

Members

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 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 24th 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

BILL TO:

#REF!
 #REF!
 #REF!
 #REF!

#VALUE!
 #VALUE!
 #VALUE!
 #VALUE!

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Prepare Authorization; Email to Mother; Review Email; Review Motions	1/2/2013	0.50	\$300.00	\$ 150.00
Court / Short Calendar	1/17/2013	1.00	\$300.00	\$ 300.00
Court / Short Calendar - no-charge	1/17/2013	0.50		\$ -
Meeting w Cooper Soderlund	4/1/2013	0.75	\$300.00	\$ 225.00
Meeting with Client	4/2/2013	0.50	\$300.00	\$ 150.00
Review Emails/Emails to Parents; T/C Peggy Sue Forster	4/8-11/2013	0.20	\$300.00	\$ 60.00
Home Visit, Mother's Home	4/25/2013	0.50	\$300.00	\$ 150.00
T/C Peggy Sue Forster	4/26/2013	0.20	\$300.00	\$ 60.00
Review Emails	4/29/2013	0.20	\$300.00	\$ 60.00
T/C Dr. Will Mayer	5/1/2013	0.25	\$300.00	\$ 75.00
T/C Peggy Sue Forster; Draft Authorizations; Court / Short Calendar	5/2/2013	2.50	\$300.00	\$ 750.00
T/C Peggy Sue Forster	5/30/2013	0.20	\$300.00	\$ 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	\$ 30.00
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	\$ 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	\$ 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	\$ 150.00
Review Email; Email to Mother; T/C Peggy Sue Forster	11/20/2013	0.30	\$300.00	\$ 90.00
T/C Peggy Sue Forster; T/C Dr. Mayer	12/2/2013	0.25	\$300.00	\$ 75.00
Review Reports from Dr. Will Mayer & Peggy Sue Forster	12/9/2013	0.30	\$300.00	\$ 90.00
Court / Short Calendar	12/19/2013	1.00	\$300.00	\$ 300.00
				\$ -
				\$ -
				\$ -
				\$ -
PAGE TOTALS		14.90		\$ 4,320.00

BILL AS OF:
12/19/2013

~FEES~	TOTAL HOURS
FATHER'S RETAINER: \$1,500.00 on 7/12/12; \$907.50 1/22/13	#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

CASE
 TOTAL

#VALUE!

BALANCE OWED

#VALUE!

EXHIBIT D

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ERICA A. WIKSTROM, LLC
 31 CHERRY STREET, STE. 105
 MILFORD, CT 06460

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 (203) 283.9237

FAX
 (203) 283.9275

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	AMOUNT
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	\$ 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 Pawn Ridge Lane, Fairfield;	7/20/2012	1.50	\$300.00	\$ 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	\$ 30.00
Review Email; Email to Father	8/20/2012	0.10	\$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	\$ 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	\$ 600.00
Draft Proposed Agreement; Email to Parents & Counsel	9/28/2012	0.40	\$300.00	\$ 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	\$ 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	\$ 15.00
Court/ Report Back	11/29/2012	1.00	\$300.00	\$ 300.00
Review Email; Email to Mother	12/6/2012	0.50	\$300.00	\$ 150.00
Review Email; Email to Mother	12/7/2012	0.50	\$300.00	\$ 150.00
PAGE TOTALS		14.55		\$ 4,365.00

BILL AS OF:
12/19/2013

~FEES~	TOTAL HOURS
FATHER'S RETAINER: \$1,500.00 on 7/12/12; \$907.50 1/22/13	29.45
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

**CASE
 TOTAL**

\$ 8,685.00
\$5,977.50

BALANCE OWED

Make all checks payable to ERICA A. WIKSTROM

THANK YOU FOR YOUR BUSINESS

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
05/31/2005			Balance forward			2,152.50
06/01/2005	S.P.L.	2	Conference with parents, revise parenting agreement, sent to all Attorneys	450.00	900.00	3,052.50
06/01/2005	S.P.L.	0.5	Telephone conference with Dr. Von Kohorn, Karl, Marissa, and Attorney Palmer, conference with Nick	450.00	225.00	3,277.50
06/03/2005	S.P.L.	1.2	Review correspondence from Attorney Palmer, revise stipulation	450.00	540.00	3,817.50
06/07/2005	S.P.L.	0.5	Telephone conference with Dr. Bon Kohorn, Karl and Attorney Palmer, review e-mails sent by Karl	450.00	225.00	4,042.50
06/07/2005	S.P.L.	0.75	Telephone conference with Attorney Palmer, Attorney Nevas, Jack Ringel, Michael gugliamo, and Marissa	450.00	337.50	4,380.00
06/09/2005	S.P.L.	0.5	Review changes from Attorney Nevas, telephone conference with Michal Gugliamo, Kent and Eric Soderlund	450.00	225.00	4,605.00
06/13/2005			PMT #1949. Soderlund, Karl		-2,500.00	2,105.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

2,452.50

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

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DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
06/14/2005	S.P.L.	0.25	Telephone conference with Dr. Von Kohorn	450.00	112.50	2,217.50
06/14/2005	S.P.L.	1.75	Conference with Kurt and Eric Soderlund	450.00	787.50	3,005.00
06/16/2005	S.P.L.	0.15	Telephone conference with Marissa	450.00	67.50	3,072.50
6/20/2005	S.P.L.	0.25	Telephone conference with Nick and John and Andrew Nevas	450.00	112.50	3,185.00
06/21/2005	S.P.L.	0.25	Telephone conference with Attorney Nevas and Dr. Von Kohorn	450.00	112.50	3,297.50
06/29/2005	S.P.L.	0.65	Review faxes from Attorney Nevas, telephone conference with Attorney Palmer and Attorney Nevas, finalize custody stipulation	450.00	292.50	3,590.00
06/30/2005	S.P.L.	3.5	Review of file, conference with Karl, five way meeting to resolve case	450.00	1,575.00	5,165.00
07/05/2005	S.P.L.	1.25	Telephone conference with Marissa and Karl, telephone conference with Attorney Nevas and Attorney Palmer, e-mail to all parties and lawyers	450.00	562.50	5,727.50
07/06/2005	S.P.L.	0.15	Telephone conference with Marissa	450.00	67.50	5,795.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

3,690

Statement

Lax & Truax LLC
1275 Post Road, Suite 200C
P.O. Box 336
Fairfield, CT 06824

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
07/07/2005			PMT #213. Soderlund, Marisa		-3,576.25	2,218.75
07/08/2005	S.P.L.	0.25	Review e-mails from Karl, respond to e-mails	450.00	112.50	2,331.25
07/20/2005	M.Surette	0.1	Preparation and review of correspondence	250.00	25.00	2,356.25
07/21/2005			PMT #1960. Soderlund, Karl		-1,332.50	1,023.75
07/21/2005	S.P.L.	0.3	Review e-mail from Karl, telephone conference with Attorney Barndollar and Attorney Nevas	450.00	135.00	1,158.75
07/22/2005	S.P.L.	0.35	Telephone conference with Attorney Nevas and Attorney Barndollar	450.00	157.50	1,316.25
08/01/2005	S.P.L.	0.3	Telephone conference with Attorney Barndollar	450.00	135.00	1,451.25
08/01/2005	S.P.L.	0.25	Telephone conference with Attorney Palmer	450.00	112.50	1,563.75
08/01/2005	S.P.L.	0.85	Review separation agreement, telephone conference with Attorney Palmer, Attorney Nevas and Attorney Karl	450.00	382.50	1,946.25
08/02/2005	S.P.L.	0.35	Telephone conference with Attorney Palmer, review separation agreement with Attorney Palmer	450.00	157.50	2,103.75
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

