



INVOICE NUMBER: 268
 INVOICE DATE: JULY 01, 2020

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-03-20	Dissolution of Marriage	Call with Ms Campos.	2.00	\$292.50	\$585.00
JUN-05-20	Dissolution of Marriage	Call with Ms Campos; start to become familiar with file.	0.75	\$292.50	\$219.38
JUN-06-20	Dissolution of Marriage	File Appearance; email other attorneys re: my involvement; read documents on Court record.	1.25	\$292.50	\$365.63
JUN-08-20	Dissolution of Marriage	Review files of correspondence/tapes, some motions. Call to therapists for recommendations; calls with Ms Campos (23 and 17 minutes). Call with Attorney Knopf re: status of case; email to Kevin Finch re: delay of meeting. Receive file documents from Attorney Marino.	6.00	\$292.50	\$1,755.00
JUN-08-20	Paralegal Time	Downloaded all documents from Attorney Marino and Court to Drop box.	2.00	\$65.00	\$130.00
JUN-09-20	Dissolution of Marriage	Call with Ms Campos (22 minutes) re: parenting time issues; choosing a therapist. Call with therapist; call with Evan Stark re: situation/whether he knows therapist; how he would advise re: therapist, etc.	2.50	\$292.50	\$731.25
JUN-09-20	Paralegal Time	Call with Attorney McKeon re: status of case.	0.25	\$65.00	\$16.25
JUN-10-20	Dissolution of Marriage	Review documents requested; bank statements-Sikorsky; issue of parents coming to stay.	0.25	\$292.50	\$73.13
JUN-10-20	Paralegal Time	Review Drop box folders for duplicate files, rename and organize into subfolders.	2.00	\$65.00	\$130.00

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-12-20	Paralegal Time	Compare discovery produced by Joao to Plaintiff's Request for Disclosure and Production and email Attorney Mckeon list of missing documents. Prepare first draft of Plaintiff's Second Request for Disclosure and Production and email to Attorney Mckeon for review.	2.00	\$65.00	\$130.00
JUN-15-20	Dissolution of Marriage	Call with Ms Campos re: radon repair; children's interactions with father. Call with counselor; review diary; review documents provided in discovery; review motion for contempt filed re: packages.	2.75	\$292.50	\$804.38
JUN-16-20	Dissolution of Marriage	Call with GAL; call with Ms Campos; research cases on authority of GAL; review cases of substantiation; research cases.	2.25	\$292.50	\$658.13
JUN-17-20	Dissolution of Marriage	Calls with therapist, Ms Campos; review DCF substantiation decisions; research decisions; history of RO and follow up orders.	1.75	\$292.50	\$511.88
JUN-18-20	Dissolution of Marriage	Call from Ms Campos (39 minutes); review excel sheet of violations of orders re: facetime/text.	1.25	\$292.50	\$365.63
JUN-19-20	Dissolution of Marriage	Call with Ms Campos; prepare release form; notify GAL and other lawyer of therapist contact info. Review excel sheet of violations of court orders.	0.50	\$292.50	\$146.25
JUN-22-20	Dissolution of Marriage	Calls with Ms Campos (46, 15, 19 minutes); Call with Linda (therapist) 33 minutes; letter to Lisa Knopf re: vacation in July; passwords/username for Xbox; CHET accounts. Email to Kevin Finch re: past arrests of husband, past violence of husband; review past documents. Review letter from DCF not taking case; discuss with Ms Campos need to obtain from advocate letter they received and whether therapist followed up on matter. Forward DCF letter to Linda.	3.75	\$292.50	\$1,096.88
JUN-23-20	Dissolution of Marriage	Call w/therapist re: husband mtg; GAL call; call w/ Ms Campos; review DCF letters; communicate w/therapist re: DCF letters; communications with Kevin Finch re: releases; emails from Atty Knopf re: refusal to allow children to go to grandparents; refusal to give passwords for Xbox/CHET accounts. Review communications with GAL from prior counsel.	1.25	\$292.50	\$365.63
JUN-23-20	Dissolution of Marriage	Drafted letter to opposing counsel requesting passwords for CHET/Xbox; notice of travel to grandparents in July; email to GAL re: violations of facetime/texting orders. Notify therapist of DCF contact on letter.	0.50	\$292.50	\$146.25
JUN-25-20	Dissolution of Marriage	Call with Ms Campos (34 minutes); notify Lisa Knopf of radon work to be done. Emails to and from Knopf.	0.75	\$292.50	\$219.38

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-26-20	Dissolution of Marriage	Communications with Ms Campos and Lisa Knopf about payment of bills; travel to North Carolina; husband willing to pay half of radon test, review motion for contempt for failure to pay bills; call with Ms Campos (41 minutes).	1.25	\$292.50	\$365.63
JUN-26-20	Paralegal Time	Organize Correspondance folder in DB.	1.00	\$65.00	\$65.00
JUN-27-20	Dissolution of Marriage	Request from Kevin Finch for meeting; 15 minute call with Ms Campos re: same; respond that Attorney McKeon is en route to vacation. review financial report.	0.50	\$292.50	\$146.25
JUN-30-20	Dissolution of Marriage	Call with Linda Valera.	0.50	\$292.50	\$146.25
Total amount of this invoice					\$9,173.18

ACCOUNT INFORMATION

Prior account balance	\$0.00
Invoice 268 JUL-01-2020	\$9,173.18
Payment from trust account JUL-01-2020	(\$9,173.18)
Current account balance	\$0.00

TRUST ACCOUNT INFORMATION

Prior balance	\$0.00
Deposit JUN-06-2020	\$7,500.00
Invoice Payment JUL-01-2020	(\$9,173.18)
Deposit JUL-28-2020 - Check	\$2,500.00
Deposit SEP-04-2020	\$7,000.00
Current trust account balance	\$7,826.82

AMOUNT DUE: \$0.00



INVOICE NUMBER: 269
 INVOICE DATE: AUGUST 01, 2020

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUL-06-20	Dissolution of Marriage	Call with Ms Campos.	0.50	\$292.50	\$146.25
JUL-07-20	Dissolution of Marriage	Two calls with Ms Campos.	0.75	\$292.50	\$219.38
JUL-09-20	Dissolution of Marriage	Call with Linda Valera (39 minutes) and 2 calls with Ms Campos.	1.50	\$292.50	\$438.75
JUL-10-20	Dissolution of Marriage	Two calls with Ms Campos.	1.00	\$292.50	\$292.50
JUL-13-20	Dissolution of Marriage	Three calls with Ms Campos re: GAL position; court hearing. Review corrected status request by Knopf email re: Police Report; email about Heather's call with Kevin.	1.25	\$292.50	\$365.63
JUL-15-20	Dissolution of Marriage	Call with Ms Campos.	0.50	\$292.50	\$146.25
JUL-16-20	Dissolution of Marriage	Review One Mom's battle.	0.25	\$292.50	\$73.13
JUL-19-20	Dissolution of Marriage	Call with Ms Campos.	0.75	\$292.50	\$219.38
JUL-23-20	Dissolution of Marriage	Emails re: setting August 10th as date for hearing. Notification from Attorney Knopf that husband will not pay home and auto taxes as required by court order.	0.25	\$292.50	\$73.13
JUL-24-20	Dissolution of Marriage	Response to catechism teacher comments.	0.25	\$292.50	N/C
JUL-27-20	Dissolution of Marriage	Review Motion for Contempt on electric; emails to Ms Campos re: possible motion for contempt on taxes for car/house; question about electric.	0.25	\$292.50	\$73.13
Total amount of this invoice					\$2,047.53

ACCOUNT INFORMATION

Prior account balance as of JUL-01-2020	\$0.00
Invoice 269 AUG-01-2020	\$2,047.53
Payment from trust account AUG-01-2020	(\$2,047.53)
Current account balance	\$0.00

TRUST ACCOUNT INFORMATION

Prior balance as of JUL-01-2020	(\$1,673.18)
Deposit JUL-28-2020 - Check	\$2,500.00
Invoice Payment AUG-01-2020	(\$2,047.53)
Deposit SEP-04-2020	\$7,000.00
Current trust account balance	\$5,779.29

