

LAW OFFICES OF
KEVIN W. FINCH

244 BRIDGEPORT AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 874-4406
FAX (203) 874-1342
KEVFINCH@MSN.COM

November 30, 2020

Suzanne Campos
John Campos

ACCOUNT STATEMENT - to 10/1/20

DATE	EVENT	TIME
3/10/20	Conference w/ Joao Campos JC	1.20
3/11/20	Conference w/Suzanne Campos SC	1.20
3/13/20	Phone call SC	.20
3/16/20	Review disclosure	.10
3/18/29	Review motion	.10
3/19/20	Conference w/children	.60
3/25/20	Review objection	.10
3/27/20	Draft stipulation, Phone calls counsel, SC	1.25
3/30/30	Phone call SC	.25
4/2/20	Phone calls counsel	.20
4/3/20	Phone call JC	.10
4/8/20	Phone call Atty Knopf, Atty Marino, email counsel	.40
4/9/20	Review motions	.20
4/10/20	Review Stip Campos	.20
4/15/20	Review pleading	.10
4/16/20	Email SC, view attachments	.30
4/21/20	Review objection	.10
4/22/20	Phone call Atty Knopf, Esq.	.20
4/24/20	Review motion	.10
4/27/20	Review objection	.10
4/29/20	Sign signature page and phone call with Atty Knopf	.20
5/5/20	Review motion	.10
5/6/20	Print and email JDFM 263	.20
5/7/20	Review pleading	.10
6/2/20	Phone call Heather Hoagland (therapist)	.10
6/16/20	Phone call Atty McKeon	.20
6/20/20	Conference with children	.50
6/25/20	Phone call Linda Vallero (therapist), research Open Door	.40

	Phone call Chris Albino (therapist)	.20
7/8/20	Phone call to Linda Vallero	.20
7/10/20	Phone call w/counsel, emails, draft and file request for status conf.	.90
	Review motion	
7/13/20	Review objection, Phone call Heather Hoagland	.30
7/21/20	Phone call Linda Vallera	.40
8/1/20	Phone call Linda Valera	1.20
8/3/20	Compile all emails, file for attorneys, Correspondence to counsel	3.00
8/10/20	Status conference and preparation	2.00
8/11/20	Phone Call L. Valera	.30
8/12/20	Phone Call from JC.	.20
8/12/20	Phone call Linda Valera.	1.00
8/14/20	Phone call JC	.20
	Phone call Linda Valera	.20
8/17/20	Phone call Linda Valera	.50
9/18/20	Review request	.10
9/30/20	Phone call from Linda Valera	<u>.30</u>
	TOTAL HOURS	19.80

19.80 HOURS X \$350 = \$6,930.00 / 2 = \$ 3,465

SUZANNE CAMPOS

Total fees \$3,465.00
Less Retainer (1,750.00)
Less courtesy (500.00)

Total due \$ 1,215.00

JOHN CAMPOS

Total fees \$ 3,465.00
Less Retainer (1,750.00)
Less courtesy (500.00)
Less Retainer (3,500.00)

Total due \$ (2,285.00)

LAW OFFICES OF
KEVIN W. FINCH

244 BRIDGEPORT AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 874-4406
FAX (203) 874-1342
KEVFINCH@MSN.COM

March 1, 2021

Suzanne Campos
John Campos

ACCOUNT STATEMENT - to 2/1/21

Balance forward last statement:

SUZANNE CAMPOS:

Total due	\$ 1,215.00
Retainer payment 12/2/20	<u>(3,500.00)</u>
Retainer credit	(2,285.00)

JOHN CAMPOS:

Retainer credit	\$ (2,285.00)
-----------------	---------------

<u>DATE</u>	<u>EVENT</u>	<u>TIME</u>
10/9/20	Phone call C. Albino	.10
10/20/20	Review motions (3)	.30
10/26/20	Phone call from Linda Valera	.30
10/29/20	Phone call Atty McKeon	.75
10/29/20	Phone call to Linda Valera	.50
11/5/20	Phone call Linda Valera	.20
11/6/20	Review proposed orders prepare for hearing	1.00
11/9/20	Review motion to quash and subpoena, court hearing	3.00
11/10/20	Review proposed order	.30
11/12/20	Review request and order, phone call S. Campos	.30
11/16/20	Email principal, Phone call principal	.50
11/17/20	Phone call from Linda Valera	.50
11/19/20	Phone call to EC	.10
	Phone Call to J. Campos	.10
11/20/20	Phone call to Linda Valera	.30

