

**GUARDIAN AD LITEM  
REQUEST FOR STATUS CONFERENCE**

JD-FM-219 New 2-12

STATE OF CONNECTICUT  
**JUDICIAL BRANCH**

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**Instruction to preparer:**

Fill out this form and file with the court.

**Instruction to clerk or caseflow coordinator:**

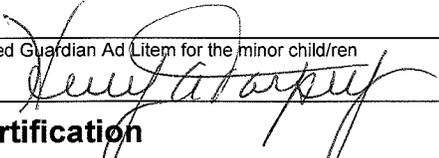
Schedule the status conference and notify all appearing attorneys and self-represented parties in the case.

Judicial District of <b>Hartford</b>	At (Town) <b>Hartford</b>	Docket number <b>HHD FA 11-4057497S</b>
Judge's name <b>Elgo, J.</b>	Date of judgment <b>03/25/2013</b>	
Plaintiff's name (Last, first, middle initial) <b>Savino, Kenneth D.</b>	Defendant's name (Last, first, middle initial) <b>Kerwick, Colleen</b>	
Plaintiff's address <b>c/o Budlong &amp; Barrett, 93 Oak Street, Hartford, CT 06106</b>	Defendant's address <b>48 Avonwood Rd. Apt. 308, Avon, CT 06001</b>	

As court-appointed guardian ad litem for the minor child/ren in this matter, I request a status conference be scheduled by the court with all parties and counsel present.

I represent to the court that:

- This is an urgent matter affecting the children:
  - Regarding the safety of the children.
  - Regarding compliance with existing court orders.
- This is not an urgent matter but requires the court's attention.
- This matter is about fees. See attached.
- This matter is on appeal. I am requesting the appointment of an attorney under Section 67-13 of the Connecticut Practice Book.

Signed Guardian Ad Litem for the minor child/ren 	Print name of person signing at left <b>Kerry A. Tarpey</b>	Date signed <b>12/27/2013</b>
---	--	----------------------------------

**Certification**

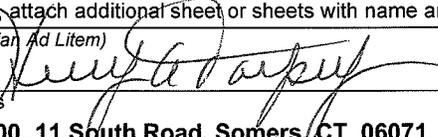
I certify that a copy of this document was mailed or delivered electronically or non-electronically on (date) 12/27/2013 to all attorneys and self-represented parties of record and that written consent for electronic delivery was received from all attorneys and self-represented parties receiving electronic delivery.

Name and address of each party and attorney that copy was mailed or delivered to\*

**Attorney Campbell D. Barrett  
Budlong & Barrett, LLC  
93 Oak Street  
Hartford, CT 06106**

**Ms. Colleen Kerwick  
48 Avonwood Road  
Apartment 308  
Avon, CT 06001**

\*If necessary, attach additional sheet or sheets with name and address which the copy was mailed or delivered to.

Signed (Guardian Ad Litem) 	Print or type name of person signing <b>Kerry A. Tarpey</b>	Telephone number <b>860-749-0793</b>
Mailing address <b>P.O. Box 400, 11 South Road, Somers, CT 06071</b>		

DOCKET NO: HHD FA 11-4057497S : SUPERIOR COURT  
KENNETH D. SAVINO : JUDICIAL DISTRICT  
OF HARTFORD  
VS. : AT HARTFORD  
COLLEEN KERWICK : DECEMBER 27, 2013

**GUARDIAN AD LITEM REQUEST FOR STATUS CONFERENCE (cont'd)**

The undersigned Guardian *ad litem* for the minor child Nicholas Savino hereby represents to the Court as follows in support of her request for a status conference:

1. Upon information and belief, in August of 2012, the undersigned was appointed by the Court to serve as the Guardian *ad litem* for the minor child, Nicholas Savino. The undersigned filed her appearance with the Court on September 5, 2012.
2. This matter went to judgment (Elgo, J.) on March 25, 2013, by way of an uncontested dissolution of marriage. The parties entered into a "Marital Settlement Agreement" dated March 25, 2013, signed by both parties and counsel. Said "Agreement" was approved by the Court and incorporated by reference into the final judgment of dissolution.
3. Pursuant to Paragraph 12.1 (page 17) of the "Agreement", the parties agreed as follows:  
  
"Kerry Tarpey. Esq. shall continue as Guardian Ad Litem until relieved of said role by an order of the Court. The parties shall pay equally (50/50) for all of her services: pendente lite, judgment and post judgment. The parties acknowledge that father has paid the GAL and shall receive a credit for same toward his fifty percent (50%) share."
4. Since the date of the judgment, the parties have included the undersigned in the emails that they have sent to one another. In addition, the undersigned has been involved in a significant amount of post-judgment litigation between the parties.

5. The Guardian *ad litem* has prepared and mailed to the parties her invoices for services rendered on a periodic basis. All sums due on the invoices have been allocated as between the parents in accordance with the terms of the judgment, which remain in effect.
6. On December 27, 2013, the undersigned became aware of an article published in the *The Washington Times Communities* under date of December 26, 2013 (see attached article marked as Exhibit "A").
7. In said article, negative references are made to the undersigned's billing in the present case.
8. The undersigned Guardian *ad litem* respectfully requests the Court to:
  - 1) hold a status conference relative to the Guardian's billing practices in this matter: and
  - 2) make a judicial determination that the fees charged by the Guardian are reasonable and appropriate,
  - 3) enter any other orders that the Court deems equitable.
9. A comprehensive billing from the office of the Guardian *ad litem* is attached to this request and made a part hereof (see attached billing statement marked as Exhibit "B")

Respectfully submitted.

