

1115 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
TELEPHONE: (203) 368-0211  
www.cohenandwolf.com

October 22, 2019

Mrs. Karen R. Ambrose  
c/o Richard Callahan, Esq.  
Law Offices of Richard W. Callahan  
2830 Old Dixwell Avenue  
Hamden, CT 06518

Invoice #: 752712  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through September 25, 2019:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

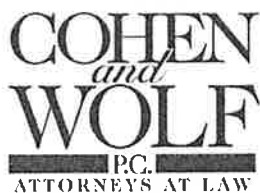
**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
8/30/19	KMT	EMAILS WITH JBH; PREPARE, FINALIZE AND EMAIL RETAINER AGREEMENT AND CORRESPONDENCE TO COUNSEL; EMAIL WITH ATTORNEY ALDRICH'S PARALEGAL RE: GAL FORM.	.40	84.00
9/03/19	KMT	PREPARE NEW CLIENT MATTER FORM; PREPARE PHYSICAL FILE; PREPARE CONTACT; EMAIL WITH ATTORNEY ALDRICH'S PARALEGAL RE: CONTACT INFORMATION; EMAIL TO ATTORNEY CALLAHAN RE: CONTACT INFORMATION; EMAIL WITH JBH; PREPARE APPEARANCE.	.70	147.00
9/05/19	JBH	APPEAR IN COURT RE: APPOINTMENT AND COMMUNICATIONS WITH COUNSEL AND PARTIES.	1.10	550.00
9/06/19	KMT	REVIEW JUDICIAL WEBSITE; CALL TO FAMILY CASEFLOW COORDINATOR; EMAIL TO FAMILY CASEFLOW COORDINATOR; EMAILS AND CALL WITH ATTORNEY ALDRICH'S PARALEGAL AND CALLS WITH ATTORNEY CALLAHAN RE: COURT ORDER, GAL DUTIES AND THERAPISTS; PREPARE AUTHORIZATIONS TO DOCTORS AND THERAPISTS; EMAIL AUTHORIZATIONS TO COUNSEL; EMAIL WITH JBH.	.90	189.00
9/10/19	JBH	REVIEW EMAIL MESSAGE FROM CHRIS AMBROSE AND COMMUNICATIONS WITH ATTY. ALDRICH.	.30	150.00
9/11/19	JBH	ATTEND MEETING WITH KAREN AMBROSE, ATTY. CALLAHAN; TRAVEL.	2.60	1,300.00
9/11/19	KMT	PREPARATION OF AUTHORIZATIONS TO THE COUNTRY SCHOOL AND MOTHER'S THERAPIST; CALL WITH ATTORNEY ALDRICH'S PARALEGAL; FILE GAL APPEARANCE; EMAIL APPEARANCE TO COUNSEL; EMAILS WITH JBH RE: AUTHORIZATIONS; EMAIL AUTHORIZATIONS TO ATTORNEY ALDRICH.	.60	126.00

Client #: 316131  
Matter #: 1

October 22, 2019  
Invoice #: 752712

Date	Atty	Description of Service	Hours	Amount
9/12/19	JBH	COMMUNICATIONS WITH COUNSEL AND PARTIES.	.50	250.00
9/16/19	JBH	FOLLOW UP REGARDING AUTHORIZATIONS; TC WITH COUNSEL; TC WITH POTENTIAL EVALUATOR; COMMUNICATIONS WITH PARTIES RE: SCHEDULING MEETINGS AND APPOINTMENTS.	.70	350.00
9/16/19	KMT	EMAIL WITH JBH RE: STATUS OF AUTHORIZATIONS; CALL WITH ATTORNEY CALLAHAN'S ASSISTANT RE: AUTHORIZATIONS; ELECTRONICALLY SAVE AND PRINT PLEADINGS FROM JUDICIAL WEBSITE; PREPARE PLEADINGS INDEX; PREPARE CORRESPONDENCE TO THERAPISTS, DOCTORS AND SCHOOL; CALLS TO/WITH PROVIDERS FOR CONTACT INFORMATION.	1.80	378.00
9/17/19	JBH	REVIEW SUMMARY FROM FATHER; COMMUNICATIONS WITH COUNSEL RE: POTENTIAL EVALUATORS.	.60	300.00
9/17/19	JBH	Visit children @ Mother's home; Travel to and from Branford	2.10	1,050.00
9/17/19	KMT	CALL AND EMAILS WITH ATTORNEY CALLAHAN; PREPARE ADDITIONAL AUTHORIZATIONS; EMAIL AUTHORIZATIONS TO COUNSEL; EMAIL WITH JBH.	.60	126.00
9/18/19	JBH	Review motions filed by both parties, telephone conference with Attorney Aldrich, attempts to contact 3rd parties.	1.00	500.00
9/18/19	KMT	Review and print emails; Email with JBH; File maintenance, including update Pleadings Index; Finalize letters to Drs. Horn and Gallo, Allison Kravitz and The Country School; Fax letters	.90	189.00
9/19/19	JBH	Conference with Chris Ambrose; Telephone conference with Dr. Horn.	1.50	750.00
9/20/19	JBH	Telephone conference with John Fixx @ Madison Country School; Message to C. Ambrose.	.50	250.00
9/23/19	JBH	Telephone messages to third party witnesses; Communications with counsel.	.40	200.00
9/25/19	JBH	Communications with Dr. Stubbe, counsel for parties; visit children's school and meet with administrators; meet with children at father's home; travel.	3.40	1,700.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 8,589.00</b>
<b>TOTAL INVOICE</b>				<b>\$ 8,589.00</b>
Retainer Applied				<u>\$ -7,500.00</u>
<b>BALANCE DUE THIS INVOICE</b>				<u><b>\$ 1,089.00</b></u>



1115 BROAD STREET  
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November 7, 2019

Mrs. Karen R. Ambrose  
c/o Richard Callahan, Esq.  
Law Offices of Richard W. Callahan  
2830 Old Dixwell Avenue  
Hamden, CT 06518

Invoice #: 756839  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through October 25, 2019:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
9/26/19	JBH	Communications with third party witnesses and attempts to reach contacts provided by parties.	.90	450.00
9/26/19	JBH	Communications with counsel; with potential evaluator and with potential family therapist.	.90	450.00
9/29/19	JBH	TC with Atty. Aldrich re: status and modification of temporary parenting plan.	.50	250.00
10/01/19	JBH	Review and respond to communications from Chris Ambrose; conf. call with attorneys for parties.	.70	350.00
10/03/19	JBH	Meeting with Atty. Callahan and Karen Ambrose; appear in court and negotiations.	3.50	1,750.00
10/10/19	JBH	Review and respond to communications from parties; tc with Atty. Aldrich.	.90	450.00
10/11/19	JBH	Communications with parties re: issues and review OFW communications.	.50	250.00
10/14/19	JBH	Communications with counsel for the parties; review summary of weekend issues from father.	.40	200.00
10/15/19	JBH	Review communications between parties on OFW; communications to parties re: same; TC with counsel for both parties.	1.10	550.00
10/16/19	JBH	Review communications between parties; communications with school and with parties.	.60	300.00
10/21/19	JBH	Review and respond to summary from Chris Ambrose.	.40	200.00
10/23/19	JBH	Communications with TCS personnel and with evaluator re: status of family evaluation.	.60	300.00

Client #: 316131  
Matter #: 1

November 7, 2019  
Invoice #: 756839

Date	Atty	Description of Service	Hours	Amount
10/24/19	JBH	Communications with TCS, Atty. Callahan, Atty. Aldrich. Communications with parties.	.90	450.00
10/25/19	JBH	Review communications regarding mother's allegations; tc with John Fixx; communications with mother re: same.	.80	400.00
TOTAL PROFESSIONAL SERVICES				\$ 6,350.00
TOTAL INVOICE				\$ 6,350.00

Client #: 316131  
Matter #: 1

November 7, 2019  
Invoice #: 756839

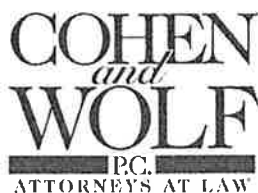
**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
752712	10/22/19	8,589.00	7,500.00	1,089.00

Previous Balance \$ 1,089.00

Balance Due This Invoice \$ 6,350.00

**TOTAL BALANCE DUE** **\$ 7,439.00**



1115 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
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December 7, 2019