11/23/20	Phone call to AC	.20
11/24/20	Phone call J. Campos	.10
11/24/20	conference call counsel	1.00
12/1/20	Review request and order	.20
12/2/20	Phone call Atty McKeon	.10
	Phone call J. Campos	.60
12/3/20	Phone call S. Campos Email..	.20
	Phone call Atty McKeon	.10
12/22/20	Phone call Linda Valera	.80
12/23/20	Phone call from J. Campos	.50
12/21-		
12/22/20	Review all motions proposed orders for hearing	1.50
12/23/20	Phone call Atty Knopf	.70
	Phone call Atty McKeon	
12/24/20	Copy emails notes, email	1.50
12/27/20	Phone calls with Antonio/Elissa	1.00
12/28/20	Court appearance Trial 10-1	3.00
12/29/20	Review court orders	.50
12/30/20	Correspondence to Dr. Biren-Caverly	.50
1/6/21	Phone call from L. Valera	.50
1/7/21	Phone call from L. Valera.	.50
1/8/21	Phone call J. Campos.	.10
1/20/21	Review request and motion	.20
1/26/21	review court order, Review motions/objections (6)	.50
1/27/21	Phone Call Dr. Biren-Caverly	.30
	Phone call Linda Valera	.30
	Prepare and file GAL request for status conference	.30
	Review objections (2) court order	.30
	All emails >100 for current period	<u>1.00</u>
	TOTAL HOURS	24.75

24.75 HOURS X \$350/HOUR = \$8,662.50/2 = \$4,331.12 each

SUZANNE CAMPOS:

Total due current invoice	\$ 4,331.12
Less Retainer credit	<u>(2,285.00)</u>
Total due	\$ 2,046.25

JOHN CAMPOS:

Total due current invoice	\$ 4,331.12
Less Retainer credit	<u>(2,285.00)</u>
Total due	\$ 2,046.25

LAW OFFICE OF KEVIN W. FINCH
244 BRIDGEPORT AVE. MILFORD, CT. 06460
PHONE (203) 874-4406; FAX (203) 874-1342
KEVFINCH@MSN.COM

INVOICE

AS OF APRIL 26, 2021

Suzanne Campos

John Campos

DATE	SERVICE	TIME
2/03/21	Review Motions (4)	0.30
2/04/21	Status Conference	0.50
2/04/21	Review Order	0.20
2/10/21	Review request	0.10
2/11/21	Call to Dr. Horwitz	0.25
2/11/21	Review Motion to Continue	0.20
2/17/21	File Request for Status Conference	0.30
2/19/21	Review objection and appearance TRO	0.20
2/26/21	Review Subpoena/Organize File	0.20
3/01/21	Court Appearance	7.00
3/03/21	Review Request	0.10
3/04/21	Phone call Dr. Biren-Caverly	0.20
3/04/21	Home visit	0.75
3/05/21	Phone call Linda Valera	0.30
3/15/21	Review Disclosure of Expert	0.10

DATE	SERVICE	TIME
3/17/21	Phone call to Linda Valera	0.30
4/05/21	Phone call to Suzanne Campos/Attorney McKeon	0.25
4/13/21	Status conference	1.00
4/14/21	Review Report of Dr. Biren-Caverly	1.00
4/15/21	File report under seal at Court, Phone call Dr. Biren-Caverly	1.00
4/19/21	Compile emails for counsel	1.50
4/23/21	Deposition	1.50
	All emails for current period	1.00
TOTAL HOURS		18.25

18.25 HOURS X \$350/HR. = \$6,387.50/2 = \$3,193.75 EACH

SUZANNE CAMPOS:

BALANCE FORWARD: 0

AMOUNT DUE CURRENT INVOICE: \$3,193.75

TOTAL DUE: \$3,193.75

JOHN CAMPOS:

BALANCE FORWARD: 0

AMOUNT DUE CURRENT INVOICE: \$3,193.75

TOTAL DUE: \$3,193.75

LAW OFFICES OF
KEVIN W. FINCH

244 BRIDGEPORT AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 874-4406
FAX (203) 874-1342
KEVFINCH@MSN.COM

November 23, 2021

Suzanne Campos
Joao Campos

DATE	EVENT	TIME
4/27/21	Pretrial Judge Grossman	1.50
4/29/21	Phone call from Maria McKeon	.60
4/30/21	Review proposed orders	.50
5/3/21	Pretrial Judge Grossman, Trial	7.00
5/4/21	Trial, review settlement proposals, review language	4.50
5/7/21	Trial	6.00
5/10/21	Phone call SC	.20
6/1/21	Prepare and file request for status conference	.20
6/3/21	Review Motion to withdraw	.10
6/4/21	Phone call SC	.20
6/7/21	Status conference	.70
6/8/21	Phone call Dr. Horwitz	.30
6/14/21	Status conference	.50
6/19/21	Conference w/Antonio	.80
6/30/21	Status conference, draft stipulation	1.50
7/7/21	Status conference, revise stipulation	.80
7/13/21	Review Motion	.10
7/28/21	Review Objection	.10
8/9/21	Status conference	.50
8/13/21	Print updated emails, scan and send to counsel	1.50
8/16/21	Compile emails for counsel	1.40
8/25/21	Review Disclosure	.10
9/15/21	Phone call Dr. Horwitz	.30
9/16/21	Phone call to SC	.20
9/17/21	status conference	.40
9/29/21	Phone call Dr. Horwitz	.30

10/5/21	Pretrial Judge Grossman, Phone call Dr. Horwitz	1.80
10/18/21	Phone call Dr. Horwitz	.20
10/19/21	Phone call SC	.10
10/22/21	Phone call Chris Albino	.20
10/25/21	Review proposed orders	.30
10/27/21	Review Continuance	.20
11/2/21	Review proposed orders	.30
11/4/21	Status conference and review notes	.50
11/15/21	Review disclosure	.10
11/18/21	Phone call Dr. Banks (L/M)	N/C
11/22/21	Trial	2.50
	All emails current period	<u>1.00</u>

TOTAL HOURS 37.50

TOTAL HOURS 37.50 X \$350.00 = \$ 13,125.00

Total fees	\$ 13,125.00
Less Retainer	<u>(12,250.00)</u>
Balance due	\$ 875.00

PLEASE REMIT \$875.00

THANK YOU!

LAW OFFICES OF
KEVIN W. FINCH

244 BRIDGEPORT AVENUE
MILFORD, CONNECTICUT 06460
PHONE (203) 874-4406
FAX (203) 874-1342
KEVFINCH@MSN.COM

March 7, 2022

Suzanne Campos
John Campos

ACCOUNT STATEMENT

DATE	EVENT	TIME
11/23/21	Trial	3.00
11/24/21	review pleading	.10
11/26/21	review pleading	.10
11/29/21	review memorandum of law, objection, motion to preclude	.30
11/29/21	Trial	2.50
11/30/21	Trial	.50
12/10/21	Trial	7.00
12/13/21	Trial	3.00
12/17/21	review pleading	.20
12/29/21	notes to counsel	.50
12/29/21	Phone call Dr.. Banks	.50
12/30/21	Conf w/AC	.80
1/3/22	Emails to counsel	1.00
1/5/22	call to Dr. Banks	.30
1/12/22	Trial	3.00
1/21/22	Trial	6.00
1/28/22	Call from Suzanne Campo	.30
2/6/22	Conf w/ AC	.50
3/1/22	Trial	7.00
3/2/22	Review order	.10
3/6/22	Review revised proposed orders	.50
	All emails current period	1.00
3/7/22	Trial (E)	<u>3.00</u>
	TOTAL HOURS	41.20

41.20 HOURS X \$350 = \$14,420.00 / 2 = \$ 7,210

SUZANNE CAMPOS

Total fees \$ 7,210.00

Less Retainer (6,125.00)

Total due \$ 1,085.00

JOHN CAMPOS

Total fees \$ 7,210.00

Less Retainer (6,125.00)

Total due \$ 1,085.00