



INVOICE

Invoice # 7421
Date: 08/15/2024
Due Upon Receipt

Stacey L Johnson, PLLC

20325 N. 51st Ave, Suite 134
Glendale, Arizona 85308

Joyce Anderson
720 W. Gregory Road
Phoenix, AZ 85041

Statement of Account

| Outstanding Balance | New Charges | Payments Received | Total Amount Outstanding |
|---------------------|-------------|-------------------|--------------------------|
| (\$1,827.46 | + \$385.00 |) - (\$0.00 |) = \$2,212.46 |

Please make all amounts payable to: Stacey L Johnson, PLLC

ALICE L. LEONHARDT REV. TRUST

| Date | Attorney/Paralegal | Notes | Quantity | Rate | Total |
|-------------------|------------------------------|--|----------|----------|----------|
| 07/05/2024 | Ari Quesenberry -- Paralegal | Communication with Ms. Leonhardt regarding status of distribution check. | 0.10 | \$175.00 | \$17.50 |
| 07/10/2024 | Ari Quesenberry -- Paralegal | Call with Attorney Brower regarding letter, arbitration, and meeting with S. Johnson (.1); email to clients regarding same (.1). | 0.20 | \$175.00 | \$35.00 |
| 07/15/2024 | Ari Quesenberry -- Paralegal | Communication with Ms. Leonhardt to confirm distribution check delivery. | 0.10 | \$175.00 | \$17.50 |
| 07/22/2024 | Stacey Johnson | Conference with Attorney Brower regarding respective legal positions. | 0.50 | \$450.00 | \$225.00 |
| 07/23/2024 | Stacey Johnson | Continued call with Attorney Brower regarding arbitration and his request to provide three names of potential arbitrators. | 0.20 | \$450.00 | \$90.00 |
| Quantity Subtotal | | | | | 1.1 |

| Time Keeper | Quantity | Rate | Total |
|-------------|----------|------|-------|
|-------------|----------|------|-------|

| | | | |
|------------------------------|-----|----------|-----------------|
| Stacey Johnson | 0.7 | \$450.00 | \$315.00 |
| Ari Quesenberry -- Paralegal | 0.4 | \$175.00 | \$70.00 |
| Quantity Total | | | 1.1 |
| Subtotal | | | \$385.00 |
| Total | | | \$385.00 |

Detailed Statement of Account

Other Invoices

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 7260 | 07/08/2024 | \$2,672.46 | \$845.00 | \$1,827.46 |

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 7421 | 08/15/2024 | \$385.00 | \$0.00 | \$385.00 |
| Outstanding Balance | | | | \$2,212.46 |
| Amount in Trust | | | | \$0.00 |
| Total Amount Outstanding | | | | \$2,212.46 |

Payment is due upon receipt.