#### Members

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TESTIMONY FOR PUBLIC HEARING The Task Force to Study Legal Disputes Involving the Care & Custody of Minor Children Connecticut Legislature c/o Legislative Judiciary Committee Office Legislative Office Building/Office 2500 Hartford, CT 06106

Thursday, January 9, 2014

Dear Task Force Members:

The GAL appointment of Atty. Sandra Lax happened in my case in May of 2005. Her term was contracted until 2008, 3 years, but she stayed on the case without contract, yet still billing, until 2010.

I was backed into a corner, in a surprise, all-out, multi-fronted, litigious aggression by my ex-husband's litigation team. My ex is an artist whom reports a low-level earning, but he has the resources of a 20-30 million dollar family behind him that is willing to fund litigation. Hence the very large problem for me. My ex's access to money and his being in fight-mode draws GALs closer to him. They like to stick by his side; the money side.

In the first  $\frac{1}{2}$  year of divorce, there were many aggressive accusations. It was at this point that my attorney said, "We need a GAL, a tough one. We need Atty. Sandy Lax, a GAL he worked with on a prior case. Backed up against the wall, not having ever heard of a GAL before, but in an emotional state of shock, I said "OK" to him in blind trust. In 2005, she was a \$10,000 retainer. My ex and I split her 50/50. She quickly went through that retainer and needed another, and more money, and so on, up through 2010 – which was 5 years later. She was \$450.00 per hour.

She did a good job initially, getting the aggressors calmed down. I thought that the initial \$10,000 Pre-Judgment was earned fairly.

Post-Judgment, it felt like my ex was using her to harass me. He called her dozens of times each year at the \$450.00/hour rate to talk to her about how bad I am at this, that, and the other. It certainly was very profitable to her. She made a lot of money listening to him and on follow-ups of all of the nonsense.

Another GAL, Atty. Erika Wikstrom, was appointed in Jan. 2011 when I was not even there in Court. She was brought in via my ex's second attorney, who was Janice Laliberti who has a very close working relationship with Atty. Wikstrom. This GAL is \$300/hour on her invoice but, the real cost to me, because I consider her mismanaging this case, with her facilitation of the demise of the parenting plan, makes me feel like she is \$5,000 dollars/hour. I would say this case was a mess when Attny. Wikstrom was appointed, but it blew up to a far lower level than seen before in its 6 years prior to her appointment. We entered a new low in the family dynamic.

Sandy Lax's total billings on this case was \$71,347.00. I would say 10K of that, the Pre-Judgment part, was worth-while. The rest was not.

Atty. Wikstrom's total billings for this case to date are \$8,685.00 and none of it was worth-while. As a matter of fact, I would say her value to my family is negative 1/2 million dollars because I believe she has participated in causing damage in her facilitation and enabling of the parental alienation of my 13-year

old son, Cooper. My son has decided he does not want to spend time with me so he hasn't since March 24<sup>th</sup> of 2013. I have been denied all-access to my son for 9 1/2 months and continuing. Erika Wikstrom has written this on this matter, "Ms. Ringel is confused about my role in this matter. My role as Guardian Ad Litem is not to protect her parental rights, as that would be the role of her attorney." Well I don't have any more money left for an attorney. She knows I am Self-Represented so her thinking is flawed.

Judge Klatt said this on the matter "You can't make a child like you. I'm sure he loves you, but you cannot make him like you especially once he's turned into a teenager." So basically the GAL and Court are turning a flawed blind eye to Parental Alienation and doing nothing about it. The GAL is billing me \$300.00/hour for this atrocity regardless.

My beautiful daughter, Jacqueline (Age 11), is benefitting from 50/50 shared parenting time. My brilliant son, Cooper (Age 13) is not.

The GAL role in Connecticut is out-of-control.

Marisa Ringel 214 Hulls Hwy. Southport, CT 06890 203-543-7193 marisaringel@gmail.com

EXHIBIT B

### LAW OFFICES OF ERICA A. WIKSTROM, LLC 31 CHERRY STREET, STE 105 MILFORD, CT 06460

TELEPHONE (203) 283-9237 FAX (203) 283-9275

January 18, 2011

Via Facsimile & Email: 203.878.5175 paul@bolognalaw.com

Atty. Janis Laliberte 37 Bridgeport Avenue Milford, CT 06460

Atty. Paul Bologna 184 Atlantic Street Stamford, CT 06901

> Re: Marisa Solderlund (Ringel) v. Karl Soderlund FA 05 400 5711 S

Dear Counsel:

Today, I received a telephone call from Atty. Laliberte that counsel agreed to appoint me as Guardian Ad Litem for the minor children in the above referenced matter, Jacqueline and Cooper. It is my understanding that this appointment is pursuant to the Court's Order of December 23, 2010, wherein the Order states that, "A GAL is appointed and shall be designated by agreement of the parties." I am happy to accept the appointment, and look forward to meeting with you both, the parties, and the children, should the same become necessary, regarding the parenting arrangement and current issues before the Court.

Please be advised that my hourly rate is \$300.00 per hour, and that as with all other legal work, time is billed in increments of tenths per hour. Considering the facts and circumstances as described by counsel, I hereby request an initial retainer of \$2,000.00. Pursuant to the Court's Order of December 23, 2010, "The Defendant is to pay the up-front retainer fees for such GAL, subject to reimbursement." Therefore, Atty. Laliberte, please ask that your client forward a check in the amount of \$2,000.00 to my office at the above listed address. In the event that we are able to resolve the matter before the retainer is exhausted, Mr. Soderlund will be refunded the remaining credit balance. If the retainer is exhausted, an additional retainer will be requested.

It is my understanding that this matter will proceed to Court for the short calendar this coming Thursday, January 20, 2011. I will do all that I can to assist you both, as well as these parties, in resolving the issues present, so that an agreement may be placed upon the record at that time.

Very truly yours,

Erica A. Wikstrom

#### LAW OFFICES OF ERICA A. WIKSTROM, LLC 31 CHERRY STREET, STE. 105 MILFORD, CT 06460

TELEPHONE (203) 283.9237

#### FAX (203) 283.9275

### BILL FOR SERVICES RENDERED

Marisa Soderlund v. Karl Soderlund

#VALUE!

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#VALUE!

#VALUE!

BILL TO: #REFI #REF! #REF! #REF!

DESCRIPTION	DATE	HOURS	RATE	ÂŅ	IOUNT
Prepare Authorization; Email to Mother; Review Email; Review Motions	1/2/2013	0.50	\$300.00	Ş	150.00
Court / Short Calendar	1/17/2013	1.00	\$300.00	\$	300.00
Court / Short Calendar - no-charge	1/17/2013	0.50		Ş	-
Meeting w Cooper Soderlund	4/1/2013	0.75	\$300.00	Ş	225.00
<b>G</b> -	4/2/2013	0.50	\$300.00	\$	150.00
Meeting with Client Review Emails/Emails to Parents; T/C Peggy Sue Forster	4/8-11/2013	0.20	\$300.00	Ş	60.00
	4/25/2013	0.50	\$300.00	\$	150.00
Home Visit, Mother's Home	4/26/2013	0.20	\$300.00	\$	60.00
T/C Peggy Sue Forster	4/29/2013	0.20	\$300.00	Ş	60.00
Review Emails	5/1/2013	0.25	\$300.00	Ş	75.00
T/C Dr. Will Mayer	5/2/2013	2.50	\$300.00	\$	750.00
T/C Peggy Sue Forster, Draft Authorizations; Court / Short Calendar T/C Peggy Sue Forster	5/30/2013	0.20	\$300.00	Ş	60.00
T/C Peggy Sue Forster	6/18/2013	0.20	\$300.00	\$	60.00
T/C Peggy Sue Forster; T/C Counsel	7/9/2013	0.20	\$300.00	\$	60.00
Review Email; T/C Peggy Sue Forster	7/23/2013	0.10	\$300.00	Ş	
Review Email; T/C Peggy Sue Forster	8/8/2013	0.20	\$300.00	\$	60.00
T/C Dr William Mayer; T/C Peggy Sue Forster	8/20/2013	0.15	\$300.00	\$	45.00
Court/Report Back; T/C Peggy Sue Forster	9/4/2013	2.00	\$300.00	Ş	600.00
T/C Dr. Will Mayer; T/C Peggy Sue Forster	11/12/2013	0.30	\$300.00	\$	90.00
Court/Report Back	11/14/2013	1.50	\$300.00	Ş	450.00
T/C Peggy Sue Forster; T/C Counsel; T/C Dr. Will Mayer	11/15/2013	0.50	\$300.00	\$	150.00
Review Emails	11/18/2013	0.10	\$300.00	\$	30.00
T/C Father; T/C Peggy Sue Forster; Review Email; T/C Counsel	11/19/2013	0.50	\$300.00	S	150.00
Review Email; Email to Mother; T/C Peggy Sue Forster	11/20/2013	0.30	\$300.00	\$	90.00
	12/2/2013	0.25	\$300.00	\$	75.00
T/C Peggy Sue Forrester; T/C Dr. Mayer	12/9/2013	0.30	\$300.00	\$	90.00
Review Reports from Dr. Will Mayer & Peggy Sue Forster	12/19/2013	1.00	\$300.00	\$	300.00
Court / Short Calendar				ş	-
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PAGE TOTALS		14.90		\$	4,320.00
			-1		LL AS OF: /19/2013
~FEES~	ΤΟΤΛΙ Η	TOTAL HOURS		12	
FATHER'S RETAINER: \$1,500.00 on 7/12/12; \$907.50 1/22/13	#VAL	UE!	CASE TOTAL		VALUE!
MOTHER'S RETAINER: \$100.00 2/26/13; \$100.00 3/21/13; 4/29/13 \$100.00				í <u> </u>	
TOTAL RETAINER PAID MINUS CO	OSTS <u>\$2,707.</u>	\$2,707.50			

~FEES~	TOTAL HOURS		
FATHER'S RETAINER: \$1,500.00 on 7/12/12; \$907.50 1/22/13	#VALUE!	CASE TOTAL	#VALUE!
MOTHER'S RETAINER: \$100.00 2/26/13; \$100.00 3/21/13; 4/29/13 \$100.00			
TOTAL RETAINER PAID MINUS COSTS	\$2,707.50	1	
	BALA	VCE OWED	#VALUE!

EXHIBIT D

### LAW OFFICES OF ERICA A. WIKSTROM, LLC 31 CHERRY STREET, STE. 105 MILFORD, CT 06460

TELEPHONE (203) 283.9237

BILL FOR SERVICES RENDERED

Marisa Soderlund v. Karl Soderlund

BILL TO: Marisa Ringel marisaringel@gmail.com

Karl Soderlund C/O Atty. Janis Laliberte 37 Bridgeport Avenue Milford, CT 06460

DESCRIPTION	DATE	HOURS	RATE		MOUNT
Motion for Fees/Retainer	7/3/2012	0.25	\$300.00	\$	75.00
Meeting w/ Father; Review Mother's Blog	7/10/2012	1.50	\$300.00	Ş	450.00
Review Emails; Telephone Conference w/Mother; Email to Mother; Email to Father; T/C Father	7/11/2012	1.00	\$300.00	\$	300.00
T/C Mother's AA Sponsor; Review Emails	7/12/2012	0.40	\$300.00	\$	120.00
Review Emails (3)	7/17/2012	0.20	\$300.00	\$	60.00
Review Emails; Home Visit to 22 Fawn Ridge Lane, Fairfield;	7/20/2012	1.50	\$300.00	Ş	450.00
Review Emails from Mother and Father; Emails to Mother	7/23/2012	0.30	\$300.00	\$	90.00
Review Email and Protective Order; Email to Grandparents; Email to Father	7/24/2012	0.20	\$300.00	\$	60.00
Review Emails from Cooper	8/16/2012	0.10	\$300.00	\$	30.00
T/C Counsel; Email to Father	8/17/2012	0.10	\$300.00	Ş	30.00
Review Email; Email to Father	8/20/2012	6.10	\$300.00	\$	30.00
Review Email; T/C Counsel	8/23/2012	0.10	\$300.00	\$	30.00
Review Email; T/C Dr. Mayer (left VM)	8/30/2012	0.10	\$300.00	\$	30.00
Review Email; T/C Counsel	9/4/2012	0.10	\$300.00	S	30.00
Review Email; T/C Counsel; T/C John Ringel	9/12/2012	0.30	\$300.00	\$	90.00
Court / Short Calendar; Review Email; Email to Mother	9/13/2012	2.00	\$300.00	Ş	600.00
Draft Proposed Agreement; Email to Parents & Counsel	9/28/2012	0.40	\$300.00	Ş	120.00
Court / Short Calendar; Hearing	10/25/2012	2.75	\$300.00	\$	825.00
Prepare Authorization; Email to Mother; Review Emails; Email to Counsel	10/26/2012	0.40	\$300.00	S	120.00
T/C Clarice Loughlin; Review Email; Email to Mother	11/1/2012	0.30	\$300.00	\$	90.00
Email to Mother; Review Email	11/2/2012	0.10	\$300.00	\$	30.00
Review Email & Provider Lists; Emails to Mother; Review Emails	11/13/2012	0.30	\$300.00	\$	90.00
Email to Mother Re: Providers	11/20/2012	0.05	\$300.00	Ş	15.00
Court/ Report Back	11/29/2012	1.00	\$300.00	S	300.00
Review Email;Email to Mother	12/6/2012	0.50	\$300.00	Ş	150.00
Review Email; Email to Mother	12/7/2012	0.50	\$300.00	\$	150.00
PAGE TOTALS	1	4.55	\$	4,365.00	

