

PavCo LLC

1313 Mocking Bird Lane,
Mocking Bird Heights, CA 90001

Main: 888-432-1529
Facsimile: 888-432-1529

May 28, 2024

For billing questions, please contact Richard J. Pavlik

Jose Garcia
65 Mention Dr
Morehead, KY

Invoice #: 5681
Professional Services Through: July 16, 2021
Our Tax I.D#: 12-2345678
Anaqua I.D 0039.0121 **Title:** Consultation
Vendor NO: 0039
Purchase Order NO.:

Description:

Carryover receivable balance

Payments received after May 28, 2024 are not reflected in this statement.

FEES

Date	ATTY	Details	Hours	Amount
March 24, 2020	RJ	Prepare and File Financial Statement	1:30	\$375.00
March 26, 2020	RJ	Review	0:12	\$50.00
March 26, 2020	RJ	Telephone Call with Client	0:24	\$100.00
March 27, 2020	RJ	Correspondence from Client	0:06	\$25.00
May 05, 2020	RJ	Review	1:00	\$250.00
May 05, 2020	RJ	Telephone Call with Client	0:12	\$50.00
May 07, 2020	RJ	Prepare	0:12	\$50.00
May 07, 2020	RJ	Prepare and Execute Sep. Agreement	2:00	\$500.00
May 13, 2020	RJ	Telephone Call with Client	0:18	\$75.00
May 13, 2020	RJ	Correspondence to Client	0:06	\$25.00

May 14, 2020	RJ	Correspondence from Client	0:06	\$25.00
May 26, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
May 28, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
June 22, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
June 29, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
July 03, 2020	RJ	Telephone Call with Client	0:12	\$50.00
July 27, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
July 29, 2020	RJ	Correspondence from Client	0:06	\$25.00
July 31, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
August 20, 2020	RJ	Telephone Call with Client	0:06	\$25.00
August 20, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
August 24, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
September 08, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
September 08, 2020	RJ	Correspondence to Client	0:06	\$25.00
September 08, 2020	RJ	Correspondence from Client	0:06	\$25.00
September 11, 2020	RJ	Correspondence from Client	0:06	\$25.00
September 23, 2020	RJ	Telephone Call with Client	0:18	\$75.00
September 29, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
September 30, 2020	RJ	Correspondence to Client	0:06	\$25.00
October 23, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
November 05, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
November 06, 2020	RJ	Correspondence from Client	0:06	\$25.00
November 12, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
November 23, 2020	RJ	Correspondence from Client	0:06	\$25.00

November 23, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
November 23, 2020	RJ	Correspondence to Client	0:18	\$75.00
November 24, 2020	RJ	Correspondence to Client	0:06	\$25.00
November 24, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
November 24, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
December 09, 2020	RJ	Meeting with Client	0:48	\$200.00
December 14, 2020	RJ	Correspondence to Client	0:06	\$25.00
January 07, 2021	RJ	Correspondence to Client	0:06	\$25.00
January 11, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
January 26, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
February 02, 2021	RJ	Correspondence to Opposing Counsel	0:18	\$75.00
February 02, 2021	RJ	Telephone Call with Client	0:12	\$50.00
February 03, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
February 10, 2021	RJ	Correspondence from Client	0:06	\$25.00
February 26, 2021	RJ	Telephone Call with Client	0:12	\$50.00
February 26, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
March 05, 2021	RJ	Correspondence from Client	0:06	\$25.00
March 11, 2021	RJ	Correspondence to Client	0:06	\$25.00
March 12, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
March 17, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
March 17, 2021	RJ	Correspondence to Client	0:06	\$25.00
March 18, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
March 18, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
March 19, 2021	RJ	Correspondence from Opposing Counsel	0:30	\$125.00

March 26, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
March 30, 2021	RJ	Correspondence	0:12	\$50.00
April 01, 2021	RJ	Receipt and Review of Correspondence	2:00	\$500.00
April 06, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
April 07, 2021	RJ	Correspondence from Client	0:06	\$25.00
April 08, 2021	RJ	Correspondence	0:12	\$50.00
April 08, 2021	RJ	Correspondence to Client	0:06	\$25.00
April 09, 2021	RJ	Correspondence from Client	0:06	\$25.00
April 12, 2021	RJ	Correspondence	0:06	\$25.00
April 13, 2021	RJ	Telephone Call	0:24	\$100.00
April 14, 2021	RJ	Meeting with Client	2:30	\$625.00
April 14, 2021	RJ	Review	0:30	\$125.00
April 19, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
April 19, 2021	RJ	Correspondence to Client	0:06	\$25.00
April 26, 2021	RJ	Legal Research	2:00	\$500.00
April 30, 2021	RJ	Correspondence from Client	0:06	\$25.00
June 03, 2021	RJ	Correspondence to Client	3:00	\$750.00
June 03, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
June 04, 2021	RJ	Correspondence from Client	0:06	\$25.00
June 08, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$25.00
June 09, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$25.00
June 10, 2021	RJ	Correspondence to Client	0:06	\$25.00
June 14, 2021	RJ	Correspondence to Client	0:18	\$75.00
June 14, 2021	RJ	Correspondence	0:06	\$25.00
June 21, 2021	RJ	Correspondence to Client	0:06	\$25.00
June 21, 2021	RJ	Correspondence from Client	0:06	\$25.00
July 16, 2021	RJ		1:00	\$308.05

For professional services rendered	26:36	\$6,708.05
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Service Tax		\$781.65
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TimeKeeper Summary:

Name	Time Spent	Amount
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Ravi Jani

26:36

\$6,708.05

EXPENSES

Date		Details	Quantity	Rate	Amount
March 26, 2020	RJ	Real Estate	7	\$26.00	\$182.00
June 02, 2020	RJ	Other	1	\$33.93	\$33.93
June 03, 2021	RJ	Other	1	\$70.00	\$70.00

Total additional charges	<u>\$285.93</u>
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Total Tax	<u>\$781.65</u>
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Invoice Amount	<u>\$7,775.63</u>
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Previous Invoices Balance	<u>\$127,907.22</u>
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Balance Due	<u><u>\$147,355.71</u></u>
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Retainer Balance (as of May 28, 2024)	<u>\$0.00</u>
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