1277.5

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

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\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
08/03/2005	S.P.L.	0.25	Review changes from Attorney Palmer	450.00	112.50	2,216.25
08/04/2005	S.P.L.	0.4	Review e-mail from Karl, telephone conference with Marissa, e-mail Andy and Allen	450.00	180.00	2,396.25
08/16/2005	S.P.L.	2.15	Review e-mail from Attorney Nevas, review separation agreement from Attorney Palmer, preparation of correspondence to Attorney Palmer and Attorney Nevas	450.00	967.50	3,363.75
08/17/2005	S.P.L.	0.5	Review and respond to e-mails, telephone conference with Karl and Attorney Palmer	450.00	225.00	3,588.75
08/18/2005	S.P.L.	0.25	PMT #1965. Soderlund, Karl	450.00	530.00	3,058.75
08/22/2005	S.P.L.	0.25	Telephone conference with Attorney Nevas, review correspondence from Attorney Palmer, telephone conference with Attorney Palmer	450.00	112.50	3,171.25
08/23/2005	S.P.L.	2	Attendance at status conference	450.00	900.00	4,071.25
08/31/2005	S.P.L.	0.45	Review of file	450.00	202.50	4,273.75
08/31/2005	S.P.L.	1.25	Conference with Karl and Attorney Nevas	450.00	562.50	4,836.25
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

3,262.50

Statement

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Karl Soderlund
Marisa Soderlund

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DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
09/06/2005	S.P.L.	0.65	Review e-mails and correspondence from Attorney Nevas and Attorney Palmer	450.00	292.50	5,128.75
09/07/2005	S.P.L.	0.2	Review e-mail and correspondence from Attorney Nevas	450.00	90.00	5,218.75
09/08/2005	S.P.L.	0.35	Telephone conference with Karl	450.00	157.50	5,376.25
09/12/2005	S.P.L.	0.35	Telephone conference with Attorney Nevas, e-mail Attorney Nevas and Attorney Palmer, telephone conference with Betty McManus	450.00	157.50	5,533.75
09/13/2005	S.P.L.	0.5	Review and respond to e-mails	450.00	225.00	5,758.75
09/15/2005			PMT #1972. Soderlund, Karl		-2,025.00	3,733.75
09/15/2005	NC - SPL	1	Review file for meeting on Friday	0.00	0.00	3,733.75
09/16/2005	S.P.L.	1.75	Five way meeting	450.00	787.50	4,521.25
09/20/2005	S.P.L.	0.15	Review e-mail from Karl and respond	450.00	67.50	4,588.75
09/22/2005			PMT #296. Soderlund, Marisa		-2,800.00	1,788.75
10/07/2005	S.P.L.	0.5	Review of file on preparation for meeting	450.00	225.00	2,013.75
10/07/2005	S.P.L.	2.5	Attendance at four-way meeting	450.00	1,125.00	3,138.75
10/11/2005	S.P.L.	3	Review of file for pretrial, attendance at court for pretrial	450.00	1,350.00	4,488.75
10/13/2005			PMT #1977. Soderlund, Karl		-888.75	3,600.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

4477.50

Statement

Lax & Truax LLC

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Fairfield, CT 06824

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

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DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
10/17/2005	S.P.L.	0.25	Review correspondence from Attorney Palmer, telephone conference with Betty McManus	450.00	112.50	3,712.50
10/26/2005	SPL	0.25	Telephone conference with Attorney Palmer	450.00	112.50	3,825.00
10/27/2005	SPL	0.25	Telephone conference with Attorney Palmer and Dr. Von Kohorn	450.00	112.50	3,937.50
11/02/2005	D.JR	0.2	Telephone conference with Attorney Palmer	250.00	50.00	3,987.50
11/03/2005	S.P.L.	0.5	Review various e-mails 11/2 - 11/3, telephone conference with Attorney Palmer	450.00	225.00	4,212.50
11/08/2005	S.P.L.	0.5	Telephone conference with Karl, e-mail Attorney Palmer, telephone conference with Dr. Von Kohorn	450.00	225.00	4,437.50
11/21/2005	S.P.L.	1.75	Conference with Marisa and Attorney Palmer	450.00	787.50	5,225.00
11/23/2005			PMT #1983. Soderlund, Karl		1,074.38	4,150.62
12/14/2005	S.P.L.	0.35	Telephone conference with Dr. Von Kohorn, review and respond to Karl's e-mail	450.00	157.50	4,308.12
12/19/2005	S.P.L.	0.75	12/17 - 12/19 Review e-mails, telephone conference with Attorney Palmer	450.00	337.50	4,645.62
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

2120

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

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\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
12/20/2005	S.P.L.	0.5	Telephone conference with Attorney Nevas, Attorney Palmer and Dr. Von Kohorn, review e-mails	450.00	225.00	4,870.62
12/21/2005	S.P.L.	0.65	Review e-mails and respond, telephone conference with Attorney Palmer and Betty McManus	450.00	292.50	5,163.12
12/21/2005	S.P.L.	0.5	Telephone conference with Attorney Nevas, Karl and Marcella	450.00	225.00	5,388.12
12/22/2005			PMT #1986. Soderlund, Karl		-643.75	4,744.37
12/29/2005			PMT #377. Soderlund, Marisa		-2,075.31	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, telephone conference with Attorney Nevas, John Uliano and Attorney Palmer between 1/11 & 1/13	450.00	495.00	3,726.56
01/18/2006	S.P.L.	0.25	Telephone conference with Attorney Palmer, review e-mails	450.00	112.50	3,839.06
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

1912.5

Statement

Lax & Truax LLC
1275 Post Road, Suite 200C
P.O. Box 336
Fairfield, CT 06824

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
01/23/2006	S.P.L.	0.75	Telephone conference with Father Tom Lynch, Dr. Von Kohorn, Attorney Palmer's office and Attorney Nevas, review letter from Attorney Palmer	450.00	337.50	4,176.56
01/24/2006	S.P.L.	0.75	Telephone conference with Attorney Palmer, Father Lynch and Attorney Nevas	450.00	337.50	4,514.06
01/25/2006	S.P.L.	1.25	Review e-mails, telephone conference with Attorney Nevas, Attorney Kent and Attorney Palmer	450.00	562.50	5,076.56
01/26/2006	S.P.L.	0.5	PMT #1993. Soderlund, Karl Review e-mails, telephone conference with Karl	450.00	618.78 225.00	4,457.78 4,682.78
02/01/2006	S.P.L.	0.25	Telephone conference with Attorney Palmer and Attorney Nevas	450.00	112.50	4,795.28
02/02/2006	S.P.L.	0.75	Review separation agreement, review and respond to e-mails	450.00	337.50	5,132.78
02/03/2006	S.P.L.	0.5	Telephone conference with Attorney Nevas and Attorney Palmer, left message for Karl, review and respond to e-mails and changes	450.00	225.00	5,357.78
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