			BILL AS OF: 12/19/2013
~FEES~	TOTAL HOURS		12/19/2013
FATHER'S RETAINER: \$1,500.00 on 7/12/12; \$907.50 1/22/13	29.45	CASE	1 8 8 8 8 7 101
MOTHER'S RETAINER: \$100.00 2/26/13; \$100.00 3/21/13; 4/29/13 \$100.00		TOTAL	
TOTAL RETAINER PAID MINUS COSTS	\$2,707.50		
	В	ALANCE OWED	\$5,977.50

Make all checks payable to ERICA A. WIKSTROM

FAX (203) 283.9275

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1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

# Statement

DATE 1/31/2009

TO:

Karl Soderlund Marisa Soderlund

						AMOUNT DUE		AMO	JNT ENC.
						\$6,528.57			
DATE	ΑΤΤΟ	RNEY	TIME	DESCR	IPTION	RATE	AMO	JNT	BALANCE
05/31/2005 06/01/2005	S.P.L.		2	Balance forward Conference with parenting agreem		450.00	900.00		2,152.50 3,052.50
06/01/2005	S.P.L		0.5	Attorneys Telephone confe Von Kohorn, Kar Attorney Palmer,	l, Marissa, and	450.00	225.00		3,277.50
06/03/2005	S.P.L	•	1.2	Nick Review correspondence from 450.00 540.00 Attorney Palmer, revise				0.00	3,817.50
06/07/2005	S.P.L	•	0.5	stipulationTelephone conference with Dr.Bon Kohorn, Karl and AttorneyPalmer, review e-mails sent by		22	5.00	4,042.50	
06/07/2005	S.P.L	•	0.75	Karl Telephone confe Attorney Palmer, Jack Ringel, Mic	Attorney Nevas,	450.00	337.50		4,380.00
06/09/2005	S.P.L		0.5	Nevas, telephone	• • • •		5.00	4,605.00	
06/13/2005				Soderlund PMT #1949. Soderlund, Karl			-2,500.00		2,105.00
CURREN	T		AYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D. PAST DU		AM	OUNT DUE
0.00			0.00	540.00	585.00	5,403.5			5,528.57

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

### TO:

Karl Soderlund Marisa Soderlund

DATE 06/14/2005 06/14/2005 06/16/2005 _/20/2005	S.P.L.	TIME 0.25 1.75 0.15	Soderlund	ence with Dr.	\$6,528.57 RATE 450.00 450.00	AMOUNT 112.5 787.5	0	BALANCE 2,217.50
06/14/2005 06/14/2005 06/16/2005	S.P.L. S.P.L. S.P.L.	0.25	Telephone confere Von Kohorn Conference with H Soderlund	ence with Dr.	450.00	112.5	0	
06/14/2005 06/16/2005	S.P.L. S.P.L.	1.75	Von Kohorn Conference with H Soderlund					2,217.50
06/14/2005 06/16/2005	S.P.L.		Von Kohorn Conference with H Soderlund		450.00	787.5	<u> </u>	
		0.15		Conference with Kurt and Eric				3,005.00
				ence with	Telephone conference with 450.00		0	3,072.50
		0.25	Marissa Telephone confer	450.00	112.5	0	3,185.00	
06/21/2005	S.P.L.	0.25	and John and And Telephone confer	450.00	112.5	0	3,297.50	
06/29/2005	S.P.L.	0.65	Attorney Nevas ar Kohorn Review faxes from Nevas, telephone	450.00	292.5	0	3,590.00	
06/30/2005	S.P.L.	3.5	Attorney Palmer a Nevas, finalize cu Review of file, co Karl, five way me	stody stipulation	450.00	1,575.0	00	5,165.00
07/05/2005	S.P.L.	1.25	case Telephone confer Marissa and Karl,	, telephone	450.00	562.50		5,727.50
07/06/2005	S.P.L.	0.15	conference with Attorney Nevas and Attorney Palmer, e-mail to all parties and lawyers Telephone conference with Marissa		450.00	67.:	50	5,795.00
CURREN	I т 1-30 I	DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D		AM	IOUNT DUE
0.00		0.00	540.00	585.00	5,403.5			6,528.57

# Statement

DATE 1/31/2009

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

# Statement

DATE 1/31/2009

TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMO	JNT ENC.
					\$6,528.57			<u> </u>
DATE	ATTOR		DESCR	IPTION	RATE	AMOUN	т	BALANCE
7/07/2005			PMT #213. Soder	rlund, Marisa		-3,576.2		2,218.75
7/08/2005	S.P.L.	0.2	Review e-mails	from Karl,	450.00	112.5	50	2,331.25
)7/20/2005		tte 0.1	respond to e-mail Preparation and	respond to e-mails Preparation and review of 250.00			00	2,356.2
,,,_0,_0,00			correspondence			-1,332.5	<u> </u>	1,023.7
7/21/2005			PMT #1960. Sod		450.00	135.0		1,158.7
,/21/2005	S.P.L.	0.3	Review e-mail fittelephone conference		450.00	1550		1,10017
				llar and Attorney			ĺ	
			Nevas	•				
07/22/2005	S.P.L.	0.3			450.00	157.	50	1,316.2
			Attorney Nevas	and Attorney				
			Barndollar	anan ao with	450.00	135.	00	1,451.2
08/01/2005	S.P.L.	0.	Telephone confe Attorney Barndo	llar	450.00			1,1011-
08/01/2005	<b>ODI</b>	0.:		erence with	450.00	112.	50	1,563.7
08/01/2003	10.1.1.		Attorney Palmer	•				
08/01/2005	S.P.L.	0.	5 Review separati	ion agreement,	450.00	382.	50	1,946.2
			telephone confer	rence with				
				r, Attorney Nevas				
			and Attorney Ka 5 Telephone conf		450.00	157.	50	2,103.7
08/02/2005	S.P.L.	0.	Attorney Palmer		150100	1071		_,
			separation agree					
			Attorney Palmer					
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		DUE			-			< <b>500 55</b>
0.00 0.1		0.00	540.00	585.00	5,403.57		\$	6,528.57



1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMO	UNT ENC.
					\$6,528.57			·
DATE	ATTORNEY	TIME	DESCRI	PTION	RATE	AMOL	JNT	BALANCE
08/03/2005 5	5.P.L.	0.25	Review changes f	rom Attorney	450.00	112.50		2,216.25
08/04/2005		0.4	Palmer Review e-mail fro telephone conferen	om Karl,	450.00	180.00		2,396.25
^%/16/2005	S.P.L.	2.15	Marissa, e-mail An Review e-mail fro Nevas, review sep	450.00	96	7.50	3,363.75	
			agreement from A preparation of con Attorney Palmer a Nevas	respondence to and Attorney	450.00	22	5.00	3,588.75
08/17/2005	S.P.L.	0.5	Review and respo telephone confere and Attorney Palr	nce with Karl ner	430.00			
08/18/2005 08/22/2005	S.P.L.	0.25	PMT #1965. Sode Telephone confer Attorney Nevas, r correspondence fi	rence with eview	450.00	Provide Street and	<b>0.00</b> 2.50	3,058.75 3,171.25
08/23/2005 08/31/2005 08/31/2005	S.P.L.	2 0.45 1.25	Palmer, telephone conference with Attorney Palmer Attendance at status conference Review of file Conference with Karl and Attorney Nevas		450.00 450.00 450.00	202.50		4,071.25 4,273.75 4,836.25
CURRENT	1-30	DAYS PAST	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DA		AN	IOUNT DUE
0.00		DUE 0.00	540.00	585.00	5,403.5			6,528.57

# Statement

DATE 1/31/2009

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1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMO	UNT ENC.
					\$6,528.57			
DATE	ATTORNE	TIME	DESCRI	PTION	RATE	AMOU	ти	BALANCE
09/06/2005	S.P.L.	0.65	Review e-mails a		450.00	292.50		5,128.75
			correspondence fr					
			Nevas and Attorne		450.00	00	.00	5,218.75
09/07/2005	S.P.L.	0.2	Review e-mail an		450.00	90	.00	5,210.75
			correspondence fr	om Attorney				
			Nevas	the V cal	450.00	157	50	5,376.25
08/2005/		0.35	Telephone confer		450.00			5,533.75
09/12/2005	S.P.L.	0.35	Telephone confer Attorney Nevas, e	i	450.00	157	.50	0,000110
			Nevas and Attorn					
			telephone confere					
			McManus	nee with Deity				
00/10/0005	a n t	0.5	Review and resp	ond to e-mails	450.00	225	.00	5,758.75
09/13/2005	5.P.L.	0.5	PMT #1972. Sod			-2,025	.00	3,733.75
09/15/2005 09/15/2005	NC QDI		Review file for n	neeting on Friday	0.00	COMPLEX (84)	.00	3,733.75
09/15/2005	S.P.L.	1.75	Five way meetin		450.00	787	.50	4,521.25
09/10/2003	S.P.L.	0.15	Review e-mail fr	om Karl and	450.00	67	.50	4,588.75
09/20/2003	1.1.1. 1.1.1.	0.10	respond					
09/22/2005			PMT #296. Sode	rlund, Marisa		-2,800	00.0	1,788.75
	S.P.L.	0.5	Review of file or		450.00	225	5.00	2,013.75
10/07/2000			meeting					
10/07/2005	S.P.L.	2.5	Attendance at fo	ur-way meeting	450.00	1,125		3,138.75
	S.P.L.	3	Review of file for	or pretrial,	450.00	1,350	00.0	4,488.75
10.12.2000			attendance at cou	rt for pretrial				
10/13/2005			PMT #1977. Sod	erlund, Karl		-88	3:75	3,600.00
CURREN	<u>г</u> [ 1- т [ 1-	-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DA PAST DU		AM	IOUNT DUE
			540.00	585.00	5,403.5	7		6,528.57
0.00		0.00	540.00	565.00	3,403.57 \$0		- ,	

## Statement

DATE 1/31/2009

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Page 5

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

### TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMOUNT ENC.	
					\$6,528.57			
DATE	ATTORNE	Y TIME	DESCRI	PTION	RATE	AMOL	JNT	BALANCE
10/17/2005	S.P.L.	0.25	Review correspor		450.00	112	2.50	3,712.50
			Attorney Palmer,	telephone				
10/06/0005	CDI	0.25	conference with B Telephone confer	etty McManus	450.00	).00 112.50		3,825.00
10/26/2005	SPL	0.25	Attorney Palmer					·
10/27/2005	SPL	0.25	Telephone conference with 450.00			112	2.50	3,937.50
ł			Attorney Palmer a	and Dr. Von				
11/00/2005		0.2	Kohorn Telephone confet	Telephone conference with 250.00 50.00			0.00	3,987.50
11/02/2005	D'IK	0.2	Attorney Palmer					
11/03/2005	S.P.L.	0.5	Review various e	450.00	22	5.00	4,212.50	
			11/3, telephone co	onference with				
11/00/0005	ant	0.5	Attorney Palmer Telephone confe	rence with Karl.	450.00	225.00		4,437.50
11/08/2005	S.P.L.	0.5	e-mail Attorney P	almer, telephone				
			conference with I	Dr. Von Kohorn	150.00	=0		5 005 00
11/21/2005	S.P.L.	1.75	Conference with	Marisa and	450.00	78	7.50	5,225.00
11/00/0005			Attorney Palmer PMT #1983. Sod	erlund Karl		-1,07	4.38	4,150.62
11/23/2005 12/14/2005	SPL	0.35	Telephone confe		450.00		57.50	4,308.12
12/14/2005	D.I .D.		Von Kohorn, rev	iew and respond				
			to Karl's e-mail	1	450,00	22	37.50	4,645.62
12/19/2005	S.P.L.	0.75	12/17 - 12/19 Re telephone confere		430.00	55	1.50	4,043.02
			Attorney Palmer					
	<u> </u>		31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 D	L AYS		
CURREN	IT   <sup>1-</sup>	30 DAYS PAST DUE	DUE	DUE	PAST DL		AN	
		0.00	540.00	585.00	5,403.57		\$	6,528.57
0.00	0.00 0.00		540.00	540.00 585.00		5,405.57		· · · · ·