Mrs. Karen R. Ambrose  
c/o Richard Callahan, Esq.  
Law Offices of Richard W. Callahan  
2830 Old Dixwell Avenue  
Hamden, CT 06518

Invoice #: 759796  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through November 27, 2019:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
10/26/19	JBH	Tc with Atty. Aldrich; review and respond to communication from mother.	.40	200.00
10/30/19	JBH	Communications with school, with both counsel; review request for status conference and communications with clerk's office re: assignment; notification to all counsel of scheduling and re: status of parenting time and issues raised re: same; attempt to reach third party witnesses.	1.40	700.00
10/30/19	KMT	Email with J. Hurwitz. Prepare, Finalize and File GAL Request for Status Conference. Email to Family Caseflow Coordinator and Counsel. File maintenance. Email with Attorney Aldrich's paralegal.	.50	105.00
10/31/19	JBH	Review file in preparation for upcoming status conf.; attempts to reach third party witnesses.	.50	200.00
11/01/19	JBH	Attend status conf. in Bpt superior court; communications with counsel and parties regarding status conf. and regarding father's pickup of children.	2.30	920.00
11/01/19	KMT	Email with J. Hurwitz re: Periodic Review Statement. Email to accounting department. File maintenance.	.20	80.00
11/04/19	KMT	Emails with Accounting Department. Review billing information. Prepare, review and file GAL Periodic Review Worksheet and Addendum. Email with J. Hurwitz. Email form to Counsel. File maintenance including update Pleadings Index.	.50	200.00
11/05/19	JBH	Attend meeting at Atty. Callahan's office; travel.	2.00	800.00
11/06/19	JBH	Communications with Dr. Stubbe, Karen Ambrose; review and comment on OFW communications.	1.10	440.00
11/07/19	JBH	Communications with Atty. Aldrich and respond to Atty. Callahan message.	.30	120.00

Client #: 316131  
Matter #: 1

December 7, 2019  
Invoice #: 759796

Date	Atty	Description of Service	Hours	Amount
11/12/19	JBH	Review and respond to communications regarding children; communications with counsel for both parties.	.70	280.00
11/13/19	JBH	Review OFW communications; communications with counsel re: status conf. and scheduling; communications with Dr. Horwitz.	1.50	600.00
11/14/19	JBH	Tc with Dr. Horwitz; communications with Dr. Biren-Caverly.	.60	240.00
11/15/19	JBH	Tcs with Dr. Horwitz and with Dr. Biren-Caverly re: status of meetings and involvement; conf. with Atty. Aldrich.	1.10	440.00
11/18/19	JBH	Review weekend summary and communications with mother re: scheduling appointments with Dr. Horwitz and Dr. Biren-Caverly; tc with Atty. Aldrich.	.70	280.00
11/19/19	JBH	Review communications from Karen Ambrose; communications with counsel for the parties.	.60	240.00
11/22/19	JBH	Tc with Atty. Aldrich.	.20	80.00
11/25/19	JBH	Communications with counsel for parties.	.30	120.00

**TOTAL PROFESSIONAL SERVICES** **\$ 6,045.00**

**TOTAL INVOICE** **\$ 6,045.00**

Client #: 316131  
Matter #: 1

December 7, 2019  
Invoice #: 759796

**OUTSTANDING INVOICES**

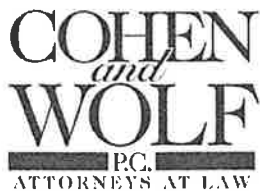
Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
752712	10/22/19	8,589.00	7,500.00	1,089.00
756839	11/07/19	6,350.00	.00	6,350.00

Previous Balance \$ 7,439.00

Balance Due This Invoice \$ 6,045.00

**TOTAL BALANCE DUE \$ 13,484.00**





1115 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
TELEPHONE: (203) 368-0211  
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December 30, 2019

Mrs. Karen R. Ambrose  
c/o Richard Callahan, Esq.  
Law Offices of Richard W. Callahan  
2830 Old Dixwell Avenue  
Hamden, CT 06518

Invoice #: 760802  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through December 30, 2019:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
11/26/19	JBH	Communications with children's school.	.30	120.00
11/27/19	JBH	Attend status conf. and draft stipulation re: Thanksgiving holiday.	.60	240.00
12/01/19	JBH	Review recent OFW communications by parties.	.80	320.00
12/02/19	JBH	TC with Atty. Aldrich; review and respond to communications from Chris Ambrose and Karen Ambrose.	.40	160.00
12/08/19	JBH	Review text communications between parties.	.30	120.00
12/10/19	JBH	Review communications between parties; tc with Atty. Aldrich; review file and prepare for court on 12/12/19; tc with Dr. Biren-Caverly.	.50	200.00
12/12/19	JBH	Appear in court and testify re: holiday issue.	6.30	2,520.00
12/13/19	JBH	TC with counsel for both parties; Tc with Dr. Horwitz.	1.10	440.00
12/14/19	JBH	Communications with Beth Coyne and John Fixx; tc with Beth Coyne.	.40	160.00
12/19/19	JBH	Review of communications between parties; tc with Chris Ambrose.	.70	280.00
12/23/19	JBH	Review and respond to communications from Karen Ambrose re: school issue.	.40	160.00
12/23/19	KMT	Email with J. Hurwitz. Prepare authorizations to Yale. Email authorizations to Counsel.	.30	63.00
12/26/19	JBH	Participate in meeting with Attys. Brown and Callahan.	1.50	600.00
12/27/19	JBH	Review communications from Chris Ambrose; tc with YNHH social worker.	.50	200.00

**TOTAL PROFESSIONAL SERVICES**

**\$ 5,583.00**

COHEN AND WOLF, P.C.

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Client #: 316131  
Matter #: 1

December 30, 2019  
Invoice #: 760802

**TOTAL INVOICE**

**\$ 5,583.00**

Client #: 316131  
Matter #: 1

December 30, 2019  
Invoice #: 760802

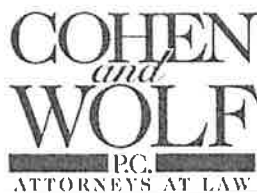
**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
759796	12/07/19	6,045.00	5,561.00	484.00

Previous Balance \$ 484.00

Balance Due This Invoice \$ 5,583.00

**TOTAL BALANCE DUE** **\$ 6,067.00**



1115 BROAD STREET  
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February 25, 2020

Mrs. Karen R. Ambrose  
c/o Richard Callahan, Esq.  
Law Offices of Richard W. Callahan  
2830 Old Dixwell Avenue  
Hamden, CT 06518

Invoice #: 763709  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through January 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
12/31/19	KMT	Review file. Call with Attorney Aldrich's paralegal. Email with J. Hurwitz re: authorizations. Prepare correspondence to Dr. Amiri. Email authorizations to Counsel. Email to Attorney Callahan re: status of Yale authorization.	.70	147.00
1/02/20	JBH	Review and revise draft letter to Dr. Amiri; communications with counsel; attempt to reach Dr. Horwitz.	.50	200.00
1/02/20	KMT	Revise and finalize correspondence to Dr. Amiri. Call to and with Dr. Amiri's staff. Fax to Dr. Amiri.	.20	42.00
1/03/20	KMT	Review emails. File maintenance.	.20	42.00
1/06/20	JBH	Review summary from Chris Ambrose.	.40	160.00
1/07/20	JBH	Review communications between parties and Dr. Horwitz re: scheduling and school issue.	.40	160.00
1/07/20	JBH	Communications with Dr. Biren-Caverly; tc with DCF worker; tc with Atty. Aldrich.	.40	160.00
1/08/20	JBH	Tc with John Fixx and Beth Coyne; tc to Dr. Horwitz; review information from Dr. Biren-Caverly; review and respond to email from Chris Ambrose.	.60	240.00
1/09/20	JBH	Communications with Dr. Horwitz and Dr. Biren-Caverly.	.60	240.00
1/10/20	JBH	Review communications from Mr. Ambrose; tc with Beth Coyne (TCS).	.50	200.00
1/15/20	JBH	Communications with counsel and prepare for status conf on 1-16-20.	.40	160.00
1/16/20	APB	Short calendar marking.	.30	120.00
1/16/20	JBH	Appear in court for status conf.; communications with Dr. Horwitz and Dr. Biren-Caverly.	2.20	880.00