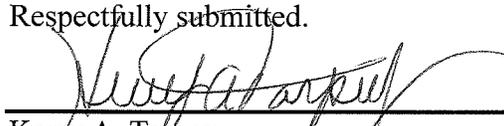
  
\_\_\_\_\_  
Kerry A. Tarpey  
Guardian ad litem for Nicholas Savino

EXHIBIT A



What's so special about Jesus Christ?

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- SPEAKING OF FAMILY
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# CT task force spars with parents over billing fraud in family court

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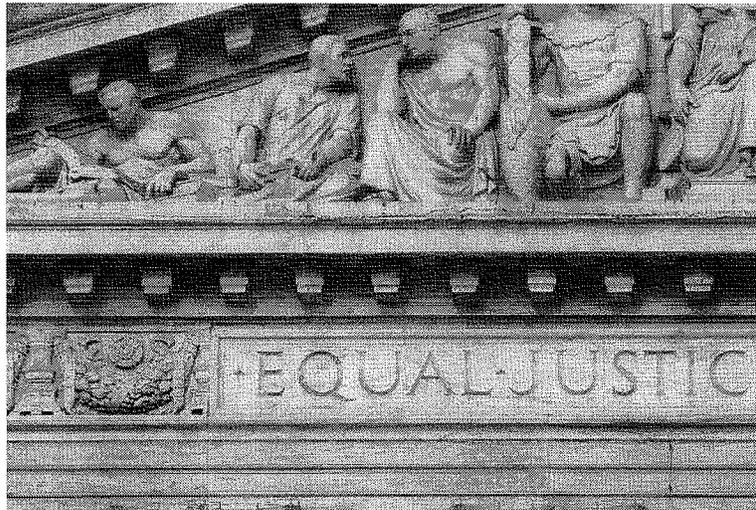


Photo: Court/ Ap

Thursday, December 26, 2013 - Speaking of Family by Anne Stevenson

Anne Stevenson



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CONNECTICUT, December 26, 2013 — Colleen Kerwick, Hector Morera, and Dan Lynch say they are fit Connecticut parents with open family court cases who are struggling to pay millions in questionable court ordered fees spanning several years.

This year, dozens of CT parents like Kerwick and Morera complained to the legislature that the court has misused the court appointment process to force parents into business relationships with unvetted and inappropriate court affiliated vendors who are bankrupting them through questionable billing practices. Despite a 2010 State auditor's report showing millions misappropriated from the Judicial Branch's \$500 million annual budget, a legislative task force established to assess CT's broken family courts disagrees with parents who blame internal fraud for the court's issues and say an audit of the court's books and contracts is unnecessary.

SEE RELATED: Supreme Court orders White House to respond to Romeike petition

In November 2013, Kerwick, a CT based entertainment attorney, told me about her "high conflict" divorce from a well to do Connecticut businessman Kenneth Savino. Police reports show that Savino had previously been arrested for assaulting Kerwick, and in April 2012, Savino was arrested again on risk of injury to a minor charges in addition to charges that he interfered with police.

Kerwick says that collectively, the family has spent about \$610,000 on litigation costs. Although the guardian ad litem Karen Tarpey billed the family more than \$40,000 to represent the best interests and wishes of

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Kerwick's and Savino's child, billing records show she spent very little time actually meeting with the child. Controversial child psychologist Sidney Horowitz also billed the family \$20,000 to perform a custody evaluation. Savino received custody of the child after both professionals failed to provide the court with information sufficient to end her custody.

Kerwick says that all of the professionals appointed to her case failed to warn her that Horowitz was in business with Judicial Branch officials who oversaw her case, and that other litigants had raised troubling questions about Horowitz's controversial billing practices. When Kerwick's savings began to dry up and she raised questions about the integrity of the billing practices of the professionals appointed onto the case, Kerwick says suddenly her lawyers had marbles in their mouths and the ink in their pens began to dry up.

"After paying \$110K in attorney's fees, I learnt that being *pro se* is more effective," says Kerwick. "That said, I'm only 2 years in so I may lose yet by attrition. My ex can outspend me."

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Hector Morera's experience with the Connecticut courts was similar to Kerwick's. In 2012, Morera was facing outrageous legal bills when he lost custody of his children, despite the fact that he has no history of abuse or neglect. In October 2013, a court order severed Morera's access to his children after local media reports exposed the fact Morera was ordered to pay a \$30,000 GAL bill for services not clearly identified. The tab for all Morera's legal bills currently totals over \$52,000.

Dozens of parents like Morera and Kerwick say their life savings and retirement accounts have been wiped out by the family courts. They want an audit to assess the extent of internal fraud in the system.

**Task Force Conflicted Over Whether to Audit State Vendor Payments to Family Court Professionals.**

In 2013, the Connecticut legislature established the *Task Force to Study Legal Disputes Involving the Care and Custody of Minor Children* to evaluate complaints from dozens of affected parents. The task force will assess complaints that the family courts are not only mishandling cases, but also facilitating widespread taxpayer funded fraud. Affected parents say that unethical vendors appointed to their cases are padding the bills by creating unnecessary conflicts and forcing them to pay for evaluations and services the families do not need. Parents are forced to deal with these vendors, because they have immense power to influence the outcome of their family court cases.