AMOUNT DUE: \$0.00



INVOICE NUMBER: 270
 INVOICE DATE: SEPTEMBER 01, 2020

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-02-20	Dissolution of Marriage	Call with Ms Campos.	1.50	\$292.50	\$438.75
AUG-04-20	Dissolution of Marriage	Three calls with Ms Campos.	0.75	\$292.50	\$219.38
AUG-07-20	Dissolution of Marriage	Four calls with Ms Campos.	2.50	\$292.50	\$731.25
AUG-09-20	Dissolution of Marriage	Call with Ms Campos.	0.50	\$292.50	\$146.25
AUG-10-20	Dissolution of Marriage	Four calls with Ms Campos.	2.00	\$292.50	\$585.00
AUG-11-20	Dissolution of Marriage	Call with Ms Campos.	0.75	\$292.50	\$219.38
AUG-11-20	Paralegal Time	Review discovery documents from husband (received vs missing). Revise Second Request for Production and Second Notice of Filing.	4.00	\$65.00	\$260.00
AUG-12-20	Dissolution of Marriage	Calls with Ms Campos (2.5 hrs); Email GAL re: Linda's comments re: daughter seeing her Father. Research cases re: abused spouses. Review timeline.	3.50	\$292.50	\$1,023.75
AUG-13-20	Dissolution of Marriage	Call Evan Stark to be a witness; research cases with Evan Stark as a witness.	0.50	\$292.50	\$146.25
AUG-14-20	Dissolution of Marriage	Respond to email from GAL and Attorney Knopf re: daughter meeting with therapist and Father. Texts with Ms Campos re: same.	0.25	\$292.50	\$73.13
AUG-15-20	Dissolution of Marriage	Review decisions with Stark in them.	0.75	\$292.50	\$219.38
AUG-16-20	Dissolution of Marriage	Calls with Ms Campos; review general notes on kids (58, 20); review emails from Linda to Ms Campos; send emails to Stark.	1.50	\$292.50	\$438.75

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-16-20	Paralegal Time	Draft Second Request for Production.	2.00	\$65.00	\$130.00
AUG-17-20	Dissolution of Marriage	Finalize Second Request for Production; review texts from Linda; call with Ms Campos; emails with Evan Stark; review Dr. Heller's credentials.	1.00	\$292.50	\$292.50
AUG-18-20	Dissolution of Marriage	Calls with Ms Campos re: Linda's position on therapy for daughter (49, 22); review email from experts.	1.25	\$292.50	\$365.63
AUG-19-20	Dissolution of Marriage	Emails with expert witnesses Stark and Heller.	0.25	\$292.50	\$73.13
AUG-20-20	Dissolution of Marriage	Call with Dr Heller re: expert testimony.	0.50	\$292.50	\$146.25
AUG-21-20	Dissolution of Marriage	Two calls with Ms Campos.	0.75	\$292.50	\$219.38
AUG-29-20	Dissolution of Marriage	Call with Ms Campos re: documents provided; financial affidavit of husband. Start review of documents. Contact Dr. Hughes about expert witness.	1.75	\$292.50	\$511.88
Total amount of this invoice					\$6,240.04

ACCOUNT INFORMATION

Prior account balance as of AUG-01-2020	\$0.00
Invoice 270 SEP-01-2020	\$6,240.04
Payment from trust account SEP-01-2020	(\$5,779.29)
Current account balance	\$460.75

TRUST ACCOUNT INFORMATION

Prior balance as of AUG-01-2020	(\$1,220.71)
Invoice Payment SEP-01-2020	(\$5,779.29)
Deposit SEP-04-2020	\$7,000.00
Current trust account balance	\$0.00

AMOUNT DUE: \$460.75



INVOICE NUMBER: 271
 INVOICE DATE: OCTOBER 01, 2020

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SEP-02-20	Dissolution of Marriage	Call with Ms Campos re: powerpoint; financial issues; update on husband's actions to niece and trauma therapy update.	0.50	\$292.50	\$146.25
SEP-03-20	Dissolution of Marriage	Call with Ms Campos.	0.25	\$292.50	\$73.13
SEP-08-20	Paralegal Time	Review discovery from Ms Campos and husband (received vs missing).	2.00	\$65.00	\$130.00
SEP-09-20	Dissolution of Marriage	Call with Ms Campos re: financial affidavit; expert witness.	0.75	\$292.50	\$219.38
SEP-13-20	Paralegal Time	Review of documents produced by husband per Plaintiff's Second Request for Production.	6.00	\$65.00	\$390.00
SEP-14-20	Paralegal Time	Finish review of doc's provided by husband.	2.00	\$65.00	\$130.00
SEP-15-20	Dissolution of Marriage	Call with Ms Campos.	2.25	\$292.50	\$658.13
SEP-16-20	Dissolution of Marriage	Review production provided by husband; communicate with caseflow coordinator re: motions to be heard; draft caseflow request to get other motions heard; contact opposing counsel to obtain consent; forward outstanding bills to opposing counsel.	0.50	\$292.50	\$146.25
SEP-16-20	Dissolution of Marriage	Prepare list of missing documents.	4.00	\$292.50	\$1,170.00
SEP-17-20	Dissolution of Marriage	Call with Ms Campos.	0.50	\$292.50	\$146.25
SEP-29-20	Dissolution of Marriage	Calls with Ms Campos (37 minutes) and Sidney Horowitz.	1.00	\$292.50	\$292.50
SEP-30-20	Dissolution of Marriage	Call with Ms Campos.	1.25	\$292.50	\$365.63
Total amount of this invoice					\$3,867.52

ACCOUNT INFORMATION

Prior account balance as of SEP-01-2020	\$460.75
Invoice 271 OCT-01-2020	\$3,867.52
Current account balance	\$4,328.27

TRUST ACCOUNT INFORMATION

Prior balance as of SEP-01-2020	(\$7,000.00)
Deposit SEP-04-2020	\$7,000.00
Current trust account balance	\$0.00

AMOUNT DUE: \$4,328.27



INVOICE NUMBER: 272
 INVOICE DATE: NOVEMBER 01, 2020

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-05-20	Dissolution of Marriage	Call with Ms Campos.	0.25	\$292.50	\$73.13
OCT-09-20	Dissolution of Marriage	Call with Ms Campos.	1.00	\$292.50	\$292.50
OCT-10-20	Dissolution of Marriage	Review the response to Husband's 10 page document to GAL.	2.50	\$292.50	\$731.25
OCT-12-20	Dissolution of Marriage	Call with Ms Campos (1 hr) re: revisions to rebuttal document; status of counseling; give expert additional documents; review rebuttal document.	1.75	\$292.50	\$511.88
OCT-20-20	Dissolution of Marriage	Calls with Ms Campos.	1.25	\$292.50	\$365.63
OCT-21-20	Dissolution of Marriage	Calls with Ms Campos (30 minutes) re: motions for contempt; powerpoints; husband's continuous contempt behavior. Review slides sent; review other doc's sent.	1.00	\$292.50	\$292.50
OCT-22-20	Dissolution of Marriage	Call with Sidney Horowitz; call with Ms Campos; review motions filed and marked for Nov 9th hearing.	4.50	\$292.50	\$1,316.25
OCT-23-20	Dissolution of Marriage	Calls with Sid Horowitz (15 minutes) and Ms Campos (23 min, 37 min and 1hr and 35 min); emails with Lynda Munro.	3.00	\$292.50	\$877.50
OCT-24-20	Dissolution of Marriage	Call with Ms Campos re: prep for Nov 8 hearing. Emails from Lisa Knopf re: documents requested for hearing; provide email claimed in motion. Emails re: tax payments.	0.75	\$292.50	\$219.38
OCT-26-20	Dissolution of Marriage	Call with Ms Campos re: issues of proof for upcoming hearing (on payment of bills); issues of how therapist is handling therapy; husband's demands. Contact Sidney to call Ms Campos.	1.00	\$292.50	\$292.50