2,137.5

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
02/05/2006	S.P.L.	0.25	Telephone conference with Attorney Palmer	450.00	112.50	5,470.28
02/06/2006	S.P.L.	1.1	Telephone conference with Attorney Barndollar, Karl and Attorney Nevas, e-mail to all, telephone conference with Michael Gugliamo	450.00	495.00	5,965.28
02/07/2006	S.P.L.	0.5	Review latest revisions, telephone conference with Attorney Palmer	450.00	225.00	6,190.28
02/08/2006	S.P.L.	1	Review changes from Attorney Nevas, review e-mails, telephone conference with Attorney Palmer and Attorney Nevas	450.00	450.00	6,640.28
02/09/2006	S.P.L.	1.25	Telephone conference with Attorney Nevas, Attorney Palmer and Attorney Roberts	450.00	562.50	7,202.78
02/21/2006	S.P.L.	0.75	Review documents in preparation for meeting, telephone conference with Karl and Marisa	450.00	337.50	7,540.28
02/23/2006			PMT #1998. Soderlund, Karl		-1,316.25	6,224.03
03/16/2006			PMT #2002. Soderlund, Karl		-1,428.75	4,795.28
03/22/2006	S.P.L.	2.5	Conference with parties	450.00	1,125.00	5,920.28
03/29/2006	S.P.L.	0.3	Telephone conference with Karl, review and respond to e-mails	450.00	135.00	6,055.28
03/30/2006			PMT #2003. Soderlund, Karl		-450.00	5,605.28
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

3442.5

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
03/30/2006			PMT #17020. Soderlund, Marissa		-5,245.00	360.28
04/19/2006			PMT #2010. Soderlund, Karl		-180.14	180.14
04/25/2006	S.P.L.	0.4	Review and respond to e-mails, review parenting plan	450.00	180.00	360.14
04/26/2006	S.P.L.	0.15	Telephone conference with Attorney Palmer	450.00	67.50	427.64
04/27/2006	S.P.L.	0.25	Telephone conference with Karl	450.00	112.50	540.14
05/23/2006	S.P.L.	0.25	Review and reply to e-mails	450.00	112.50	652.64
06/05/2006	S.P.L.	1	Conference with Marisa	450.00	450.00	1,102.64
06/12/2006	S.P.L.	0.25	Review e-mails, send e-mail to Karl	450.00	112.50	1,215.14
06/26/2006	S.P.L.	0.5	Review and respond to e-mails, telephone conference with Dr. Von Kohorn	450.00	225.00	1,440.14
07/06/2006			PMT #2014. Soderlund, Karl		-56.25	1,383.89
07/10/2006	S.P.L.	0.2	Review and respond to Attorney Palmer's e-mail	450.00	90.00	1,473.89
07/10/2006	S.P.L.	0.25	Telephone conference with Attorney Palmer	450.00	112.50	1,586.39
07/12/2006			PMT #2018. Soderlund, Karl		-180.00	1,406.39
07/17/2006	S.P.L.	0.25	Review and respond to e-mails	450.00	112.50	1,518.89
07/18/2006	S.P.L.	0.5	Review of file in preparation for meeting	450.00	225.00	1,743.89
07/18/2006	S.P.L.	2	Conference with Karl and Marisa	450.00	900.00	2,643.89
07/20/2006			PMT #0001. Soderlund, Marissa		-270.00	2,373.89
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

2700

Statement

Lax & Truax LLC
1275 Post Road, Suite 200C
P.O. Box 336
Fairfield, CT 06824

DATE
1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE	AMOUNT ENC.
\$6,528.57	

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
07/20/2006			PMT #0001. Soderlund, Marissa		-720.07	1,653.82
08/02/2006			PMT #6058. Soderlund, Karl		393.75	1,260.07
08/14/2006	S.P.L.	0.25	Telephone conference with Attorney Palmer	450.00	112.50	1,372.57
08/15/2006			PMT #9797. Soderlund, Karl		720.00	652.57
08/07/2006	S.P.L.	0.25	Review e-mail from Karl and respond, telephone conference with Dr. Von Kohorn	450.00	112.50	765.07
09/19/2006	S.P.L.	0.25	Telephone conference with Dr. Von Kohorn and Karl	450.00	112.50	877.57
09/20/2006			PMT #82773. Soderlund, Karl		56.25	821.32
09/25/2006	S.P.L.	0.25	Telephone conference with Karl	450.00	112.50	933.82
09/26/2006	S.P.L.	0.35	Telephone conference with Dr. Von Kohorn and Attorney Palmer	450.00	157.50	1,091.32
10/11/2006			PMT #76792. Soderlund, Karl		247.50	843.82
10/24/2006	S.P.L.	0.35	Telephone conference with Dr. Von Kohorn and Karl	450.00	157.50	1,001.32
11/03/2006	S.P.L.	0.25	Telephone conference with Michael Gugliamo and Karl	450.00	112.50	1,113.82
11/13/2006	S.P.L.	0.25	Between 11/8 - 11/13 Review and respond to e-mails	450.00	112.50	1,226.32
11/15/2006			PMT #5985. Soderlund, Karl		78.75	1,147.57
12/04/2006	S.P.L.	0.3	Review and respond to e-mails from Marisa, telephone conference with Karl	450.00	135.00	1,282.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

1125

Statement

Lax & Truax LLC
1275 Post Road, Suite 200C
P.O. Box 336
Fairfield, CT 06824

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
12/08/2006	S.P.L.	0.25	Telephone conference with Michael Gugliamo	450.00	112.50	1,395.07
12/21/2006			PMT #89071. Soderlund, Karl		112.50	1,282.57
01/11/2007	S.P.L.	0.25	Telephone conference with Attorney Laliberte	450.00	112.50	1,395.07
01/15/2007	S.P.L.	0.15	Review e-mail	450.00	67.50	1,462.57
01/18/2007			PMT #8069. Soderlund, Karl		123.75	1,338.82
02/15/2007			PMT #30074. Soderlund, Karl		90.00	1,248.82
02/15/2007	S.P.L.	0.25	Telephone conference with Karl, review agreement	450.00	112.50	1,361.32
03/15/2007			PMT #67579. Soderlund, Karl		56.25	1,305.07
03/21/2007	S.P.L.	1.15	Home visit	450.00	517.50	1,822.57
03/26/2007	S.P.L.	1.5	Home visit	450.00	675.00	2,497.57
04/04/2007	SL	1.25	Review custody agreement, telephone conference with Attorney Kent, Karl and Marisa, e-mail new provision	450.00	562.50	3,060.07
04/05/2007	SL	1	Telephone conference with Karl, conference with Karl, telephone conference with Attorney Laliberte and Attorney Kent	450.00	450.00	3,510.07
04/06/2007	S.P.L.	0.35	Conference with Attorney Kent	450.00	157.50	3,667.57
04/09/2007	S.P.L.	0.5	Telephone conference with Karl and Janice Laliberte, review e-mail from Karl	450.00	225.00	3,892.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

2992.5

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
04/11/2007	S.P.L.	0.15	Telephone conference with Attorney Laliberte	450.00	67.50	3,960.07
04/13/2007	S.P.L.	0.5	Telephone conference with Karl, Marisa, Attorney Kent and Attorney LaLiberte	450.00	225.00	4,185.07
04/19/2007			PMT #705490. Soderlund, Karl		596.25	3,588.82
05/10/2007	S.P.L.	0.3	Review separation agreement and custody agreement for court	450.00	135.00	3,723.82
05/10/2007	S.P.L.	1.5	Court appearance	450.00	675.00	4,398.82
05/16/2007	S.P.L.	0.15	Telephone conference with Attorney Kent	450.00	67.50	4,466.32
05/16/2007	S.P.L.	0.25	Review e-mails and respond	450.00	112.50	4,578.82
05/21/2007	S.P.L.	1	Conference with Marisa, telephone conference with Dennis brown	450.00	450.00	5,028.82
05/21/2007	S.P.L.	0.2	Telephone conference with Attorney Laliberte, review e-mail from Karl	450.00	90.00	5,118.82
05/21/2007	S.P.L.	0.25	Review and respond to e-mails	450.00	112.50	5,231.32
05/22/2007	S.P.L.	0.5	Review various e-mails, telephone conference with Attorney Kent	450.00	225.00	5,456.32
05/25/2007			PMT #2049845388. Soderlund, Karl		843.75	4,612.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

\$6,528.57

AMOUNT ENC.