## Statement

DATE 1/31/2009

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Page 6

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1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

DATE 1/31/2009

TO: Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMO	UNT ENC.
					\$6,528.57			
DATE	ATTORNE	EY TIME	DESCR	IPTION	RATE	AMO	UNT	BALANCE
12/20/2005	S.P.L.	0.5	Telephone confe Attorney Nevas, A and Dr. Von Koh e-mails	Attorney Palmer	450.00	22	25.00	4,870.62
12/21/2005	S.P.L.	0.65	Review e-mails a telephone confere Attorney Palmer McManus	ence with	450.00	292.50		5,163.12
12/21/2005	S.P.L.	0.5	Telephone confe Attorney Nevas, Marcella		450.00	225.00		5,388.12
12/22/2005			PMT #1986. Soderlund, Karl				13.75	4,744.37
12/29/2005			PMT #377. Soderlund, Marisa				75.31	2,669.06
01/05/2006	S.P.L.	0.5	Review and respond to various e-mails between 12/23 and 1/05		450.00	225.00		2,894.06
01/06/2006	S.P.L.	0.75	Review objections and answers to plaintiff's interrogatories, telephone conference with Attorney Palmer		450.00	337.50		3,231.56
01/13/2006	S.P.L.	1.1	Review e-mails, conference with	telephone Attorney Nevas, Attorney Palmer	450.00	49	95.00	3,726.56
01/18/2006	S.P.L.	0.25	Telephone confe Attorney Palmer		450.00	1	12.50	3,839.06
CURREN	т 1-	30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D. PAST DU		AM	OUNT DUE
. 0.00		0.00	540.00	585.00	5,403.5	57 \$6		6,528.57
<b>.</b>			Pa	ge 7				$\sim$
							19	12.5

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

# Statement

DATE 1/31/2009

TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMO	UNT ENC.
					\$6,528.57			
DATE	ATTORN	EY TIME	DESCRI	PTION	RATE	AMO	UNT	BALANCE
01/23/2006	S.P.L.	0.75	Telephone confer Tom Lynch, Dr. V Attorney Palmer's Attorney Nevas, r from Attorney Pal	/on Kohorn, office and eview letter	450.00		7.50	4,176.56
^1/24/2006	S.P.L.	0.75	Telephone confer Attorney Palmer, and Attorney New	rence with Father Lynch	450.00		7.50	4,514.06
01/25/2006	S.P.L.	1.25	Review e-mails, conference with A Attorney Kent and Palmer	Attorney Nevas, d Attorney	450.00		2.50	5,076.56
01/26/2006			PMT #1993. Sod	-	450.00	etter Maria	8.78	4,457.78
01/26/2006	S.P.L.	0.5	Review e-mails, conference with h	~	450.00	22	5.00	4,682.78
02/01/2006	S.P.L.	0.25	Telephone confe Attorney Palmer Nevas	rence with	450.00	11	2.50	4,795.28
02/02/2006	S.P.L.	0.75	Review separation review and response		450.00	33	7.50	5,132.78
02/03/2006	S.P.L.	0.5	Telephone confe Attorney Nevas a Palmer, left mess	rence with and Attorney	450.00	22	25.00	5,357.78
CURREN		-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D/ PAST DU		AM	OUNT DUE
0.00		0.00	540.00	585.00	5,403.5	7	\$	6,528.57

2,137.5

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

Ļ				Г <sup></sup>	AMOUNT DUE	AN AN	MOUNT ENC.
					\$6,528.57		
DATE	ATTORN	JEY TIME	DESCRIF		RATE	AMOUNT	BALANCE
	<u></u>	0.25	Telephone confere	ence with	450.00	112.50	5,470.28
02/05/2006 02/06/2006		1.1	Attorney Palmer Telephone confere Attorney Barndoll	ence with	450.00	495.00	5,965.28
			Attorney Nevas, e telephone conferen Michael Gugliamo	-mail to all, nce with			
02/07/2006	S.P.L.	0.5	Review latest rev	isions, telephone	450.00	225.00	6,190.28
02/08/2006	S.P.L.	1	conference with A Review changes f Nevas, review e-n	from Attorney	450.00	450.00	6,640.28
02/09/2006	S.P.L.	1.25	conference with A and Attorney Nev Telephone confer Attorney Nevas, A	Attorney Palmer ras rence with	450.00	562.5	0 7,202.78
02/21/2006	S.P.L.	0.75	and Attorney Rob Review documer for meeting, telep	erts hts in preparation whone conference	450.00	337.5	0 7,540.28
02/23/2006 03/16/2006 03/22/2006 03/29/2006		2.5 0.3	PMT #1998. Sod PMT #2002. Sod Conference with Telephone confe	with Karl and Marisa-1,316.25PMT #1998. Soderlund, Karl-1,428.75PMT #2002. Soderlund, Karl-1,428.75Conference with parties450.00Telephone conference with Karl,450.00			5 4,795.28   0 5,920.28
03/30/2006			review and respo PMT #2003. Sod	lerlund, Karl		-450.0	5,605.28
CURREN		1-30 DAYS PAST	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	PAST OVER 90 DAYS AMOUNT PAST DUE		
0.00		0.00	540.00	585.00	5,403.57 \$6,528.		

Statement

DATE 1/31/2009

3442.5

Page 9

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

#### TO:

Karl Soderlund Marisa Soderlund

03/30/2006 04/19/2006 04/25/2006 S 04/26/2006 S r/27/2006 S 05/23/2006 S 06/05/2006 S	S.P.L. S.P.L.	TIME 0.4 0.15 0.25 0.25	DESCRI PMT #17020. Sod PMT #2010. Sode Review and respo review parenting p Telephone confer Attorney Palmer	lerlund, Marissa prlund, Karl ond to e-mails, plan	\$6,528.57 RATE 450.00 450.00	AMOUNT -5,245.00 -180.14 180.00	BALANCE 360.28 180.14 360.14
03/30/2006 04/19/2006 04/25/2006 S 04/26/2006 S ,/27/2006 S 05/23/2006 S 06/05/2006 S	S.P.L. S.P.L. S.P.L. S.P.L. S.P.L.	0.4 0.15 0.25	PMT #17020. Sod PMT #2010. Sode Review and respo review parenting p Telephone confer Attorney Palmer	lerlund, Marissa prlund, Karl ond to e-mails, plan	450.00	-5,245.00 -180.14 180.00	360.28 180.14
04/19/2006 04/25/2006 S 04/26/2006 S r/27/2006 S 05/23/2006 S 06/05/2006 S	S.P.L. S.P.L. S.P.L.	0.15 0.25	PMT #2010. Sode Review and respo review parenting p Telephone confer Attorney Palmer	rlund, Karl and to e-mails, plan		<b>-180.14</b> 180.00	180.14
04/19/2006 04/25/2006 S 04/26/2006 S r/27/2006 S 05/23/2006 S 06/05/2006 S	S.P.L. S.P.L. S.P.L.	0.15 0.25	PMT #2010. Sode Review and respo review parenting p Telephone confer Attorney Palmer	rlund, Karl and to e-mails, plan		180.00	
04/25/2006 S 04/26/2006 S r/27/2006 S 05/23/2006 S 06/05/2006 S	S.P.L. S.P.L. S.P.L.	0.15 0.25	Review and respo review parenting p Telephone confer Attorney Palmer	ond to e-mails, plan			360.14
04/26/2006 S /27/2006 S 05/23/2006 S 06/05/2006 S	S.P.L. S.P.L. S.P.L.	0.15 0.25	review parenting p Telephone confer Attorney Palmer	plan	450.00		
,/27/2006 \$ 05/23/2006 \$ 06/05/2006 \$	S.P.L. S.P.L.	0.25	Telephone confer Attorney Palmer		450 001		
,/27/2006 \$ 05/23/2006 \$ 06/05/2006 \$	S.P.L. S.P.L.	0.25	Attorney Palmer		400.00	67.50	427.64
05/23/2006 S 06/05/2006 S	S.P.L.		-				
05/23/2006 S 06/05/2006 S	S.P.L.	0.25	Telephone confer	rence with Karl	450.00	112.50	540.14
06/05/2006 8		0.20	Review and reply		450.00	112.50	652.64
1		1	Conference with	Marisa	450.00	450.00	1,102.64
00/12/2000	S.P.L.	0.25	Review e-mails,	send e-mail to	450.00	112.50	1,215.14
			Karl				1
06/26/2006	S.P.L.	0.5	Review and respo		450.00	225.00	1,440.14
00/20/2000	~		telephone confere	ence with Dr.			
			Von Kohorn				
07/06/2006			PMT #2014. Sode			-56.25	
	S.P.L.	0.2	Review and resp	ond to Attorney	450.00	90.00	1,473.89
0//10/2000	~	*	Palmer's e-mail				
07/10/2006	S.P.L.	0.25	Telephone confe	rence with	450.00	112.50	1,586.39
0			Attorney Palmer				
07/12/2006			PMT #2018. Sod			-180.00	
07/17/2006	S.P.L.	0.25	Review and resp	ond to e-mails	450.00	112.50	1,518.89
07/18/2006		0.5	Review of file in	n preparation for	450.00	225.00	1,743.89
			meeting				
07/18/2006	S.P.L.	2		Karl and Marisa	450.00		2,643.89
07/20/2006			PMT #0001. Sod	lerlund, Marissa		-270.00	2,373.8
	<u> </u>	AVO DAOT	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS		MOUNT DUE
CURRENT	г 1-30 L	DAYS PAST	DUE	DUE		PAST DUE AMOUNT	
							ቀረ ደኅዓ ደግ
0.00		0.00	540.00	585.00	5,403.5	7	\$6,528.57

# Statement

DATE 1/31/2009

2700

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

· · · · · · · · · · · · · · · · · · ·					AMOUNT DUE		AMO	JNT ENC.
					\$6,528.57			
DATE	ATTORNE	Y TIME	DESCRI	PTION	RATE	AMOL	INT	BALANCE
07/20/2006			PMT #0001. Sode	rlund, Marissa		-720		1,653.82
08/02/2006			PMT #6058. Sode			1000 C C 2000 C	\$.75∛	1,260.07
i	S.P.L.	0.25	Telephone confer		450.00	112	2.50	1,372.57
00/1 // 2000			Attorney Palmer		ļ			
08/15/2006			PMT #9797. Sode	erlund, Karl			).00 /	652.57
<u>^^/07/2006</u>	S.P.L.	0.25	Review e-mail fro		450.00	112	2.50	765.07
			respond, telephon					
			with Dr. Von Kol		450.00	114	2.50	877.57
09/19/2006	S.P.L.	0.25	Telephone confer		450.00	11.	2.30	071.37
i			Von Kohorn and	1		1 S	6.25	821.32
09/20/2006			PMT #82773. Soc		450.00	-0- 11	2.50	933.82
09/25/2006		0.25	Telephone confe	rence with Dr	450.00		7.50	1,091.32
09/26/2006	S.P.L.	0.35	Von Kohorn and	Attorney Palmer	120100	10		
101110000			PMT #76792. So			-24	7.50	843.82
10/11/2006	S.P.L.	0.35	Telephone confe		450.00	15	7.50	1,001.32
10/24/2006	S.F.L.	0.55	Von Kohorn and	Karl				
11/03/2006	SPI	0.25	Telephone confe		450.00	11	2.50	1,113.82
11/05/2000	0.1 .L.	0.20	Michael Gugliam		r i i i i i i i i i i i i i i i i i i i			
11/13/2006	SPL	0.25	Between 11/8 - 1		450.00	11	2.50	1,226.32
11/15/2000	5.1.2.		Review and respo	ond to e-mails				
11/15/2006			PMT #5985. Sod	erlund, Karl			8.75	1,147.57
12/04/2006		0.3	Review and resp	oond to e-mails	450.00	13	5.00	1,282.57
	ļ		from Marisa, tele	<u>~</u>				
			conference with	Karl				
CURREN	  T   1		31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D		AM	IOUNT DUE
L								
0.00		0.00	540.00	585.00	5,403.5	7	\$	6,528.57
	l		l	l 1e 11				