Client #: 316131  
Matter #: 1

February 25, 2020  
Invoice #: 763709

Date	Atty	Description of Service	Hours	Amount
1/17/20	JBH	Review summary from Karen Riordan to Dr. Biren-Caverly; tc with Atty. Aldrich and client; communications with Dr. Horwitz; communications with both counsel; communications with Dr. Biren-Caverly; tc with Registrar of schools in Madison and review Madison enrollment policy.	1.10	440.00
1/18/20	JBH	Communications with Atty. Callahan.	.10	40.00
1/19/20	JBH	Communications with Atty. Callahan.	.20	80.00
1/20/20	JBH	Communications to Dr. Horwitz; communications with TCS; communications with Chris Ambrose re: school decision issue and communicating to TCS.	.70	280.00
1/21/20	JBH	Tc with Atty. Aldrich; review communications between counsel and reply to same.	.30	120.00
1/22/20	JBH	Communications with counsel for the parties re: status and court appearance and review summary from Chris Ambrose.	.30	120.00
1/23/20	JBH	Communications with counsel for the parties and Dr. Biren-Caverly; review stipulation and send to Dr. Biren-Caverly.	1.10	440.00
1/24/20	JBH	Review summaries from Karen Riordan; tc with Chris Ambrose.	.50	200.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 4,471.00</b>
<b>TOTAL INVOICE</b>				<b>\$ 4,471.00</b>

Client #: 316131  
Matter #: 1

February 25, 2020  
Invoice #: 763709

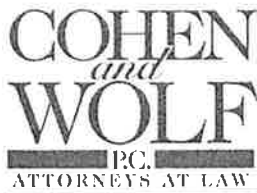
**OUTSTANDING INVOICES**

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
759796	12/07/19	6,045.00	5,561.00	484.00
760802	12/30/19	5,583.00	.00	5,583.00

Previous Balance \$ 6,067.00

Balance Due This Invoice \$ 4,471.00

**TOTAL BALANCE DUE \$ 10,538.00**



1115 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
TELEPHONE: (203) 368-0211  
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March 13, 2020

Mrs. Karen R. Ambrose  
c/o Richard Callahan, Esq.  
Law Offices of Richard W. Callahan  
2830 Old Dixwell Avenue  
Hamden, CT 06518

Invoice #: 766066  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through February 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
1/28/20	JBH	Tcs with Dr. Biren-Caverly and Atty. Aldrich.	.60	240.00
1/29/20	JBH	Review communications.	.20	80.00
1/30/20	JBH	Tc with Atty. Aldrich.	.20	80.00
1/31/20	JBH	Review Chris Ambrose summary and tc with Chris Ambrose.	.50	200.00
2/04/20	KMT	Email with Attorney Aldrich's paralegal re: deposition.	.10	21.00
2/13/20	KMT	Email with Accounting re information for GAL Periodic Worksheet.	.10	21.00
2/14/20	KMT	Review billing. Prepare GAL Periodic Review form.	.20	42.00
2/21/20	JBH	Tcs with Dr. Biren Caverly and Dr. Horwitz re: status.	.60	240.00
2/21/20	JBH	Review narratives from Chris Ambrose; communications with both counsel re: depositions and upcoming report back.	.90	360.00
2/21/20	KMT	Finalize GAL Periodic Review form. File form with the Court. Email form to Counsel.	.20	42.00
2/24/20	JBH	Conf. with Atty. Aldrich and tc with Dr. Biren-Caverly re: status of report; review communications between Dr. Biren-Caverly and Dr. Horwitz.	.60	240.00
2/24/20	KMT	File Maintenance including update Pleadings Index.	.50	105.00
2/25/20	JBH	Communications with Atty. Aldrich and with Dr. Biren-Caverly re: communications between computer experts.	.20	80.00

**TOTAL PROFESSIONAL SERVICES \$ 1,751.00**

**TOTAL INVOICE \$ 1,751.00**

Client #: 316131  
 Matter #: 1

March 13, 2020  
 Invoice #: 766066

**OUTSTANDING INVOICES**

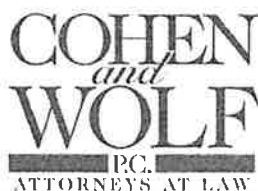
<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
759796	12/07/19	6,045.00	5,561.00	484.00
760802	12/30/19	5,583.00	.00	5,583.00
763709	2/25/20	4,471.00	.00	4,471.00

Previous Balance \$ 10,538.00

Balance Due This Invoice \$ 1,751.00

**TOTAL BALANCE DUE** **\$ 12,289.00**





1115 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
TELEPHONE: (203) 368-0211  
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April 6, 2020

Mrs. Karen R. Ambrose  
c/o Richard Callahan, Esq.  
Law Offices of Richard W. Callahan  
2830 Old Dixwell Avenue  
Hamden, CT 06518

Invoice #: 767636  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through March 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
2/26/20	JBH	Appear in court for status conf.; update to Dr. Biren-Caverly.	1.10	440.00
2/28/20	JBH	Communications with Chris Ambrose re: status of expert discussion with Dr. Biren-Caverly; tc to Dr. Biren-Caverly.	.30	120.00
3/02/20	JBH	Status tc with Dr. Biren-Caverly; communications with both counsel re: requests for file information from therapists.	.50	200.00
3/03/20	KMT	Prepare authorization to McKeon. Email with J. Hurwitz. Emails to Counsel enclosing authorizations.	.20	42.00
3/09/20	JBH	Tc with Rich McKeon re: computer data and information.	.40	160.00
3/09/20	KMT	Call with Attorney Aldrich's paralegal. Email with J. Hurwitz.	.10	21.00
3/16/20	JBH	Communications with Dr. Biren-Caverly and attempts to reach Atty. Callahan.	.30	120.00
3/17/20	JBH	Communications with Dr. Biren-Caverly and Atty. Callahan.	.40	160.00
3/18/20	JBH	Review draft report from Dr. Biren-Caverly.	2.30	920.00
3/19/20	JBH	Communications with Dr. Biren-Caverly, casflow coordinator.	.60	240.00
3/19/20	KMT	Emails with J. Hurwitz. Prepare Request for Emergency Status Conference.	.30	63.00
3/20/20	JBH	Prepare and file GAL request for status conf.; communications with KMT re: same; communications with evaluator and review final report.	.70	280.00
3/20/20	KMT	Email with J. Hurwitz. File Request for Status Conference with the Court. Email Motion to Family Casflow Coordinator and Counsel. Update pleadings index.	.30	63.00
3/23/20	JBH	Communications with KMT re: emergency filings; communications with casflow coordinator and Atty. Aldrich re: status of emergency motion.	.50	200.00

Client #: 316131  
Matter #: 1

April 6, 2020  
Invoice #: 767636

Date	Atty	Description of Service	Hours	Amount
3/23/20	CBJ	E-file request for status conference.	.10	21.00
3/23/20	KMT	Call and emails with J. Hurwitz. Call with Attorney Aldrich's paralegal. Call to Family Caseflow Coordinator. Email with Family Caseflow Coordinator. Review emails. Prepare 2nd Request for Emergency Status Conference. Call and email with C. Jaykus Email to counsel.	.70	147.00
3/24/20	JBH	Communications with court personnel and counsel; highlight report from court appointed evaluator.	1.40	560.00
3/25/20	JBH	Review communications with court clerk; report status to custody evaluator.	.30	120.00

**TOTAL PROFESSIONAL SERVICES** **\$ 3,877.00**

**TOTAL INVOICE** **\$ 3,877.00**

Client #: 316131  
Matter #: 1

April 6, 2020  
Invoice #: 767636

**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
759796	12/07/19	6,045.00	5,561.00	484.00
760802	12/30/19	5,583.00	.00	5,583.00
763709	2/25/20	4,471.00	.00	4,471.00
766066	3/13/20	1,751.00	.00	1,751.00

Previous Balance \$ 12,289.00

Balance Due This Invoice \$ 3,877.00

**TOTAL BALANCE DUE** **\$ 16,166.00**



1115 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
TELEPHONE: (203) 368-0211  
www.cohenandwolf.com

May 7, 2020

Mrs. Karen R. Ambrose  
c/o Richard Callahan, Esq.  
Law Offices of Richard W. Callahan  
2830 Old Dixwell Avenue  
Hamden, CT 06518