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-26-20	Paralegal Time	Moved and organized all doc's from husband into subfolders in DB.	3.00	\$65.00	\$195.00
OCT-27-20	Dissolution of Marriage	Call with Sid; calls with Ms Campos; review documents owed by Attorney Knopf.	2.25	\$292.50	\$658.13
OCT-27-20	Paralegal Time	Email to Lisa Knopf re: discovery.	3.00	\$65.00	\$195.00
OCT-28-20	Dissolution of Marriage	Call with Ms Campos re: psych evaluation; testimony of Sidney.	0.50	\$292.50	\$146.25
OCT-29-20	Dissolution of Marriage	Call with GAL Kevin Finch re: status of case; calls with Ms Campos re: strategy; call with GAL; emails with Sidney re: strategy; locate Arnie (psych evaluator).	3.50	\$292.50	\$1,023.75
Total amount of this invoice					\$7,190.65

ACCOUNT INFORMATION

Prior account balance as of OCT-01-2020	\$4,328.27
Invoice 272 NOV-01-2020	\$7,190.65
Current account balance	\$11,518.92

TRUST ACCOUNT INFORMATION

Prior balance as of OCT-01-2020	\$0.00
Current trust account balance	\$0.00

AMOUNT DUE: \$11,518.92



INVOICE NUMBER: 273
 INVOICE DATE: DECEMBER 01, 2020

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-02-20	Dissolution of Marriage	Calls with Ms Campos re: husband seeking nutritionist records; formulate list of witnesses. Emails to GAL re: transfer of documents to husband; request for notes/doc's since last request. Discuss witnesses such as therapist.	1.00	\$292.50	\$292.50
NOV-02-20	Paralegal Time	Download documents from August 10 emails to DB.	1.00	\$65.00	\$65.00
NOV-03-20	Dissolution of Marriage	Prepare exhibits for trial; prepare witness list; exhibit list; trial compliance; subpoena's for therapist; call with Arnie Shienvold re: psychological evaluation; contacts with Sidney Horowitz; call with Ms Campos; contact with court re: court rules of due date of exhibits.	9.75	\$292.50	\$2,851.88
NOV-04-20	Dissolution of Marriage	Prepare exhibits; trial compliance, review car and home tax invoices; bank account statements re: use of fund claimed by Lisa Knopf; review exhibits issues with Ms Campos; set up dropbox for exhibit sharing with Ms Campos; witness list description; drafting proposed orders; review batter education program.	10.25	\$292.50	\$2,998.13
NOV-04-20	Paralegal Time	Prepare Child Support Worksheet and Affidavit of Legal Fees; review bank statements re: money for house expenses.	6.00	\$65.00	\$390.00
NOV-05-20	Dissolution of Marriage	Draft proposed orders; review Financial Affidavit; revise exhibits; calls with Ms Campos; calls with court; prepare for trial; prepare child support worksheet and affidavit of legal fees; review exhibits with Ms Campos.	6.50	\$292.50	\$1,901.25
NOV-05-20	Paralegal Time	Mark exhibits for trial in Shared DB.	5.00	\$65.00	\$325.00
NOV-06-20	Dissolution of Marriage	Several calls with Ms Campos; 2 calls with Sid Horowitz (1hour 30 minutes).	3.25	\$292.50	\$950.63

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-07-20	Dissolution of Marriage	Call with Ms Campos.	1.25	\$292.50	\$365.63
NOV-09-20	Dissolution of Marriage	Prepare for trial; calls with Ms Campos; trial; calls with Ms Campos after trial.	10.50	\$292.50	\$3,071.25
NOV-10-20	Dissolution of Marriage	Call with Ms Campos.	0.75	\$292.50	\$219.38
NOV-11-20	Dissolution of Marriage	Calls with Ms Campos re: orders; her call to GAL; Covid exposure re: daughter; emails with Atty Knopf re: appraisal; Thanksgiving time with children; missing documents; child support amount; call wuth expert Stephanie Leite; review materials from experts provided by Ms Campos.	4.50	\$292.50	\$1,316.25
NOV-12-20	Dissolution of Marriage	Deal with Covid issue-caseflow request to Judge re: visitation with kids; emails with Kevin Finch; Lisa Knopf, calls with Ms Campos; call with expert Stephanie Leite.	1.75	\$292.50	\$511.88
NOV-13-20	Dissolution of Marriage	Calls with Ms Campos re: Husband visit with son; intimate partner violence program suggested by therapist; questions to ask expert.	1.00	\$292.50	\$292.50
NOV-16-20	Dissolution of Marriage	Call with Ms Campos.	1.00	\$292.50	\$292.50
NOV-17-20	Dissolution of Marriage	Calls with Ms Campos re: her meeting with other counsel; issues of psych test person proposed by Attorney Knopf.	2.00	\$292.50	\$585.00
NOV-19-20	Dissolution of Marriage	Calls with Ms Campos.	1.25	\$292.50	\$365.63
NOV-20-20	Dissolution of Marriage	Calls with Ms Campos re: daughter refusing to go with Father; therapist email; call with brother/Ms Campos.	1.50	\$292.50	\$438.75
NOV-22-20	Dissolution of Marriage	Edit questions to expert and email background to expert.	0.75	\$292.50	\$219.38
NOV-23-20	Dissolution of Marriage	Calls with Ms Campos.	1.00	\$292.50	\$292.50
NOV-24-20	Dissolution of Marriage	Call with Kevin Finch, GAL (1 hour); call with Stephanie Leite (30 minutes); calls with Ms Campos.	3.50	\$292.50	\$1,023.75
NOV-25-20	Dissolution of Marriage	Call with Ms Campos.	1.00	\$292.50	\$292.50
NOV-26-20	Dissolution of Marriage	Call with Ms Campos.	0.25	\$292.50	\$73.13
NOV-30-20	Dissolution of Marriage	Three calls with Ms Campos.	1.75	\$292.50	\$511.88
		Total amount of this invoice			\$19,646.30

ACCOUNT INFORMATION

Prior account balance as of NOV-01-2020

\$11,518.92

ACCOUNT INFORMATION (Cont'd.)

Invoice 273 DEC-01-2020	\$19,646.30
Current account balance	\$31,165.22

TRUST ACCOUNT INFORMATION

Prior balance as of NOV-01-2020	\$0.00
Current trust account balance	\$0.00

AMOUNT DUE: \$31,165.22



INVOICE NUMBER: 274
 INVOICE DATE: JANUARY 01, 2021

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

[Click here to pay online.](#)

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
DEC-01-20	Dissolution of Marriage	Calls with Ms. Campos; emails with Knopf re: Danbury meeting place; real estate appraisal issues; having Linda talk to Judge at mediation; psych evaluation issues, husband going into Apple store to get at her texts; husband opting out of Yale study on smoking; review GAL invoices for time spent with children and therapist; draft caseflow request re: husband demanding child be brought to Danbury; email from daughter re: abuse; husband instructing wife to bring kids to Milford for visitation.	1.50	\$292.50	\$438.75
DEC-02-20	Dissolution of Marriage	Call with Ms Campos re: meeting place; email to Kevin Finch re: husbands demands on distance to restaurants, approaching car, etc. Call with Kevin Finch; calls with Ms Campos.	2.50	\$292.50	\$731.25
DEC-03-20	Dissolution of Marriage	Call with expert (1.5 hrs); review and revise expert's disclosure (1.25); call with Kevin Finch re: husband wanting to use son's phone.	2.75	\$292.50	\$804.38
DEC-03-20	Dissolution of Marriage	Discuss subpoena's to 3 banks with Sally Taylor to prepare.	0.25	\$292.50	\$73.13
DEC-04-20	Dissolution of Marriage	Emails w/Knopf re: psych eval people; therapist at mediation; reach out to Judge Munro for position on GAL not attending the mediation; real estate appraisal issues; claim she changed pediatrician; Husband's email claiming wife had children removed as pediatrician and had all records sent to her home; email from Knopf re: husband paid electric; review pension statements to determine whether to subpoena UTC/Sikorsky for pension info; response from Judge Munro re: GAL attending entire mediation.	1.50	\$292.50	\$438.75

