Mary Piscatelli Brigham Attorney at Law 39 Sherman Hill Road Woodbury, CT 06798

> March 09, 2017 Invoice #2000001

Invoice submitted to:

Kelly Grohs 11 Longview Avenue Watertown, CT 06795

RE: Grohs vs. Grohs Post Judgment

Matters

FOR PROFESSIONAL SERVICES RENDERED:

Your responsibility of the split charges

			Hrs/Rate	Amount
2/22/2017	TS	Draft letter to Principal, Judson Elementary School, Principal, John Trumbull Primary School; prepare and email Kelly Grohs re: DCF authorizations; draft letter to Dr. Ephriam Bartfeld	0.50 80.00/hr	40.00
2/16/2017	MPB	Attention to fee Agreement	0.10 350.00/hr	35.00
2/20/2017	MPB	Attention to emails re: Soberlink	0.30 350.00/hr	105.00
2/21/2017	MPB	Telephone call with Steve Paymer; review of documents provided by Father in preparation for meeting	2.80 350.00/hr	980.00
2/23/2017	MPB	Meeting with Bill Grohs and review of motions	2.70 350.00/hr	945.00
2/27/2017	MPB	Attention to request for documents from providers	0.10 350.00/hr	35.00
	MPB	Attention to fee Agreement	0.10 350.00/hr	35.00
2/28/2017	MPB	Meeting with Kelly Grohs and Attorney Kolesnik	3.00 350.00/hr	1,050.00
•		Fees: portion of fees: re responsible for 20.00% of the bill:	9.60 1.92	\$3,225.00 \$645.00
Office notes	Town	& Country Pediatrics & Family Medicine		37.05
	Total o	costs portion of costs:		\$37.05 \$7.41
			Hrs/Rate	Amount
2/1/2017	MPB	Balance as of 2/1/17 \$6.00 - your portion at %20 = 1.20		1.20
I	Legal	Fees:	0.00	\$1.20
-	Total a	amount of this bill	_	\$653.61

Kelly Grohs	Page
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Balance due	\$653.61

The Law Office of Mary Piscatelli Brigham provides legal services in the areas of general litigation, including personal injury, medical malpractice, divorces and employment law. MasterCard and Visa accepted.

% Total	Total
20.00%	\$652.41
80.00%	\$2,609.64
	20.00%

Mary Piscatelli Brigham Attorney at Law 39 Sherman Hill Road Woodbury, CT 06798

> May 24, 2017 Invoice #2000003

Invoice submitted to:

Kelly Grohs 11 Longview Avenue Watertown, CT 06795

RE: Grohs vs. Grohs Post Judgment Matters

FOR PROFESSIONAL SERVICES RENDERED:

Your responsibility of the split charges

		Hrs/Rate	Amount
4/6/2017 MPB	Telephone call to Steve Paymer; review of DCF records	0.50 350.00/hr	175.00
4/10/2017 MPB	Telephone call to Victoria Albanese	0.10 350.00/hr	35.00
4/18/2017 MPB	Telephone call to Victoria Albanese; telephone call with Katie O'Connor; review of SL2 report; telephone call with Jenna Lavaseur	1.30 350.00/hr	455.00
4/20/2017 MPB	Preparation for, travel to, and attendance at Family Relations report back; telephone call with Attorney Fasano, meeting with Ms. O'Connor	3.50 350.00/hr	1,225.00
4/26/2017 MPB	Review of SL2 report; telephone call with Attorney Kolesnik; email re: recommendations	0.70 350.00/hr	245.00
4/28/2017 MPB	Review of emails re: orthodontist; telephone call with Bill Grohs; return of emails; email to Attorney Kolesnik	1.90 350.00/hr	665.00
Legal Fees: Your portion of fees: Previous balance		8.00 1.60	\$2,800.00 \$560.00 \$1,286.01
Bal	ance due		\$1,846.01

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Client Split bill information	% Total	Total		
Kelly Grohs			20.00%	\$560.00
WILLIAM J. GROHS		80.00%	\$2,240.00	
Current	30 Days	60 Days	90 Days	120 Days
560.00	632.40	653.61	0.00	0.00