Invoice #: 771074  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through April 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
4/01/20	JBH	Review motion to seal.	.40	160.00
4/06/20	JBH	Review parenting access summary from Chris Ambrose.	.40	160.00
4/14/20	JBH	Review and respond to communications from Atty. Brown.	.20	80.00
4/15/20	JBH	Review court notice; tc with Dr. Biren Caverly; draft, review, revise and sign affidavit for filing with court.	1.10	440.00
4/15/20	KMT	Call and Email with J. Hurwitz. Prepare Affidavit of Guardian ad Litem. Email filed Affidavit to Caseflow Coordinator and Counsel.	.50	105.00
4/16/20	JBH	Communications with counsel for both parties; send report.	.60	240.00
4/17/20	JBH	Communications with Dr. Horwitz, Dr. Biren Caverly and with counsel for both parties.	1.30	520.00
4/20/20	JBH	Prepare for hearing on 4-24-20 and communications with counsel.	1.10	440.00
4/21/20	JBH	Communication with counsel and with third party professionals re: upcoming hearing.	1.30	520.00
4/21/20	KMT	Email with J. Hurwitz. Finalize Notice of Filing.	.10	21.00
4/22/20	JBH	Review expert report; communications with Drs. Horwitz and Biren-Caverly; prepare for hearing on 4/24/20.	2.50	1,000.00
4/23/20	JBH	Communications with Dr. Horwitz, counsel; prepare Notice of Filing and additional hearing preparation.	1.70	680.00
4/24/20	JBH	Communications with family relations, counsel for father; participate in hearing in Bridgeport Superior Court; travel; participate in transition of children and travel to and from Madison.	4.70	1,880.00

Client #: 316131  
Matter #: 1

May 7, 2020  
Invoice #: 771074

Date	Atty	Description of Service	Hours	Amount
4/25/20	JBH	Communications with Chris Ambrose re: visit; communications to and from Dr. Horwitz and Dr. Biren Caverly; communication to counsel for Ms. Riordan.	1.10	440.00

**TOTAL PROFESSIONAL SERVICES**

**\$ 6,686.00**

**TOTAL INVOICE**

**\$ 6,686.00**

Client #: 316131  
Matter #: 1

May 7, 2020  
Invoice #: 771074

**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
759796	12/07/19	6,045.00	5,561.00	484.00
760802	12/30/19	5,583.00	.00	5,583.00
763709	2/25/20	4,471.00	.00	4,471.00
766066	3/13/20	1,751.00	.00	1,751.00
767636	4/06/20	3,877.00	.00	3,877.00

Previous Balance \$ 16,166.00

Balance Due This Invoice \$ 6,686.00

**TOTAL BALANCE DUE** **\$ 22,852.00**

June 11, 2020

Mrs. Karen R. Ambrose  
c/o Richard Callahan, Esq.  
Law Offices of Richard W. Callahan  
2830 Old Dixwell Avenue  
Hamden, CT 06518

Invoice #: 772797  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through May 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
4/26/20	JBH	Review and forward communications sent by Dr. Biren Caverly in response to request from counsel.	2.00	800.00
4/27/20	JBH	Appear in court and travel to and from courthouse.	3.50	1,400.00
4/28/20	JBH	Communications with counsel and with Dr. Biren-Caverly.	.90	360.00
4/29/20	JBH	Communications with Atty. Aldrich, Dr. Horwitz, Dr. Biren-Caverly and review and respond to communication from Chris Ambrose; tc with Beth Coyne from TCS.	1.60	640.00
4/30/20	JBH	Review of documents for hearing; communications with Dr. Biren Caverly; communications with Atty. Aldrich.	2.20	880.00
5/01/20	JBH	Appear in Bridgeport Superior Court for continued hearing; travel.	4.50	1,800.00
5/04/20	JBH	Tc with Dr. Biren-Caverly; communications with both counsel re: appropriate therapy providers for family members.	.90	360.00
5/05/20	JBH	Tc with Dr. Horwitz; review summary from father.	.50	200.00
5/07/20	JBH	Communications with counsel for both parties and review judicial website for court orders.	1.10	440.00
5/08/20	JBH	Communications with counsel for the parties and with professionals.	.70	280.00
5/08/20	KMT	Email with J. Hurwitz. Prepare authorization re: Sawyer. Email to C. Ambrose.	.20	42.00
5/11/20	JBH	Communications with both counsel.	.50	200.00
5/12/20	JBH	Communications with counsel for parties; communications with Chris Ambrose and summary to counsel.	1.60	640.00
5/12/20	KMT	Email with J. Hurwitz. Call with Dr. El Fishawy's office. Prepare, finalize and email correspondence with authorization to Dr. El Fishawy.	.40	84.00

Client #: 316131  
Matter #: 1

June 11, 2020  
Invoice #: 772797

Date	Atty	Description of Service	Hours	Amount
5/13/20	JBH	Conf. with Atty. Nusbaum; communications with Dr. Horwitz, Dr. Biren-Caverly and follow-up with Atty. Nusbaum.	1.60	640.00
5/14/20	JBH	Review motion filed by father's counsel.	.40	160.00
5/15/20	JBH	Communications with Atty. Nusbaum, Chris Ambrose.	.80	320.00
5/19/20	JBH	Tc with Dr. Stubbe; tc with Atty. Nusbaum.	.60	240.00
5/20/20	JBH	Communications with counsel and with caseflow coordinator, Dr. Horwitz.	1.10	440.00
5/21/20	JBH	Tc with Dr. Horwitz and Chris Ambrose.	1.00	400.00

**TOTAL PROFESSIONAL SERVICES**

**\$ 10,326.00**

**TOTAL INVOICE**

**\$ 10,326.00**



Client #: 316131  
Matter #: 1

June 11, 2020  
Invoice #: 772797

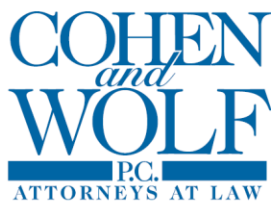
**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
759796	12/07/19	6,045.00	5,561.00	484.00
760802	12/30/19	5,583.00	.00	5,583.00
763709	2/25/20	4,471.00	.00	4,471.00
766066	3/13/20	1,751.00	.00	1,751.00
767636	4/06/20	3,877.00	.00	3,877.00
771074	5/07/20	6,686.00	.00	6,686.00

Previous Balance \$ 22,852.00

Balance Due This Invoice \$ 10,326.00

**TOTAL BALANCE DUE** **\$ 33,178.00**



1115 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
TELEPHONE: (203) 368-0211  
[www.cohenandwolf.com](http://www.cohenandwolf.com)

July 13, 2020

Mrs. Karen R. Ambrose  
c/o Edward Nusbaum, Esq  
Law Offices of Edward Nusbaum P.C.  
212 Post Road West  
Westport, CT 06880

Invoice #: 774159  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through June 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
5/26/20	JBH	Review communications from Chris Ambrose and Dr. Horwitz's response; tc with Atty. Aldrich.	.30	120.00
5/27/20	JBH	Tc with Atty. Aldrich; review communications from Dr. Stubbe; tc with Dr. Horwitz and Chris Ambrose.	1.20	480.00
5/28/20	JBH	Communications with mental health professionals and communications with Atty. Nusbaum; review correspondence.	.50	200.00
5/29/20	JBH	Communications with casflow coordinator; counsel for the parties and with Dr. Stubbe.	.30	120.00
6/01/20	JBH	Communications with medical professionals and with counsel for parties.	.70	280.00
6/02/20	JBH	Participate in conf. call with Dr. Stubbe, Chris Ambrose, Dr. Horwitz; participate in status conf.; draft stipulation; communications with counsel to the parties.	2.40	960.00
6/03/20	JBH	Tc with Chris Ambrose and Atty. Aldrich; review communication by Chris Ambrose to Dr. Stubbe; conf. call with both counsel; communications with Dr. Horwitz.	.60	240.00
6/04/20	JBH	Communications with Dr. Biren-Caverly and with Atty. Nusbaum.	.90	360.00
6/05/20	JBH	Tcs with Dr. Horwitz, Dr. Coffey, Atty. Nusbaum.	1.10	440.00
6/05/20	CBJ	E-mail expert report to M. Coffey.	.10	21.00
6/08/20	JBH	Tc with Jim Pappa of Guilford public school system; tc with Atty. Nusbaum; communications with both counsel.	.50	200.00
6/09/20	JBH	Communications with counsel for parties.	.30	120.00
6/11/20	JBH	Communications with counsel for the parties.	.20	80.00