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
DEC-04-20	Dissolution of Marriage	continued from prior entry..... Draft expert witness disclosure; revisions from Stephanie L. expert; Lisa's request re: child support going forward only. Husband paid electric bill; emails from Linda Valero to John re: reunification therapy; calls with Ms. Campos.	1.00	\$292.50	\$292.50
DEC-05-20	Dissolution of Marriage	Draft expert witness disclosure; edit Stephanie statements.	0.75	\$292.50	\$219.38
DEC-07-20	Dissolution of Marriage	Calls with Ms. Campos; emails with Judge Munro re: GAL participation; emails with Knopf re: real estate appraisals; work on subpoena for banks; Antonio sick-covid question; issues needing Lisa to testify to or Ms. Campos to testify to; issues with Psych evaluation.	1.25	\$292.50	\$365.63
DEC-07-20	Paralegal Time	Prepare Subpoena's to 3 banks and UTC.	2.00	\$65.00	\$130.00
DEC-08-20	Dissolution of Marriage	Review Judicial Resource Guide and Navigating Evaluations for Judges; issues of mediation with Judge Munro; mediation dates; edits by Stephanie to expert disclosure. Provide her with reference documents on evaluations and judicial references on domestic abuse. Edit Stephanie's changes; back and forth with her on changes; emails scheduling mediation; call with Ms. Campos.	3.25	\$292.50	\$950.63
DEC-09-20	Dissolution of Marriage	Revise expert disclosure; call with Dr. Leite; emails re: mediation.	1.25	\$292.50	\$365.63
DEC-10-20	Dissolution of Marriage	Calls w/Ms. Campos; emails from Knopf re: desire to select different person for trauma therapy; emails re: confirming mediation; Lisa Knopf does not respond; exchange of emails re: docs for mediation w/Lisa; her requests for promises that wife agree to joint custody; husband insisting wife bring Elissa to Cheesecake Factory; issue w/husband getting near Ms. Campos car; involvement of GAL to make husband stay inside Cheesecake Factory.	0.75	\$292.50	\$219.38
DEC-10-20	Dissolution of Marriage	continued.... Knopf requests for information on Linda's experience with trauma therapy; exchange of emails re: same; notification to GAL of John's emails demanding Ms. Campos bring Elissa to Cheesecake Factory and intimidation.	0.75	\$292.50	\$219.38
DEC-12-20	Dissolution of Marriage	Call with Ms. Campos re: Antonio has Covid.	0.25	\$292.50	\$73.13
DEC-21-20	Dissolution of Marriage	Two calls with Ms. Campos; prepare exhibits for filing for December 28th hearing; contact court re: new procedures; Knopf motion to expunge expert disclosure; prepare witness list; review witness list with Ms. Campos; trial compliance documents.	4.50	\$292.50	\$1,316.25

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
DEC-22-20	Dissolution of Marriage	Issue with GAL asking to meet during xmas week; research on ability of GAL to prevent us from obtaining file; ability to claim privilege; note from Knopf re: request for expert report; Knopf requesting all source docs for expert report; preparing for hearing; revised proposed orders; several calls with Ms. Campos; calls with witnesses; draft objection to husband's motion to expunge; issues with GAL saying son wants to see father; pushing psych evaluation.	9.75	\$292.50	\$2,851.88
DEC-23-20	Dissolution of Marriage	Call with GAL; Ms. Campos; westlaw research on GAL powers; Lisa motion to preclude expert; share with Stephanie; issue of Lisa's claim for docs she relied on; Antonio's assault on Elissa; emails with GAL by Ms. Campos re: husband insisting Elissa be brought for visitations. Receive reference list from Stephanie re: report sources. Research on expert witness disclosure; create list of questions that will be asked of Mark Cherry witness; do witness list for court to send links to witnesses.	7.00	\$292.50	\$2,047.50
DEC-23-20	Dissolution of Marriage	continued.... email to GAL with Linnell case saying he cannot keep file from me; do revised trial compliance; proposed orders; draft motion in limine re: exhibits.	1.50	\$292.50	\$438.75
DEC-24-20	Dissolution of Marriage	Work on exhibits L. Valero needs to sign; receive/review GAL's file notes; receive/review emails in GAL file; emails w/Mark Cherry re: his testimony; need to be on computer vs phone; emails from GAL wanting to meet on Sunday at his office; prepare exhibits for trial. Exhibits 7a, 8a, 9a, 10a, 11a, 12a, 13a and 14a are provided to show the date stamps of the photos. Exhibits 15, 20, 38, 60 and 61 have updated info and Exhibits 18, 19, 51, 59 and 64 are new.	3.25	\$292.50	\$950.63
DEC-24-20	Dissolution of Marriage	continued..... E-file exhibits; communications with counsel for expert witness; plan times for each witness to testify; contact Stephanie about court orders to revise expert witness; advise re: meeting with GAL; draft objection to Lisa's motion to preclude witness; draft motion to reconsider re: expert disclosure.	2.00	\$292.50	\$585.00
DEC-26-20	Dissolution of Marriage	Issue re: husband husband sent home tons of gifts with Antonio; GAL changing request to come in person to office; husband giving Elissa the same computer; report to GAL; review transcripts chart prepared by Ms. Campos; Lino/husband are going to claim Amanda twisted Elissa/Antonio. Draft outline of questions for Joanne Charron; call with same; do outline for questions for Leighton Lawrence; revise expert disclosure per court orders; discuss with expert; request all emails with therapists from GAL	2.75	\$292.50	\$804.38

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
DEC-26-20	Dissolution of Marriage	continued..... Prepare for hearing on December 28th; calls with Ms. Campos and GAL.	3.00	\$292.50	\$877.50
DEC-27-20	Dissolution of Marriage	Prepare for hearing on December 28th; emails to GAL re: husband's accusation that there are cameras in the house for his visit; claim to get a therapist that does not do domestic violence; prepare questions for each witness; issue with desk for Antonio/back pain. Work with Stephanie re: wheel, resources relied on and changes to disclosure; several calls with Ms. Campos and witnesses Joanne Charron and Leighton Lawrence.	12.50	\$292.50	\$3,656.25
DEC-28-20	Dissolution of Marriage	Receive/review motions from Lisa to exclude expert and to expunge pleadings; Court hearing all day (10am to 5pm). Calls with Ms. Campos after hearing; draft settlement conference; email from Linda recommending Elissa see DV support group.	11.00	\$292.50	\$3,217.50
DEC-29-20	Dissolution of Marriage	Calls with Ms. Campos; call with S. Leitke ; discuss with Ms. Campos re: having husband /son family therapy be with experienced DV person; revise draft agreement; send to Knopf; issue of son's birthday party needing to change bc of rain; communicate with GAL/ Knopf re: changing date; ask for contrib to daughter's driving school; discuss issues of motion to reconsider to address issues as daughter disclosed in summer; GAL did not report; draft motion for reconsid; email Linda re: Trauma therapy.	3.75	\$292.50	\$1,096.88
DEC-30-20	Dissolution of Marriage	Calls with Ms. Campos re: motion to reconsider-issues of trauma therapy; disclosure of abuse to Kevin; ask Kevin to intervene on birthday; draft/edit motion to reconsider; edits to proposed settlement agreement.	4.25	\$292.50	\$1,243.13
DEC-31-20	Dissolution of Marriage	Calls with Ms. Campos; receive referral letter from GAL to Dr. Calvery; edits to proposed agreement ; discuss with client; emails with Lisa re: providing her rate and telephone number to mediation person; issues with drop off location; edits to agreement re: sharing of children's extra curricular activities; revising draft agreement; email to Lisa detailing issues.	2.50	\$292.50	\$731.25
		Total amount of this invoice			\$25,138.82

ACCOUNT INFORMATION

Prior account balance as of DEC-01-2020	\$31,165.22
Invoice 274 JAN-01-2021	\$25,138.82
Current account balance	\$56,304.04