## Statement

DATE 1/31/2009

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Page 11

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

L						AMOUNT DUE		AMO	JNT ENC.
						\$6,528.57			
DATE	ATTORN	NEY	TIME	DESCRI	PTION	RATE	AMC		BALANCE
12/08/2006	S.P.L.		0.25	Telephone confer	ence with	450.00	11	2.50	1,395.07
12/00/2000	2.11 121			Michael Gugliamo			1.11 × 1	0.00	1 000 57
12/21/2006				PMT #89071. Sod		150.00		2.50	1,282.57
01/11/2007	S.P.L.		0.25	Telephone confer		450.00	11	2.50	1,395.07
				Attorney Laliberte	2	450.00		57.50	1,462.57
^1/15/2007	S.P.L.		0.15	Review e-mail	1 1 771	430.00		23.75	1,338.82
1/18/2007				PMT #8069. Sode				90.00	1,248.82
02/15/2007			0.07	PMT #30074. Soc Telephone confer		450.00		12.50	1,361.32
02/15/2007	S.P.L.		0.25	review agreement		150.00			-,
				PMT #67579. Soc				56.25 Ì	1,305.07
03/15/2007	a d T		1.15	Home visit	Minin, ixuii	450.00		17.50	1,822.57
03/21/2007 03/26/2007	S.P.L. S.P.L.		1.15	Home visit		450.00	6	75.00	2,497.57
03/20/2007	S.r.L.		1.25	Review custody a	agreement,	450.00	5	62.50	3,060.07
04/04/2007	SL		1.23	telephone confere	ence with				
				Attorney Kent, K					
				e-mail new provis					
04/05/2007	SL		1	Telephone confe	rence with Karl,	450.00	4	50.00	3,510.07
01/03/2007				conference with H	Carl, telephone				-
				conference with A					
				Laliberte and Att	orney Kent			67.50	2 ( ( 7 5 7
04/06/2007	S.P.L.		0.35	Conference with	Attorney Kent	450.00	1	57.50	3,667.57
04/09/2007	S.P.L.		0.5	Telephone confe		450.00	2	25.00	3,892.57
				and Janice Lalibe	erte, review				
	1			e-mail from Karl					
CURREN	<u>і                                    </u>		AYS PAST	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D PAST DU			IOUNT DUE
		L				- 100 F			6 570 57
0.00		0	0.00	540.00	585.00	5,403.5			6,528.57
Page 12				o 12	·				

# Statement

DATE 1/31/2009

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Page 12

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMO	JNT ENC.
					\$6,528.57			
DATE	ATTORNE	Y TIME	DESCRI	PTION	RATE	AMC	UNT	BALANCE
04/11/2007	S.P.L.	0.15	Telephone confer	ence with	450.00	6	7.50	3,960.07
04/13/2007		0.5	Attorney Laliberte Telephone confer Marisa, Attorney J	ence with Karl, Kent and	450.00	22	25.00	4,185.07
^ 1/19/2007			Attorney LaLibert PMT #705490. Sc	oderlund, Karl			06.25	3,588.82
	S.P.L.	0.3	Review separatio custody agreemen	n agreement and	450.00	13	35.00	3,723.82
0.511.010.007	O D I	1.5	Court appearance		450.00	67	75.00	4,398.82
05/10/2007		0.15	Telephone confer		450.00	(	57.50	4,466.32
05/16/2007	S.P.L.	0.15	Attorney Kent					
05/16/2007	S.P.L.	0.25	Review e-mails a		450.00		12.50	4,578.82
05/21/2007		1	Conference with telephone confere brown	Marisa, ence with Dennis	450.00	4.	50.00	5,028.82
05/21/2007	S.P.L.	0.2	Telephone confe Attorney Lalibert from Karl		450.00		90.00	5,118.8
0010007	ODI	0.25	Review and resp	ond to e-mails	450.00	1	12.50	5,231.3
05/21/2007 05/22/2007		0.23	Review various	e-mails.	450.00	2	25.00	5,456.3
05/25/2007		0.5	telephone confere Attorney Kent PMT #20498453 Karl	ence with		-8	43.75	4,612.5
CURREN	<u> </u> лт   <sup>1-</sup>	30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D PAST DU		AM	IOUNT DUE
0.00		0.00	540.00	585.00	5,403.5		\$	6,528.57
			Pag	e 13		=	2	160

## Statement

DATE 1/31/2009

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

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Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMO	JNT ENC.
					\$6,528.57			<b>_</b>
DATE	ATTORN	EY TIME	DESCRI	PTION	RATE	AMOU	NT	BALANCE
)5/30/2007	S.P.L.	0.5	Review divorce a Karl's financial af	greement and fidavit, review	450.00	225.	.00	4,837.57
06/07/2007 06/18/2007	S.P.L. S.P.L.	0.15 1	e-mail Review and respond Telephone confer Attorney Laliberte Kent, preparation correspondence to	ence with e and Attorney of	450.00 450.00	67 450	.50 .00	4,905.07 5,355.07
06/21/2007 06/25/2007	S.P.L.	0.35	Laliberte PMT #47603. Soo Telephone confe	rence with Carla	450.00	-1 <b>,046</b> 157		4,308.82 4,466.32
06/28/2007	S.P.L.	0.75	from family relati Review and resp telephone confere	ond to e-mails, ence with Marisa,	450.00	337	.50	4,803.82
07/09/2007 07/12/2007	3	0.25 0.25	Karl and Dr. Von Review e-mails Telephone confe Von Kohorn and	rence with Dr.	450.00 450.00		2.50 2.50	4,916.32 5,028.82
07/16/2007	S.P.L.	0.5	Carla at family re	elations rence with Carla	450.00	225	5.00	5,253.8
07/24/2007 08/02/2007	1	2	Kohorn Conference with PMT #7485. Sod	Marisa and Peter lerlund, Karl	450.00		0.00 6.25	6,153.8 5,647.5
CURREN	<u></u> vт   1	-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D/ PAST DU		AN	I IOUNT DUE
0.00		0.00	540.00	585.00	5,403.57 \$6,52		6,528.57	

## Statement

DATE	
1/31/2009	

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1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMO	JNT ENC.
					\$6,528.57			
DATE	ATTORN	EY TIME	DESCRI	PTION	RATE	AMOU	NT	BALANCE
)8/08/2007	S.P.L.	0.75	Telephone confer Marisa, Carla at fa Attorney Kent and LaLiberte	mily relations,	450.00	337		5,985.07
08/09/2007	S.P.L.	0.75	Review and response telephone conference and Dr. Von Koho	nce with Marisa	450.00	337	.50	6,322.57
08/10/2007	S.P.L.	0.3	Telephone confer and Attorney Lali	ence with Karl	450.00	135	5.00	6,457.57
08/13/2007	S.P.L.	3.85	Telephone confer at Family Relation conference with M file, revise custod	ence with Carla ns, telephone Marisa, review of	450.00	1,732	2.50	8,190.07
08/14/2007	S.P.L.	0.5	agreement Telephone confe Attorney LaLiber Kent	rence with te and Attorney	450.00		5.00	8,415.07
08/15/2007	SPL	0.3		rence with Carla	450.00		5.00	8,550.0
08/22/2007	1	0.15	Review e-mails		450.00		7.50	8,617.5
08/23/2007 09/04/2007		1.5	PMT #17334. So Review changes Attorney Lalibert agreement, drafte Attorney Lalibert stipulation	te, review old ed letter to te, revised	450.00		0.00	3,517.5
CURRE	<u></u>	-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D PAST DU		AM	IOUNT DUE
0.00		0.00	540.00	585.00	5,403.5	7	\$	6,528.57
			Pag	le 15		3,	64	5

## Statement

DATE 1/31/2009

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

### TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMOL	JNT ENC.
					\$6,528.57			
DATE	ATTORN	EY TIME	DESCRI	PTION	RATE	AMOL	TNT	BALANCE
09/05/2007	S.P.L.	1.25	Review e-mails, t conference with M parents and lawyer stipulation, telepho with Attorney Lal Carla from family	Iarisa, e-mail to rs, revise one conference iberte, e-mail	450.00		2.50	4,755.07
, ୬/06/2007 09/07/2007	S.P.L. S.P.L.	0.25 0.5	Review and respondent Telephone conferrent Attorney Lalibertor parties and lawyer respond to e-mail	ond to e-mails rence with e, e-mail all rs, review and	450.00 450.00		2.50 5.00	4,867.57 5,092.57
09/13/2007 09/17/2007	1	0.25	PMT #4038. Sode Review e-mail fr telephone confere	erlund, Karl om Karl,	450.00	11	<b>5.00</b> 2.50	4,417.57 4,530.07
09/19/2007 09/20/2007		0.35	Telephone confer Attornery Kent an Laliberte Review of file in	rence with nd Attorney	450.00 450.00	157.50 562.50		4,687.5 <sup>~</sup> 5,250.0 <sup>°</sup>
09/20/2007		2	meeting Conference with		450.00	90	0.00	6,150.0
09/24/2007	S.P.L.	0.3	Relations Review Marisa's telephone conferent Attorney Kent	e-mail,	450.00	13	35.00	6,285.0
CURRE	 vт	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D PAST DU		AM	IOUNT DUE
0.00		0.00	540.00	585.00	5,403.5			6,528.57
			Pag	e 16		~	2,76	51.5

# Statement

DATE 1/31/2009

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

# Statement

DATE 1/31/2009

TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMO	UNT ENC.
					\$6,528.57			
DATE	ATTORNE	Y TIME	DESCR	IPTION	RATE	AMOUN	١T	BALANCE
09/25/2007	S.P.L.	1	Conference with	Attorney Kent	450.00	450.	00	6,735.07
09/26/2007	S.P.L.	1	and Marisa Telephone confe Von Kohorn, Atte		450.00	450.	00	7,185.07
<u>09/26/2007</u>	S.P.L.	1.15	Attorney Lalibert Telephone confe Von Kohorn, Atto	e rence with Dr.	450.00	517.50		7,702.57
09/27/2007	S.P.L.	0.3	and Marisa Telephone confe		450.00 135.00		7,837.57	
09/28/2007	S.P.L.	1.15	Von Kohorn and Attorney KentTelephone conference with Dr.Von Kohorn, review of file and		450.00	517.	50	8,355.07
09/28/2007	S.P.L.	2	e-mails for confe Conference with Laliberte and Kar	Attorney	450.00	900.	.00	9,255.07
10/01/2007	S.P.L.	0.5	conference with A Review of e-mai conference with I	Attorney Kent 1, telephone Betty McManus,	450.00	225.	.00	9,480.07
10/02/2007 10/03/2007	S.P.L. S.P.L.	0.15 0.75	Attorney Kent an Laliberte Review e-mail fi Revise stipulation conference with	rom Marisa on, telephone Attorney Kent,	450.00 67.50 450.00 337.50		9,547.57 9,885.07	
10/09/2007	S.P.L.	0.25	review and respo Review and resp		450.00 112.50		9,997.57	
CURREN	T 1-3	0 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	T OVER 90 DAYS AMOUNT		OUNT DUE	
0.00		0.00	540.00	585.00	5,403.51	7	\$	6,528.57

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1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

### TO:

Karl Soderlund Marisa Soderlund

						AMOUNT DUE		AMO	JNT ENC.
						\$6,528.57			
DATE	ΑΤΤΟ	RNEY	TIME	DESCRI	PTION	RATE	AMOL		BALANCE
10/11/2007 10/16/2007	S.P.L.	-	0.5	PMT #4760. Sode Telephone confer Attorney Laliberte	ence with	450.00	-1,48: 22:	5.00 5.00	8,512.57 8,737.57
10/16/2007	S.P.L.		0.25	Kent Telephone confer Von Kohorn	ence with Dr.	450.00	112	2.50	8,850.07
J/17/2007	S.P.L		0.35	Telephone confer McManus and Att		450.00	15	7.50	9,007.57
10/19/2007	<b>QDI</b>		0.15	Review e-mails		450.00	6	7.50	9,075.07
10/22/2007	S.P.L	1	0.25	Telephone confer	rence with Carla	450.00	11	2.50	9,187.57
10/25/2007	S.P.L	•	0.25	Tressor from Fam Telephone confer Von Kohorn	rence with Dr.	450.00		2.50 2.50	9,300.07 9,412.57
10/26/2007 10/29/2007	S.P.L		0.25	Review and response from Karl's Mom- conference with A Laliberte Review and response form Carla Tresso Relations	, telephone Attorney ond to e-mail	450.00 450.00		7.50	9,412.37
11/14/2007 11/15/2007		<i>.</i>	2.5	PMT #9558. Sod Review of file, n Family Relations lawyers	neeting with	450.00	- <b>3,2</b> 0 1,12	6.25 5.00	6,273.82 7,398.82
11/20/2007	S.P.L	۰,	0.5	Revised stipulati	ion	450.00		25.00	7,623.82
CURREN	IT		AYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D PAST DL		AM	OUNT DUE
0.00			0.00	540.00	5,403.5	57	\$	6,528.57	

## Statement

DATE 1/31/2009

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1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