Client #: 316131  
Matter #: 1

July 13, 2020  
Invoice #: 774159

Date	Atty	Description of Service	Hours	Amount
6/15/20	JBH	Communications with Atty. Nusbaum, Dr. Horwitz; review judicial website for orders and send orders with stipulation to Dr. Horwitz; review correspondence from Atty. Nusbaum.	.70	280.00
6/16/20	JBH	Review and respond to communication from Chris Ambrose.	.30	120.00
6/17/20	JBH	Participate in Zoom meeting with counsel to parties and Dr. Horwitz; draft stipulation to be filed with the court.	1.70	680.00
6/18/20	JBH	Tc with Atty. Nusbaum; review and respond to proposed revisions to stipulation from Dr. Horwitz and Atty. Aldrich.	.50	200.00
6/19/20	JBH	Negotiations and discussions regarding stipulation; review and sign final agreement.	.70	280.00
6/22/20	JBH	Communications with counsel for the parties and with Dr. Horwitz re: status of stipulation.	.50	200.00
6/23/20	JBH	Communications with Atty. Nusbaum and with all counsel, Dr. Horwitz; attention to stipulations.	.60	240.00
6/25/20	JBH	Communications with Atty. Nusbaum and with Dr. Horwitz; review summary from Chris Ambrose.	.90	360.00

**TOTAL PROFESSIONAL SERVICES****\$ 5,981.00****DISBURSEMENTS**

Date	Description	Amount
4/21/20	Telephone	9.29

**TOTAL DISBURSEMENTS****\$ 9.29****TOTAL INVOICE****\$ 5,990.29**

Client #: 316131  
Matter #: 1

July 13, 2020  
Invoice #: 774159

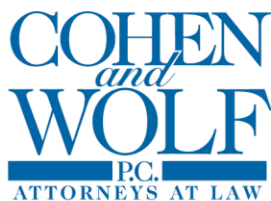
**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
759796	12/07/19	6,045.00	5,561.00	484.00
760802	12/30/19	5,583.00	.00	5,583.00
763709	2/25/20	4,471.00	.00	4,471.00
766066	3/13/20	1,751.00	.00	1,751.00
767636	4/06/20	3,877.00	.00	3,877.00
771074	5/07/20	6,686.00	.00	6,686.00
772797	6/11/20	10,326.00	.00	10,326.00

Previous Balance \$ 33,178.00

Balance Due This Invoice \$ 5,990.29

**TOTAL BALANCE DUE** **\$ 39,168.29**



1115 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
TELEPHONE: (203) 368-0211  
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August 3, 2020

Mrs. Karen R. Ambrose  
c/o Edward Nusbaum, Esq  
Law Offices of Edward Nusbaum P.C.  
212 Post Road West  
Westport, CT 06880

Invoice #: 775971  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through July 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
6/26/20	JBH	Tcs with counsel for both parties and review summary from Chris Ambrose.	.40	160.00
6/26/20	JBH	Tc with Atty. Aldrich; tc with Atty. Nusbaum; tc with Dr. Horwitz.	.30	120.00
6/29/20	JBH	Review and respond to communications from father and Atty. Nusbaum; tc with Dr. Horwitz.	.80	320.00
6/30/20	JBH	Communications with both counsel.	.40	160.00
7/01/20	JBH	Communications with Atty. Aldrich and Dr. Horwitz.	.30	120.00
7/02/20	JBH	Review video recording of call between children and mother; communications with counsel for the parties.	.60	240.00
7/06/20	JBH	Communications with Atty. Nusbaum and Dr. Horwitz.	.80	320.00
7/07/20	JBH	Tc with Atty. Aldrich.	.40	160.00
7/08/20	JBH	Tc with Atty. Nusbaum.	.40	160.00
7/10/20	JBH	Communications with Atty. Nusbaum; communications with Dr. Horwitz and Atty. Aldrich re: conf. call.	.40	160.00
7/13/20	JBH	Tcs with Atty. Nusbaum and Dr. Horwitz.	.40	160.00
7/14/20	JBH	Tcs with Dr. Horwitz, DCF worker, Attys. Aldrich and Nusbaum.	1.10	440.00
7/15/20	JBH	Conf. with Atty. Aldrich, Dr. Horwitz, Chris Ambrose; follow up with Atty. Nusbaum.	1.00	400.00
7/16/20	JBH	Tc with Atty. Aldrich.	.30	120.00
7/21/20	JBH	Draft stipulation; tc with Chris Ambrose and Dr. Horwitz; tc with Atty. Nusbaum; communications with parties.	1.10	440.00

Client #: 316131  
Matter #: 1

August 3, 2020  
Invoice #: 775971

Date	Atty	Description of Service	Hours	Amount
7/21/20	KMT	Email with J. Hurwitz. Prepare authorization to Dr. Gruen. Prepare correspondence to Dr. Gruen. Emails with C. Ambrose.	.30	63.00
7/22/20	JBH	Communications with Dr. Horwitz, Dr. Gruen, attys. for both parties.	1.00	400.00
7/22/20	KMT	Prepare and finalize correspondence to Dr. Gruen. Email with J. Hurwitz Email to Dr. Gruen.	.30	63.00
7/23/20	JBH	Tc with Chris Ambrose and Dr. Horwitz; participate in status conf.; communications to parties and Dr. Horwitz following status conf.	1.70	680.00
7/24/20	JBH	Communications with Atty. Nusbaum and with Dr. Horwitz.	.50	200.00

**TOTAL PROFESSIONAL SERVICES** **\$ 4,886.00**

**TOTAL INVOICE** **\$ 4,886.00**

Client #: 316131  
Matter #: 1

August 3, 2020  
Invoice #: 775971

**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
759796	12/07/19	6,045.00	5,561.00	484.00
760802	12/30/19	5,583.00	.00	5,583.00
763709	2/25/20	4,471.00	.00	4,471.00
766066	3/13/20	1,751.00	.00	1,751.00
767636	4/06/20	3,877.00	.00	3,877.00
771074	5/07/20	6,686.00	.00	6,686.00
772797	6/11/20	10,326.00	.00	10,326.00
774159	7/13/20	5,990.29	.00	5,990.29

Previous Balance \$ 39,168.29

Balance Due This Invoice \$ 4,886.00

**TOTAL BALANCE DUE** **\$ 44,054.29**

September 11, 2020

Mrs. Karen R. Ambrose  
c/o Edward Nusbaum, Esq  
Law Offices of Edward Nusbaum P.C.  
212 Post Road West  
Westport, CT 06880

Invoice #: 777819  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through August 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
7/27/20	JBH	Communications with counsel for both parties.	.50	200.00
7/28/20	JBH	Review communications from caseflow coordinator; communications with counsel for both parties; tc with possible supervisor.	1.10	440.00
7/29/20	JBH	Discussions with counsel and with potential supervisors; communications with caseflow coordinator.	1.10	440.00
7/30/20	JBH	Review proposed supervisor materials; review and respond to communications from counsel for parties; tc with possible supervisor and tc with Atty. Nusbaum.	1.10	440.00
7/31/20	JBH	Communications with counsel, supervisor and children's therapist re: supervised visitation.	.60	240.00
8/06/20	KMT	Work with IT re: preparing thumb drives for Counsel. Preparation of correspondence and federal express packets to Counsel. Email to Counsel. Email to J. Hurwitz.	.40	84.00
8/11/20	JBH	Communications with counsel for the parties; attention to stipulation and request for approval.	.40	160.00
8/14/20	JBH	Communications with both counsel and review of email messages.	.50	200.00
8/17/20	JBH	Communications with counsel for the parties and with closing attorney.	.40	160.00
8/19/20	KMT	Call with L. Poland. Revise correspondence to Counsel. Email to L. Poland re: finalizing and submitting federal express.	.20	42.00
8/20/20	JBH	Review communications from mother; tcs with both counsel; request GAL status conf; tc with Dr. Horwitz.	.90	360.00
8/20/20	KMT	Email with J. Hurwitz. Prepare and file Request for Emergency Status Conference. Email Request to Caseflow Coordinator and Counsel.	.40	84.00



