

Pavco LLP

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PavCo LLP

Invoice

Bill To:

Benny Franks
2676 Ingram Road
Elkin, NC 28621

Date: Jun 07, 2018
Invoice #: 47
Matter: Municipal Court
File #: 123456.7789
Due Date: Jul 07, 2018

Payments received after Jun 22, 2018 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
Nov 06, 2017	RJP Bankruptcy Notice of Claim for Bankruptcy	1.00	\$0.00	\$0.00
Nov 15, 2017	RJP Appear Surrogate's Court Appear in Surrogates Court to Probate Will	2.15	\$200.00	\$430.00
Dec 26, 2017	RJP Modification of Agreement Modification of Agreement		\$0.00	\$0.00
May 17, 2018	RJP Depositions 1 Prepare Order to Take Depositions	2.45	\$200.00	\$490.00
May 17, 2018	RJP Motion Prepare and File Motion	2.90	\$200.00	\$580.00
For professional services rendered		8.50		\$1,500.00

Additional Charges

Date	Details	Quantity	Rate	Amount
Nov 22, 2017	RJP Gas & Mileage	1	\$85.00	\$85.00
Nov 22, 2017	RJP Expert Fees	1	\$95.00	\$95.00
Jan 24, 2018	RJP Postage	1	\$50.00	\$50.00
Mar 26, 2018	RJP Gas & Mileage	1	\$1,000.00	\$1,000.00

Mar 26, 2018	RJP	Expense	1	\$250.00	\$250.00
May 23, 2018	RJP	Federal Express	1	\$200.00	\$200.00

Total additional charges	<u>\$1,680.00</u>
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Invoice Amount	<u>\$3,180.00</u>
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Previous Invoices Balance	\$7,000.00
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Balance Due	<u><u>\$10,180.00</u></u>
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Retainer Balance (as of Jun 22, 2018)	\$2,490.00
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Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
Feb 07, 2018		Trust Acct	Benny Franks		\$1,500.00
Feb 07, 2018	34	Operating Acct	Franks, Benny		\$250.00
Feb 07, 2018		Trust Acct	B. Franks		\$1,000.00
Feb 07, 2018	35	Operating Acct	Franks, Benny		\$100.00
Mar 21, 2018	To Print	Trust Acct	American PavCo LLP		\$1,000.00
Mar 26, 2018	32	Operating Acct	Walter's High Risk Whisks		\$250.00