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
05/30/2007	S.P.L.	0.5	Review divorce agreement and Karl's financial affidavit, review e-mail	450.00	225.00	4,837.57
06/07/2007	S.P.L.	0.15	Review and respond to e-mails	450.00	67.50	4,905.07
06/18/2007	S.P.L.	1	Telephone conference with Attorney Laliberte and Attorney Kent, preparation of correspondence to Attorney Laliberte	450.00	450.00	5,355.07
06/21/2007			PMT #47603. Soderlund, Karl		-1,046.25	4,308.82
06/25/2007	S.P.L.	0.35	Telephone conference with Carla from family relations	450.00	157.50	4,466.32
06/28/2007	S.P.L.	0.75	Review and respond to e-mails, telephone conference with Marisa, Karl and Dr. Von Kohorn	450.00	337.50	4,803.82
07/09/2007	S.P.L.	0.25	Review e-mails	450.00	112.50	4,916.32
07/12/2007	S.P.L.	0.25	Telephone conference with Dr. Von Kohorn and left message for Carla at family relations	450.00	112.50	5,028.82
07/16/2007	S.P.L.	0.5	Telephone conference with Carla at Family Relations and Dr. Von Kohorn	450.00	225.00	5,253.82
07/24/2007	S.P.L.	2	Conference with Marisa and Peter	450.00	900.00	6,153.82
08/02/2007			PMT #7485. Soderlund, Karl		-506.25	5,647.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

2587.5

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
08/08/2007	S.P.L.	0.75	Telephone conference with Marisa, Carla at family relations, Attorney Kent and Attorney LaLiberte	450.00	337.50	5,985.07
08/09/2007	S.P.L.	0.75	Review and respond to e-mails, telephone conference with Marisa and Dr. Von Kohorn	450.00	337.50	6,322.57
08/10/2007	S.P.L.	0.3	Telephone conference with Karl and Attorney Laliberte	450.00	135.00	6,457.57
08/13/2007	S.P.L.	3.85	Telephone conference with Carla at Family Relations, telephone conference with Marisa, review of file, revise custody and visitation agreement	450.00	1,732.50	8,190.07
08/14/2007	S.P.L.	0.5	Telephone conference with Attorney LaLiberte and Attorney Kent	450.00	225.00	8,415.07
08/15/2007	S.P.L.	0.3	Telephone conference with Carla	450.00	135.00	8,550.07
08/22/2007	S.P.L.	0.15	Review e-mails	450.00	67.50	8,617.57
08/23/2007			PMT #17334. Soderlund, Marissa		-5,100.00	3,517.57
09/04/2007	S.P.L.	1.5	Review changes proposed by Attorney Laliberte, review old agreement, drafted letter to Attorney Laliberte, revised stipulation	450.00	675.00	4,192.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

3,645

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
09/05/2007	S.P.L.	1.25	Review e-mails, telephone conference with Marisa, e-mail to parents and lawyers, revise stipulation, telephone conference with Attorney Laliberte, e-mail Carla from family Relations	450.00	562.50	4,755.07
09/06/2007	S.P.L.	0.25	Review and respond to e-mails	450.00	112.50	4,867.57
09/07/2007	S.P.L.	0.5	Telephone conference with Attorney Laliberte, e-mail all parties and lawyers, review and respond to e-mails	450.00	225.00	5,092.57
09/13/2007			PMT #4038. Soderlund, Karl		675.00	4,417.57
09/17/2007	S.P.L.	0.25	Review e-mail from Karl, telephone conference with Marisa	450.00	112.50	4,530.07
09/19/2007	S.P.L.	0.35	Telephone conference with Attorney Kent and Attorney Laliberte	450.00	157.50	4,687.57
09/20/2007	S.P.L.	1.25	Review of file in preparation for meeting	450.00	562.50	5,250.07
09/20/2007	S.P.L.	2	Conference with clients and lawyers, e-mail to Karla at Family Relations	450.00	900.00	6,150.07
09/24/2007	S.P.L.	0.3	Review Marisa's e-mail, telephone conference with Attorney Kent	450.00	135.00	6,285.07
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

2,767.5

Statement

Lax & Truax LLC
1275 Post Road, Suite 200C P.O. Box 336 Fairfield, CT 06824

DATE
1/31/2009

TO:
Karl Soderlund Marisa Soderlund

AMOUNT DUE	AMOUNT ENC.
\$6,528.57	

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
09/25/2007	S.P.L.	1	Conference with Attorney Kent and Marisa	450.00	450.00	6,735.07
09/26/2007	S.P.L.	1	Telephone conference with Dr. Von Kohorn, Attorney Kent and Attorney Laliberte	450.00	450.00	7,185.07
09/26/2007	S.P.L.	1.15	Telephone conference with Dr. Von Kohorn, Attorney Laliberte and Marisa	450.00	517.50	7,702.57
09/27/2007	S.P.L.	0.3	Telephone conference with Dr. Von Kohorn and Attorney Kent	450.00	135.00	7,837.57
09/28/2007	S.P.L.	1.15	Telephone conference with Dr. Von Kohorn, review of file and e-mails for conference with Karl	450.00	517.50	8,355.07
09/28/2007	S.P.L.	2	Conference with Attorney Laliberte and Karl, telephone conference with Attorney Kent	450.00	900.00	9,255.07
10/01/2007	S.P.L.	0.5	Review of e-mail, telephone conference with Betty McManus, Attorney Kent and Attorney Laliberte	450.00	225.00	9,480.07
10/02/2007	S.P.L.	0.15	Review e-mail from Marisa	450.00	67.50	9,547.57
10/03/2007	S.P.L.	0.75	Revise stipulation, telephone conference with Attorney Kent, review and respond to e-mails	450.00	337.50	9,885.07
10/09/2007	S.P.L.	0.25	Review and respond to e-mails	450.00	112.50	9,997.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

3712.5

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
10/11/2007	S.P.L.	0.5	PMT #4760. Soderlund, Karl	450.00	-1,485.00	8,512.57
10/16/2007			Telephone conference with Attorney Laliberte and Attorney Kent		225.00	8,737.57
10/16/2007	S.P.L.	0.25	Telephone conference with Dr. Von Kohorn	450.00	112.50	8,850.07
10/17/2007	S.P.L.	0.35	Telephone conference with Betty McManus and Attorney Kent	450.00	157.50	9,007.57
10/19/2007	S.P.L.	0.15	Review e-mails	450.00	67.50	9,075.07
10/22/2007	S.P.L.	0.25	Telephone conference with Carla Tressor from Family Realitions	450.00	112.50	9,187.57
10/25/2007	S.P.L.	0.25	Telephone conference with Dr. Von Kohorn	450.00	112.50	9,300.07
10/26/2007	S.P.L.	0.25	Review and respond to e-mail from Karl's Mom, telephone conference with Attorney Laliberte	450.00	112.50	9,412.57
10/29/2007	S.P.L.	0.15	Review and respond to e-mail from Carla Tressor from Family Relations	450.00	67.50	9,480.07
11/14/2007	S.P.L.	2.5	PMT #9558. Soderlund, Karl	450.00	-3,206.25	6,273.82
11/15/2007			Review of file, meeting with Family Relations, parties and lawyers		1,125.00	7,398.82
11/20/2007	S.P.L.	0.5	Revised stipulation	450.00	225.00	7,623.82
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