Client #: 316131  
Matter #: 1

September 11, 2020  
Invoice #: 777819

Date	Atty	Description of Service	Hours	Amount
8/21/20	JBH	Tc with counsel for parties; tc with DCF worker.	.70	280.00
8/23/20	JBH	Review and respond to communications from Karen Riordan.	.40	160.00
8/24/20	JBH	Prepare for and participate in emergency status conf; tc with supervisor.	1.10	440.00
8/25/20	JBH	Communications with counsel for parties; communications with court re: status conf. and hearing; communications with father.	1.70	680.00

**TOTAL PROFESSIONAL SERVICES****\$ 4,410.00****DISBURSEMENTS**

Date	Description	Amount
9/03/20	Federal Express, FEDERAL EXPRESS CORPORATION, 8/24/2020, inv. 7-102-79772	11.29
9/03/20	Federal Express, FEDERAL EXPRESS CORPORATION, 8/24/2020, inv. 7-102-79772	14.92

**TOTAL DISBURSEMENTS****\$ 26.21****TOTAL INVOICE****\$ 4,436.21**

Client #: 316131  
Matter #: 1

September 11, 2020  
Invoice #: 777819

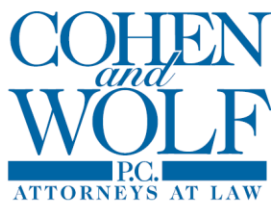
**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
759796	12/07/19	6,045.00	5,561.00	484.00
760802	12/30/19	5,583.00	.00	5,583.00
763709	2/25/20	4,471.00	.00	4,471.00
766066	3/13/20	1,751.00	.00	1,751.00
767636	4/06/20	3,877.00	.00	3,877.00
771074	5/07/20	6,686.00	.00	6,686.00
772797	6/11/20	10,326.00	.00	10,326.00
774159	7/13/20	5,990.29	.00	5,990.29
775971	8/03/20	4,886.00	.00	4,886.00

Previous Balance \$ 44,054.29

Balance Due This Invoice \$ 4,436.21

**TOTAL BALANCE DUE** **\$ 48,490.50**



1115 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
TELEPHONE: (203) 368-0211  
[www.cohenandwolf.com](http://www.cohenandwolf.com)

October 5, 2020

Mrs. Karen R. Ambrose  
c/o Edward Nusbaum, Esq  
Law Offices of Edward Nusbaum P.C.  
212 Post Road West  
Westport, CT 06880

Invoice #: 780404  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through September 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
8/26/20	JBH	Communications with Dr. Horn, Dr. Horwitz, Dr. Gruen, Dr. Biren-Caverly, Dr. Coffey; review file and notes for hearing on 8-27-20.	3.70	1,480.00
8/27/20	JBH	Appear in court; communications re: exhibits with counsel; communications with Dr. Horwitz following court.	3.60	1,440.00
8/27/20	KMT	Emails with J. Hurwitz. re: transcript. Prepare transcript request form.	.20	42.00
8/28/20	JBH	Communications with counsel.	.60	240.00
8/31/20	JBH	Participate in hearing on motion for contempt and distribution of house proceeds; confirm trial dates to Dr. Horwitz.	3.60	1,440.00
9/02/20	JBH	Participate in hearing re: court orders; communications with counsel and closing attorney.	1.20	480.00
9/03/20	JBH	Communications with counsel and with Chris Ambrose, counsel for Ms. Riordan.	.40	160.00
9/04/20	JBH	Tc with DCF worker; tc with Dr. Horwitz; communications with counsel.	1.10	440.00
9/04/20	KMT	Email with J. Hurwitz. Prepare Caseflow Request.	.10	21.00
9/08/20	JBH	Review various communications from Chris Ambrose, therapists for children; communications with counsel for both parties.	.60	240.00
9/08/20	KMT	File GAL Request for Status Conference. Email to Caseflow Coordinator and Counsel.	.20	42.00
9/09/20	JBH	Review police report and communications with counsel.	.60	240.00
9/10/20	JBH	Review police reports for hearing on 9-11-20.	.50	200.00
9/10/20	KMT	Update file. Emails with J. Hurwitz.	2.30	483.00
9/11/20	JBH	Prepare for and participate in court appearance; tcs with Dr. Gruen, Dr. Horwitz and Chris Ambrose.	4.10	1,640.00

Client #: 316131  
Matter #: 1

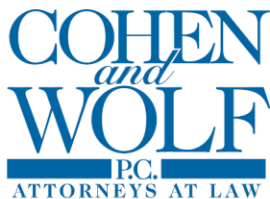
October 5, 2020  
Invoice #: 780404

<b>Date</b>	<b>Atty</b>	<b>Description of Service</b>	<b>Hours</b>	<b>Amount</b>
9/11/20	KMT	Emails with J. Hurwitz re: GAL form and File Inspection. Email to Attorney Cunha re: confirmation of receipt of password.	.20	42.00
9/13/20	JBH	Communications with Dr. Horwitz and locate various court pleadings to supply to Dr. Horwitz.	.40	160.00
9/14/20	JBH	Communications with closing attorney and with Dr. Horwitz re: status of case and recent court orders.	.30	120.00
9/15/20	JBH	Communications with Polson Middle School principal and with Dr. Horwitz.	.60	240.00
9/16/20	JBH	Communications with Chris Ambrose and schools for all children; meeting with children.	.90	360.00
9/17/20	JBH	Tc with Principal of Madison elementary school.	.40	160.00
9/17/20	KMT	Emails with Accounting Department. Review accounting documents. Prepare GAL Periodic Review Worksheet and Addendum.	.30	63.00
9/21/20	JBH	Review and respond to communications from Atty. Cunha; tcs with Bill Horn and Dr. Horwitz.	.70	280.00
9/21/20	JBH	Tcs with Dr. Horn and Dr. Horwitz.	.40	160.00
9/21/20	CBJ	Revise GAL periodic review worksheet. Efile.	.30	63.00

**TOTAL PROFESSIONAL SERVICES****\$ 10,236.00****TOTAL INVOICE****\$ 10,236.00**

Unapplied Credit Memo

\$ -3,133.79**BALANCE DUE THIS INVOICE****\$ 7,102.21**



1115 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
TELEPHONE: (203) 368-0211  
[www.cohenandwolf.com](http://www.cohenandwolf.com)

November 3, 2020

Mrs. Karen R. Ambrose  
c/o Edward Nusbaum, Esq  
Law Offices of Edward Nusbaum P.C.  
212 Post Road West  
Westport, CT 06880

Invoice #: 782382  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through October 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
9/29/20	JBH	Review transcript of court hearing on 8-27-20.	.50	200.00
10/02/20	JBH	Review summary to Dr. El-Fishawy from Mr. Ambrose.	.30	120.00
10/15/20	JBH	Review and respond to communications from Atty. Cunha.	.40	160.00
10/16/20	JBH	Review and reply to communications from Atty. Cunha.	.40	160.00
10/20/20	JBH	Communications with custody evaluator and with Atty. Cunha.	.40	160.00

**TOTAL PROFESSIONAL SERVICES** **\$ 800.00**

**TOTAL INVOICE** **\$ 800.00**

Retainer Applied \$ -800.00

**BALANCE DUE THIS INVOICE** **\$ .00**

January 7, 2021

Mrs. Karen R. Ambrose  
c/o Atty Nickola J. Cunha  
Law Office of Nickola J. Cunha  
2494 Whitney Avenue  
Hamden, CT 06518

Invoice #: 786156  
Client #: 316131  
Matter #: 1  
Billing Attorney: JBH

For professional services rendered through December 25, 2020:

**RE: GAL MINOR CHILDREN - CHRISTOPHER AMBROSE VS. KAREN AMBROSE**

**PROFESSIONAL SERVICES**

Date	Atty	Description of Service	Hours	Amount
12/01/20	JBH	Tcs with Detective DeGoursey, MDT representative, Atty. Aldrich. Review motions filed; pleadings. Prepare and file GAL emergency request; prepare for court on 12-2-20.	2.30	920.00
12/01/20	KMT	Emails with J. Hurwitz. Prepare Request for Emergency Status Conference. File Request. Email Request to Caseflow Coordinator and Counsel.	.30	63.00
12/02/20	JBH	Appear in New Haven Superior Court; appear in Bridgeport Superior Court; communications with Madison and Guilford police departments and Dr. Biren-Caverly.	6.60	2,640.00
12/02/20	KMT	Review emails. Create Dropbox. Email to Laura Varelas Arroyo.	.20	42.00
12/03/20	JBH	Prepare outline in preparation for MDT meeting this afternoon; attend remote GAL status conf.; participate in MDT meeting; prepare and file GAL report with court.	4.30	1,720.00
12/03/20	KMT	Email with J. Hurwitz. File Guardian ad Litem's report with the Court. Email report to Family Caseflow and Counsel.	.20	42.00
12/04/20	JBH	Communications with counsel, Dr. Horwitz and Dr. Biren-Caverly; prepare update for the court; communications with Mr. Ambrose and with therapists for children.	1.50	600.00
12/04/20	KMT	Emails with J. Hurwitz. Finalize and file Updated Guardian ad Litem Report. Email Updated GAL Report to Caseflow Coordinator and Counsel. Calls with Samantha Burgos and Connecticut Children's to obtain contact information. Prepare authorizations to Samantha Burgos and Connecticut Children's. Email authorizations to Plaintiff.	.80	168.00
12/05/20	JBH	Participate in call with family treaters and father.	1.00	400.00
12/07/20	JBH	Review communications; tc with Dr. Gruen.	.40	160.00

Client #: 316131  
Matter #: 1

January 7, 2021  
Invoice #: 786156

<b>Date</b>	<b>Atty</b>	<b>Description of Service</b>	<b>Hours</b>	<b>Amount</b>
12/07/20	KMT	Emails with Client re: authorizations. Prepare correspondence to Samantha Burgos. Email with J. Hurwitz.	.30	63.00
12/08/20	JBH	Review summaries; communications with Dr. El Fishaway, Dr. Horwitz, Chris Ambrose.	.60	240.00
12/09/20	JBH	Review caselaw; communications with Dr. Horwitz and other family therapists, counsel for mother; instructions to KMT and attention to status conf. request.	.70	280.00
12/09/20	KMT	Email with J. Hurwitz. Prepare, finalize and e-file GAL's Request for Status Conference. E-mail request to Caseflow coordinator and counsel.	.20	42.00
12/10/20	JBH	Participate in MDT meeting; communications with children's therapists.	1.40	560.00
12/14/20	JBH	Review messages from Detective DeGoursey, other MDT members; review summary from Chris Ambrose.	.30	120.00
12/15/20	JBH	Appear in New Haven Superior Court; travel.	2.00	800.00
12/22/20	JBH	Appear in New Haven Superior Court re: restraining order proceeding .	4.50	1,800.00

**TOTAL PROFESSIONAL SERVICES** **\$ 10,660.00**

**TOTAL INVOICE** **\$ 10,660.00**

Retainer Applied \$ -8,920.00

**BALANCE DUE THIS INVOICE** **\$ 1,740.00**

Bill and Payment Report

Last Payment (01/07/2021): 8,920.00

AMBROSE, MIA, MATTHEW AND SAWYER (MINOR / GAL MINOR CHILDREN - CHRISTOPHER AMBROSE (316131-1)

01/28/2021

Invoice Type	Date	Billed	Receipts	Adjustments	Total	Balance Status	Check No.	Check Date	Payor	Email
752712 Invoice	10/22/2019	8,589.00	0.00	0.00	8,589.00	8,589.00 Paid				
752712 Applied Credit	10/31/2019	0.00	-7,500.00	0.00	1,089.00	1,089.00	000000000	10/22/2019		
752712 Payment	12/24/2019	0.00	-1,089.00	0.00	0.00	0.00	1616	12/24/2019	EYES ABOVE PRODUCTIONS	
756839 Invoice	11/07/2019	6,350.00	0.00	0.00	6,350.00	6,350.00 Paid				
756839 Payment	12/24/2019	0.00	-6,350.00	0.00	0.00	0.00	1616	12/24/2019	EYES ABOVE PRODUCTIONS	
759796 Invoice	12/07/2019	6,045.00	0.00	0.00	6,045.00	6,045.00 Paid				
759796 Payment	12/24/2019	0.00	-5,561.00	0.00	484.00	484.00	1616	12/24/2019	EYES ABOVE PRODUCTIONS	
759796 Payment	09/14/2020	0.00	-484.00	0.00	0.00	0.00	WIRE	09/14/2020	Ambrose/Riordan	
760802 Invoice	12/30/2019	5,583.00	0.00	0.00	5,583.00	5,583.00 Paid				
760802 Payment	09/14/2020	0.00	-5,583.00	0.00	0.00	0.00	WIRE	09/14/2020	Ambrose/Riordan	
763709 Invoice	02/25/2020	4,471.00	0.00	0.00	4,471.00	4,471.00 Paid				
763709 Payment	09/14/2020	0.00	-4,471.00	0.00	0.00	0.00	WIRE	09/14/2020	Ambrose/Riordan	
766066 Invoice	03/13/2020	1,751.00	0.00	0.00	1,751.00	1,751.00 Paid				
766066 Payment	09/14/2020	0.00	-1,751.00	0.00	0.00	0.00	WIRE	09/14/2020	Ambrose/Riordan	
767636 Invoice	04/06/2020	3,877.00	0.00	0.00	3,877.00	3,877.00 Paid				
767636 Payment	09/14/2020	0.00	-3,877.00	0.00	0.00	0.00	WIRE	09/14/2020	Ambrose/Riordan	
771074 Invoice	05/07/2020	6,686.00	0.00	0.00	6,686.00	6,686.00 Paid				
771074 Payment	09/14/2020	0.00	-6,686.00	0.00	0.00	0.00	WIRE	09/14/2020	Ambrose/Riordan	
772797 Invoice	06/11/2020	10,326.00	0.00	0.00	10,326.00	10,326.00 Paid				
772797 Payment	09/14/2020	0.00	-10,326.00	0.00	0.00	0.00	WIRE	09/14/2020	Ambrose/Riordan	
774159 Invoice	07/13/2020	5,990.29	0.00	0.00	5,990.29	5,990.29 Paid				
774159 Payment	09/14/2020	0.00	-5,990.29	0.00	0.00	0.00	WIRE	09/14/2020	Ambrose/Riordan	
775971 Invoice	08/03/2020	4,886.00	0.00	0.00	4,886.00	4,886.00 Paid				
775971 Payment	09/14/2020	0.00	-4,886.00	0.00	0.00	0.00	WIRE	09/14/2020	Ambrose/Riordan	
777819 Invoice	09/11/2020	4,436.21	0.00	0.00	4,436.21	4,436.21 Paid				
777819 Payment	09/14/2020	0.00	-4,436.21	0.00	0.00	0.00	WIRE	09/14/2020	Ambrose/Riordan	
780404 Invoice	10/05/2020	10,236.00	0.00	0.00	10,236.00	10,236.00 Paid				
780404 Applied Credit	10/05/2020	0.00	-3,133.79	0.00	7,102.21	7,102.21	WIRE	09/14/2020	Ambrose/Riordan	
780404 Payment	10/20/2020	0.00	-7,102.21	0.00	0.00	0.00	1704	10/20/2020	Eyes Above Productions	
782382 Invoice	11/03/2020	800.00	0.00	0.00	800.00	800.00 Paid				
782382 Applied Credit	11/03/2020	0.00	-800.00	0.00	0.00	0.00	000000000	11/03/2020		
784750 Invoice	12/07/2020	280.00	0.00	0.00	280.00	280.00 Paid				
784750 Applied Credit	12/07/2020	0.00	-280.00	0.00	0.00	0.00	000000000	12/07/2020		
786156 Invoice	01/07/2021	10,660.00	0.00	0.00	10,660.00	10,660.00 Open				



# Bill and Payment Report

Last Payment (01/07/2021): 8,920.00

AMBROSE, MIA, MATTHEW AND SAWYER (MINOR / GAL MINOR CHILDREN - CHRISTOPHER AMBROSE (316131-1) 01/28/2021

Invoice	Type	Date	Billed	Receipts	Adjustments	Total	Balance	Status	Check No.	Check Date	Payor	Email
786156	Applied Credit	01/07/2021	0.00	-8,920.00	0.00	1,740.00	1,740.00		000000000	01/07/2021		
Report Totals:			90,966.50	-89,226.50	0.00							