TRUST ACCOUNT INFORMATION

Prior balance as of DEC-01-2020	\$0.00
Current trust account balance	\$0.00

AMOUNT DUE: \$56,304.04



INVOICE NUMBER: 275
 INVOICE DATE: FEBRUARY 01, 2021

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-03-21	Dissolution of Marriage	Draft motion to reconsider re: court's incorrect findings; discussion with Ms. Campos re: whether it makes sense to go after other motions since Judge gave her what she wanted with respect to her daughter; DV program for Husband, etc.	2.50	\$292.50	\$731.25
JAN-04-21	Dissolution of Marriage	Draft email to correct GAL's testimony; revise with Ms. Campos. Emails with Knopf re: title transfer and payment of fees from Fidelity for psychologist. Many emails with Knopf re: agreement, car title, insurance, SAT costs and driver's education. Calls with Ms. Campos.	2.50	\$292.50	\$731.25
JAN-05-21	Dissolution of Marriage	Several calls with Ms. Campos re: issue of car registration; refusal to allow sister in law to transport the title; taxes; emails with Knopf. Make modifications to the Agreement; copy of signed retainer for mediator. Email to GAL to intervene on car issue; emails re: taking money from Fidelity to pay mediation.	5.50	\$292.50	\$1,608.75
JAN-06-21	Dissolution of Marriage	Review comments on email to GAL; revise and send out re: issues of not being able to drive car; Husband changing the drop off points. Scene created in police station. Talk to seminar person about expert disclosure.	1.50	\$292.50	\$438.75
JAN-07-21	Dissolution of Marriage	Several calls with Ms Campos.	1.25	\$292.50	\$365.63
JAN-07-21	Dissolution of Marriage	Calls with Ms. Campos; emails with Knopf re: mailing title; paying taxes on car; communicate with Sidney Horowitz re: David Isreal; Knopf re: bill of sale on car; emails to GAL re: his failure to intervene.	2.00	\$292.50	\$585.00

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-08-21	Dissolution of Marriage	Several calls with Ms. Campos; send written notice of expiration of car registration; emails with GAL re: car transfer documents; Monroe tax documents; proof of payment.	2.50	\$292.50	\$731.25
JAN-10-21	Dissolution of Marriage	Send another email to GAL re: getting husband to comply with court orders re: getting car registered. Work on mediation memo.	1.25	\$292.50	\$365.63
JAN-11-21	Dissolution of Marriage	Several calls with Ms. Leite re: expert testimony and info from her colleagues; numerous emails from Ms. Leite re: expert opinions; academic info from colleagues; calls and emails from Ms. Campos re: mediator; response from GAL re: pick up times and locations.	2.50	\$292.50	\$731.25
JAN-13-21	Dissolution of Marriage	Email re: issue with drop off location.	0.25	\$292.50	\$73.13
JAN-14-21	Dissolution of Marriage	Email and discussion with Ms Campos re: loss of security clearance due to non payment of real estate taxes; email to court re: prepare for mediation.	0.25	\$292.50	\$73.13
JAN-15-21	Dissolution of Marriage	Emails to Lisa Knopf and mediator re: husbands attendance at mediation.	0.25	\$292.50	\$73.13
JAN-16-21	Dissolution of Marriage	Phone calls with Ms Campos; edit motions; emails to Kevin Finch and discussions of upcoming psy evaluation.	2.75	\$292.50	\$804.38
JAN-18-21	Dissolution of Marriage	Call with Ms Campos; edit and file motion for correction of orders; file caseflow request for child support; email Kevin Finch re: errors on court orders (client being difficult; daughter not admitting to abuse).	1.50	\$292.50	\$438.75
JAN-19-21	Dissolution of Marriage	Several calls with Ms. Campos; email from Knopf re: refusing to go to mediation, caseflow request to hear motions on child support; alimony; emails with Knopf re: same. Text messages re: son refusing to go to Father's; Ms. Campos with Dr. Calvery. Draft motion to reconsider and correct orders. Email to Knopf re: delinquent house taxes.	3.75	\$292.50	\$1,096.88
JAN-20-21	Dissolution of Marriage	Emails re: cancellation of mediation.	0.25	\$292.50	\$73.13
JAN-21-21	Dissolution of Marriage	Respond to request to use Dr. Israel as family therapist; receive motions for contempt/order re: claiming child not allowed to see Father; communications re: time with child; between mother/father; appraisals; objection to motion to clarify; find alternative therapist at Key Therapy and other places; several calls with Ms. Campos.	2.50	\$292.50	\$731.25
JAN-22-21	Dissolution of Marriage	Call with Ms. Campos re: Knopf rejection of use of Key Therapy for family therapy.	0.50	\$292.50	\$146.25
JAN-23-21	Dissolution of Marriage	Call with Ms Leite.	0.25	\$292.50	\$73.13

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-23-21	Dissolution of Marriage	Call with Stephanie Leite re: family therapy people suggested by Knopf; emails from Ms. Campos re: proposed communication with Dr. Bierney re: various motions filed by Knopf; edit her language.	0.75	\$292.50	\$219.38
JAN-24-21	Dissolution of Marriage	Call with Ms. Campo; email to Lisa Knopf re: 7 therapists we propose; draft 5 motions for attorney fees; objection to motion for contempt re: parenting time; communications with child; appraisals; clarification.	2.50	\$292.50	\$731.25
JAN-25-21	Dissolution of Marriage	Call with Ms Campos re: counselor for Antonio/father issues; call Middletown re: complex litigation; research counselors recommended by Attorney Knopf.	1.00	\$292.50	\$292.50
JAN-26-21	Dissolution of Marriage	Discussions of motion re: picking family therapist that does not accept insurance; high costs; gave Knopf the name of therapist and notified appt was being held. Motion re: counselor.	1.75	\$292.50	\$511.88
JAN-26-21	Paralegal Time	Call with Attorney McKeon; review and file 6 motions with the Court.	3.00	\$65.00	\$195.00
JAN-27-21	Dissolution of Marriage	Calls w/Ms. Campos re: issue of therapist for Father/son; emails to Knopf re: Key Therapy & appraiser; call to husband's appraiser; motion from husband to object to Key Therapy Counselor for Father/son; notification from GAL re: Dr. Biern recommends against therapy btw Father/son until study is complete. GAL request for status conf; claim made that Ms. Campos found therapist w/out Husband's knowledge/consent; notations that GAL instructed her to find a therapist on 3/2/20 in front of her parents	1.75	\$292.50	\$511.88
JAN-28-21	Dissolution of Marriage	Call with Ms. Campos re: court orders denying motions to reconsider/correct except vacation time.	0.50	\$292.50	\$146.25
JAN-29-21	Dissolution of Marriage	Review request to extend restraining order form.	0.25	\$292.50	\$73.13
Total amount of this invoice					\$12,553.19

ACCOUNT INFORMATION

Prior account balance as of JAN-01-2021	\$56,304.04
Invoice 275 FEB-01-2021	\$12,553.19
Current account balance	\$68,857.23

TRUST ACCOUNT INFORMATION

Prior balance as of JAN-01-2021	\$0.00
Current trust account balance	\$0.00

AMOUNT DUE: \$68,857.23



INVOICE NUMBER: 276
 INVOICE DATE: MARCH 01, 2021

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-02-21	Dissolution of Marriage	Call with Ms. Campos re: status conference re: therapy for Husband; son wanting to switch visitation days. Review treatment plans by Linda V.	1.50	\$292.50	\$438.75
FEB-03-21	Dissolution of Marriage	Calls with Ms Campos; review 5 motions filed (expunge, texting child on Sundays, emailing Husband, attorney fees); call complex lit court again.	1.50	\$292.50	\$438.75
FEB-04-21	Dissolution of Marriage	Status conference re: therapist for the husband/son; research on Bob Horowitz; calls with Ms. Campos; research PA 12-114; call with GAL.	2.50	\$292.50	\$731.25
FEB-05-21	Dissolution of Marriage	Call with Stephanie L. re: Dr. Horowitz; several calls with Ms. Campos re: therapy with Husband/son;	1.75	\$292.50	\$511.88
FEB-07-21	Dissolution of Marriage	Call with Ms Campos re: revisions to RO application for extension; meeting with Dr. Biron.	1.25	\$292.50	\$365.63
FEB-08-21	Dissolution of Marriage	Review motions and orders re: husband's objections; extension of restraining order.	0.50	\$292.50	\$146.25
FEB-09-21	Dissolution of Marriage	Draft and file motion re: cancel status conference; emails re: Dr. Horowitz; pay house taxes.	1.25	\$292.50	\$365.63
FEB-10-21	Dissolution of Marriage	Review notes to Jessica and edit; call with Ms. Campos.	1.00	\$292.50	\$292.50
FEB-11-21	Dissolution of Marriage	Calls with Ms. Campos re: restraining order issues; request to Lisa to have husband pay taxes for house. Motion for continuance by Lisa to RO extension hearing. Notification that Dr. Horowitz would not do counseling. Issue of when Husband first met with Linda.	1.00	\$292.50	\$292.50