2,317.5

Statement

Lax & Truax LLC
1275 Post Road, Suite 200C
P.O. Box 336
Fairfield, CT 06824

DATE
1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE	AMOUNT ENC.
\$6,528.57	

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
11/26/2007	S.P.L.	0.5	Between 11/22 - 11/24 Review and respond to various e-mails from Marisa	450.00	225.00	7,848.82
11/26/2007	S.P.L.	0.35	Review and respond to Karl's e-mails, telephone conference with Attorney Kent	450.00	157.50	8,006.32
12/05/2007	S.P.L.	0.15	Telephone conference with Attorney Kent	450.00	67.50	8,073.82
12/05/2007			PMT #32393. Soderlund, Karl		-855.00	7,218.82
12/20/2007	S.P.L.	0.15	Review and respond to e-mails	450.00	67.50	7,286.32
01/02/2008			PMT #1600. Soderlund, Karl		-866.25	6,420.07
01/03/2008	S.P.L.	0.25	Review and respond to e-mails, e-mail Attorney Kent	450.00	112.50	6,532.57
01/07/2008	S.P.L.	0.15	Review court filing, telephone conference with Attorney Kent	450.00	67.50	6,600.07
01/07/2008	S.P.L.	0.25	Telephone conference with Attorney Kent	450.00	112.50	6,712.57
01/08/2008	S.P.L.	0.25	Telephone conference with Attorney Kent	450.00	112.50	6,825.07
01/09/2008	S.P.L.	0.25	Telephone conference with Attorney Laliberte and Attorney Kent	450.00	112.50	6,937.57
01/11/2008	S.P.L.	0.5	Drafted stipulation, telephone conference with Attorney Laliberte	450.00	225.00	7,162.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

Statement

Lax & Truax LLC
1275 Post Road, Suite 200C
P.O. Box 336
Fairfield, CT 06824

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
01/15/2008	S.P.L.	0.25	Telephone conference with Attorney Kent and Attorney Laliberte	450.00	112.50	7,275.07
01/16/2008	S.P.L.	0.25	Telephone conference with Attorney Laliberte	450.00	112.50	7,387.57
01/22/2008	S.P.L.	0.25	Conference with Attorney Kent, telephone conference with Attorney Kent	450.00	112.50	7,500.07
01/31/2008			PMT #343. Ringel, Marisa		-2,000.00	5,500.07
01/31/2008			PMT #68037. Soderlund, Karl		67.50	5,432.57
02/04/2008	S.P.L.	0.15	Review e-mails	450.00	67.50	5,500.07
02/13/2008	S.P.L.	0.25	Telephone conference with Attorney Laliberte	450.00	112.50	5,612.57
02/20/2008	S.P.L.	0.15	Review and respond to e-mails	450.00	67.50	5,680.07
03/14/2008			PMT #364. Ringel, Marisa		-500.00	5,180.07
03/14/2008			PMT #45307. Soderlund, Karl		540.00	4,640.07
03/16/2008	S.P.L.	0.25	Review and respond to Marisa's e-mails	450.00	112.50	4,752.57
03/17/2008	S.P.L.	0.15	Conference with Attorney Kent	450.00	67.50	4,820.07
03/18/2008	S.P.L.	0.25	Telephone conference with Attorney Laliberte, review and respond to e-mails	450.00	112.50	4,932.57
03/20/2008			PMT #1720. Soderlund, Karl		123.75	4,808.82
03/25/2008	S.P.L.	0.25	Telephone conference with Attorney Kent	450.00	112.50	4,921.32
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

Statement

Lax & Truax LLC
1275 Post Road, Suite 200C
P.O. Box 336
Fairfield, CT 06824

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
03/27/2008	S.P.L.	0.25	Telephone conference with Attorney Laliberte	450.00	112.50	5,033.82
03/27/2008	S.P.L.	3	Review of file, court	450.00	1,350.00	6,383.82
03/31/2008	S.P.L.	0.15	E-mail clients	450.00	67.50	6,451.32
04/07/2008	S.P.L.	0.15	Review e-mails	450.00	67.50	6,518.82
04/17/2008			PMT #393. Ringel, Marisa		-500.00	6,018.82
04/24/2008	S.P.L.	0.15	Review e-mail	450.00	67.50	6,086.32
05/27/2008	S.P.L.	0.25	Review e-mails, telephone conference with Roger Grenier	450.00	112.50	6,198.82
05/30/2008			PMT #8908. Soderlund, Karl		-933.75	5,265.07
06/11/2008	S.P.L.	0.25	Telephone conference with Roger	450.00	112.50	5,377.57
06/12/2008	S.P.L.	0.5	Telephone conferences with Karl, Attorney Laliberte and Attorney Kent	450.00	225.00	5,602.57
06/15/2008	S.P.L.	0.25	Review report from Roger Grenier	450.00	112.50	5,715.07
06/19/2008			PMT #823. Soderlund, Karl		-67.50	5,647.57
06/19/2008			PMT #405. Ringel, Marisa		-500.00	5,147.57
06/19/2008	Mary Sur...	0.2	Telephone conference with Attorney Laliberte, conference with Attorney lax	285.00	57.00	5,204.57
06/27/2008	S.P.L.	0.25	Review and respond to e-mails	450.00	112.50	5,317.07
06/30/2008	S.P.L.	0.25	Review e-mails, telephone conference with Attorney Kent	450.00	112.50	5,429.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

2509.50

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
07/01/2008	S.P.L.	0.15	Review e-mail from Attorney Kent	450.00	67.50	5,497.07
07/07/2008	S.P.L.	0.25	Between 7/3 - 7/6	450.00	112.50	5,609.57
07/09/2008			Review and respond to e-mails PMT #415. Ringel, Marisa		-500.00	5,109.57
07/09/2008			PMT #6845. Soderlund, Karl		-56.25	5,053.32
07/15/2008	S.P.L.	0.15	Review and respond to e-mails	450.00	67.50	5,120.82
07/16/2008	S.P.L.	1.25	Research, telephone conferences with Attorney LaLiberte and Attorney Kent	450.00	562.50	5,683.32
07/18/2008	S.P.L.	0.15	Telephone conference with Attorney Kent	450.00	67.50	5,750.82
07/29/2008	S.P.L.	1.75	Review of file, conference with Attorney Kent and Marisa, revised stipulation and e-mailed to Attorney Kent, telephone conference with Attorney LaLiberte	450.00	787.50	6,538.32
08/07/2008			PMT #22622. Soderlund, Karl		-366.00	6,172.32
08/24/2008	S.P.L.	0.15	Review and respond to e-mails from Attorney Kent	450.00	67.50	6,239.82
09/03/2008	S.P.L.	0.25	Review and respond to e-mails, telephone conference with Attorney Laliberte	450.00	112.50	6,352.32
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
09/09/2008	S.P.L.	2.75	Conference with Karl and Janis, telephone conference with Attorney Kent, e-mail Attorney Kent, telephone conferences with Marisa and Dr. Rosenthal, review and respond to e-mails	450.00	1,237.50	7,589.82
/10/2008	S.P.L.	0.35	Telephone conference with Dr. Rosenthal, review and respond to e-mails	450.00	157.50	7,747.32
09/11/2008	S.P.L.	0.75	Review e-mails, listen to voicemail from Marisa, telephone conferences with Attorney Lalibert, Karl, Dr. Rosenthal and Dr. Woodward	450.00	337.50	8,084.82
09/17/2008	S.P.L.	0.2	Review e-mail from Marisa, conference with Attorney Kent, review motion for fees	450.00	90.00	8,174.82
09/18/2008			PMT #7060. Soderlund, Karl		832.50	7,342.32
09/29/2008			PMT #9906. Soderlund, Karl		33.75	7,308.57
10/02/2008			PMT #499. Ringel, Marisa		-500.00	6,808.57
10/03/2008	S.P.L.	0.5	Telephone conferences with Dr. Rosenthal and Attorney Laliberte	450.00	225.00	7,033.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

