

Law Office of Barry F. Armata, LLC

747 Stafford Ave
Bristol, CT 06010 USA

Ph:860-589-4417

Fax:860-589-5780

Peter Szymonik
209 Jenny Cliff
Manchester, CT 06040

May 4, 2009

Attention:

File #: SzymonikPete

Inv #: 864

RE: Father 50-50

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-17-09	Partial review of Evaluation;	0.50	137.50	BA
Apr-18-09	Finish Evaluation and prepare for pre-trial; including preparing bench brief and reviewing information from parties	1.00	275.00	BA
Apr-20-09	Travel to and from pre-trial with J. Solomon and parties to attempt settle	2.00	550.00	BA
Apr-27-09	Telephone calls with Attys Moskowitz and Barry re continuance request	0.10	27.50	BA
May-03-09	Telephone calls [multiple] with Attys re incident over weekend; stipulation; Possible Restraining Order; stipulation; continuation, trial, etc.	0.50	137.50	BA
May-04-09	Prepare for hearing including review emails; and Evaluation; travel to court for meeting with Attys and Judge Epstein re continuance request; prepare for hearing; telephone call with Dr. Robin Grant Hall Re scheduling testimony	2.25	618.75	BA
	Totals	6.35	\$1,746.25	

Total Fee & Disbursements

\$1,746.25

Previous Balance

7,043.96

Balance Now Due

\$8,790.21

Thank You for your patronage!

**Please be advised that we accept credit card payments over the phone.
Additional charge, \$25 processing fee**

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Peter Szymonik
209 Jenny Cliff
Manchester, CT 06040

March 2, 2009

Attention:

File #: SzymonikPete
Inv #: 752

RE: Father 50-50

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-03-09	Transcription - JLH	0.25	18.75	FC
Feb-04-09	Transcriptions - JLH	0.50	37.50	FC
Feb-09-09	Review email an voice mails from parties	0.20	55.00	BA
Feb-11-09	Review emails andTelephone call with Atty Barry; telephone call to Dr. Pines; review and execute motion to unseal	0.25	68.75	BA
	Transcription; Motion to Release DCF file to Dr. R. Grant Hall	0.40	30.00	FC
Feb-12-09	Telephone call with Michael Barry re emails and DCF	0.10	27.50	BA
	Phone call to Attorney Berry; phone call with Stephanie; voicemail to Pediflex - JLH	0.40	30.00	FC
Feb-13-09	Review emails and vacation access plans	0.25	68.75	BA
Feb-23-09	Prepare for hearing; review emails; follow up with DCF re latest allegation	0.75	206.25	BA
Feb-24-09	Travel to court re continuation of hearig on Ex Parte motion; review letter from Dr. Pines and message from DCF; testify in front of Judge Frazzinni	3.50	962.50	BA

Feb-25-09	Review emails and telephone call with Atty Berry and Dr. Pines; listen phone calls	0.25	68.75	BA
Feb-26-09	Review vioce mails; emails telephone call from Dr. Pines	0.10	27.50	BA
	Telephone calls to Peter- left message (2 time)- no charge	0.10	0.00	BA
	Phone call with Dr. Robin Grant-Hall	0.17	48.12	BA
	Totals	7.22	\$1,649.37	

Total Fee & Disbursements**\$1,649.37**

Previous Balance

4,717.09

Balance Now Due**\$6,366.46****Thank You for your patronage!****Please be advised that we accept credit card payments over the phone.
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Peter Szymonik
209 Jenny Cliff
Manchester, CT 06040

February 2, 2009

Attention:

File #: SzymonikPete
Inv #: 667

RE: Father 50-50

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-05-09	Transcriptions - JLH	0.25	18.75	FC
Jan-06-09	Telephone call with Stephanie regarding her concerns given 1/5/09 drop off; Jason's aggression and comments, tonights' access, etc. Telephone call to Atty Barry- left message re therapy and meeting with parties on Thursday	0.20	55.00	BA
	Telephone call with Atty Berry re Peter's respnse and plan for evening	0.10	27.50	BA
	Transcriptions, calls to Peter, & Stephanie - JLH	0.37	28.12	FC
Jan-08-09	Telephone calls with Atty Barry; discussion with Dr. Pines; travel to court re attmpted mediation of access issue andgrandparent contact; meetign with parties and family relations [Francine Jackson] participate in compliance hearing with court; discussion with parties	1.25	343.75	BA
Jan-09-09	review emails and voicemails	0.25	68.75	BA
	Letters to S. Stein Leite re Stephanie's Statement of Understanding & Peter's retainer/Letter of Understanding, transcriptions 3 voicemails - JLH	0.75	56.25	FC