SEE RELATED: The Russian anti-US adoption ban: Putin is an ass

Now complaints are surfacing that task force leaders have serious conflicts of interest. Insiders say these questionable professionals may also be blocking the efforts of honest task force members to meaningfully investigate and address the fraud and waste of State resources.

Pointing out discrepancies in the rates that both parents and the State are required to pay for identical services, task force member Jennifer Viranault contends that a financial audit is needed to determine how the family court and the Public Defender's office are funding guardian *ad litem*s and expert OPD bankrolls on some 575 family court cases annually. However, task force co-chair Susan Cousineau has thus far opposed efforts to obtain such billing records from the State.

Long time court reform advocates Michael Nowacki and Cheryl Martone have also raised concerns that none of the task force's members are parents who have experienced the family court's dysfunction first hand. They also say Connecticut legislators have appointed several family court industry officials who are affiliated with the Association of Family and Conciliation Courts (AFCC). Both Nowacki and Martone say it is a conflict of interest for AFCC members to oversee the task force charged with solving problems in the family courts created by the same questionable Judicial Branch vendor's programs and members. AFCC affiliated task force members include attorney Sharon Dornfeld, Justine Rakich Kelly of the Children's Law Center, and Judicial Branch administrator Joseph DiTunno who has helped oversee the court's problematic grant programs and operations for over a decade. Task force co-chair Susan Cousineau co-founded the AFCC's CT chapter with several of the judges whose decisions have been recently called into question by parents referenced in this article.

According to an article published in the [Washington Times Communities](#), the Association of Family and Conciliation Courts (AFCC) and its CT chapter are Judicial Branch vendors founded and operated by



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the CT family court's own salaried State employees. Questions have arisen as to why the Judicial Branch paid the AFCC to perform many functions in the family courts when the organization's members and directors are the same court employees who already receive a State salary to perform the same essential services.

The Washington Times story focused on the AFCC's troubling past with the authorities and the organization's role in dozens of CT cases where parents were bankrupted by questionable bills. According to the IRS and various state offices, multiple AFCC chapters across the country have been repeatedly shut down by the IRS and authorities for violations of various laws and regulations.

Since the Washington Times Communities story was published in May 2013, there has been no indication from law enforcement that they are investigating AFCC's activities. Although the corporation's sub regulatory activities in CT remain under investigation by the Secretary of State, the Secretary's office claims it has no duty or intention to report to law enforcement any information regarding the outcome of their investigation.

**Prior State Audits Uncover Widespread Mismanagement of Judicial Branch Resources, Lack of Communication With Law Enforcement**

This was not the first time State authorities had questioned the Judicial Branch's book keeping without filing a criminal case. In 2010, the Connecticut State Auditor released a report which detailed how the Judicial Branch's "lack of internal controls" resulted in severe mismanagement of the agency's \$200m budget and internal administrative operations. Auditors also identified tens of millions intended to reach the State's most at risk families through Judicial Branch vendors which remained missing or improperly accounted for. However, Auditors failed to refer their findings to law enforcement to determine whether criminal activity had played any role in the misappropriations.

The Connecticut State auditor confirmed in writing that their office chose not report to law enforcement any of the "discrepancies" or evidence of possible fraud and criminal activities discovered during the course of their review of the Judicial Branch. The auditor wrote that he determined that his office had no duty to report such findings because it went beyond stated scope of the audit:

*"Our audit was focused on the Judicial Branch's lack of internal control, and therefore there was no follow up made with law enforcement."*

Connecticut's Office of the Chief Public Defender has also been the subject of several scathing State audits which detailed similar widespread mismanagement of taxpayer resources. Each year, OPD oversees the representation of thousands of indigent defendants in criminal and child welfare cases, as well as bankrolls the attorneys and experts appointed onto them. According to their annual report, OPD also financed more than 575 GAL's appointed onto family court cases.

At a September 2013 Connecticut Freedom of Information Act Commission hearing, the OPD disclosed the following facts at the hearing:

- (1) OPD has not consistently kept an accurate tally of payments made to court appointed professionals,
- (2) OPD and the Judicial Branch do not always formally vet such contractors or require competitive bidding or consumer protection contracts to obtain such [State sponsored] appointments in the family courts,
- (3) OPD often pays some of the contractors appointed onto cases at rates that are several times the legislatively mandated rate for the same professional services, and
- (4) OPD will not open their books to disclose how much money is spent or allow the public to review the administrative billing records for its office operations.

Despite these revelations, task force co-chair Tom Weissmuller says the State's bankrolling of GAL is done at reasonable State rates of about \$50 per hour with a cap of \$500 per case. While Weissmuller does sympathize with the complaints of parents about the GAL system as a whole, he notes that the task force is unable to conduct such an audit because no mechanism exists which would allow the task force to audit or assess privately bankrolled professionals.

Paul Boyne, a CT father whose rights were taken away after he questioned the integrity of the billing statements submitted by the taxpayer funded professionals appointed onto his family court case, disagrees with Weissmuller. Boyne says that an audit of OPD's books to document allegations of billing fraud is exactly what is needed. Yet instead of auditing the books, Boyne says some task force members are blaming victimized parents for the State's mismanagement of its' own multi-billion dollar family court industry.

