# PavCo LLP

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## INVOICE

Date:July 16, 2021 Invoice #: 5681 Matter: Consultation File #: 0039.0121

Bill To: Jose Garcia 65 Mention Dr Morehead, KY

Due Date: August 15, 2021

#### **Description:**

Carryover receivable balance

#### Payments received after May 29, 2024 are not reflected in this statement.

#### **Professional Services**

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

May 13, 2020	RJ	Telephone Call with Client	0:18	\$250.00	\$75.00
May 13, 2020	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
May 14, 2020	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
May 26, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
May 28, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
June 22, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
June 29, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
July 03, 2020	RJ	Telephone Call with Client	0:12	\$250.00	\$50.00
July 27, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
July 29, 2020	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
July 31, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
August 20, 2020	RJ	Telephone Call with Client	0:06	\$250.00	\$25.00
August 20, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
August 24, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
September 08, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
September 08, 2020	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
September 08, 2020	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
September 11, 2020	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
September 23, 2020	RJ	Telephone Call with Client	0:18	\$250.00	\$75.00
September 29, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
September 30, 2020	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
October 23, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
November 05, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
November 06, 2020	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
November 12, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00

November 23, 2020	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
November 23, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
November 23, 2020	RJ	Correspondence to Client	0:18	\$250.00	\$75.00
November 24, 2020	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
November 24, 2020	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
November 24, 2020	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
December 09, 2020	RJ	Meeting with Client	0:48	\$250.00	\$200.00
December 14, 2020	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
January 07, 2021	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
January 11, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
January 26, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
February 02, 2021	RJ	Correspondence to Opposing Counsel	0:18	\$250.00	\$75.00
February 02, 2021	RJ	Telephone Call with Client	0:12	\$250.00	\$50.00
February 03, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
February 10, 2021	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
February 26, 2021	RJ	Telephone Call with Client	0:12	\$250.00	\$50.00
February 26, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
March 05, 2021	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
March 11, 2021	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
March 12, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
March 17, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
March 17, 2021	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
March 18, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00

	Service Tax			\$781.65
	For professional services rendered	26:36		\$6,708.05
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July 16, 2021 RJ		1:00	\$308.04999	\$308.05
June 21, 2021 RJ	Correspondence from Client	0:06	\$250.00	\$25.00
June 14, 2021 RJ June 21, 2021 RJ	Correspondence to Client	0:06	\$250.00 \$250.00	\$25.00 \$25.00
June 14, 2021 RJ	Correspondence to Client Correspondence	0:18 0:06	\$250.00 \$250.00	\$75.00 \$25.00
June 10, 2021 RJ	Correspondence to Client	0:06	\$250.00 \$250.00	\$25.00 \$75.00
June 09, 2021 RJ	Correspondence from Opposing Counsel	0:06	\$250.00 \$250.00	\$25.00
June 08, 2021 RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
June 04, 2021 RJ	Correspondence from Client	0:06	\$250.00	\$25.00
June 03, 2021 RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
June 03, 2021 RJ	Correspondence to Client	3:00	\$250.00	\$750.00
April 30, 2021 RJ	Correspondence from Client	0:06	\$250.00	\$25.00
April 26, 2021 RJ	Legal Research	2:00	\$250.00	\$500.00
April 19, 2021 RJ	Correspondence to Client	0:06	\$250.00	\$25.00
April 19, 2021 RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
April 14, 2021 RJ	Review	0:30	\$250.00	\$125.00
April 14, 2021 RJ	Meeting with Client	2:30	\$250.00	\$625.00
April 13, 2021 RJ	Telephone Call	0:24	\$250.00	\$100.00
April 12, 2021 RJ	Correspondence	0:06	\$250.00	\$25.00
April 09, 2021 RJ	Correspondence from Client	0:06	\$250.00	\$25.00
April 08, 2021 RJ	Correspondence to Client	0:06	\$250.00	\$25.00
April 08, 2021 RJ	Correspondence	0:12	\$250.00	\$50.00
April 07, 2021 RJ	Correspondence from Client	0:06	\$250.00	\$25.00
April 06, 2021 RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
April 01, 2021 RJ	Receipt and Review of Correspondence	2:00	\$250.00	\$500.00
March 30, 2021 RJ	Correspondence	0:12	\$250.00	\$50.00
March 26, 2021 RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
March 19, 2021 RJ	Correspondence from Opposing Counsel	0:30	\$250.00	\$125.00
March 18, 2021 RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00

### **Additional Charges**

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 \$285.93

Total Tax	\$781.65
Invoice Amount	\$7,775.63
Previous Invoices Balance	\$127,907.22
Balance Due	\$147,355.71
Retainer Balance (as of May 29, 2024)	\$0.00