						AMOUNT DUE		AMO	UNT ENC.
						\$6,528.57		· _	
DATE	ATTOR		IE	DESCRI	PTION	RATE	AMOL	INT	BALANCE
11/26/2007	S.P.L.	0.5	5	Between 11/22 -	450.00	225	5.00	7,848.82	
11/26/2007		0.3	35	Review and respo e-mails from Mari Review and respo e-mails, telephone	450.00	157.50		8,006.32	
.∠/05/2007	S.P.L.	0.	15	with Attorney Ken Telephone confer Attorney Kent	nt	450.00	67	7.50	8,073.82
12/05/2007 12/20/2007	S.P.L.	0.	15	PMT #32393. Soc Review and respo	- 1	450.00	6′	<b>5.00</b> 7.50	7,286.32
01/02/2008 01/03/2008	S.P.L.	0.	25	PMT #1600. Sode Review and resp		450.00	- <b>86</b> 0 112	5 <b>.25</b> 2.50	6,420.07 6,532.57
01/07/2008	S.P.L.	0.	15	e-mail Attorney K Review court fili	ng, telephone	450.00	67.50		6,600.07
01/07/2008	S.P.L.	0.	25	conference with A Telephone confe Attorney Kent		450.00	112.50		6,712.57
01/08/2008	S.P.L.	0.	25	Telephone confe Attorney Kent	rence with	450.00	112.50		6,825.07
01/09/2008	S.P.L.	0.	25	Telephone confe Attorney Lalibert Kent		450.00	112.50		6,937.57
01/11/2008	S.P.L.	0.	.5	Drafted stipulation conference with A Laliberte		450.00	225.00		7,162.57
CURREN	<u> </u>	1-30 DAYS PA DUE	ST	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE		OVER 90 DAYS AMO		IOUNT DUE
0.00 0.00			540.00	585.00 5,403.57		\$	6,528.57		

## Statement

DATE 1/31/2009

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1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

#### TO:

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Karl Soderlund Marisa Soderlund

L					AMOUNT DUE		AMOL	INT ENC.
					\$6,528.57			
DATE	ATTORNI	EY TIME	DESCRIF	PTION	RATE	AMC	DUNT	BALANCE
01/15/2008	S.P.L.	0.25	Telephone confere		450.00	11	2.50	7,275.07
01/10/2000			Attorney Kent and	Attorney				
01/1/00000	ant	0.25	Laliberte Telephone confere	ence with	450.00	11	12.50	7,387.57
01/16/2008	S.P.L.	0.25	Attorney Laliberte	;				
01/22/2008	S.P.L.	0.25	Conference with A		450.00	1	12.50	7,500.07
			telephone conferen Attorney Kent	nce with				
01/31/2008		1	PMT #343. Ringe	1. Marisa		-2,0	00.00	5,500.07
01/31/2008			PMT #68037. Sod				67:50	5,432.57
02/04/2008	S.P.L.	0.15	Review e-mails		450.00		67.50 12.50	5,500.07 5,612.57
02/13/2008	S.P.L.	0.25	Telephone confer		450.00	1	12.30	5,012.57
00/00/00	S.P.L.	0.15	Attorney Laliberte Review and respo		450.00		67.50	5,680.07
02/20/2008		0.15	PMT #364. Ringe				00.00	5,180.07
03/14/2008	1		PMT #45307. Soc	lerlund, Karl	1 # 0 0 0		40.00	
03/16/2008	1	0.25	Review and respo	ond to Marisa's	450.00	1	12.50	4,752.57
	GDI	0.15	e-mails Conference with	Attorney Kent	450.00		67.50	4,820.07
03/17/2008	1	0.13	Telephone confe		450.00	1	12.50	4,932.57
03/18/2000			Attorney Lalibert	e, review and				
			respond to e-mail			湖道	23.75	4,808.82
03/20/2008		0.25	PMT #1720. Sod Telephone confe	erlund, Karl	450.00	2000	12.50	4,921.32
03/25/2008	S.P.L.	0.25	Attorney Kent					
		-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 D		AM	L
CURREI		DUE	DUE	DUE	PAST DU			
i 0.00	2	0.00	540.00	585.00	5,403.57		\$	6,528.57
	l		Pag	e 20	<u></u>		<b>L</b>	

## Statement

DATE 1/31/2009

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

# Statement

DATE 1/31/2009

TO:

Karl Soderlund Marisa Soderlund

						AMOUNT DUE		AMO	UNT ENC.
						\$6,528.57			
DATE	ATTOR	NEY	TIME	DESCRI	PTION	RATE	AMC	UNT	BALANCE
03/27/2008	S.P.L.		0.25	Telephone confer	ence with	450.00	11	2.50	5,033.82
		1		Attorney Laliberto	ð				
03/27/2008	S.P.L.		3	Review of file, co	ourt	450.00	-	50.00	6,383.82
03/31/2008		1	0.15	E-mail clients		450.00		57.50	6,451.32
1	S.P.L.		0.15	Review e-mails		450.00		57.50	6,518.82
^4/17/2008		1		PMT #393. Ringe	el, Marisa			00.00	6,018.82
/24/2008	S.P.L.		0.15	Review e-mail		450.00		57.50	6,086.32
	S.P.L.		0.25	Review e-mails,	telephone	450.00	11	2.50	6,198.82
				conference with F	Roger Grenier			_	
05/30/2008				PMT #8908. Sode				3.75?	5,265.07
	S.P.L.	Ì	0.25	Telephone confe	rence with Roger	450.00		2.50	5,377.57
• •• • • • • • • •	S.P.L.		0.5	Telephone confe	rences with Karl,	450.00	225.00		5,602.57
00,12,2000				Attorney Lalibert					
				Kent					
06/15/2008	S.P.L.		0.25	Review report fr	om Roger	450.00	1	12.50	5,715.07
00/10/2000				Grenier	-				
06/19/2008				PMT #823. Sode	rlund, Karl		ŝ.	67.50	5,647.57
06/19/2008				PMT #405. Ring	-		-5	00.00	5,147.57
06/19/2008	Mary S	Sur.	0.2	Telephone confe		285.00		57.00	5,204.57
00/17/2000		<i>/</i> (111)		Attorney Lalibert					
				with Attorney lax					
06/27/2008	S.P.L.		0.25	Review and resp		450.00	1	12.50	5,317.07
06/30/2008	S.P.L.		0.25	Review e-mails,		450.00	1	12.50	5,429.57
00/30/2000	D.1 .D.		0.20	conference with			ŀ		
					j				
CURREN	T		AYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D. PAST DU			OUNT DUE
······································								1	
0.00		(	0.00	540.00	585.00	5,403.5	7	\$	6,528.57
					- 04	<u> </u>			<u></u>

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

#### TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMO	JNT ENC.
					\$6,528.57			
DATE	ATTORNEY	TIME	DESCRI	PTION	RATE	AMOL	INT	BALANCE
7/01/2008	S.P.L.	0.15	Review e-mail fro	om Attorney	450.00	67	.50	5,497.07
	S.P.L.	0.25	Kent Between 7/3 - 7/6		450.00	112	2.50	5,609.57
)//0//2008	<b>Э.1</b> .D.	0.23	Review and respon	nd to e-mails				r 100 F7
7/09/2008			PMT #415. Ringe	l, Marisa		-500		5,109.57
7/09/2008			PMT #6845. Sode		150.00		5.25	5,053.32
//15/2008	S.P.L.	0.15	Review and respo	ond to e-mails	450.00		7.50	5,120.82 5,683.32
07/16/2008	S.P.L.	1.25	Research, telepho with Attorney Lal	bine conferences	450.00	202	2.50	3,063.52
07/18/2008	S.P.L.	0.15	Attorney Kent Telephone confer	rence with	450.00	6′	7.50	5,750.82
07/29/2008	S.P.L.	1.75	Attorney Kent Review of file, co	onference with	450.00	78	7.50	6,538.32
			Attorney Kent and stipulation and e-	mailed to				
			Attorney Kent, te conference with A	lephone				
			LaLiberte	Automey				
00/07/0000			PMT #22622. So	derlund, Karl		-36	6.00	6,172.32
08/07/2008 08/24/2008	SPI	0.15	Review and resp		450.00	6	7.50	6,239.82
06/24/2008	0.1.10.	0110	from Attorney Ke					
09/03/2008	S.P.L	0.25	Review and resp		450.00	11	2,50	6,352.32
07/05/2000			telephone conference	ence with				
			Attorney Lalibert	te				
CURREN	<u>↓</u> IT	0 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D. PAST DU			IOUNT DUE
								C 500 57
0.00		0.00	540.00	585.00	5,403.5	7	\$	6,528.57

# Statement

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

# Statement

DATE 1/31/2009

TO:

Karl Soderlund Marisa Soderlund

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					AMOUNT DUE		AMO	UNT ENC.
					\$6,528.57			
DATE	ATTOR	NEY TIME	DESCRI	PTION	RĂTE	AMOL	JNT	BALANCE
09/09/2008	S.P.L.	2.75	Conference with I telephone conferen Attorney Kent, e-n Kent, telephone co Marisa and Dr. Ro and respond to e-n	nce with mail Attorney onferences with osenthal, review	450.00	1,237	7.50	7,589.82
/10/2008	S.P.L.	0.35	Telephone confer Rosenthal, review e-mails	ence with Dr.	450.00	15	7.50	7,747.32
09/11/2008	S.P.L.	0.75	Review e-mails, voicemail from M conferences with Lalibert, Karl, Dr Dr. Woodward	larisa, telephone Attorney	450.00	33	7.50	8,084.82
09/17/2008 09/18/2008 09/29/2008	S.P.L.	0.2	Review e-mail fr conference with A review motion for PMT #7060. Sod PMT #9906. Sod	Attorney Kent, r fees erlund, Karl erlund, Karl	450.00	483 #3	0.00 2.50 3.75 0.00	8,174.82 7,342.32 7,308.57 6,808.57
10/02/2008 10/03/2008	S.P.L.	0.5	PMT #499. Ringe Telephone confe Rosenthal and At	rences with Dr.	450.00		5.00	7,033.57
CURREN	<u>т</u>	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D PAST DU			IOUNT DUE
0.00		0.00	540.00	585.00	5,403.57		\$	6,528.57

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE	AMO	UNT ENC.
					\$6,528.57		
DATE	ATTORNEY	TIME	DESCRI	PTION	RATE	AMOUNT	BALANCE
0/14/2008	S.P.L.	0.4	Review and response review correspond Attorney Kent, tel conference with A Laliberte	lence from lephone	450.00	180.00	7,213.57
יח <u>י</u> 29/2008	S.P.L.	0.75	Conference with conferences with Laliberte and Atto review and respon	Attorney orney Kent,	450.00	337.50	7,551.07
10/29/2008	SPI	0.25	Review and resp		450.00	112.50	7,663.57
10/30/2008	S.P.L.	0.75	Review of file an Grenier to prepar	nd report from	450.00	337.50	8,001.07
10/30/2008	S.P.L.	2.5	Court appearance respond to e-mail	e, review and s, telephone	450.00	1,125.00	9,126.0′
			conference with A PMT #9277. Sod			-1,001.25	8,124.82
11/04/2008	ant	0.15	Review e-mail fi		450.00	67.50	8,192.32
11/04/2008 11/10/2008		0.15 0.25	Review financia		450.00	112.50	8,304.8
11/14/2008	S.P.L.	0.5	Dr. Berkowitz, te		450.00	225.00	8,529.8
11/14/2008	S.P.L.	0.4	conference with I Telephone confe Berkowitz, revie	erence with Dr.	450.00	180.00	8,709.8
11/20/2008			PMT #463. Ringel, Marisa			-500.00	8,209.8
CURREN	IT 1-30	DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE		OVER 90 DAYS PAST DUE AM	
0.00		0.00	540.00	585.00	5,403.57 \$		56,528.57

Statement

DATE 1/31/2009

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

#### TO:

Karl Soderlund Marisa Soderlund

					AMOUNT DUE		AMOUNT	ENC.
					\$6,528.57			
DATE	ATTORNE	EY TIME	DESCRI	PTION	RATE	AMOUN	т в/	ALANCE
2/01/2008	S.P.L.	0.15	Conference with		450.00	67.5 225.0		,277.32
2/03/2008	S.P.L.	0.5	Telephone conference Attorney Kent and		450.00	223.0		,502.52
			Laliberte, e-mail I	Dr. Berkoeitz,				
			review e-mail from and Marisa	n Dr. Berkowitz	, 14 1			
_/11/2008			PMT #472. Ringe	l, Marisa		-500.0		3,002.32
2/11/2008	S.P.L.	0.25	Review and respo		450.00 450.00	112. 67.		8,114.82 8,182.32
2/16/2008	S.P.L.	0.15	Review e-mail fro Berkowitz	om Dr.	430.00	07.	50 0	,102.52
0/17/2000			PMT #5851. Sode	rlund, Karl		-1,158.	75 7	7,023.57
2/17/2008			PMT #5850. Sode			-292.		5,731.07
12/18/2008	S.P.L.	0.15	Review and respo		450.00	67. <b>-270</b> .		5,798.57 5,528.57
01/29/2009			PMT #51823. Soc	ierlund, Karl		-270.		0,020.07
						6.02	26.57	0 <sup>4</sup> 250
							2415	00
CURREN		-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D PAST DI		 AMOU	INT DUE
		0.00	540.00	585.00	5,403.57		\$6.5	528.57