Jan-12-09	Review Emails and telephone call with Peter re weekend; review video clip; telephone call with school re PPT	0.35	96.25	BA
Jan-13-09	Call to S. Stein Leite re: payment by P. Szymonik. - JLH	0.20	15.00	FC
Jan-14-09	Review emails	0.15	41.25	BA
	Transcription of voicemails - JLH	0.25	18.75	FC
Jan-15-09	Read and respond to emails	0.15	41.25	BA
	Travel to court re compliance hearing	0.75	206.25	BA
	Cal from S. Stein Leite, R. Grant Hall re evals. Memo to file, email organization - JLH	0.37	28.12	FC
Jan-16-09	Memo re call from Att. Barry, call to S. Stein Leite & R. Grant Hall - JLH	0.25	18.75	FC
Jan-27-09	Telephone call to Atty Barry re Stephanie's report from children; transcribe message and transmit to Dr. Pines; Telephone call with Atty Moskowitz's; review emails; telephone call with Children's Law Center re availability for co-parent counseling and potential candidates	0.35	96.25	BA
	Telephone calls with Dr. Pines; Atty Barry; Peter and Stephannie re incident; access; snow storm; etc.	0.25	68.75	BA
	Email sorting, transcription, letter to court re Families In Transition, letter to Families In Transition re Szymonik family, calls to Stephanie & peter re 01-27-09 visitation. - JLH	0.75	56.25	FC
Jan-28-09	Telephone call with Dr. Pines re visit with children and issues raised by Stephanie	0.15	41.25	BA
Jan-29-09	Telephone call with Dr. Pines re Stephanies' appointment with children and request for Pro bono services; review letters to Judge Frazzini and Families in Transition Program	0.20	55.00	BA
	Telephone calls with Peter and Atty Barry; left message for Atty Moskowitz	0.20	55.00	BA

Jan-30-09	Review emails; confirm PPT; telephone call with Atty Moskowitz; review letter from Dr. Pines; travel to PPT in Glastonbury	1.25	343.75	BA
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Totals	8.79	\$1,779.99	
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Total Fee & Disbursements	\$1,779.99
Previous Balance	4,937.10
Previous Payments	2,000.00
 Balance Now Due	 \$4,717.09

PAYMENT DETAILS

Jan-16-09	Payment Received -Thank You!!	2,000.00
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Total Payments	\$2,000.00
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TRUST STATEMENT

		Disbursements	Receipts
Jan-16-09	Received From: Peter Szymonik Retainer for Robin Grant Hall		2,500.00
Jan-26-09	Paid To: Robin Grant Hall Retainer P. Szymonik	2,500.00	
	Total Trust	<u>\$2,500.00</u>	<u>\$2,500.00</u>
	Trust Balance		\$0.00

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Peter Szymonik
209 Jenny Cliff
Manchester, CT 06040

November 13, 2008

Attention:

File #: SzymonikPete
Inv #: 506

RE: Father 50-50

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-09-08	Telephone call with Atty Berry; telephone call with Atty Eisenberg; review Ex Parte Motion	0.35	96.25	BA
Sep-11-08	Research judicial website; open Amicus file; open PC Law file; open physical file; prepare Appearance	0.50	37.50	FC
Sep-15-08	Letter to E. Moskowitz; letter to M. Barry	0.40	30.00	FC
Sep-17-08	Phone call with S Szymonik	0.15	11.25	FC
Sep-19-08	Letter to S Szymonik; voicemail message to P Szymonik	0.30	22.50	FC
Sep-22-08	Telephone call with Atty Michael Berry re Hearing	0.10	27.50	BA
	Phone call with P. Szymonik	0.10	7.50	FC
Sep-24-08	Travel to court for possible hearing on Ex parte motion; meeting with Attys Moskowitz and Berry; meet Stephanie and Peter; return to court for hearing on fees; meeting with Stephanie	1.75	481.25	BA
Sep-25-08	Meeting with Peter	0.75	206.25	BA
	Meeting with Stephanie	0.75	206.25	BA

Sep-26-08	Review phone calls from parties	0.10	27.50	BA
	Telephone calls with Dr. Christianna; E. GreenSmith Atty Berry; Attempted calls to Atty Moskowitz; DCF; review email from Peter	1.00	275.00	BA
	Memo to the file	0.35	26.25	FC
	Phone call & letter P Christiana; phone call E GreenSmith	0.60	45.00	FC
Sep-29-08	Telephone call with Dr. Pines re : Jason and parents	0.20	55.00	BA
	Review emails from Peter; attempt to contact Alson Krimini	0.10	27.50	BA
	Telephone call with Alison Krimini of DCF	0.20	55.00	BA
	Phone calls & Releases to DCF; M Pines	0.40	30.00	FC
Sep-30-08	Phone call & letter to Naubuc School	0.40	30.00	FC
Oct-01-08	Telephone call with Atty Berry; attempted call to Atty Moskowitz; Telephone call with Stephanie Szymonik; Telephone call with FRO to arrange officer	0.20	55.00	BA
	Telephone call to Dr. Pines re meeting with Jason; listen to messages from Stephanie and Dr Pines	0.10	27.50	BA
Oct-02-08	Travel to court re access, negotiation with Attys, parties and Family Relations [Margaret Romanik] Review agreement; presentation to court [Epstein, J]; Telephone call to Dr. Pines- left message re meeting with Jason	1.50	412.50	BA
	Telephone call to Cathy Rockoff re supervision	0.20	55.00	BA
Oct-03-08	Phone call & letter to E. Monahan	0.40	30.00	FC
Oct-04-08	Review emails; telephone call to Peter- left message; attempts to contact Conovers	0.20	55.00	BA