Susan Skipp, another CT parent who says she was driven into bankruptcy and had her parental rights effectively severed after she raised concerns that her family had been targeted by a family court billing

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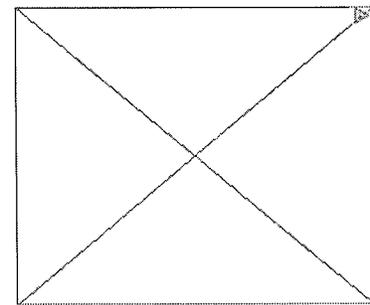
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fraud scam, also says an audit of the Judicial Branch's books is needed to restore public confidence in the agency's activities.

"If the Judicial Branch were a for-profit corporation, the board of directors would start 'fixing' it by conducting a financial audit of the company's book keeping records to see where all their money is going" says Skipp. "It does not make sense for members to block internal efforts to obtain financial records that document the financial dealings between problematic vendors and the State."

Yet according to task force insiders, this is exactly the approach that the Legislature and the Judicial Branch appear to have taken.

Skipp says that if the purpose of the task force was to address parents complaints about billing scams in the family courts, "perhaps the task force should start by ending the PR campaign blaming victimized parents the for the State's own shoddy work and mismanagement of the Judicial Branch."

"I just want to spend time with my kids" says Skipp. "Why does the court have to make this so difficult?"

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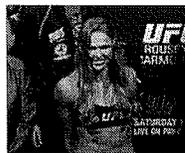
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★ 10



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**Rhonda Parker Kirschmann** • 3 hours ago

I applaud the CT legislature in establishing a task force to study these cases. The DOJ funded Daniel Saunders study (results available publicly via online pdf download) needs to be followed by all of the states doing their own research into family court atrocities with the ultimate end of stopping these outrageous outcomes. My own 9 year old son spent thanksgiving, christmas and new years God knows well with the devil knows who. I wish researchers in all states godspeed in getting these children home safe to their parents where they belong.

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**Gerard** • 4 hours ago

The family court revenue menu is pretty obvious. Every excuse to make parents pay for

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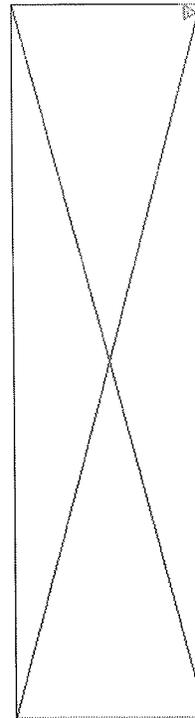


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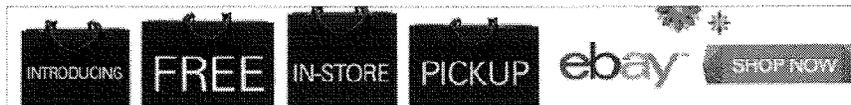
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**Devlin, Peters & Tarpey, LLC.**

**11 South Road  
P.O. Box 400  
Somers CT 06071**

**Statement**

DATE

12/27/2013

TO:

Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

Kenneth Savino  
64 Brian Lane  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
07/31/2012	Balance forward			0.00
09/03/2012	Legal services rendered re: Review Court Docket Sheet	0.2	300.00	60.00
09/06/2012	Phone conference with Atty Dembo	0.2	300.00	60.00
09/07/2012	Prepare Retainer Letter and Agreement	0.25	300.00	75.00
09/13/2012	Review Exparte Motion	0.4	300.00	120.00
09/14/2012	Review documents from Atty Dembo	0.5	300.00	150.00
09/14/2012	Meeting with Atty Dembo	2.3	300.00	690.00
09/17/2012	Review email and Calendar Markings	0.1	300.00	30.00
09/17/2012	Review Motion to Reargue	0.1	300.00	30.00
09/17/2012	Review email and attachment from Ken Savino	0.25	300.00	75.00
09/19/2012	PMT #Ck#219. Rec'd 1/2 RETAINER from Kenneth - Thank you			-2,500.00
09/20/2012	Review emails from Ken	0.1	300.00	30.00
09/24/2012	Review email from Ken	0.1	300.00	30.00
09/25/2012	Review letter from Atty Dembo	0.1	300.00	30.00
09/28/2012	Review Pretrial Schedule Notice	0.1	300.00	30.00
10/02/2012	Phone conference with Ken	0.3	300.00	90.00
10/03/2012	Review email from Ken to Colleen	0.1	300.00	30.00
10/10/2012	Court Appearance - Hartford Superior Court	1.5	300.00	450.00
10/10/2012	Letter to RFTD with Dr. Horowitz's reports	0.2	300.00	60.00

AMOUNT DUE

**\$8,640.00**

**Devlin, Peters & Tarpey, LLC.**

**11 South Road  
P.O. Box 400  
Somers CT 06071**

**Statement**

DATE

12/27/2013

TO:

Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
10/16/2012	Review email between parties	0.1	300.00	30.00
10/19/2012	Review emails and correspondence	0.25	300.00	75.00
10/19/2012	Review email from Colleen of 10/17	0.2	300.00	60.00
10/25/2012	Review email from Ken to Colleen	0.1	300.00	30.00
10/26/2012	Phone conference with Steve Dembo, Esq.	0.1	300.00	30.00
10/29/2012	Review and prepare email with Ken	0.1	300.00	30.00
10/29/2012	Review and prepare emails	0.2	300.00	60.00
10/30/2012	Phone conference with Ken and Atty Dembo	0.25	300.00	75.00
10/30/2012	Review email from Colleen	0.1	300.00	30.00
10/30/2012	Letter to Counsel and parties re: second opinion	0.3	300.00	90.00
11/02/2012	Review email from Colleen	0.1	300.00	30.00
11/05/2012	Review email chain re: Dr. Graf 2nd opinion	0.4	300.00	120.00
11/05/2012	Review emails re: Dr. Graf	0.2	300.00	60.00
11/06/2012	Review emails	0.2	300.00	60.00
11/06/2012	Review package from Colleen Kervick	0.4	300.00	120.00
11/07/2012	Court Appearance re: Stipulation to expunge document	0.3	300.00	90.00
11/09/2012	Review Motion from Ms. Kerwick	0.1	300.00	30.00
11/12/2012	Review and prepare emails	0.1	300.00	30.00
11/13/2012	Phone conference with Dr. Horowitz	0.25	300.00	75.00
11/13/2012	Review email from Colleen Kervick	0.3	300.00	90.00

AMOUNT DUE
\$8,640.00

Devlin, Peters & Tarpey, LLC.

# Statement

11 South Road  
P.O. Box 400  
Somers CT 06071

DATE
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12/27/2013

TO:
-----

Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
11/15/2012	Letter to all parties re: holidays	0.4	300.00	120.00
11/15/2012	Review and prepare emails re: holidays	0.25	300.00	75.00
11/16/2012	Review email from Colleen	0.1	300.00	30.00
11/19/2012	Review emails between parties	0.25	300.00	75.00
11/20/2012	Review emails between parties	0.2	300.00	60.00
11/20/2012	Phone conference with Colleen Kervick	0.4	300.00	120.00
11/20/2012	Phone conference with Ken Savino	0.1	300.00	30.00
11/21/2012	Legal services rendered re: Thanksgiving	0.2	300.00	60.00
11/21/2012	Prepare email re: holidays	0.25	300.00	75.00
11/26/2012	Review emails	0.25	300.00	75.00
11/27/2012	Phone conference with Atty Dembo	0.1	300.00	30.00
11/28/2012	Phone conference with Dr. Horowitz	0.2	300.00	60.00
11/28/2012	Review and prepare emails re: recent events and seizure issue	0.2	300.00	60.00
11/29/2012	Review Motion for Contempt	0.1	300.00	30.00
11/29/2012	Phone conference with Atty Dembo	0.2	300.00	60.00
11/29/2012	Review and prepare email with Colleen	0.1	300.00	30.00
11/30/2012	Review and prepare emails	0.2	300.00	60.00
11/30/2012	Phone conference with Atty Dembo and Atty Barrett	0.2	300.00	60.00
11/30/2012	Review message from Colleen	0.1	300.00	30.00
12/03/2012	Review and prepare emails	0.3	300.00	90.00
12/04/2012	Court Appearance - Hartford Superior Court	1.25	300.00	375.00

AMOUNT DUE
\$8,640.00

**Devlin, Peters & Tarpey, LLC.**

**11 South Road  
P.O. Box 400  
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**Statement**

DATE

12/27/2013

TO:

Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
12/04/2012	Review emails from Atty Dembo	0.2	300.00	60.00
12/04/2012	Review Motion to Dismiss	0.1	300.00	30.00
12/04/2012	Review and prepare emails	0.2	300.00	60.00
12/04/2012	Review Opposition to Motion by Ms. Kerwick (2x)	0.2	300.00	60.00
12/04/2012	Review Motion for Continuance	0.1	300.00	30.00
12/05/2012	Review email from Ken	0.1	300.00	30.00
12/05/2012	Review Opposition to Motion by Colleen	0.1	300.00	30.00
12/06/2012	Phone conference with Atty Dembo	0.1	300.00	30.00
12/07/2012	Prepare Stipulation re: travel	0.4	300.00	120.00
12/07/2012	Review and prepare emails with Colleen	0.3	300.00	90.00
12/07/2012	Court Appearance - Hartford Superior Court - Status Conference	0.75	300.00	225.00
12/10/2012	Review and prepare emails	0.4	300.00	120.00
12/11/2012	Court Appearance - Hartford Superior Court - Pending Motions	3.5	300.00	1,050.00
12/17/2012	Phone conference with Atty Dembo	0.1	300.00	30.00
12/18/2012	Review emails	0.2	300.00	60.00
12/18/2012	Court Appearance - Hartford Superior Court	2.5	300.00	750.00
12/31/2012	Review Pleadings	0.25	300.00	75.00
01/02/2013	Court Appearance - RFTD Hearing	4.5	300.00	1,350.00
01/04/2013	Phone conference with Ken	0.1	300.00	30.00
01/04/2013	Phone conference with Atty Dembo	0.1	300.00	30.00

AMOUNT DUE

\$8,640.00

**Devlin, Peters & Tarpey, LLC.**

**11 South Road  
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Somers CT 06071**

**Statement**

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12/27/2013

TO:

Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
01/04/2013	Prepare email to parties	0.2	300.00	60.00
01/08/2013	Legal services rendered re: home visit to see Nicholas	0.5	300.00	150.00
01/09/2013	Court Appearance - Middletown RFTD Pretrial	7	300.00	2,100.00
01/14/2013	Review email from Colleen	0.1	300.00	30.00
01/14/2013	Review email from Colleen	0.1	300.00	30.00
01/18/2013	Review Motion re: Witness	0.1	300.00	30.00
01/21/2013	Review Motions from Ms. Kerwick	0.2	300.00	60.00
01/25/2013	Review Motion from Atty Dembo	0.1	300.00	30.00
01/28/2013	Review and prepare email with parties	0.1	300.00	30.00
01/29/2013	Court Appearance - Regional Family Trial Docket - Middletown	1.75	300.00	525.00
01/31/2013	Review emails	0.2	300.00	60.00
02/04/2013	Review email and attached Motion	0.2	300.00	60.00
02/05/2013	Review emails between parents re: child's medications	0.1	300.00	30.00
02/05/2013	Review email from Atty Dembo	0.1	300.00	30.00
02/05/2013	Review emails	0.2	300.00	60.00
02/06/2013	Review Deposition Notices (x3)	0.2	300.00	60.00
02/07/2013	Review emails	0.2	300.00	60.00
02/10/2013	Review emails from parties	0.2	300.00	60.00
02/11/2013	Review Subpoenas to Depos	0.2	300.00	60.00
02/11/2013	Letter to counsel re: Depos	0.5	300.00	150.00

AMOUNT DUE

\$8,640.00

**Devlin, Peters & Tarpey, LLC.**

**11 South Road  
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Somers CT 06071**

**Statement**

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12/27/2013

TO:

Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
02/12/2013	Phone conference with Bruce Kaz	0.2	300.00	60.00
02/12/2013	Phone conference with Atty Dembo	0.2	300.00	60.00
02/12/2013	Review and prepare emails	0.2	300.00	60.00
02/15/2013	Phone conference with Atty Dembo	0.1	300.00	30.00
02/15/2013	Review email from Colleen	0.1	300.00	30.00
02/19/2013	Review and prepare emails re: Motion to Quash	0.2	300.00	60.00
02/19/2013	Phone conference with Atty Dembo	0.1	300.00	30.00
02/20/2013	Phone conference with Atty Patrick Dwyer	0.1	300.00	30.00
02/20/2013	Review letter from Atty Dwyer	0.1	300.00	30.00
02/20/2013	Phone conference with John Feeley	0.1	300.00	30.00
02/21/2013	Prepare emails re: health insurance	0.1	300.00	30.00
02/21/2013	Phone conference with Atty Dembo	0.1	300.00	30.00
02/24/2013	Review and prepare email with Ken Savino	0.1	300.00	30.00
02/26/2013	Review email from Kim	0.1	300.00	30.00
02/27/2013	Review Court Order re: Discovery	0.1	300.00	30.00
02/28/2013	Review and prepare email with Atty Barrett	0.2	300.00	60.00
02/28/2013	Review Motion from Atty Dwyer	0.1	300.00	30.00
03/03/2013	Review emails	0.1	300.00	30.00
03/03/2013	Prepare email re: FBI Agent	0.1	300.00	30.00
03/05/2013	PMT #CK#302. Rec'd payment from Ken - Thank you			-3,612.50

AMOUNT DUE
<b>\$8,640.00</b>

**Devlin, Peters & Tarpey, LLC.**

**11 South Road  
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DATE
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12/27/2013

TO:
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Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
03/05/2013	Review Depo Transcript	0.5	300.00	150.00
03/05/2013	Review Depo Transcript	0.5	300.00	150.00
03/06/2013	Review emails between parents	0.1	300.00	30.00
03/06/2013	Review Motion for Contempt	0.1	300.00	30.00
03/08/2013	Review Depo of Dr. Danov	0.5	300.00	150.00
03/11/2013	Review email between parties	0.1	300.00	30.00
03/12/2013	Phone conference with Atty Dwyer	0.1	300.00	30.00
03/12/2013	Review email from Colleen	0.1	300.00	30.00
03/13/2013	Review corrected Disclosure of Expert/Dinnov	0.1	300.00	30.00
03/15/2013	Review Trial Compliance of Defendant	0.25	300.00	75.00
03/15/2013	Review Motions filed by Plaintiff	0.5	300.00	150.00
03/19/2013	Review letter from Atty Dwyer	0.1	300.00	30.00
03/20/2013	Review email from Atty Dembo	0.1	300.00	30.00
03/21/2013	Review letter from Atty Dwyer and attachment	0.3	300.00	90.00
03/21/2013	Review Motion for Fees from Plaintiff	0.25	300.00	75.00
03/22/2013	Phone conference with Atty Dwyer	0.2	300.00	60.00
03/22/2013	Prepare email to Colleen	0.1	300.00	30.00
03/22/2013	Phone conference with Atty Steve Dembo	0.2	300.00	60.00
03/23/2013	Review and prepare email with all	0.5	300.00	150.00
03/23/2013	Legal services rendered re: Trial Preparation	1.5	300.00	450.00
03/23/2013	Phone conference with Steve Dembo, Esq.	0.2	300.00	60.00