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-12-21	Dissolution of Marriage	Call with Ms. Campos re: response on use of Fidelity to pay house taxes.	0.25	\$292.50	\$73.13
FEB-14-21	Dissolution of Marriage	Draft motion to respond to claim of texting with Antonio. Review transcript of Husband.	0.75	\$292.50	\$219.38
FEB-15-21	Dissolution of Marriage	Draft objection to motion for continuance of restraining order. Call with Ms. Campos re: children's meeting with Dr. Calvery.	1.50	\$292.50	\$438.75
FEB-15-21	Paralegal Time	Review CHET statements provided by Husband and relabel in DB.	1.00	\$65.00	\$65.00
FEB-16-21	Dissolution of Marriage	Several calls with Ms. Campos; draft and submit restraining order objection.	1.75	\$292.50	\$511.88
FEB-17-21	Dissolution of Marriage	Review CHET documents to determine if Husband moved money; review pension doc's to see how many pension plans there are; transfers between plans (\$60K in 2018).	1.00	\$292.50	\$292.50
FEB-18-21	Dissolution of Marriage	Call with Ms. Campos re: additional comments by children from psych meeting; house taxes; status conference and restraining order hearing coming up. Call court in Middletown re: complex litigation.	0.75	\$292.50	\$219.38
FEB-21-21	Paralegal Time	Review discovery provided by Husband and Ms. Campos and prepare list of missing documents.	2.50	\$65.00	\$162.50
FEB-22-21	Dissolution of Marriage	File Objection to Motion to Continue Restraining Order; send Addendum re: time when Sandra can appear.	2.00	\$292.50	\$585.00
FEB-23-21	Dissolution of Marriage	Call with Ms. Campos re: issues of restraining order; financial requests; husband failure to pay taxes on car and house; register car; oil, medical for children. Review Lockheed Martin proxy statement/annual report re: pension plans; husband planning on taking one child on tax returns. Review FA/paycheck claims by husband as far as what he is paying.	2.75	\$292.50	\$804.38
FEB-23-21	Paralegal Time	Review Husband's FA and compare to paychecks.	2.00	\$65.00	\$130.00
FEB-24-21	Dissolution of Marriage	File motion for financial orders on restraining order. Call with Ms. Campos re: same.	0.25	\$292.50	\$73.13
FEB-25-21	Dissolution of Marriage	Husband claiming child as deduction; review husband's financial information to determine if he has false claims of financial payments; issues of husband meeting with Jessica; her parents taking him to meeting.	0.50	\$292.50	\$146.25
FEB-26-21	Dissolution of Marriage	Call with Ms. Campos re: prep for hearing Monday March 1 on RO continuation.	0.75	\$292.50	\$219.38
FEB-28-21	Dissolution of Marriage	Preparation for hearing on restraining order; calls with Ms. Campos.	8.75	\$292.50	\$2,559.38
		Total amount of this invoice			\$10,083.18

ACCOUNT INFORMATION

Prior account balance as of FEB-01-2021	\$68,857.23
Invoice 276 MAR-01-2021	\$10,083.18
Current account balance	\$78,940.41

TRUST ACCOUNT INFORMATION

Prior balance as of FEB-01-2021	\$0.00
Current trust account balance	\$0.00

AMOUNT DUE: \$78,940.41



INVOICE NUMBER: 277
 INVOICE DATE: APRIL 01, 2021

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-01-21	Dissolution of Marriage	Attend hearing on restraining order (8 hours); call with Ms. Campos post court hearing to discuss.	9.50	\$292.50	\$2,778.75
MAR-02-21	Dissolution of Marriage	Calls with Ms. Campos; prepare case flow request; issue of son's email to GAL disclosing abuse; issue of parent pick up at Jessica's.	1.75	\$292.50	\$511.88
MAR-03-21	Dissolution of Marriage	File caseflow request re: child support hearing.	0.25	\$292.50	\$73.13
MAR-04-21	Dissolution of Marriage	Call re: Knopf re: husband taking son overnights; GAL not checking on him; proposal on child support.	1.00	\$292.50	\$292.50
MAR-05-21	Dissolution of Marriage	Call with Ms. Campos.	0.50	\$292.50	\$146.25
MAR-08-21	Dissolution of Marriage	Call with Ms. Campos re: Husband taking son to Bear Mountain; tax emails from Lisa.	0.50	\$292.50	\$146.25
MAR-10-21	Dissolution of Marriage	Husband changing location of Thursday pick up for son.	0.25	\$292.50	N/C
MAR-12-21	Dissolution of Marriage	Review Linda's bill re: seeing husband; emails from Lisa re: client taking deduction of both children on tax returns.	0.25	\$292.50	N/C
MAR-15-21	Dissolution of Marriage	Receive disclosure of real estate appraisal and review for issues; request per Practice Book all documents relied upon by appraiser.	0.50	\$292.50	\$146.25
MAR-16-21	Dissolution of Marriage	Call with Ms. Campos re: real estate appraisal done by husband. Request to appraiser for all documents appraiser used to determine the values; review Key Therapy invoices; request all arbitration docs relied upon.	1.00	\$292.50	\$292.50
MAR-17-21	Paralegal Time	Research cases in Westlaw re: testimony of Jessica Biren Caverly.	2.00	\$65.00	\$130.00

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-18-21	Dissolution of Marriage	Call with Ms. Campos re: Jessica's planned calls to collaterals; whether additional info should be given to her; review emails with Ms. Campos and Linda; issue of whether GAL is getting Linda to agree to recommend psych testing.	0.75	\$292.50	\$219.38
MAR-19-21	Dissolution of Marriage	Discussion with Ms. Campos re: therapist and pediatrician call with Jessica.	0.50	\$292.50	\$146.25
MAR-20-21	Dissolution of Marriage	Son will not go with Father; discussion of sending notification to GAL, Linda and husband so it is on the record.	0.25	\$292.50	\$73.13
MAR-21-21	Paralegal Time	Email to Attorney McKeon re: research on cases involving testimony of Jessica Biren Caverly.	0.50	\$65.00	\$32.50
MAR-23-21	Dissolution of Marriage	Calls with Ms. Campos re: Linda's recommendation for psychologist/reunification person; son's unwillingness to go to Father's; calls re: legislation 1060.	1.75	\$292.50	\$511.88
MAR-24-21	Dissolution of Marriage	Call/emails with Ms. Campos re: husband demanding change in location for drop off; husband insisting on Stratford.	0.50	\$292.50	\$146.25
MAR-25-21	Dissolution of Marriage	Receive and respond to Knopf emails regarding son pick up locations; missing weekend time.	0.50	\$292.50	\$146.25
MAR-26-21	Dissolution of Marriage	Review series of emails from Knopf re: father pickups at police stations; late return by father; request to have father drive children to activities; child not going with father; changing weekends, etc. Emails to/from GAL.	1.75	\$292.50	\$511.88
MAR-27-21	Dissolution of Marriage	Call with Ms. Campos re: Husband text about don't contact client regarding boy scouts. Review 12 page memo to Dr. Cavelry re: points about husband behavior.	1.50	\$292.50	\$438.75
MAR-28-21	Dissolution of Marriage	- issue of Linda email re abuse of son disclosure; call with client ; review best interest of children compilation	1.50	\$292.50	\$438.75
MAR-29-21	Dissolution of Marriage	- issue of drop-offs; pickups; call with Stephanie (22 min) re: her call with Jessica; calls to Kevin Finch; review emails sent by GAL and husband; calls with Ms. Campos; draft subpoenas for banks	3.75	\$292.50	\$1,096.88
MAR-31-21	Paralegal Time	Revise Subpoenas to Peoples Bank, Webster Bank, Bank of America and Raytheon.	2.00	\$65.00	\$130.00
		Total amount of this invoice			\$8,409.41

