



Invoice # 114646 Date: 03/04/2021 Due Upon Receipt

Hais, Hais & Goldberger, P.C.

222 S. Central Ave., Ste. 600 Clayton, MO 63105 Phone: 314-862-1300

Angela Freiner 8547 Pilot Ave. St. Louis, MO 63123

Statement of Account

Outstanding Balance New Charges Payments Received **Total Amount Outstanding**(\$1,546.58 + \$135.00) - (\$0.00) = **\$1,681.58**

14101- Freiner

Angela Freiner V. James Judy

Date	User	Description	Time Spent	Rate	Total
01/15/2021	KB	Consult attorneys regarding status of client file prepared for pick up; finalize file; send client confirmation of file ready for pick up; (Courtesy)	0.20	\$0.00	\$0.00
01/19/2021	DZ	Review correspondence from Court; instructions to KB - Courtesy	0.10	\$0.00	\$0.00
01/19/2021	KB	Email client regarding file; draft withdraw per her instructions; provide to attorney for review; finalize file for sending; send file and withdraw paperwork via USPS certified; efile withdraw; calendar; send to client via email; (Courtesy)	0.60	\$0.00	\$0.00
01/21/2021	DZ	Phone call with client - Courtesy	0.10	\$0.00	\$0.00
01/22/2021	КВ	Consult attorney; revise withdraw per attorney and client instructions; refile; send to client; review docket and provide client everything that was filed after she requested we withdraw; (Courtesy)	0.30	\$0.00	\$0.00
01/26/2021	KB	Correspond with client; review dockets; check on certified mailing;	0.20	\$150.00	\$30.00
01/28/2021	KB	Intake inquiry from client; review docket; phone call to opposing counsels office; email to clerk; update to client; correspond with client; intake zoom info; forward onto client and opposing counsel	0.30	\$150.00	\$45.00

01/28/2021	DZ	Conference with SH (Courtesy)	0.20	\$0.00	\$0.00
01/29/2021	KB	Consult attorney regarding outcome of hearing; intake order from TRO and send to client;	0.10	\$150.00	\$15.00
01/29/2021	DZ	TRO hearing and Mtn to Withdraw (Courtesy)	1.20	\$0.00	\$0.00
01/31/2021	DZ	Review correspondence from Court and email from KB to client	0.10	\$0.00	\$0.00
02/02/2021	KB	Intake note from client; look up status of package with USPS certified tracking; compose and send client email with information; (Courtesy)	0.10	\$0.00	\$0.00
02/05/2021	KB	Intake Motion from opposing party; send to client; correspond with client; review docket;	0.20	\$150.00	\$30.00
02/09/2021	KB	Intake Show Cause Order; send to client;	0.10	\$150.00	\$15.00

Subtotal of Time Spent

3.8

Total Time

Subtotal

3.8 \$135.00

Total

\$135.00

HHGL Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
09/15/2020	Visa	Retainer from client - Visa	14101- Freiner		\$3,500.00	\$3,500.00
09/28/2020		Payment for invoice #104230	14101- Freiner	\$3,500.00		\$0.00
			HHGL Trust Acc	count Balance	\$0.00	

Please make all amounts payable to: Hais, Hais & Goldberger, P.C.

If you have any questions, contact Terrie at 314-862-1300 ext. 241 or by email at terrie@hhg-law.com.

Payments are due immediately upon receipt of this invoice. If you are entitled to a 5% discount through our auto-pay program, your discount has been automatically applied to your bill. Payments not received within 30 days are subject to 12% simple interest per year, calculated monthly, until fully satisfied. If you have questions or concerns about your bill, we would ask that you bring those questions or concerns to our attention promptly, within a thirty (30) day time frame, after which time these statements will be deemed to be accurate, fair and reasonable.