AMOUNT DUE
\$8,640.00

**Devlin, Peters & Tarpey, LLC.**

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12/27/2013

TO:
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Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
03/23/2013	Prepare email to counsel and parties	0.6	300.00	180.00
03/24/2013	Legal services rendered re: Home visit to Colleen's	1.25	300.00	375.00
03/24/2013	Phone conference with Ken	0.4	300.00	120.00
03/25/2013	Meeting with Atty Dwyer and Colleen	2	300.00	600.00
03/25/2013	Court Appearance - Middletown Superior Court	1	300.00	300.00
03/26/2013	Prepare email to parents	0.1	300.00	30.00
04/02/2013	Review emails between parents	0.4	300.00	120.00
04/04/2013	PMT #CK#5303. Rec'd payment from Colleen - Thank you			-8,505.00
04/04/2013	Review email from Ken	0.1	300.00	30.00
04/12/2013	Review emails between parties	0.2	300.00	60.00
04/15/2013	Prepare letters to doctors	0.25	300.00	75.00
04/18/2013	Prepare email to parties	0.1	300.00	30.00
04/19/2013	Review emails	0.1	300.00	30.00
04/20/2013	Review and prepare emails	0.2	300.00	60.00
04/24/2013	Phone conference with Colleen	0.25	300.00	75.00
05/02/2013	Review emails	0.1	300.00	30.00
05/07/2013	Review emails	0.2	300.00	60.00
06/12/2013	Review emails re: website/blog	0.2	300.00	60.00
06/12/2013	Phone conference with Ken	0.25	300.00	75.00
06/17/2013	Review and prepare emails	0.3	300.00	90.00
06/18/2013	Review emails from Colleen and Ken	0.3	300.00	90.00

AMOUNT DUE
\$8,640.00

**Devlin, Peters & Tarpey, LLC.**

**11 South Road  
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Somers CT 06071**

**Statement**

DATE

12/27/2013

TO:

Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
06/21/2013	Phone conference with Colleen	1	300.00	300.00
07/01/2013	Review email from Colleen	0.1	300.00	30.00
07/01/2013	Review email from Dr. Habelow	0.1	300.00	30.00
07/01/2013	Review email from Ken Savino	0.1	300.00	30.00
07/01/2013	Review emails between Ken and Colleen	0.2	300.00	60.00
07/01/2013	Phone conference with Ken	0.4	300.00	120.00
07/03/2013	Phone conference with Ken / Phone conference with State Marshal	0.75	300.00	225.00
07/05/2013	Review emails from Ken and Colleen	0.2	300.00	60.00
07/09/2013	Phone conference with Atty Kukuka	0.4	300.00	120.00
07/09/2013	Review emails between parties	0.3	300.00	90.00
07/10/2013	Phone conference with Ken	0.25	300.00	75.00
07/11/2013	PMT #CK#491. Rec'd payment from Ken - Thank you			-3,210.00
07/11/2013	Review documents from Avon PD	0.25	300.00	75.00
07/30/2013	PMT #CK#1061. Rec'd payment from Colleen - Thank you			-817.50
07/30/2013	Phone conference with Atty Campbell Barrett	0.1	300.00	30.00
07/30/2013	Review and prepare emails with Colleen	0.2	300.00	60.00
08/01/2013	Phone conference with client Campbell Barrett, Esq.	0.25	300.00	75.00
08/06/2013	PMT #CK#512. Rec'd payment from Ken - Thank you			-232.50

AMOUNT DUE
\$8,640.00

**Devlin, Peters & Tarpey, LLC.**

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12/27/2013

TO:
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Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
08/06/2013	Review emails between parents	0.3	300.00	90.00
08/07/2013	Review and prepare emails	0.2	300.00	60.00
08/18/2013	Review email from Colleen	0.1	300.00	30.00
08/18/2013	Review email from Ken	0.1	300.00	30.00
08/19/2013	Review emails between parents	0.1	300.00	30.00
08/21/2013	Review and prepare email with Ken and Colleen	0.25	300.00	75.00
08/22/2013	Review Post Judgment Motion	0.3	300.00	90.00
08/22/2013	Review email from Colleen	0.2	300.00	60.00
08/26/2013	Phone conference with Atty Barrett	0.2	300.00	60.00
08/26/2013	Review Internet Material (Federal Case)	0.3	300.00	90.00
08/28/2013	Review Federal Lawsuit	0.25	300.00	75.00
09/04/2013	Court Appearance - Hartford Superior Court	1.5	300.00	450.00
09/04/2013	Review and prepare emails re: Court	0.25	300.00	75.00
09/05/2013	Review and prepare emails	0.25	300.00	75.00
09/09/2013	Review emails between parents	0.2	300.00	60.00
09/26/2013	Review email from Atty Barrett	0.1	300.00	30.00
09/26/2013	Review email from Colleen	0.1	300.00	30.00
09/26/2013	Review Decision / Federal Court	0.2	300.00	60.00
09/26/2013	Review emails between parties	0.1	300.00	30.00
09/26/2013	Review and prepare emails re: Federal Court	0.2	300.00	60.00
09/26/2013	Review email with Atty Kukucha	0.1	300.00	30.00