2047.5

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
10/14/2008	S.P.L.	0.4	Review and respond to e-mail, review correspondence from Attorney Kent, telephone conference with Attorney Laliberte	450.00	180.00	7,213.57
10/29/2008	S.P.L.	0.75	Conference with Karl, telephone conferences with Attorney Laliberte and Attorney Kent, review and respond to e-mails	450.00	337.50	7,551.07
10/29/2008	S.P.L.	0.25	Review and respond to e-mails	450.00	112.50	7,663.57
10/30/2008	S.P.L.	0.75	Review of file and report from Grenier to prepare for court	450.00	337.50	8,001.07
10/30/2008	S.P.L.	2.5	Court appearance, review and respond to e-mails, telephone conference with Attorney Kent	450.00	1,125.00	9,126.07
11/04/2008			PMT #9277. Soderlund, Karl		-1,001.25	8,124.82
11/04/2008	S.P.L.	0.15	Review e-mail from Marisa	450.00	67.50	8,192.32
11/10/2008	S.P.L.	0.25	Review financial affidavit from Marisa	450.00	112.50	8,304.82
11/14/2008	S.P.L.	0.5	Preparation of correspondence to Dr. Berkowitz, telephone conference with Dr. Berkowitz	450.00	225.00	8,529.82
11/14/2008	S.P.L.	0.4	Telephone conference with Dr. Berkowitz, review e-mails	450.00	180.00	8,709.82
11/20/2008			PMT #463. Ringel, Marisa		-500.00	8,209.82
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

Statement

Lax & Truax LLC

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

DATE

1/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$6,528.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
12/01/2008	S.P.L.	0.15	Conference with Attorney Kent	450.00	67.50	8,277.32
12/03/2008	S.P.L.	0.5	Telephone conferences with Attorney Kent and Attorney Laliberte, e-mail Dr. Berkoeitz, review e-mail from Dr. Berkowitz and Marisa	450.00	225.00	8,502.32
12/11/2008	S.P.L.	0.25	PMT #472. Ringel, Marisa Review and respond to e-mails	450.00	112.50	8,002.32
12/16/2008	S.P.L.	0.15	Review e-mail from Dr. Berkowitz	450.00	67.50	8,114.82
12/17/2008	S.P.L.	0.15	PMT #5851. Soderlund, Karl		-1,158.75	8,182.32
12/17/2008	S.P.L.	0.15	PMT #5850. Soderlund, Karl		-292.50	7,023.57
12/18/2008	S.P.L.	0.15	Review and respond to e-mails	450.00	67.50	6,731.07
01/29/2009	S.P.L.	0.15	PMT #51823. Soderlund, Karl		-270.00	6,798.57
						6,528.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	540.00	585.00	5,403.57	\$6,528.57

6,026.57
2 yrs @ 250.00

540.00

10,252 Total.

Statement

Lax & Truax LLC

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

DATE

6/30/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$5,822.32

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
05/31/2009			Balance forward			5,574.82
06/12/2009	S.P.L.	0.15	Review and respond to e-mails	450.00	67.50	5,642.32
06/19/2009	S.P.L.	0.15	Telephone message from Dr. Rosenthal	450.00	67.50	5,709.82
06/24/2009	S.P.L.	0.25	Review and respond to e-mails, sent out Berkowitz report to Marisa	450.00	112.50	5,822.32
<p>TOTAL NEW CHARGES THIS INVOICE 247.50</p> <p>MY BILL JUNE → 123.75</p>						
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		247.50	0.00	0.00	5,574.82	\$5,822.32

Statement

Lax & Truax LLC

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

DATE

7/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$7,291.07

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
06/30/2009			Balance forward			5,822.32
07/01/2009	S.P.L.	1.25	Review Dr. Berkowitz report, review motions	450.00	562.50	6,384.82
07/02/2009			PMT #552. Ringel, Marisa		-500.00	5,884.82
07/02/2009	S.P.L.	2	Court appearance	450.00	900.00	6,784.82
07/08/2009	S.P.L.	0.75	Telephone conference with Dr. Edgar, Dr. Matefy and Dr. Adamokos, review and respond to e-mails	450.00	337.50	7,122.32
07/10/2009	S.P.L.	0.5	Review and respond to e-mails, telephone conference with Dr. Edgar and De Adamoka	450.00	225.00	7,347.32
07/19/2009	S.P.L.	0.15	Review and respond to e-mails	450.00	67.50	7,414.82
07/29/2009			PMT #8176. Soderlund, Karl		-123.75	7,291.07
				<p>2,092.50</p> <p>1,046.25</p>		
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		2,092.50	247.50	0.00	4,951.07	7,291.07

Statement

Lax & Truax LLC

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

DATE

8/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$7,308.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
07/31/2009			Balance forward			7,291.07
08/03/2009	S.P.L.	0.25	Review e-mails	450.00	112.50	7,403.57
08/03/2009	S.P.L.	0.5	Review and respond to e-mails, telephone conference with Attorney Laliberte	450.00	225.00	7,628.57
07/2009	S.P.L.	0.15	Review update from Marisa	450.00	67.50	7,696.07
08/18/2009	S.P.L.	0.25	Review and respond to e-mail	450.00	112.50	7,808.57
08/20/2009			PMT #573. Ringel, Marisa		-500.00	7,308.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		517.50	2,092.50	247.50	4,451.07	\$7,308.57

Statement

Lax & Truax LLC

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

DATE

9/30/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$7,229.82

					AMOUNT DUE	AMOUNT ENC.
					\$7,229.82	
DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
08/31/2009			Balance forward			7,308.57
09/10/2009	S.P.L.	0.15	Review and respond to e-mail	450.00	67.50	7,376.07
09/15/2009	S.P.L.	0.25	Telephone conference with Attorney Laliberte	450.00	112.50	7,488.57
09/16/2009			PMT #1381. Soderlund, Karl		-258.75	7,229.82

Statement

Lax & Truax LLC

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

DATE

10/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$9,232.32

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
09/30/2009			Balance forward			7,229.82
10/06/2009	S.P.L.	0.4	Telephone conference with Mike Bulmash, memo to file	450.00	180.00	7,409.82
10/22/2009			PMT #6517. Soderlund, Karl		-90.00	7,319.82
10/27/2009	S.P.L.	0.5	Telephone conference with Marisa, review report	450.00	225.00	7,544.82
10/28/2009	S.P.L.	0.75	Review file re expenses, telephone conference with Attorney LaLiberte, telephone conference with Marisa, e-mail Marisa	450.00	337.50	7,882.32
10/29/2009	S.P.L.	3	Court re: motions	450.00	1,350.00	9,232.32
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
405.00		1,687.50	180.00	517.50	6,442.32	\$9,232.32