Oct-06-08	Review emails and voicemails- 2 vm from each parent; 2 emails from Peter	0.20	55.00	BA
	Attempted to reach Cathi Rockoff; Conovers; Peter re access- left messages	0.10	27.50	BA
	review materials form Peter	0.50	137.50	BA
	Travel to Jennfir Szymonik's house and meet with her and view same.	0.50	137.50	BA
	Phone call with R. Grant-Hall	0.25	18.75	FC
Oct-07-08	Phone calls with Dr. Pines	0.15	11.25	FC
	Phone call & letter to Highland Park School	0.40	30.00	FC
Oct-09-08	Memos to the file	0.20	15.00	FC
	Research; phone calls and obtain Manchester police reports	0.75	56.25	FC
Oct-13-08	Travel to and from Meeting with Jason and Adam at Dr. Pines' office; discussion with Dr. Pines; review emails from weekend; confirm future appointments with Peter and Dr. Pines and Stephanie and Dr. Pines	1.15	316.25	BA
	Telephone call with Elizabeth Monahan's office re call; review correspondence from Henry Szymonik; telephone call to Peter re voice mail and email- left message; file review for missing contacts	0.25	68.75	BA
Oct-14-08	Travel to and from Dr. Pines office for meeting with Peter and Dr. Pines; review emails; telephone calls with Elizabeth Monahan; Cathi Rockoff; Kevin Rockoff; Stephanie	1.35	371.25	BA
	Research Asperger Syndrome; phone calls K Rockoff; phone call P Szymonik; phone call S Szymonik; emails K Rockoff, P Szy' monik, S Szymonik	1.00	75.00	FC
Oct-15-08	phone call from E. Moskowitz; to and from K.	0.42	31.87	FC

	Rockoff. email - sent & received; file organization JLH			
Oct-16-08	phone calls and letters to Highland Park and Naubuc schools; sent, received and reviewed emails including DCF reports 2000-2006 JLH	0.80	60.00	FC
Oct-17-08	Various telephone calls from conference to check on status of access, report of neighbors, etc.	0.20	55.00	BA
	emails sent & received, phone calls to K. Rockoff, phone calls to S. Conover, phone calls to P. Szymonik, phone calls to S. Szymonik. File organization JLH	0.62	46.87	FC
Oct-20-08	Telephone call with Atty Berry; telephone call with Atty Moskowitz's office to create conference call	0.10	27.50	BA
	voicemails to S. Szymonik, voicemail P. Szymonik, voicemail S. Conovers. Confirmation emails. JLH	0.15	11.25	FC
Oct-22-08	Travel to and meet with Stephanie and Dr. Pines	0.75	206.25	BA
Oct-23-08	Telephone call with Atty Moskowitz re Dr. Pines session	0.20	55.00	BA
Oct-26-08	Review files and emails, messages, conversations, etc. for trial	1.00	275.00	BA
Oct-28-08	Review emails	0.10	27.50	BA
	Telephone call with Dr. Stein- Leite	0.15	41.25	BA
Oct-30-08	Review of emails & voicemails for hearing; preparation of report JLH	2.50	187.50	FC
Nov-06-08	Multiple phone calls with S Szymonik & P Szymonik; List of Psychological Evaluators JLH	0.75	56.25	FC
Nov-07-08	Letter to court/Judge JLH	0.37	28.12	FC
Nov-10-08	Telephone call with Naubuc School re Jason	0.20	55.00	BA

	Subpoena Duces Tecum Naubuc School JLH	0.20	15.00	FC
Nov-12-08	Phone call with Naubuc school JLH	0.10	7.50	FC
	Totals	26.51	<u>\$4,839.36</u>	

DISBURSEMENTS

Oct-08-08	client costs miscellaneous		0.25
Nov-13-08	For services rendered		450.00
	Totals		<u>\$450.25</u>

Total Fee & Disbursements\$5,289.61

Trust Transferred at Billing

3,000.00

Balance Now Due\$2,289.61**PAYMENT DETAILS**

Nov-13-08	Payment for invoice: 506		3,000.00
	Total Payments		<u>\$3,000.00</u>