AMOUNT DUE
\$8,640.00

**Devlin, Peters & Tarpey, LLC.**

**11 South Road  
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12/27/2013

TO:
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Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
10/01/2013	Review email from Weinstein to Savino (Kerwick)	0.1	300.00	30.00
10/01/2013	Review email from Colleen to Weinstein	0.1	300.00	30.00
10/02/2013	Review email from Colleen w/screenplay attached	0.5	300.00	150.00
10/18/2013	Phone conference with Ken	0.5	300.00	150.00
10/24/2013	Review Pleading from Colleen	0.2	300.00	60.00
10/24/2013	Review Federal Court Pleadings	0.25	300.00	75.00
10/28/2013	Review Colleen's objection to 11/6 Motion	0.5	300.00	150.00
11/05/2013	Review email from Colleen	0.1	300.00	30.00
11/05/2013	Phone conference with Dr. Habelow	0.1	300.00	30.00
11/05/2013	Review email from Colleen	0.1	300.00	30.00
11/06/2013	Court Appearance - Hartford Superior Court - Post Judgment	2	300.00	600.00
11/06/2013	Phone conference with Dr. Habelow	0.25	300.00	75.00
11/06/2013	Prepare email to Atty Barrett	0.2	300.00	60.00
11/07/2013	Review and prepare emails re: evaluation	0.1	300.00	30.00
11/08/2013	PMT #CK#578. Rec'd payment from Kenneth - Thank you			-862.50
11/09/2013	Review and prepare emails between parents	0.1	300.00	30.00
11/09/2013	Prepare email to Colleen	0.2	300.00	60.00
11/11/2013	Review emails between parents	0.1	300.00	30.00
11/13/2013	Review and prepare emails re: Evaluator	0.2	300.00	60.00

AMOUNT DUE
\$8,640.00

**Devlin, Peters & Tarpey, LLC.**

**11 South Road  
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Somers CT 06071**

**Statement**

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12/27/2013

TO:

Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
11/16/2013	Phone conference with Ken	0.4	300.00	120.00
11/18/2013	Review and prepare emails with Dr. Humphrey	0.2	300.00	60.00
11/19/2013	Legal services rendered re: Court Date	0.2	300.00	60.00
11/20/2013	Court Appearance - Hartford Superior Court - Short Calendar	2.25	300.00	675.00
11/21/2013	Review message from Ken	0.1	300.00	30.00
11/21/2013	Review emails between parties	0.2	300.00	60.00
11/21/2013	Phone conference with Colleen Kerwick	0.6	300.00	180.00
11/21/2013	Phone conference with Wendy Habelow	0.5	300.00	150.00
11/21/2013	Prepare and review emails between Ken and Colleen	0.4	300.00	120.00
11/21/2013	Review and prepare emails with parties	0.5	300.00	150.00
11/22/2013	Review and prepare emails between parents	0.5	300.00	150.00
11/25/2013	Review emails from weekend	0.5	300.00	150.00
11/25/2013	Review Motion to Recuse	0.3	300.00	90.00
11/25/2013	Phone conference with Colleen	0.5	300.00	150.00
11/25/2013	Review and prepare emails with Colleen, Atty Barrett and Dr. Habelow	1	300.00	300.00
11/26/2013	Phone conference with Atty Barrett	0.25	300.00	75.00
11/26/2013	Phone conference with Dr. Habelow	0.25	300.00	75.00
12/02/2013	Review emails between parties	0.1	300.00	30.00
12/03/2013	Meeting with Colleen at office	1.5	300.00	450.00

AMOUNT DUE
\$8,640.00

**Devlin, Peters & Tarpey, LLC.**

**11 South Road  
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12/27/2013

TO:

Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
12/04/2013	Court Appearance - Hartford Superior Court	1	300.00	300.00
12/05/2013	Review emails between parties	0.2	300.00	60.00
12/10/2013	Review Court Order of 12/6	0.1	300.00	30.00
12/10/2013	Review and prepare emails with parties	0.25	300.00	75.00
12/10/2013	Prepare Authorization LEAP (x2)	0.25	300.00	75.00
12/11/2013	Court Appearance - Hartford Superior Court	3	300.00	900.00
12/17/2013	Review emails	0.25	300.00	75.00
12/18/2013	Review and prepare email re: Christmas	0.3	300.00	90.00
12/18/2013	Review and prepare emails re: Christmas	0.25	300.00	75.00
12/19/2013	Phone conference with Atty Barrett	0.25	300.00	75.00
12/20/2013	Review and prepare emails from 12/19	0.4	300.00	120.00
12/20/2013	Phone conference with Atty Barrett / Kukuka	0.3	300.00	90.00
12/20/2013	Prepare email to Dr. Habelow	0.1	300.00	30.00
12/20/2013	Review numerous emails re: status	0.5	300.00	150.00
12/20/2013	Review Motions - Exparte (x2)	0.25	300.00	75.00
12/24/2013	Review emails	0.1	300.00	30.00
12/27/2013	Review email from 12/25 to 12/27	0.5	300.00	150.00
12/27/2013	Review newspaper article	0.2	300.00	60.00
12/27/2013	Review Ex Parte motion filed by Ms. Kerwick dated 12/23	0.2	300.00	60.00

AMOUNT DUE
\$8,640.00

Devlin, Peters & Tarpey, LLC.

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12/27/2013

TO:
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Colleen Kerwick  
48 Avonwood Rd., Apt. 308  
Avon, CT 06001

ATTORNEY	FILE NUMBER	AMOUNT DUE	AMOUNT ENC.
KAT	12-293 GAL	\$8,640.00	

DATE	SERVICES	HOURS	RATE	AMOUNT
12/27/2013	Review Motion to Clarify dated 12/26 filed by Atty Kukucka	0.2	300.00	60.00
12/27/2013	Prepare GAL request for Status Conference	0.6	300.00	180.00

AMOUNT DUE
\$8,640.00