Statement

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

11/30/2009

Karl Soderlund
Marisa Soderlund

AMOUNT DUE	AMOUNT ENC.
\$8,386.07	

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
10/31/2009			Balance forward		-500.00	9,232.32
11/19/2009			PMT #609. Ringel, Marisa		-346.25	8,732.32
11/30/2009			PMT #2218. Soderlund, Karl			8,386.07
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
0.00	2,092.50	0.00	180.00	6,113.57	\$8,386.07	

Statement

Lax & Truax LLC

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

DATE

12/31/2009

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$8,723.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
11/30/2009	S.P.L.	0.5	Balance forward	450.00	225.00	8,386.07
12/07/2009			Reviewed Karl's e-mail, reviewed correspondence from Dr. Bulmash, telephone conference with Attorney Laliberte			8,611.07
12/08/2009	S.P.L.	0.25	Telephone conference with Attorney Laliberte	450.00	112.50	8,723.57
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		337.50	0.00	2,092.50	6,293.57	\$8,723.57

Statement

Lax & Truax LLC

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

DATE _____

1/31/2010

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE	AMOUNT ENC.
\$9,342.32	

DATE	ATTORNEY	TIME	DESCRIPTION			RATE	AMOUNT	BALANCE
12/31/2009	S.P.L.	1.75	Balance forward			450.00		8,723.57
01/07/2010			Court appearance				787.50	9,511.07
01/28/2010			PMT #4174. Soderlund, Karl				-168.75	9,342.32
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE		
787.50		0.00	337.50	0.00	8,217.32	\$9,342.32		

Statement

Lax & Truax LLC

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

DATE

2/28/2010

TO:

Karl Soderlund
Marisa Soderlund

AMOUNT DUE

AMOUNT ENC.

\$8,948.57

DATE	ATTORNEY	TIME	DESCRIPTION	RATE	AMOUNT	BALANCE
01/31/2010			Balance forward			9,342.32
02/25/2010			PMT #2223. Soderlund, Karl		-393.75	8,948.57
CURRENT			1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
0.00			787.50	337.50	0.00	7,823.57
						AMOUNT DUE
						\$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
Karl 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,


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
Karl 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,


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

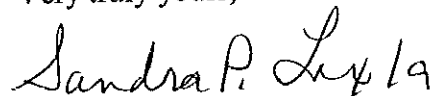
Ms. Marissa Ringel
214 Hulls Highway
Southport, CT 06890

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,

A handwritten signature in cursive script that reads "Sandra P. Lax".

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.....	\$400	paid in full
4/29/08..Office Visit.....	1.5 Hrs.....	\$400	paid in full
5/7/08 Joint Office Visit.....	45 min.....	\$120	due
6/4/08 Office Visit	2 Hrs.....	\$550	due
Various: emails, phone calls,			N/C

Total Due: \$670

Full 7/3/08
4/14

HELPING FAMILIES
MANAGE TRANSITIONS

MEDIATION SOLUTIONS

ROGER GRENIER, M.Ed.
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

For Professional Services of:
Karen Rosenthal Ph.D.
CT License # 001926

(203) 255-3900
FEIN - 06-1591066

Please make checks payable to: Karen Rosenthal Ph.D.

Jacqueline Soderlund
90 Henry Street
Fairfield, CT 06824

Statement Date: 09/15/08

Billing period: 9/15/08 to 9/15/08

DSM IV: 300.01			Previous Balance:		\$0.00
Date	CPT	Description	Fee	Payment	Balance
9/15/08	90846	Soderlund, Jacqueline - Parent Meeting	\$200.00		\$200.00
				<i>check # 501 9/29/08 Full</i>	
New Balance					\$200.00

(203) 255-3900
FEIN - 06-1591066

For Professional Services of:
Karen Rosenthal Ph.D.
CT License # 001926

Jacqueline Soderlund
90 Henry Street
Fairfield, CT 06824

Statement Date: 09/17/08

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

Date	CPT	Description	Fee	Payment	Balance
9/17/08	90806	Soderlund, Jacqueline - Individual psychotherap	\$200.00		\$200.00
			Paid Full 10/13 # 510 Rosenthal		
				New Balance	\$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

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

Patient: Cooper Soderlund

<u>Date</u>	<u>Therapy</u>	<u>Session Charge</u>	<u>Total Owed</u> (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
1/10/06	Family	\$225.00	\$112.50
4/5/06	Family	\$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	Family	\$225.00	\$112.50
TOTAL		\$2,700.00	\$1,350.00

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

Bill To::

Marissa Soderlund
175 Sasco Hill Road
Fairfield, CT 06824

Patient::

Cooper Soderland
175 Sasco Hill Road
Fairfield, CT 06824

Bill as of: Jul 1, 2005

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

Please Pay this Amount:

\$337.50

6/28 337.5 Payment from check 211

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

112.50
225.00

Call Jeffrey

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

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

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

Please Pay this Amount:

\$112.50

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

*pay
this
Amount*

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

Bill To::

Marissa Soderlund
175 Sasco Hill Road
Fairfield, CT 06824

Patient::

Cooper Soderland
175 Sasco Hill Road
Fairfield, CT 06824

Bill as of : Dec 22, 2005

Date	Transaction	CPT Code	Diagnosis	Length	Units	Session Charge	Total Owed
	Previous Balance						\$0.00
12/21/2005	Family Therapy w/o pt.	90846	309.28	50	1	\$225.00	\$112.50
				50		\$225.00	\$112.50

Please Pay this Amount:

\$112.50

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

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

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

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	\$112.50
12/21/2005	Payment - Marissa Soderlund						\$0.00
				50		\$225.00	\$112.50

Please Pay this Amount:

\$112.50

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

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

Bill To::

Marissa Soderlund
175 Sasco Hill Road
Fairfield, CT 06824

Patient::

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
				150		\$675.00	\$450.00

Please Pay this Amount:

\$450.00

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

- 190.00
\$ 260.00

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

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

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 - Marisa 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
1/10/2006	Payment - Marisa Soderlund						(\$190.00)
				150		\$675.00	\$260.00

Please Pay this Amount:

\$260.00

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

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

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
	Previous Balance						\$0.00
4/5/2006	Family Therapy w/o pt.	90846		50	1	\$225.00	\$112.50
				50		\$225.00	\$112.50

Please Pay this Amount:

\$112.50

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

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

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

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
				100		\$450.00	\$225.00

Please Pay this Amount:

\$225.00

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

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

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

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
				150		\$675.00	\$337.50

Please Pay this Amount:

\$337.50

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

177

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

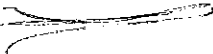
Bill To::

Marisa Soderlund
733 Rowland Road
Fairfield, CT 06824

Patient::

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
				50		\$225.00	\$112.50

Please Pay this Amount:

\$112.50

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

Paik

Jeffrey Von Kohorn, Ph.D., LLC
License Number: CT 000869
215 Main Street
Westport, CT 06880-3210
(203)226-4000

Bill To::

Marisa Soderlund
733 Rowland Road
Fairfield, CT 06824

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						\$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)
				50		\$250.00	\$0.00

Please Pay this Amount:

\$0.00

Due and payable upon receipt.
1% interest per month charged after 30 days.
TIN: 20-2151353; NPI: 1497874978

2

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 ID#: 284-48-5761
NPI: 1447326319 - B

**BILLING STATEMENT
RCEIPT FOR SERVICES RENDERED**

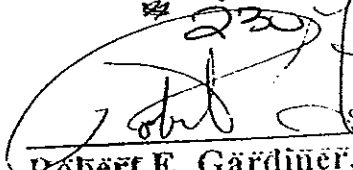
NAME: Marisa Ringel

DATE: 3/3/05

INSURANCE GROUP &
POLICY NUMBER: _____

Diagnosis Code: 300.00

DATE OF SERVICE	CPT/PROCEDURE CODE	COST	PAID
1 1/8/08	90807	\$230	\$230
2 2/25/08	90807	\$230	\$230
3 4/14/08	90807	\$230	\$230
4 6/16/08	90807	\$230	\$230
5 8/18/08	90807	\$230	\$230
6 10/28/08	90807	\$230	\$230


Robert E. Gardiner, M.D.