Statement

DATE 1/31/2009

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DATE

6/30/2009

Lax & Truax LLC

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

L					Γ	AMOUNT DUE		AMO	JNT ENC.
						\$5,822.32		<del>_</del>	
DATE	ATTOF	RNEY	TIME	DESCRIF	PTION	RATE	AMOU	INT	BALANCE
05/31/2009 06/12/2009 06/19/2009 06/24/2009	S.P.L. S.P.L.		0.15 0.15 0.25	Balance forward Review and respo Telephone messag Rosenthal Review and respo sent out Berkowitz Marisa	ge from Dr. and to e-mails, z report to	450.00 450.00 450.00 450.00 5 INVOILE JUNE -	67 112 LARSE 247	2.50 2.50 2.50 2.50 3.715	
CURRE		1-30 [	DAYS PAST	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE	T OVER 90 D PAST D		AN	
0.00		2	247.50	0.00	0.00	5,574.	82		\$5,822.32

Lax & Truax LLC

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1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824 DATE 7/31/2009

TO: Karl Soderlund Marisa Soderlund

L				Г	AMOUNT DUE	AN	NOUNT ENC.
					\$7,291.07		
DATE	ATTOR	NEY TIME	DESCRIF		RATE	AMOUNT	BALANCE
06/30/2009 07/01/2009	S.P.L.	1.25	Balance forward Review Dr. Berko review motions	witz report,	450.00	562.50	
07/02/2009 07/02/2009 07/08/2009	S.P.L. S.P.L.	2 0.75	PMT #552. Ringel Court appearance Telephone confere Edgar, Dr. Matefy Adamokos, review	ence with Dr. and Dr.	450.00 450.00	1	6,784.82
07/10/2009	S.P.L.	0.5	e-mails Review and response telephone conferen	nd to e-mails, nce with Dr.	450.00	225.00	) 7,347.32
07/19/2009 07/29/2009		0.15	Edgar and De Ada Review and respo PMT #8176. Sode	ond to e-mails	450.00	67.5	
					A	2.09	2,50
CURRE	 NT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE	OVER 90 PAST	DAYS DUE	AMOUNT-DUE
0.00		2,092.50	247.50	0.00	4,951	.07	\$7,291.07
			<u> </u>	1			and the second of the second o

DATE

8/31/2009

Lax & Truax LLC

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

TO:

Karl Soderlund Marisa Soderlund

L						AMOUNT DUE		AMOL	JNT ENC.
						\$7,308.57			
DATE	ATTOR	NEY	TIME	DESCRIF	PTION	RATE	AMOU	TΝ	BALANCE
07/31/2009 08/03/2009 08/03/2009	S.P.L.		0.25 0.5	Balance forward Review e-mails Review and respo telephone conferer Attorney Laliberte Review update fro	nce with	450.00 450.00 450.00	112. 225. 67		7,291.07 7,403.57 7,628.57 7,696.07
'07/2009 vø/18/2009 08/20/2009	S.P.L. S.P.L.		0.15 0.25	Review update fit Review and respo PMT #573. Ringel	nd to e-mail	450.00	112 -500	1	7,808.57 7,308.57
CURRE		1-30 C	DAYS PAST	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 I PAST D		AN	
0.00		· · · · · · · · · · · · · · · · · · ·	DUE	2,092.50	247.50	4,451.	4,451.07		\$7,308.57

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

#### TO:

Karl Soderlund Marisa Soderlund

						AMOUNT DUE		AMO	UNT ENC.
						\$7,229.82			
DATE	ATTOR	NEY	TIME	DESCRI	PTION	RATE	AMOU	NT	BALANCE
08/31/2009 09/10/2009			0.15 0.25	Balance forward Review and respo Telephone confer Attorney Laliberte PMT #1381. Sode	ence with	450.00 450.00	67 112 -258		7,308.57 7,376.07 7,488.57 7,229.82
CURREN		1-30 D	AYS PAST	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 D PAST D		AN	
0.00			DUE 97.50	0.00	2,092.50	4,439.8		Ç	\$7,229.82

# Statement

DATE 9/30/2009

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

#### TO:

Karl Soderlund Marisa Soderlund

<del>_</del>						AMOUNT DUE		AMO	UNT ENC.
						\$9,232.32			<u>.                                    </u>
DATE	ATTOR	NEY	TIME	DESCRI	PTION	RATE	AMOL	JNT	BALANCE
09/30/2009 10/06/2009			0.4	Balance forward Telephone confer	ence with Mike	450.00	18	0.00	7,229.82 7,409.82
10/22/2009 10/27/2009	S.P.L.		0.5	Bulmash, memo to PMT #6517. Sode Telephone confer	rlund, Karl ence with	450.00		0.00 5.00	7,319.82 7,544.82
10/28/2009	S.P.L.		0.75	Marisa, review rep Review file re exp telephone conferen	penses,	450.00	33	7.50	7,882.32
10/29/2009	S.P.L.		3	Attorney LaLibert conference with M Marisa Court re: motions	4arisa, e-mail 5	450.00		60.00	9,232.32
CURREI	NT		AYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE		OVER 90 DAYS PAST DUE		
405.0	0	1,	687.50	180.00	517.50	6,442	6,442.32		\$9,232.32

## Statement

DATE	
10/31/2009	

DATE

11/30/2009

Lax & Truax LLC

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

### TO:

L

Karl Soderlund Marisa Soderlund

L						AMOUNT DUE		AMOUNT ENC.		
				····		\$8,386.07				
DATE	ATTOR	NEY	TIME	DESCRIPTION		RATE	AMOUNT		BALANCE	
10/31/2009 11/19/2009 11/30/2009				Balance forward PMT #609. Ringel PMT #2218. Soder	, Marisa rlund, Karl		-500. -346		9,232.32 8,732.32 8,386.07	
		1-30 04	YS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 D	AYS	A		
	RENT DUE		DUE	DUE	PAST DI					
0.00		2,092.50		0.00	180.00	180.00 6,113.57		S	\$8,386.07	
### Lax & Truax LLC

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

## Statement

DATE 12/31/2009

TO:

Karl Soderlund Marisa Soderlund

L						AMOUNT DUE		AMOUNT ENC.	
						\$8,723.57			
DATE	ΑΤΤΟΓ	RNEY	TIME	DESCRI	PTION	RATE	AMOL	JNT	BALANCE
11/30/2009 12/07/2009	S.P.L.		0.5	Balance forward Reviewed Karl's e correspondence free	om Dr.	450.00	225	5.00	8,386.07 8,611.07
· ~ ′08/2009	S.P.L.		0.25	Bulmash, telephor with Attorney Lali Telephone confer Attorney Laliberte	berte ence with	450.00	112	2.50	8,723.57
CURREN	<u> </u>	1-30 1	DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PA DUE	ST OVER 90 PAST D		AM	
0.00		3	337.50	0.00	2,092.50	6,293.			8,723.57

## Lax & Truax LLC

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

# Statement

DATE	
1/31/2010	

TO:

Karl Soderlund Marisa Soderlund

<u></u>					AMOUNT DUE		AMO	UNT ENC.
					\$9,342.32			
DATE	ATTORN	EY TIME	DESCR	IPTION	RATE	AMO	UNT	BALANCE
12/31/2009 01/07/2010 01/28/2010		1.75	Balance forward Court appearance PMT #4174. Sode	)	450.00		7.50 8.75	8,723.57 9,511.07 9,342.32
CURREN	н ПТ 1	-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE	T OVER 90 D PAST DI		AM	OUNT DUE
787.50	)	0.00	337.50	0.00	8,217.3			9,342.32

# Statement

DATE 2/28/2010

Lax & Truax LLC

1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

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TO:

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Karl Soderlund Marisa Soderlund

						AMOUNT DUE		AMOL	JNT ENC.
						\$8,948.57			
DATE	ATTOR	NEY	TIME	DESCRI	PTION	RATE	AMOU	NT	BALANCE
)1/31/2010 )2/25/2010				Balance forward PMT #2223. Sode	rlund, Karl		-393	.75	9,342.32 8,948.57
CURREN	NT I	1-30 D/	AYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 E PAST DI	DAYS JE	AM	IOUNT DUE
0.00		<u> </u>	37.50	337.50	0.00	7,823.5			8,948.57

#### LAX & TRUAX, LLC

ATTORNEYS AND COUNSELORS AT LAW 1275 POST ROAD SUITE 200C P.O. BOX 336 FAIRFIELD, CT 06824

SANDRA P. LAX LOUISE T. TRUAX DANIEL J. ROBERTS MARY T. SURETTE (203)-254-9877 FAX (203)-255-6991

December 4, 2009

Mr. Karl Soderlund Kaarl Soderlund Gallery & Studio 90 Henry Street Fairfield, CT 06824

Ms. Marissa Ringel 214 Hulls Highway 90 Henry Street Southport, CT 06890

Dear Karl and Marissa:

Enclosed please find an up-to-date statement of your account showing a balance through November 30, 2009 of \$8,386.07. I would appreciate it if you would pay the outstanding balance due at this time.

If you have any questions with respect to the enclosed, please do not hesitate to contact me.

Very truly yours,

Jandra P. Latla

Sandra P. Lax

SPL:amg Enclosure

#### LAX & TRUAX, LLC

ATTORNEYS AND COUNSELORS AT LAW 1275 POST ROAD SUITE 200C P.O. BOX 336 FAIRFIELD, CT 06824

SANDRA P. LAX LOUISE T. TRUAX DANIEL J. ROBERTS MARY T. SURETTE (203)-254-9877 FAX (203)-255-6991

February 4, 2010

Mr. Karl Soderlund Kaarl Soderlund Gallery & Studio 90 Henry Street Fairfield, CT 06824

Ms. Marissa Ringel 214 Hulls Highway Southport, CT 06890

Dear Karl and Marissa:

Enclosed please find an up-to-date statement of your account showing a balance through January 31, 2009 of \$9342.32.

If you have any questions with respect to the enclosed, please do not hesitate to contact me.

Very truly yours,

Jandra P. Layla

Sandra P. Lax

SPL:amg Enclosure

#### LAX & TRUAX, LLC

ATTORNEYS AND COUNSELORS AT LAW 1275 POST ROAD SUITE 200C P.O. BOX 336 FAIRFIELD, CT 06824

SANDRA P. LAX LOUISE T. TRUAX DANIEL J. ROBERTS MARY T. SURETTE (203)-254-9877 FAX (203)-255-6991

March 2, 2010

Mr. Karl Soderlund Kaarl Soderlund Gallery & Studio 90 Henry Street Fairfield, CT 06824

Ms. Marissa Ringel 214 Hulls Highway Southport, CT 06890

Dear Karl & Marissa:

Enclosed please find an up-to-date statement of your account showing a balance due through February 28, 2010 of \$8948.57.

If you have any questions with respect to the enclosed, please do not hesitate to contact me.

Very truly yours,

Sandra P. Lex 19

Sandra P. Lax

SPL:amg Enclosure

### MEDIATION SOLUTIONS 215 MAIN STREET WESTPORT, CT 06880 June 5, 2008

Marisa Ringel Invoice

4/4/08 Office Visit	1.5 Hrs\$40	)0 paid in full
4/29/08Office Visit	1.5 Hrs\$4	)0 paid in full
5/7/08 Joint Office Visit	45 min\$1	20 due
6/4/08 Office Visit	2 Hrs\$5	50 due
Various: emails, phone calls,	N/	'C



HELPING FAMILIES MANAGE TRANSITIONS

NANCY BURKE, J.D.

E-MAIL: RGRENIER@WESTPORTMEDIATION.COM NBURKE@WESTPORTMEDIATION.COM

WWW.WESTPORTMEDIATION.COM

215 MAIN STREET WESTPORT, CT 06880 TEL 1-888-241-8121 FAX 203-899-0502 Karen Rosenthal, Ph.D. 1261 Post Road Suite 203 Fairfield, CT 06824

(203) 255-3900 FEIN - 06-1591066 Please make checks payable to: Karen Rosenthal Ph.D.

