

Coates Law FIRM, PC

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

INVOICE

Invoice # 7198
Date: 08/04/2021
Due Upon Receipt

Julia Botel

01419-Botel

Ethics No. 20-162

Type	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
			Payment (09/13/2021)	-\$743.75
			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

Coates Law Firm, PL INVOICE

Coates

115 East Park Avenue, Suite 1
Tallahassee, Florida 32301
Date: 09/03/2021
Due Upon Receipt

115 East Park Avenue, Suite 1
Tallahassee, Florida 32301
Date: 09/03/2021
Due Upon Receipt

115 East Park A
Tallahassee, Flo

Julia Botel

Julia Botel

Julia Botel

01419-Botel

Ethics No. 20-162

Type	Date	Description	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
			Balance Owing	\$0.00

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

INVOICE

115 East Park Avenue, Suite 1
Tallahassee, Florida 32301

Invoice # 7283
Date: 09/21/2021
Due Upon Receipt

Julia Botel

Julia Botel

01419-Botel

Ethics No. 20-162

Type	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.