**JOCELYN B. HURWITZ**

PLEASE REPLY TO Bridgeport  
EMAIL ADDRESS: [jhurwitz@cohenandwolf.com](mailto:jhurwitz@cohenandwolf.com)

***PERSONAL & CONFIDENTIAL  
ATTORNEY-CLIENT PRIVILEGE***

August 30, 2019

***VIA E-MAIL***

Mr. Christopher Ambrose  
c/o Nancy Aldrich, Esquire  
Aldrich & Aldrich  
152 Kings Highway North  
Westport, Connecticut 06880  
Email: [NAldrich@aldrichandaldrich.com](mailto:NAldrich@aldrichandaldrich.com)

Mrs. Karen R. Ambrose  
c/o Richard Callahan, Esquire  
Law Offices of Richard W. Callahan  
2830 Old Dixwell Avenue  
Hamden, Connecticut 06518  
Email: [attorneycallahan@gmail.com](mailto:attorneycallahan@gmail.com)

**Re: *Christopher Ambrose vs. Karen Ambrose*  
GAL Engagement**

Dear Mr. and Mrs. Ambrose:

It is my understanding that you have reached an agreement to appoint me as Guardian ad Litem for your minor children Matthew, Mia and Sawyer, and that the Court has accepted that agreement. I am willing to accept this appointment, subject to the terms and conditions of this Agreement.

It is our hope that this Retainer Agreement will represent the beginning of a mutually satisfactory relationship. Toward that end, I wish to outline the basic elements of our relationship and to anticipate issues that may arise during the course of this engagement. If you have any questions regarding the contents of this Agreement, please do not sign it until your questions have been satisfactorily answered. You should review this Agreement with your attorney prior to signing it. In signing this Agreement, you acknowledge that you are fully familiar with its terms, have had adequate opportunity to review it, and are comfortable with (and prepared to adhere to) each and every provision.

You are aware that a new statute was enacted as of October 1, 2014 that specifically addresses certain aspects of the work to be performed by a Guardian ad Litem or Attorney for a Minor Child (the "Statute"). The terms of this Agreement specifically supersede certain aspects of the Statute. You should discuss this provision with your counsel if you have questions about the

specific provisions of the Statute and how the terms of this Agreement might impact our work together.

The Statute provides that as Guardian ad Litem, I can only engage in activities specifically ordered by the Court. We agree that in connection with my work in your case, I shall engage in the following activities:

- 1) I will engage in at least one (but possibly more than one) office meeting with you. You may choose to have your attorney present for any such meeting(s), but you may also decide to participate alone. It will be your responsibility to notify your counsel of any discussions or meetings that you plan to have with me, and to request that he or she attend or participate in such discussions or meetings in the event that you desire his or her participation. If you appear alone for any such meeting, I will assume that you and your counsel have determined that you do not require representation at our meeting and that you are comfortable participating in our meeting without the benefit of counsel. If you elect to have counsel present for our meeting, I will draw no conclusions from that choice;
- 2) I will require at least one meeting with your children, and I may request additional meetings, depending upon the issues in your case. I will meet with your children privately, and you will make your children available at a mutually convenient time and place for such a meeting to take place;
- 3) If you or your children are treating with a mental health professional, I will require an authorization to speak to all such treaters;
- 4) We will agree upon a date by which I will report to the court concerning the work undertaken.

While I am involved in your case, I may ask to engage in additional activities in order to investigate information that is brought to my attention along the way. In the event that you disagree with a request that I make in this regard, we agree to allow the Court to decide whether I will engage in any such additional activities.

This Retainer Agreement sets forth the entire fee agreement between you and Cohen and Wolf, P.C., concerning the case referenced above. I have been appointed to serve as Guardian ad Litem for your children in the referenced case, and you have agreed to pay my law firm in accordance with the terms of this Retainer Agreement, which terms include, but are not limited to, paying us for the time spent at my customary hourly rate.

You agree to cooperate with me in my effort to obtain information that will assist me in considering the best interests of your children. Your cooperation will include responding to my requests for information from you on a timely basis; providing accurate and truthful information; and making your children available to me from time to time so that I may develop a relationship with them and ultimately opine on the issue of their best interests.

It is important to remember that I do not represent you. Information you share with me is NOT confidential. If you have questions regarding my role before signing this Agreement, you should discuss those questions with your attorney.

In consideration of the current statutory provision regarding the removal of a Guardian ad Litem, both parties recognize that their ability to remove the Guardian ad Litem from the case shall be limited to the following circumstances: (1) failure of the Guardian ad Litem to complete with due diligence the tasks delineated and agreed to by all parties and counsel, as evidenced by a fully executed order to be filed with the Court in accordance with the terms of this Agreement; or (2) bias, prejudice or other good cause shown.

You have agreed to pay a \$7,500.00 retainer, which we will credit toward the fees to be incurred. My work in your case will commence upon my receipt of the full retainer payment described above, as well as a signed version of this Agreement from you and your children's other parent. The retainer we have requested has been determined by a number of factors, and does not represent our estimation of the total fees to be incurred in your case. It will not cover the costs of my involvement in the trial of your case or the preparation for trial that I will be required to perform. During the course of my work, I will expect that you periodically replenish your retainer in the event that our original retainer is depleted. At least sixty (60) days prior to trial, you agree to bring your bill with my office current, and to pay an additional \$7,500.00 retainer toward my trial preparation and attendance. If your case concludes or my role terminates for any reason and we are holding retainer monies in our trustee account, we will refund those unused monies (or your share of those unused monies) to you.

Our fee is in accord with the Rules of Professional Conduct and the ethical guidelines established by the American Bar Association.

It is impossible at this time to determine the amount of time that will be needed to complete this case. It may be necessary to have various professionals in this office perform services in your case. You hereby authorize us to appoint members of our staff to work on your case in our sole discretion. Our staff includes paralegals, secretaries and other professionals who may perform tasks on your case from time to time.

We will use our best judgment, in our discretion, to assign attorneys and staff personnel to your case. Billed time includes, among other things, all time spent on your case including conferences

with you and others; intra-office conferences; telephone calls; pretrial discovery; trial preparation; drafting and review of documents, memoranda, correspondence, e-mail messages and pleadings; negotiations; legal research; court time and travel to and from locations away from our office.

My hourly rate is presently \$500.00 per hour. I will charge a discounted rate of \$400.00 per hour in this matter. It is my understanding that you will equally be responsible for payment of my fees and costs. My office will notify you if my hourly rate changes.

You may call or write to me if you have any questions about your bill. You agree to pay each bill within thirty (30) days of the date of the bill, unless I make other arrangements with you in writing. If you have a question or concern about a particular billing entry on any bill you receive from my office, you agree to raise that concern with me no later than thirty (30) days after the date the bill is issued. Your failure to raise questions or concerns about any bill within the indicated timeframe will constitute your acceptance and approval of all billing entries and charges described in that bill.

If the court requires that your adversary pay part or all of my fees, the amount the court awards does not determine the amount of our fee. The fee will still be determined by this Retainer Agreement. If the court makes such an order, you will remain obligated to pay our fee and costs. We will promptly credit to your account any amount we receive pursuant to court order, or refund it to you if you have already paid us in full.

This Retainer Agreement does not pertain to any appeals that you may wish to take or which your adversary may take in connection with this case. Those matters require a separate billing agreement that will be memorialized in writing if I am reappointed to work on such matters.

Interest on unpaid billings shall be charged at the rate of twelve (12%) percent simple interest per annum beginning thirty (30) days after the date of our invoice to you.

This Retainer Agreement can only be modified by a written document signed by both parties.

You acknowledge receiving an executed duplicate original copy of this Retainer Agreement.

This Retainer Agreement shall be governed by the laws of the State of Connecticut.

Your signature in the place indicated below indicates your approval and acceptance of all terms of this Retainer Agreement after reviewing its contents with your counsel.

**COHEN AND WOLF, P.C.**

By: \_\_\_\_\_  
Jocelyn B. Hurwitz

***APPROVED AND ACCEPTED:***

\_\_\_\_\_  
Christopher Ambrose

Dated: \_\_\_\_\_

\_\_\_\_\_  
Karen Ambrose

Dated: \_\_\_\_\_