Statement Date: 09/15/08

Jacqueline Soderlund 90 Henry Street Fairfield, CT 06824

Billing period: 9/15/08 to 9/15/08 \$0.00 Previous Balance: DSM IV: 300.01 Payment Balance Fee Description CPT Date \$200.00 Soderlund, Jacqueline - Parent Meeting \$200.00 9/15/08 90846 Cheer # 501 A/29/08 Full \$200.00 New Balance

For Professional Services of: Karen Rosenthal Ph.D. CT License # 001926 Karen Rosenthal, Ph.D. 1261 Post Road Suite 203 Fairfield, CT 06824

(203) 255-3900 FEIN - 06-1591066 Please make checks payable to: Karen Rosenthal Ph.D.

Jacqueline Soderlund 90 Henry Street Fairfield, CT 06824 For Professional Services of: Karen Rosenthal Ph.D. CT License # 001926

Statement Date: 09/17/08

Billing period: 9/17/08 to 9/17/08

MIV: 300.0	DI P/0		Previous B	alance:	\$0.00
Date	CPT	Description	Fee	Payment	Balance
9/17/08		Soderlund, Jacqueline - Individual psychotherap	\$200.00		\$200.00
		ta	fd F	all_	$\frac{10}{13}$
		# 5	10 K	sent	hal
	<u> </u>		New Bal	ance 🗌 🤇	\$200.00

#### Print | Close Window

Subject: draft revised agreement

From: SLAXAX@aol.com

Date: Mon, Aug 13, 2007 4:04 pm

To: rkent@mbnllp.com, lawofficesla@snet.net, marisar@connect-2.us, karlsoderlund@hotmail.com

#### Dear All:

Please find attached a revised agreement that will replace the old agreement dated June 30, 2005. Please read it carefully and then send me any comments, suggestions, etc. I would like to get this done prior to school as it is in my clients best interests. I told Carla Troesser not to issue a report if we can get this done.

Sandra Lax Lax & Truax LLC 1275 Post Road suite 200C Fairfield, CT 06824 (203) 254-9877

The electronic message from the law firm of Lax & Truax LLC., may be a confidential attorney-client communication or may be privileged or otherwise protected from disclosure. The content is intended for the addressee only. If you are not the addressee, please note that any disclosure, copy, distribution or use of the content of this message (including any attachments) is strictly prohibited. If you suspect that you have received this electronic message in error, please notify the sender immediately by telephone or e-mail and immediately destroy this message and all of its attachments. In compliance with Treasury Department Circular 230, unless stated to the contrary, any Federal tax advice contained in this correspondence was not intended or written to be used and cannot be used for the purpose of avoiding penalties.

Get a sneak peek of the all-new AOL.com.

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## Jeffery Von Kohorn, Ph.D., LLC Licence Number: CT 000869 215 Main Street Westport, CT 06880

Patient: Cooper Soderlund

Date	Therapy	Session Charge	Total Owed
			(Marisa's Portion)
6/13/05	Diagnostic	\$225.00	\$112.50
6/20/05	Individual	\$225.00	\$112.50
6/28/05	Family	\$225.00	\$112.50
6/29/05	Individual	\$225.00	\$112.50
12/21/05	Family	\$225.00	\$112.50
1/9/06	Individual	\$225.00	\$112.50
	Family	\$225.00	\$112.50
1/10/06	Family	\$225.00	\$112.50
4/5/06	•	\$225.00	\$112.50
4/11/06	Family	\$225.00	\$112.50
4/25/06	Family	\$225.00	\$112.50
6/20/06	Individual	\$225.00	\$112.50
8/15/07	<u> </u>	ψ223.00	
			<b>#1 050 00</b>

TOTAL

\$2,700.00

\$1,350.00

Bill To:: Marissa Soderlund 175 Sasco Hill Road Fairfield, CT 06824

#### Patient::

Cooper Soderland 175 Sasco Hill Road Fairfield, CT 06824

Please Pay this Amount:

Bill as of : Jui 1, 2005

• ,

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	Date	Transaction	CPT Code	Diagnosis	Length	Units	Session Charge	Total Owed
								\$0.00
		Previous Balance			50	1	\$225.00	\$112.50
KINC	6/13/2005	Diagnostic Interview	90801	309.28	50	I	<i>Q</i> 220.00	(\$112.50)
	6/13/2005	Payment - Marissa Soderlund						
	6/20/2005	Individual Psychotherapy	90806	309.28	50	1	\$225.00	\$112.50
			90846	309.28	50	1	\$225.00	\$112.50
	6/28/2005	Family Therapy w/o pt.			50	1	\$225.00	\$112.50
	6/29/2005	Individual Psychotherapy	90806	309.28		•		
					200		\$900.00	\$337.50

112.5 Payment from CZ p 337.5 Payment from check 211 6/28

-112,50

\$337.50

Call Jeffer 1

Bill To:: Marissa Soderlund 175 Sasco Hill Road

Fairfield, CT 06824

#### Patient::

Cooper Soderland 175 Sasco Hill Road Fairfield, CT 06824

Bill as of : Jun 21, 2005

7

Date	Transaction	CPT Code	Diagnosis	Length	Units	Session Charge	Total Owed
	Previous Balance				_	0005.00	\$0.00 \$112.50
6/20/2005	Individual Psychotherapy	90806	309.28	50	1	\$225.00	\$112.00
				50		\$225.00	\$112.50

Please Pay this Amount:

\$112.50

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We

Due and payable upon receipt. 1% interest per month charged after 30 days. TIN: 20-2151353

Bill To::

Marissa Soderlund 175 Sasco Hill Road Fairfield, CT 06824

Patient:: **Cooper Soderland** 175 Sasco Hill Road Fairfield, CT 06824

Dec 22, 2005 Bill as of :

Date	Transaction	CPT Code	Diagnosis	Length	Units Sea	sion Charge	Total Owed
12/21/2005	Previous Balance Family Therapy w/o pt.	90846	309.28	50	1	\$225.00	\$0.00 \$112.50
				50 F	Please Pay th	\$225.00 Is Amount:	\$112.50 \$112.50

Bill To:: Karl Soderland 175 Sasco Hill Road Fairfield, CT 06824 Patient:: Cooper Soderland 175 Sasco Hill Road Fairfield, CT 06824

Bill as of: Jan 1, 2006

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Date	Transaction	CPT Code Diagnosis	Length	Units	Charge	Total Owed
	Previous Balance					\$0.00
		90846	50	1	\$225.00	\$112.50
12/21/2005	Family Therapy w/o pt.	30040				\$112.30
12/21/2005	Payment - Marissa Soderlund					- <del>وی از ایر</del> این ایر
			50		\$225.00	\$112.50

Please Pay this Amount:

\$112.50

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Bill To::

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Patient::

Marissa Soderlund 175 Sasco Hill Road Fairfield, CT 06824

- ----

Cooper Soderland 175 Sasco Hill Road Fairfield, CT 06824

Bill as of : Jan 11, 2006

Date	Transaction	CPT Code	Diagnosis	Length	Units	Charge	Total Owed
	Previous Balance						\$0.00
12/21/2005	Family Therapy w/o pt.	90846		50	1	\$225.00	\$225.00
12/21/2005	Payment - Marissa Soderlund						(\$112.50)
1/9/2006	Individual Psychotherapy	90806		50	1	\$225.00	\$112.50
1/10/2006	Family Therapy w/o patient	90846		50	1	\$225.00	\$225.00
111012000	, and y =			150		\$675.00	\$450.00

Please Pay this Amount:

- 190 00

\$450.00

Due and payable upon receipt. 1% interest per month charged after 30 days. TIN: 20-2151353

ì

260,00

Bill To:: Marisa Soderlund

733 Rowland Road Fairfield, CT 06824 Patient:: Cooper Soderland 175 Sasco Hill Road Fairfield, CT 06824

Bill as of : Jan 11, 2006

Charge **Total Owed** Units Length Diagnosis CPT Code Transaction Date \$0.00 **Previous Balance** \$225.00 50 1 \$225.00 90846 Family Therapy w/o pt. 12/21/2005 (\$112.50) Payment - Marisa Soderlund 12/21/2005 \$112.50 \$225.00 1 50 90806 Individual Psychotherapy 1/9/2006 \$225.00 1 \$225.00 50 90846 Family Therapy w/o patient 1/10/2006 (\$190.00) Payment - Marisa Soderlund 1/10/2006 \$260.00 \$675.00 150

Please Pay this Amount:

\$260.00

Due and payable upon receipt. 1% interest per month charged after 30 days.

TIN: 20-2151353

Bill To::

Marisa Soderlund 733 Rowland Road Fairfield, CT 06824 Patient:: Cooper Soderland 175 Sasco Hill Road Fairfield, CT 06824

Bill as of : Apr 6, 2006

Date	Transaction	CPT Code Diagnosis	Length	Units	Charge	Total Owed
Date						\$0.00
	Previous Balance	90846	50	1	\$225.00	\$112.50
4/5/2006	Family Therapy w/o pt.	30040	50		\$225.00	\$112.50

Please Pay this Amount:

\$112.50

Bill To::

Marisa Soderlund 733 Rowland Road Fairfield, CT 06824 Patient:: Cooper Soderland 175 Sasco Hill Road Fairfield, CT 06824

Bill as of: Apr 15, 2006

Total Owed Charge Diagnosis Length Units CPT Code Transaction Date \$0.00 **Previous Balance** \$112.50 \$225.00 1 309.28 50 90846 Family Therapy w/o pt. 4/5/2006 \$112.50 1 \$225.00 50 90846 309.28 Family Therapy w/o patient 4/11/2006 \$0.00 Payment - Karl Soderland 4/11/2006 \$225.00 \$450.00 100

Please Pay this Amount:

\$225.00

Bill To:: Marisa Soderlund 733 Rowland Road Fairfield, CT 06824 Patient::

Cooper Soderland 175 Sasco Hill Road Fairfield, CT 06824

Bill as of : Apr 26, 2006

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Date	Transaction	CPT Code	Diagnosis	Length	Units	Charge	Total Owed
	Previous Balance						\$0.00
4/5/2006	Family Therapy w/o pt.	90846	309.28	50	1	\$225.00	\$112.50
4/11/2006	Family Therapy w/o patient	90846	309.28	50	1	\$225.00	\$112.50
4/11/2006	Payment - Karl Soderland						\$0.00
4/25/2006	Family Therapy w/o patient	90846	309.28	50	1	\$225.00	\$112.50
412012000				150		\$675.00	\$337.50

Please Pay this Amount:

\$337.50

#### Patient::

Bill To:: Marisa Soderlund 733 Rowland Road Fairfield, CT 06824

Cooper Soderland 175 Sasco Hill Road Fairfield, CT 06824

Bill as of : Jun 21, 2006

Date	Transaction	CPT Code	Diagnosis	Length	Units	Charge	Total Owed
	Previous Balance						\$0.00
6/20/2006	Individual Psychotherapy	90806	309.28	50	1	\$225.00	\$112.50
	Contraction of the second seco			50		\$225.00	\$112.50

Please Pay this Amount:

\$112.50

**Bill To::** Marisa Soderlund 733 Rowland Road Fairfield, CT 06824

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#### Patient::

Cooper Soderland 175 Sasco Hill Road Fairfield, CT 06824

Bill as of : Aug 16, 2007

Date	Transaction	CPT Code	Diagnosis	Length	Units	Charge	Total Owed
	Previous Balance	1 <u></u>					\$0.00
8/15/2007	Family Tx w/o pt.	90846	309.28	50	1	\$250.00	\$250.00
8/15/2007	Payment - Marisa Soderlund						(\$250.00)
0,10,2001				50		\$250.00	\$0.00
				F	Please Pay th	is Amount:	\$0.00

Robert E. Gardiner, M.D. Diplomate, American Board of Psychiatry and Neurology 728 POST ROAD EAST SUITE 205 WESTPORT, CT 06880 203-227-9902 CT LICENSE: # 038314 TAX 1D#: 284-48-5761 NPI: 1447326319 - B

## BILLING STATEMENT RCEIPT FOR SERVICES RENDERED

Bioge NAME: Marisa • 2 DATE:

INSURANCEGROUP & POLICYNUMBER:\_\_\_\_

2.

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Diagnosis	Code: 300,00
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	<b>CPT/PROCEDURE CODE</b>	<u> </u>	PAID	
DATE OF SERVICE		59 D.	* 220	
118/08 -	90807		802.	
	90807	\$230	* <u>`</u> ]?	
2 2/25/UK		\$ 220	<b>*</b> 22	
, 4 listor	90807	\$102	S S	
<u>3 11-10-</u>	5.1.07	7235	230	
4 6/16/08	10401	230	1 4 30	
5 8/18/4	40801	220		8
1 Inlaslur	90501			11380,
$6.101^{-1}$	[ ]	GUV V	(art)	<i></i>
	in the second se	ERE Cordiner	ĕ Μ.D.	

Robert E. Gardiner, M.D.

