

IN ACCOUNT WITH

# PavCo LLP

A CALIFORNIA PROFESSIONAL CORPORATION

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**Date:** July 16, 2021  
**Client #:** 0039  
**Invoice #:** 5681

In Reference to: Consultation

**Description:**

Carryover receivable balance

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

**Professional Services**

<b>Date</b>	<b>Details</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
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
March 18, 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 26, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
March 30, 2021	RJ	Correspondence	0:12	\$250.00	\$50.00
April 01, 2021	RJ	Receipt and Review of Correspondence	2:00	\$250.00	\$500.00

April 06, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
April 07, 2021	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
April 08, 2021	RJ	Correspondence	0:12	\$250.00	\$50.00
April 08, 2021	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
April 09, 2021	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
April 12, 2021	RJ	Correspondence	0:06	\$250.00	\$25.00
April 13, 2021	RJ	Telephone Call	0:24	\$250.00	\$100.00
April 14, 2021	RJ	Meeting with Client	2:30	\$250.00	\$625.00
April 14, 2021	RJ	Review	0:30	\$250.00	\$125.00
April 19, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
April 19, 2021	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
April 26, 2021	RJ	Legal Research	2:00	\$250.00	\$500.00
April 30, 2021	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
June 03, 2021	RJ	Correspondence to Client	3:00	\$250.00	\$750.00
June 03, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
June 04, 2021	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
June 08, 2021	RJ	Correspondence to Opposing Counsel	0:06	\$250.00	\$25.00
June 09, 2021	RJ	Correspondence from Opposing Counsel	0:06	\$250.00	\$25.00
June 10, 2021	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
June 14, 2021	RJ	Correspondence to Client	0:18	\$250.00	\$75.00
June 14, 2021	RJ	Correspondence	0:06	\$250.00	\$25.00
June 21, 2021	RJ	Correspondence to Client	0:06	\$250.00	\$25.00
June 21, 2021	RJ	Correspondence from Client	0:06	\$250.00	\$25.00
July 16, 2021	RJ		1:00	\$308.04999	\$308.05

<b>For professional services rendered</b>	<b>26:36</b>	<b>\$6,708.05</b>
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<b>Service Tax</b>		<b>\$781.65</b>
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**Additional Charges**

<b>Date</b>	<b>Details</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
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**