ACCOUNT INFORMATION

Prior account balance as of MAR-01-2021	\$78,940.41
Payment MAR-05-2021 - Check	(\$3,000.00)
Invoice 277 APR-01-2021	\$8,409.41
Current account balance	\$84,349.82

TRUST ACCOUNT INFORMATION

Prior balance as of MAR-01-2021	\$0.00
Current trust account balance	\$0.00

AMOUNT DUE: \$84,349.82



INVOICE NUMBER: 278
 INVOICE DATE: MAY 01, 2021

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-05-21	Dissolution of Marriage	Several calls with Ms. Campos re: drop-offs and pickups in Milford. Revise email to Kevin re: issues with drop off.	2.50	\$292.50	\$731.25
APR-12-21	Dissolution of Marriage	Review report from psych evaluator; discuss with Ms. Campos; send Teams meeting link for deposition to Knopf.	3.00	\$292.50	\$877.50
APR-13-21	Dissolution of Marriage	Review motions to see if we need to respond to any of them; attend court trial management conference; call with Ms. Campos re: deposition, trial management conference; review and revise subpoenas for Webster Bank, Peoples Bank, BOA, Sikorsky and Raytheon.	3.50	\$292.50	\$1,023.75
APR-14-21	Dissolution of Marriage	Issues with subpoena's; Raytheon procedure change to accept subpoena; issues with banks accepting subpoena's remotely.	1.00	\$292.50	\$292.50
APR-15-21	Dissolution of Marriage	Subpoena for Dr. Caverly; email to Dr. Caverly's office re: subpoena, dates, obtain file. Various emails with Kevin Finch re: Dr. Caverly's availability to testify; emails with Dr. Caverly's office: cost of testimony; cost of file; testimony. Call with Ms. Campos.	1.75	\$292.50	\$511.88
APR-15-21	Dissolution of Marriage	(Subpoena) Service of Subpoena on Webster Bank			\$65.00
APR-15-21	Dissolution of Marriage	(Subpoena) Service of Subpoena on Lockheed Martin.			\$35.00
APR-15-21	Dissolution of Marriage	(Subpoena) Service of Subpoena on Bank of America.			\$65.00
		Total amount of this invoice			\$3,601.88

ACCOUNT INFORMATION

Prior account balance as of APR-01-2021	\$84,349.82
Invoice 278 MAY-01-2021	\$3,601.88
Current account balance	\$87,951.70

TRUST ACCOUNT INFORMATION

Prior balance as of APR-01-2021	\$0.00
Current trust account balance	\$0.00

AMOUNT DUE: \$87,951.70



INVOICE NUMBER: 279
 INVOICE DATE: JUNE 02, 2021

FROM: McKeon Law Group, LLC
 117 Senate Brook Drive
 Amston, CT 06231

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-01-21	Dissolution of Marriage	Campos- call and email communication re: daughter traveling to see college. Emails re: Kevin/wife being on board of autistic children with Jessica; 100 yard issue on original RO; emails re: pick up of Antonio and issue of locations; husband claim he is losing 40% of time; involvement of GAL. Subpoenas for Webster, People's Raytheon, BOA	2.25	\$292.50	\$658.13
APR-02-21	Dissolution of Marriage	Call with client re: husband insisting on changing locations for meeting; send email and call GAL re: husband issue; review and edit Ms. Campos proposed email to GAL; review GAL recommendation and notify him of issues because Ms. Campos can't get Elissa to her activities; discussion of Antonio's activities and start/end times.	1.00	\$292.50	\$292.50
APR-06-21	Dissolution of Marriage	call with client (30), review deposition subpoena and edit for husband's deposition, review transcript re: 100 yard issue; review GAL change in order based on emails and calls re: inability to transport kids and get Elissa to her activities.	1.50	\$292.50	\$438.75
APR-16-21	Dissolution of Marriage	Call with Ms. Campos re: testimony of Dr. Caverly re: whether she will change opinion re: son's visitations; discussion re: whether to call Stephanie Litke as witness; charges for Dr. Caverly's testimony and the cost of documents in file; emails with Dr. Caverly's office to get cost of testimony, documents provided to her by husband.	0.75	\$292.50	\$219.38

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-19-21	Dissolution of Marriage	Receive all emails from GAL re: communications with all parties, review of Dr. Caverly report for comments about husband and visitation with son; review GAL emails re: emails from son re not wanting to do visitation with husband; notes re: abusive behavior by husband towards Linda and Dr. Caverly. Draft trial compliance documents for trial. Calls with client (17, 31); Stephanie Lieke (27).	3.25	\$292.50	\$950.63
APR-19-21	Paralegal Time	Draft Trial Compliance doc's.	5.00	\$65.00	\$325.00
APR-20-21	Dissolution of Marriage	Call to go over psych eval. (31, 17) ; call with Stephanie Leitke re: whether her testimony would add to Dr. Caverly's; issues she would raise; emails from Dr. Caverly office re: time to testify; documents in file that will be charged for if copies requested; Lisa's list of documents being provided by husband per court order.	1.25	\$292.50	\$365.63
APR-21-21	Dissolution of Marriage	review/revise notice of deposition; Ms. Campos proposal for soccer game schedule for son to comply with RO; review docs provided by Lisa for deposition; review questions for husband from Ms. Campos;	1.50	\$292.50	\$438.75
APR-21-21	Paralegal Time	Review discovery from Joao; revise and email Subpoena to Joao's counsel.	1.75	\$65.00	\$113.75
APR-22-21	Dissolution of Marriage	Receipt of Webster/ BOA communication re: no docs for subpoena; Lisa communication re: pick up at Monroe PD after soccer games; communications with Ms. Campos re Sat game schedule; husband's parenting time on same date; review pension documents to determine whether husband has additional pension plan; confirm no docs to Dr. Calvery.	0.75	\$292.50	\$219.38
APR-22-21	Paralegal Time	Download all the documents from Joao's counsel to Drop Box and rename.	7.00	\$65.00	\$455.00
APR-23-21	Dissolution of Marriage	deposition of Joao ; review of edits to proposed orders; update witness list and exhibits;	3.00	\$292.50	\$877.50
APR-24-21	Dissolution of Marriage	Go over exhibits.	0.50	\$292.50	\$146.25
APR-25-21	Dissolution of Marriage	Go over exhibits with Ms. Campos; add exhibits; research residual exception to hearsay rule; children testifying rule	4.00	\$292.50	\$1,170.00
APR-26-21	Dissolution of Marriage	Discuss with Ms. Campos issue of whether to use realtor report (old version) or get it updated. Receive motion to compel and request for production from Lisa; review same; review exhibits to be used for trial.	1.50	\$292.50	\$438.75

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-27-21	Dissolution of Marriage	Settlement conference with Judge Grossman; calls with client (71, 33,10,5,4,5,6,2,8) receive from Lisa the various documents ordered by judge, points conveyed by Ms. Campos; issues with child support on worksheet; testimony issues from Dr. Caverly's office; review FERS document on Ms. Campos' retirement plan. Receive request from judge for documents; Antonio refusing to go with his father; document showing 401k rollover before marriage	4.75	\$292.50	\$1,389.38
APR-27-21	Paralegal Time	Mark exhibits for trial and start efilng.	6.50	\$65.00	\$422.50
APR-28-21	Dissolution of Marriage	review of real estate appraisal; calls with client (20, 17, 12); correct child support calculation; comments on proposed orders. Review deposition of husband for exhibit. Review expense chart provided by husband; child support back payment calculations; update trial compliance; provide clarification to court about reimbursements. Review revised list of witnesses, exhibits from Lisa. Revise child support worksheet. Work on documents requested by pre-trial judge and proposals for pretrial judge	8.75	\$292.50	\$2,559.38
APR-28-21	Paralegal Time	Efile exhibits with the court and revise trial compliance.	8.00	\$65.00	\$520.00
APR-29-21	Dissolution of Marriage	Pretrial with Judge Grossman; call with GAL ; calls with client re: comments from GAL; pretrial issues; review proposals by Ms. Campos re: preferred settlement; son refusing to go to visitation	3.75	\$292.50	\$1,096.88
Total amount of this invoice					\$13,097.54