Robert E. Gardiner, M.D. 728 Post Road East Westport, CT 06880 203-227-9902 CT License Number 038314 **UPIN F79696** 

January 31, 2008

Ms. Marisa Ringel 214 Hulls Highway Southport, CT 06890

. . .

Statement of Services

Patient:	Maris	sa Ringel				
Date		Code	Dx	Charge	Payment	Balance
					<u> </u>	\$230.0
9/10/2007		90807	300.00	\$230.00	┟────┼─┼	\$460.0
1/8/2008		90807	300.00	\$230:00		
1/8/2008					\$230.00	\$230.0
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	╉┉╋			+		· · · · · · · · · · · · · · · · · · ·
					_ <u>}</u>	

Please detach and return this portion with your payment. To insure proper credit, include patient's name on your check Patient:

Marissa Ringel

Robert E. Gardiner, M.D. 728 Post Road East, 2nd Floor Westport, CT 06880

Invoice Date: Amount Due Amount Enclosed

J	anuary 31, 2008
	\$230.00

Please make checks payable to: Robert E. Gardiner, M.D.

For credit card payments see reverse

Paid on USAA Credit care. in Full

1 of 1

01398

## EXPLANATION OF BENEFITS

## THIS IS NOT A BILL

WE NOW HAVE A DEDICATED CUSTOMER SERVICE UNIT ESPECIALLY FOR YOU. (SEE BACK OF PAGE 1) A PAYMENT SUMMARY AND AN EXPLANATION OF CODES ARE AT THE END OF THIS STATEMENT.

PAGE: DATE:

04/20/09

1

1 OF

Si necesita ayuda en español para entender este documento, puede solicitarla sin costo adicional, llamando al número de servicio al cliente que aparece al dorso de su tarjeta de identificación o en el folleto de inscripción.

					L- MED/S	URG-SUBS	CRIBERS	i	
	CL/	AIMS PA	AABCE						
			CLAIN		7000 PLAN	CODE: CLOTK		MESSAGE	REDUCTION
PATIENT: MARISA	STATUS		TREAT-	AHOUNT	AMOUNT	AMOUNT	PATIENT BALANCE	CODE	AMOUNT
PROVIDER/ SERVICE	CODE	DATE(S)	MENTS	CHARGED		138,00	92.00	A841	92.00
RUSSO	A	12/16/08	1	230.00	230.00				
HOME/OFFICE MED.				230.00	230.00	138.00	92.00		92.00
		TOTALS		230.00 CH		RMATION			
PAYMENT SUMN	IARY								
	,,		138.00		NUMBER:	2005262051			ł
AMOUNT PAID TO YOU		:	120.00		DATE : AMOUNT:	04/20/09 138.00			<u> </u>
					FNT BALANCE	COLUMN. PLE	ASE	4	() P.
YOU MAY BE BILLED I Refer to Message C	FOR ANO	UNTS DIS	PLAYED I Appropri	ATE DEFINI	TIONS.				oi' NU
REFER TO MESSAGE C	0023 04							$\frown$	10 1 al cl
	- WDO	ISTHENT		PROCESS	R - REJECT			( )	1, 1, 50
MESSAGE CODI	ES:			USE OF CO	INSURANCE.	COINSURANCE	IS THE	$\mathcal{A}$	
A841 AMOUNT PAI PERCENTAGE	D HAS I OF EX	BEEN REDU Penses th	IAT ARE 1	HE RESPONS	SIBILITY OF	THE PATIENT	r	$\bigcirc$	X
1 EKOLITTICE									•

8. Q North Haven CT 06473-0533 In Connecticut, Anthem Blue Cross and Blue Shield is a trade name of Anthem Health Plans, Inc., an independent licensee of the Blue Cross and Blue Shield Association. & Registered marks of the Blue Cross and Blue Shield Association.

PO Box 533

100032 rev 03/07

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- #BWNCQXF
- #99999999990000PA7#
- 000777 MARISA S RINGEL
- 214 HULLS HWY SOUTHPORT CT 06890-1185

100032 rev 03/07

PO Box 533 ® 🔍 North Haven CT 06473-0533

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Մնունեսենեն Ասումես Մեսեւես են հետե **#BWNCQXF** #99999999990000PA7# MARISA S RINGEL

PAGE: DATE:

1 OF 2 03/16/09

Si necesita ayuda en español para entender este documento, puede solicitarla sin costo adicional, llamando al número de servicio al cliente que aparece al dorso de su tarjeta de identificación o en el folleto de inscripción.

## CLAIMS PAYABLE TO YOU - MED/SURG-SUBSCRIBERS

PATIENT:	MARISA			CLAIN	: ZP93115	000 PLAN C	ODE: CPDIR			
PALLENI	INAK 194			_		AMOUNT	AMOUNT	PATIENT	MESSAGE	REDUCTION
PROVIDER/		STATUS CODE	DATE(S)	TREAT- MENTS	AMOUNT Charged	COVERED	PAID	BALANCE	CODE	AMOUNT
SERVICE		0000					90.95	139.05	A841	60.62
GARDINER		A	01/08/08	1	230.00	151.57	70.75		AT39 A932	
MEDICAL	CARE					151.57	90.95	139.05	A841	60.62
GARDINER		A	02/25/08	1	230.00	191.97	,,,,,,		AT 39 A932	
MEDICAL	CARE					151 57	90.95	139.05	A841	60.62
GARDINER		A	04/14/08	1	230.00	151.57	JU.72		AT 39 A932	
MEDICAL	CARE						90.95	139.05	A841	60.62
GARDINER		A	06/16/08	1	230.00	151.57	70.79	10/100	AT 39	
MEDICAL	CARE							92.00	A932 A841	92.00
		A	08/18/08	1	230.00	230.00	138.00	72.00	AT 39	
GARDINER HEDICAL	CARE			_	230.00	230.00	138.00	92.00	A841 AT39	92.00
GARDINER		A	10/28/08	5 I	200.00				A1 37	
MEDICAL	CARE					10// 28	639.80	740.20		426.48
		CLAIM	TOTALS		1380.00	1066.28	007.00			

1 of 2

01188

#### EXPLANATION OF BENEFITS

#### THIS IS NOT A BILL

WE NOW HAVE A DEDICATED CUSTOMER SERVICE UNIT ESPECIALLY FOR YOU. (SEE BACK OF PAGE 1) A PAYMENT SUMMARY AND AN EXPLANATION OF CODES ARE AT THE END OF THIS STATEMENT.

214 HULLS HWY SOUTHPORT CT 06890-1185

000652

01189

## Anthem, R PO Box 533 North Haven CT 06473-0533 In Connectic: I, Anthem Blue Cross and Blue Shield is a trade name of Anthem Health Plans, Inc., a.) independent licensee of the Blue Cross and Blue Shield Association. Ø Registered marks of the Blue Cross and Blue Shield Association.

2 OF 2 PAGE: 03/16/09 DATE:

A								
	09/10/07	1	230.00	151.57	90.95	139.05	A841 AT39 A932	60.6
CLAIM	TOTALS		230.00	151.57	90.95	139.05		60.62
IARY			СН	IECK INFO	RMATION			
	;	730.75		NUMBER: DATE : Amount:	2005143996 03/16/09 730.75			
		:	ARY : 730.75	ARY CH	ARY CHECK INFO : 730.75 NUMBER: DATE : AMOUNT:	CLAIN TUTALS   ESTICA   ESTICA     ARY   CHECK INFORMATION     :   730.75   NUMBER: 2005143996     DATE :   03/16/09     AHOUNT:   730.75	CLAIN TUTALS   250:00   ISIS   0000     ARY   CHECK INFORMATION   :   730.75   NUMBER: 2005143996   205143996     DATE   :   03/16/09   :   03/16/09	CLAIM TOTALS 230.00 151.57 90.95 139.05   MARY CHECK INFORMATION   : 730.75 NUMBER: 2005143996   DATE : 03/16/09   AHOUNT: 730.75

#### **MESSAGE CODES:**

EFFECTIVE OCTOBER 1, 2004 PLEASE SEND BEHAVIORAL HEALTH CLAIMS FOR THIS MEMBER TO ANTHEM BLUE CROSS AND BLUE SHIELD, P.O. BOX 533, NORTH HAVEN, AT39 CT 06473.

AMOUNT PAID HAS BEEN REDUCED BECAUSE OF COINSURANCE. COINSURANCE IS THE PERCENTAGE OF EXPENSES THAT ARE THE RESPONSIBILITY OF THE PATIENT. AMOUNT COVERED LIMITED TO WHAT YOUR HEALTH PLAN'S ALLOWANCE IS FOR THIS A841 A932 PROCEDURE.

100032 rev 03/07

PO Box 533 North Haven CT 06473-0533

#BWNCQXF

000695

#99999999990000PA7#

SOUTHPORT CT 06890-1185

MARISA S RINGEL 214 HULLS HWY

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1 of 2

#### 01234

#### EXPLANATION OF BENEFITS

#### THIS IS NOT A BILL

WE NOW HAVE A DEDICATED CUSTOMER SERVICE UNIT ESPECIALLY FOR YOU. (SEE BACK OF PAGE 1) A PAYMENT SUMMARY AND AN EXPLANATION OF CODES ARE AT THE END OF THIS STATEMENT.

2

PAGE: 1 OF DATE: 07/21/09

> Si necesita ayuda en español para entender este documento, puede solicitarla sin costo adicional, llamando al número de servicio al cliente que aparece al dorso de su tarjeta de identificación o en el folleto de inscripción.

## CLAIMS PAYABLE TO YOU - MED/SURG-SUBSCRIBERS

PATIENT: MARISA		CLAI	H: ZP5907	6000 PLAN	CODE: CPDIR			
PROVIDER/	STATUS CODE DATE(S)	TREAT- NENTS	AMOUNT Charged	AMOUNT	AMOUNT Paid	PATIENT BALANCE	MESSAGE CODE	REDUCTION AMOUNT
SERVICE			230,00	230.00	138.00	92.00	A841	92.00
RUSSO Home/office Hed.	A 07/08/09	Ŧ	200,00					~ ~ ~
	CLAIM TOTALS		230.00	230.00	138.00	92.00		92.00
PATIENT: MARISA		CLAI	M: ZP5907	7000 PLAN	CODE: CPDIR			
PROVIDER/	STATUS	TREAT- MENTS	ANOUNT	AMOUNT Covered	AMOUNT PAID	PATIENT BALANCE	MESSAGE CODE	REDUCTION AMOUNT
SERVICE	CODE DATE(S)		230.00	230.00	138.00	92.00	A841	<del>9</del> 2.00
RUSSO Home/office Med.	A 02/11/09	, 1	200.00					
	CLAIM TOTALS		230.00	230.00	138.00	92.00		92.00

H-405 Rev. 5/06

## PLEASE DETACH CHECK AND CASH PROMPTLY

### PO Box 533 North Haven CT 06473-0533 А

07/21/09

PAGE:

DATE:

PATIENT: MARISA	CLAIM: 2P59124000 PLAN CODE: CPDIR							NEADLOE	REDUCTION
PROVIDER/ SERVICE	STATUS CODE	DATE(S)	TREAT- MENTS	AMOUNT Charged	AHOUNT COVERED	AHOUNT Paid	PATIENT BALANCE	NESSAGE Code	AMOUNT
RUSSO HOME/OFFICE MED.	A	05/08/09	1	230.00	230.00	138.00	92.00	A841	92.0
	CLAIM	TOTALS		230.00	230.00	138.00	92.00		92.0
PAYMENT SUMMARY				CHECK INFORMATION					
AMOUNT PAID TO YOU		:	414.00		NUMBER: DATE : AMOUNT:	2005571074 07/21/09 414.00			

YOU MAY BE BILLED FOR AMOUNTS DISPLAYED IN THE PATIENT BALANCE COLUMN. PLEASE Refer to message codes below for appropriate definitions.

STATUS CODES:

A - APPROVED AJ - ADJUSTHENT IP - IN PROCESS R - REJECTED V - VOID

**MESSAGE CODES:** 

AMOUNT PAID HAS BEEN REDUCED BECAUSE OF COINSURANCE. COINSURANCE IS THE PERCENTAGE OF EXPENSES THAT ARE THE RESPONSIBILITY OF THE PATIENT. A841

01235

Joseph A. Russo, M.D. 728 Post Road East Suite 205 Westport, CT 06880 (203) 227-9902, Ext. 3

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#### BILLING STATEMENT/RECEIPT FOR SERVICES:

-

Patient Name: Marisa Rigel
Axis I Diagnosis: 300.00
Date of Service: $12 k  _{4} \rightarrow 2 1  _{09}$
CPT Code: 90807 90809 90862
Cost: 230,00 - 230,00 = 460,00
Paid/Qutstanding: 460 w
Date of Payment: $21109$

Joseph A. Russo, M.D. Tax ID# 118661194 Lic#041567