
Child abuse2 messages

Amber Green <ambergreen000@gmail.com>

Wed, May 19, 8:35 PM

To: Joi Kush <joi@johnsonkush.com>, Kristie Mumma <kristie@johnsonkush.com>

Joi,

Tonight Colton told me that Matt hit him,
and then he used his fingers to try and count how many times, and said seven time -in
the back. Issue emergency temporary orders or please consider yourself removed from
the case. Thank you.

[Quoted text hidden]

Joi Kush <joi@johnsonkush.com>

Thu, May 20, 11:51 AM

To: Amber Green <ambergreen000@gmail.com>, Kristie Mumma
<kristie@johnsonkush.com>

Hi Amber—

I will file a Motion to Withdraw; however, it will take at a minimum 14 days before a Judge will grant my withdrawal. If you prefer, I can ask that Mikayla correspond with you directly during this time. Please note, you must file a Response to the Motions that were filed last week by June 3rd, 2021. Please see attached. I will file a Motion to Enlarge the deadline, but in the meantime, you should prepare a Response. If you don't want Joyce Fine as a PRE, then I suggest that you find another PRE for the Court to consider.

Finally, I encourage you to engage DHS if you believe that abuse is occurring in Matt's care. If there are marks, you should also take pictures of the injury and contact the police.

Best Wishes,

Joi G. Kush

Attorney at Law

JOHNSON KUSH P.C.

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[Quoted text hidden]

Amended Verified Motion for Temporary Orders 5-14-21 - Copy.pdf, Ex 1 to Mot for PRE 5-13-21.pdf, Motion to Appoint PRE Joyce Fine 5-13-21.pdf, Ex 4 Mot for Temp orders 5-14-21 - Copy.pdf, Ex 4 Mot for Temp orders 5-14-21.pdf, Exhibit 3 Mot for Temp Orders 5-14-21.pdf, Ex 2 Mot for Temp Orders 5-14-21.pdf, Ex 1 part 2 Mot for Temp 5-14-21.pdf, Exhibit 1 Part 1 5-14-21.pdf

**JOHNSON KUSH**

24 S. Weber Street, Suite 300
Colorado Springs, CO 80903

Amber Green
1117 Pine Street
Boulder, Colorado 80302

INVOICE

Invoice # 1362
Date: 07/01/2021
Due On: 07/30/2021

Pro Bono - Green, Amber

Type	Date	Notes	Quantity	Rate	Total
Service	06/03/2021	Review Motion for PRE and Temporary Orders and draft response to the same, send to client for review and input (0.8)	0.80	\$0.00	\$0.00
Service	06/03/2021	E-file Response to Motion to Appoint PRE and Response to Motion for Temporary Orders Hearing; e-mail the same to client (0.1)	0.10	\$0.00	\$0.00
Service	06/08/2021	E-mail to client with attached Order granting Joi's withdrawal (0.1)	0.10	\$0.00	\$0.00

Time Keeper	Quantity	Rate	Total
Joi Kush	0.8	\$0.00	\$0.00
Kristie Mumma	0.2	\$0.00	\$0.00
Subtotal			\$0.00
Total			\$0.00

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$0.00	+ \$0.00	) - (\$0.00	+ \$0.00	) = \$0.00

Please make all amounts payable to: Johnson Kush PC