

LEFF LAW FIRM LLP

222 South Linn Street Iowa City, Iowa 52240 Office: 319-338-7551 www.lefflaw.com

Bill to:

ARTISAN Management Group

c/o Devon O'Hare

devon@artisan-apts.com

Country Hill Apartments 5461

INVOICE

To March 23, 2023

Invoice Date March 27, 2023

Invoice Number 6472

Due Date April 26, 2023

\$755.00 \$220.00
\$755.00
\$0.00
\$755.00

Pay Online

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https://firmcentral.westlaw.com/pay/322ZL8D

Payment Transactions

Date Type Invoice # Description Amount

No payments have been made on this account.

Country Hill Apartments March 27, 2023

Fee Detail

Date		Description	Hours	Rate	Total
1/31/2023	PJF	Roxanne Bell matter: received and reviewed messages exchanged between Jillian Hemphill and Roxanne Bell, and between Jillian Hemphill and Roxanne's prior landlord; consideration of impact of same on the eviction.	0.60	\$275.00/hr	\$165.00
Jillian Hemphill and Devon O'Hare 1		Roxanne Bell matter: email exchange with Jillian Hemphill and Devon O'Hare re tenant vacating the property; prepared and e-filed Dismissal with Prejudice.	0.20	\$275.00/hr	\$55.00
		Hours Total	0.80	Fee Total	\$220.00
Expense De	etail				

Date	Description	Quantity	Rate	Total
No expenses hav	ve been charged for this invoice.			

Fees Expense	\$220.00 \$0.00
Current Due Outstanding Balance	\$220.00 \$755.00
Total Due	\$975.00

Expenses Total

Timekeeper Summary

Timekeeper	Hours
Patrick Ford	0.80
	Total Hours 0.80

\$0.00