(11) 1380.00

January 31, 2008

Statement of Services

Patient: Marissa Ringel

[illegible]

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

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

Invoice Date:
Amount Due
Amount Enclosed

January 31, 2008
\$230.00

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

For credit card payments see reverse

Paid on USAA
Credit card.
in full

100032 rev 03/07



PO Box 533
North Haven CT 06473-0533

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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.



000777

#BWNQXF
#9999999990000PA7H
MARISA S RINGEL
214 HULLS HWY
SOUTHPORT CT 06890-1185

PAGE:
DATE:

1 OF 1
04/20/09

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

CLAIM: ZP60477000 PLAN CODE: CPDIR

PROVIDER/
SERVICESTATUS
CODE

DATE(S)

TREAT-
MENTSAMOUNT
CHARGEDAMOUNT
COVEREDAMOUNT
PAIDPATIENT
BALANCEMESSAGE
CODEREDUCTION
AMOUNTRUSSO
HOME/OFFICE MED.

A 12/16/08

1

230.00

230.00

138.00

92.00

A841

92.00

CLAIM TOTALS

230.00

230.00

138.00

92.00

92.00

PAYMENT SUMMARY

AMOUNT PAID TO YOU

: 138.00

CHECK INFORMATION

NUMBER:
DATE :
AMOUNT:

2005262051
04/20/09
138.00

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 - ADJUSTMENT IP - IN PROCESS R - REJECTED V - VOID

MESSAGE CODES:

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

*Deposited
Check
138.*

100032 rev 03/07



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North Haven CT 06473-0533

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01188

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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.

000652
#BWNQCXF
#99999999990000PA7H
MARISA S RINGEL
214 HULLS HWY
SOUTHPORT CT 06890-1185

PAGE: 1 OF 2
DATE: 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		CLAIM: ZP93115000 PLAN CODE: CPDIR							
PROVIDER/ SERVICE	STATUS CODE	DATE(S)	TREAT- MENTS	AMOUNT CHARGED	AMOUNT COVERED	AMOUNT PAID	PATIENT BALANCE	MESSAGE CODE	REDUCTION AMOUNT
GARDINER MEDICAL CARE	A	01/08/08	1	230.00	151.57	90.95	139.05	A841 AT39 A932	60.62
GARDINER MEDICAL CARE	A	02/25/08	1	230.00	151.57	90.95	139.05	A841 AT39 A932	60.62
GARDINER MEDICAL CARE	A	04/14/08	1	230.00	151.57	90.95	139.05	A841 AT39 A932	60.62
GARDINER MEDICAL CARE	A	06/16/08	1	230.00	151.57	90.95	139.05	A841 AT39 A932	60.62
GARDINER MEDICAL CARE	A	08/18/08	1	230.00	230.00	138.00	92.00	A841 AT39	92.00
GARDINER MEDICAL CARE	A	10/28/08	1	230.00	230.00	138.00	92.00	A841 AT39	92.00
CLAIM TOTALS				1380.00	1066.28	639.80	740.20		426.48



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North Haven CT 06473-0533

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01189

EXPLANATION OF BENEFITS

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

PATIENT: MARISA		CLAIM: ZP93116000		PLAN CODE: CPDIR					
PROVIDER/ SERVICE	STATUS CODE	DATE(S)	TREAT- MENTS	AMOUNT CHARGED	AMOUNT COVERED	AMOUNT PAID	PATIENT BALANCE	MESSAGE CODE	REDUCTION AMOUNT
GARDINER MEDICAL CARE	A	09/10/07	1	230.00	151.57	90.95	139.05	A841 AT39 A932	60.62
CLAIM TOTALS				230.00	151.57	90.95	139.05		60.62

PAYMENT SUMMARY**CHECK INFORMATION**

AMOUNT PAID TO YOU : 730.75
 NUMBER: 2005143996
 DATE : 03/16/09
 AMOUNT: 730.75

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 - ADJUSTMENT IP - IN PROCESS R - REJECTED V - VOID

MESSAGE CODES:

AT39 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,
CT 06473.

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



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North Haven CT 06473-0533

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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.

569000
#BMNCQXF
#9999999990000PA7#
MARISA S RINGEL
214 HULLS HWY
SOUTHPORT CT 06890-1185

PAGE: 1 OF 2
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

CLAIM: ZP59076000 PLAN CODE: CPDIR

PROVIDER/ SERVICE	STATUS CODE	DATE(S)	TREAT- MENTS	AMOUNT CHARGED	AMOUNT COVERED	AMOUNT PAID	PATIENT BALANCE	MESSAGE CODE	REDUCTION AMOUNT
RUSSO HOME/OFFICE MED.	A	07/08/09	1	230.00	230.00	138.00	92.00	A841	92.00
CLAIM TOTALS				230.00	230.00	138.00	92.00		92.00

PATIENT: MARISA

CLAIM: ZP59077000 PLAN CODE: CPDIR

PROVIDER/ SERVICE	STATUS CODE	DATE(S)	TREAT- MENTS	AMOUNT CHARGED	AMOUNT COVERED	AMOUNT PAID	PATIENT BALANCE	MESSAGE CODE	REDUCTION AMOUNT
RUSSO HOME/OFFICE MED.	A	02/11/09	1	230.00	230.00	138.00	92.00	A841	92.00
CLAIM TOTALS				230.00	230.00	138.00	92.00		92.00

PLEASE DETACH CHECK AND CASH PROMPTLY



PO Box 533
North Haven CT 06473-0533

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EXPLANATION OF BENEFITS

PAGE: 2 OF 2
DATE: 07/21/09

PATIENT: MARISA CLAIM: 2P59124000 PLAN CODE: CPDIR

PROVIDER/ SERVICE	STATUS CODE	DATE(S)	TREAT- MENTS	AMOUNT CHARGED	AMOUNT COVERED	AMOUNT PAID	PATIENT BALANCE	MESSAGE CODE	REDUCTION AMOUNT
RUSSO HOME/OFFICE MED.	A	05/08/09	1	230.00	230.00	138.00	92.00	A841	92.00
CLAIM TOTALS				230.00	230.00	138.00	92.00		92.00

PAYMENT SUMMARY

CHECK INFORMATION

AMOUNT PAID TO YOU : 414.00

NUMBER: 2005571074
DATE : 07/21/09
AMOUNT: 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 - ADJUSTMENT IP - IN PROCESS R - REJECTED V - VOID

MESSAGE CODES:

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

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

BILLING STATEMENT/RECEIPT FOR SERVICES:

Patient Name: Marisa Rigel

Group#/ID#: _____

Axis I Diagnosis: 300.00

Date of Service: 12/16/08 + 2/11/09

CPT Code: 90807 90809 90862

Cost: \$230.00 + \$230.00 = \$460.00

Paid/Outstanding: \$460.00

Date of Payment: 2/11/09

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

