Coates Law FINH CRUE

INVOICE

115 East Park Avenue, Suite 1 Invoice # 7155 Tallahassee, Florida 32301 Date: 08/04/2021 Due Upon Receipt Invoice # 7198
Date: 08/04/2021
Due Upon Receipt

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Julia Botel

01419-Botel

Ethics No. 20-162

Туре	Date	Description	Rate	Total
Service	07/15/2021	Call from Julie Botel	\$425.00	\$106.25
Service	07/19/2021	Call to Ethics; call from Ethics	\$425.00	\$531.25
Service	07/20/2021	Call from Julie	\$425.00	\$106.25
			Total	\$743.75
	- g		Payment (09/13/2021)	-\$743.75
	Newbord Ov	ving \$0.66	Balance Owing	\$0.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7198	08/04/2021	\$743.75	\$743.75	\$0.00

Please make all amounts payable to: Coates Law Firm, PL

Payment is due upon receipt.

Coates Law Firm, PL

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Coates

• Tallahassee, Florida 32301 - Date: 09/03/2021

113 Charliffall, Avenue, Suite F. Invoice # 7199 Invoice # 7238 Tautherson, include 32301 Inter-a traffall Date: 09/03/2021 Date: Uppe RepelaDue Upon Receipt 115 East Park A Tallahassee, Flo

Julia Botel

Julia Sotel

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01419-Botel

Ethics No. 20-162

Туре	Date	Description	on Rate	Total
Service	08/04/2021	Correspondence from/to Julie	\$425.00	\$106.25
Service	08/11/2021	Call from Julie	\$425.00	\$106.25
Service	08/16/2021	Call to Ethics	\$425.00	\$212.50
			Total	\$425.00
			Payment (09/13/2021)	-\$425.00
s ⁸ 55		eritoria.	Balance Owing	\$0.00

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Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7238	09/03/2021	\$425.00	\$425.00	\$0.00

Please make all amounts payable to: Coates Law Firm, PL

Payment is due upon receipt.

Coates Law Firm, PL

115 East Park Avenue, Suite 1 Tallahassee, Florida 32301

415 Invoice,# 7283 up, Suite 1 (moses) -TaDate: 09/21/2021 32301 Due Upon Receipt

Julia Botel

Julia Botel

01419-Botel

Ethics No. 20-162

Туре	Date	Description	Rate	Total
Service	09/03/2021	Call with Julie	\$425.00	\$106.25
Service	09/10/2021	Prepare for probable cause hearing; attend probably cause hearing; meeting with Commission; meeting with Advocate	\$425.00	\$1,062.50

Total

\$1,168.75

Payment (10/01/2021)

-\$1,168.75

Balance Owing

\$0.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7283	09/21/2021	\$1,168.75	\$1,168.75	\$0.00

Please make all amounts payable to: Coates Law Firm, PL

Payment is due upon receipt.