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PavCo LLP

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P.O. Box 1934
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Account Statement

Client ID# 0039
Bill to: Jose Garcia
123 W High St
Nashville, TN 34567

Date: May 29, 2024

Regarding: 0039.0121
Invoice No: 5681

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

2020

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

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

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
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Total Tax	\$781.65
Invoice Amount	\$7,775.63

Previous Invoices Balance	\$127,907.22
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Balance Due	\$147,355.71
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Retainer Balance (as of May 29, 2024)	\$0.00
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