ACCOUNT INFORMATION

Prior account balance as of MAY-01-2021	\$87,951.70
Payment MAY-03-2021	(\$60,000.00)
Invoice 279 JUN-02-2021	\$13,097.54
Current account balance	\$41,049.24

TRUST ACCOUNT INFORMATION

Prior balance as of MAY-01-2021	\$0.00
Current trust account balance	\$0.00

AMOUNT DUE: \$41,049.24



INVOICE NUMBER: 284
 INVOICE DATE: AUGUST 31, 2021

FROM: McKeon Law Group, LLC
 P. O. Box 196
 South Lyme, CT 06376

TO: Suzanne Campos
 16 Montar Drive
 Monroe, CT 06468

[Click here to pay online.](#)

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-30-21	Dissolution of Marriage	Calls from Ms. Campos; Call with Louise Chambers re: pension plans of husband; send her subpoena that was served; return of service; issue with pension statement husband supplied vs. Ms. Campos statement; advise that GAL is going to file a motion for hearing stating that Ms. Campos has not paid his bill if it is not paid immediately; pension issue; status conference request filed by GAL re: failure to pay by both parties.	1.75	\$292.50	\$511.88
APR-30-21	Dissolution of Marriage	con't... Analysis of pension created by sister's company; continuation of pretrial with Judge Grossman; receive Judge's notes/recommendations; write response to Judge to get some issues resolved; receive written response from Louise Chambers re: pension and QDRO procedures; reply from Judge re: request submitted.	2.00	\$292.50	\$585.00
MAY-01-21	Dissolution of Marriage	Review Ms. Campos' proposed division of assets and comments on proposed changes.	0.25	\$292.50	\$73.13
MAY-02-21	Dissolution of Marriage	Draft Dissolution Agreement.	5.75	\$292.50	\$1,681.88
MAY-03-21	Dissolution of Marriage	Trial; meeting with Judge Grossman prior to start; prep for trial. Calls with Ms. Campos; settlement negotiations with Lisa Knopf, revising dissolution agreement for settlement; obtain client comments; coordinate with Dr. Biren Caverly as to when to testify.	12.25	\$292.50	\$3,583.13

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-04-21	Dissolution of Marriage	Trial all day; several calls with Ms. Campos, Attorney Ursin, Attorney Knopf; emails with Judge, etc. Review drafts from opposing counsel; edit/comment on same; discuss with Ms. Campos during breaks in trial. Do revised proposed orders; try and locate proposed Parent Coordinator; receive draft agreement from Attorney Knopf at 5:34pm; edit; notify Ms. Campos of impact of agreement vs court decision that may come about; examine UTC provided data on pensions.	12.75	\$292.50	\$3,729.38
MAY-05-21	Dissolution of Marriage	Calls w/Ms. Campos; receive rev agreement from Ms. Campos w/her requested changes. Work on rev drafts of documents; exchange of emails w/UTC to obtain docs; contact from UTC re: subpoena; receive docs from UTC; drafts/redrafts of agreement eg. Version 8, NITE version; call w/UTC litigation partner to enforce response to subpoena; discussion with Ursin re: pension language; notify Ms. Campos re: husband won't accept her proposal; advise of risks in not accepting his prop vs what judge may give.	4.75	\$292.50	\$1,389.38
MAY-06-21	Dissolution of Marriage	Several calls w/Ms. Campos; calls w/Atty Ursin re: pension issues and language; calls w/Atty Knopf; Knopf response to pension issues; edits/suggested language by Ms. Campos re: pension issue; comments by Atty Ursin re: pension issue; discussion of pension calculations done by Ms. Campos boss. Receive further pension calculations and changes to settlement agreement. Edit document several times; notice from Atty Knopf that husband will not accept agreement with Ms. Campos changes so no agreement.	7.50	\$292.50	\$2,193.75
MAY-06-21	Dissolution of Marriage	con't.... Receipt of document from Ms. Campos re: topics she wants to focus on ; receipt of husband's pension calculations; comments on GAL notes; comments from Lisa Knopf on pension issues; explain Linda Ursin's view on pension issues; send pension language to Linda Ursin as Attorney Knopf wants it edited.	1.00	\$292.50	\$292.50
MAY-07-21	Dissolution of Marriage	Trial 10am to 3:30pm; prep for trial; receive version 8 with edits back from Lisa Knopf Friday am; joint call with Lisa Knopf/Linda Ursin; revise proposed orders; several calls with Ms. Campos; several calls with Attorney Knopf; calls with Linda Ursin.	8.00	\$292.50	\$2,340.00
MAY-10-21	Dissolution of Marriage	Calls with Ms. Campos; Linda Ursin; Lisa Knopf re: settlement; receive/review revised settlement agreement from Ms. Campos; contact Linda Ursin about doing the QDROs.	1.50	\$292.50	\$438.75
MAY-11-21	Dissolution of Marriage	Email from Kevin Finch stating that Ms. Campos stated there was an agreement. Respond to Ms. Campos.	0.25	\$292.50	\$73.13

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-12-21	Dissolution of Marriage	Receive recommendation from Ursin re: distribution of pension plans. Issue of son refusing to go with father.	0.25	\$292.50	\$73.13
MAY-17-21	Dissolution of Marriage	Call from Linda Ursin re: status of agreement; communication from Ms. Campos re: drafting language.	0.25	\$292.50	\$73.13
MAY-18-21	Dissolution of Marriage	Email/call from Attorney Ursin re: Ms. Campos' claim that a settlement had been reached. Response to Ms. Campos that settlement had not been reached; and such communications were not in her best interest.	0.75	\$292.50	\$219.38
MAY-19-21	Dissolution of Marriage	Email from Knopf re: son not attending visits; email from Ms. Campos re: her contact re: settlement with husband et al.; request from GAL re: settlement, he was told by Ms. Campos that case settled. Knopf statement that not settled; request to start counseling. Respond to Ms. Campos' emails re: visitation with son/settlement issue.	0.25	\$292.50	\$73.13
MAY-21-21	Dissolution of Marriage	Email from Ms. Campos to GAL responding to husband's request to have son on weekend as makeup time.	0.25	\$292.50	N/C
MAY-25-21	Dissolution of Marriage	Email from Ms. Campos that son refusing parent time with father.	0.25	\$292.50	N/C
MAY-29-21	Dissolution of Marriage	Email from Ms. Campos that son will not go to visitation with father; suggests Dr. Horowitz.	0.25	\$292.50	N/C
JUN-01-21	Dissolution of Marriage	Receive motion by GAL for status conference re: failure to comply with court order re: son. Notify Ms. Campos. Communication from GAL about whether there is agreement; response by Ms. Campos.	0.25	\$292.50	\$73.13
JUN-02-21	Dissolution of Marriage	Email Lisa Knopf with proposed language re: Horowitz agreement.	0.25	\$292.50	\$73.13
JUN-04-21	Dissolution of Marriage	call with client re: emails to Kevin and John's missing boy scout activities.	0.25	\$292.50	N/C
JUN-04-21	Dissolution of Marriage	Status conference notice re: son not attending parenting time; notification from Ms. Campos to cease representation and submission of her appearance.	0.25	\$292.50	N/C
AUG-31-21		Interest on \$41,049.24 @ 12% x 92 days through 8/31/2021			\$1,241.59
		Total amount of this invoice			\$18,718.53

ACCOUNT INFORMATION

Prior account balance as of JUN-02-2021	\$41,049.24
Invoice 284 AUG-31-2021	\$18,718.53
Current account balance	\$59,767.77

TRUST ACCOUNT INFORMATION

Prior balance as of JUN-02-2021	\$0.00
Current trust account balance	\$0.00

AMOUNT DUE: \$59,767.77