

**Law Office of
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August 17, 2013

Mr. Peter Szymonik
43 Edgewood Lane
Glastonbury, CT 06033

RE: **FA 06-4027147 S**

Invoice for Professional Services Rendered As of August 17, 2013

Date	DESCRIPTION OF SERVICES	HOURS
7/13/2012	Corresp. to party/counsel; travel/meeting w/Peter Szymonik and counsel; read/review/respond to emails	2.1
7/15/2012	Read and review docs-police reports/orders/motions/OFW and emails	5.4
7/17/2012	Meeting with Peter Szymonik	1.0
7/17/2012	Meeting with Jason and Adam	0.8
7/18/2012	Read/review add'l docs provided by Mr. Szymonik including Nelson evaluation	0.7
7/19/2012	Review email/correspondence; PCs-therapists	0.2
7/22/2012	Review DCF file, DVD	2.3
7/23/2012	Review file/orders/notes/documentation; review emails; prep for 7/24/12; draft recommendations for court	2.1
7/24/2012	PC-Dr. Pines; meeting with P. Szymonik and counsel; court	4.3
8/6/2012	Email to counsel and Ms. Szymonik; corresp. to counsel; authorization/corresp. for school records	0.3
8/9/2012	Meeting with Stephanie Sans-Szymonik	1.7
8/14/2012	Meeting with Jason and Adam	0.8
8/29/2012	PC-Dr. Pines; prep and review for 8/30/12; update recs.	0.8
8/30/2012	Travel/Court	6.5
9/6/2012	PC-A. Russell (GPS)	0.4
10/2/2012	Review proposed orders, proposed parenting plan, corres.; revisions to recommendations; PC - Dr. Pines, fax to counsel	1.1
10/3/2012	PC-Counsel	0.5
10/4/2012	Travel/Court	5.8
10/5/2012	Read/review emails; review orders; corresp. and PC-counsel; PC-Dr. Freedman	0.7
11/6/2012	Review and respond to emails; consult with Dr. Freedman; review court orders; corresp. to counsel	0.8
11/29/2012	Review and respond to emails	0.4
12/3/2012	Review and respond to corresp. from counsel; email-counsel; corresp. and release to provider	0.7
12/11/2012	Review corresp.; releases and corresp. to providers; corresp. to "counsel"	0.5
12/12/2012	Review records (school nurse)	0.2
1/3/2013	Read/review medical records (both children) and updated school records for Jason	0.7 0.4
1/10/2013	Review emails from DF and counsel; corresp. to counsel	
1/23/2013	Meeting with Jason and Adam	0.7
1/29/2013	Commence trial/testimony preparation; case history and work performed; statutory criteria analysis and record review	2.1
2/4/2013	PC - Dr. Freedman	0.3
2/26/2013	Review/respond to emails	0.5
2/27/2013	Review/respond to emails/motion, PC-counsel	0.8
2/28/2013	Review/respond to emails; PCs-counsel; Dr. Freedman, Dr. Pines	0.6

3/4/2013	Review emails; GAL Status Request	0.3
3/5/2013	P/C-counsel and Peter Szymonik; PCs-counsel; review and respond to email	0.9
3/26/2013	Travel/Court	1.5
3/28/2013	Travel/PPT (Jason)	2.0
4/4/2013	Meeting with Peter Szymonik	2.0
4/10/2013	Review various proposals/notes/file/orders; commence draft of revised recommendations	1.8
4/11/2013	Finalize recommendations; email to counsel	1.0
5/1/13-	Read/respond to emails; PC-Counsel	0.4
5/2/2013		
5/6/13-	Read/review/respond to emails	0.8
5/10/2013		
5/11/13-	Read/review emails	0.3
5/14/2013		
5/15/2013	PC-Counsel	0.6
5/21/2013	Meeting with Adam and Jason (by dad)	0.6
5/23/2013	Meeting with Svetlana Shelkova	1.4
6/3/2013	Begin updated trial prep	0.8
6/4/2013	PCs-counsel	0.4
6/5/2013	Trial/Testimony preparation	2.1
6/6/2013	Travel/Trial/Preparation	7.8
6/7/2013	Travel/Trial/Preparation	7.4
6/10/2013	Travel/Trial/Preparation	7.5
6/11/2013	Review/Respond to emails	0.2
6/17/2013	Travel/Trial	7.5
		93.5

FEES: 93.5 hours @ \$250.00 per hour = \$23,375.00

Payments:

\$1,000.00	Peter Szymonik (7/13/12)
\$ 200.00	Peter Szymonik (8/27/12)
\$ 200.00	Peter Szymonik (9/10/12)
\$ 500.00	Stephanie Szymonik (9/24/12)
\$ 500.00	Stephanie Szymonik (10/3/12)
\$3000.00	Stephanie Szymonik (10/10/12)
\$ 100.00	Peter Szymonik (10/19/12)
\$ 250.00	Peter Szymonik (4/2/13)
\$ 250.00	Peter Szymonik (4/4/13)
\$ 200.00	Stephanie Szymonik (4/29/13)
\$ 100.00	Peter Szymonik (5/16/13)
\$ 100.00	Peter Szymonik (6/3/13)
\$ 200.00	Stephanie Szymonik (6/3/13)
\$ 100.00	Peter Szymonik (6/17/13)
\$ 100.00	Peter Szymonik (6/28/13)
\$ 100.00	Peter Szymonik (7/12/13)
\$ 400.00	Stephanie Szymonik (7/8/13)
\$100.00	Peter Szymonik (7/29/13)
\$100.00	Peter Szymonik (8/2/13)
\$100.00	Peter Szymonik (8/8/13)

Total Payments: \$7,700.00

Balance Due: \$15,675.00

***NOTE : All payments received after August 17, 2013 will be reflected on next month's invoice**