

Gaylord, McNally, Strickland, Snyder & Wells, PLLC

498 Red Banks Road
Greenville, NC 27858
Phone: (252) 321-7111
Fax: 252-321-7112

Invoice # 9397
Date: 12/16/2021
Due On: 01/15/2022

Sarah E. Stein-Wolf
3204 Meeting Place
Greenville, NC 27858

12,514 Wolf, Steven & Sarah

| Date | Notes |
|------------|---|
| 08/18/2021 | Initial telephone discussion with Sarah Stein-Wolf regarding accident, medical bills and associated insurance issues (liability and health). |
| 08/23/2021 | Telephone discussion with Sarah Stein-Wolf and Steven Wolf regarding contact by The Rawlings Group and implications for their health insurance with BC/BS and responsibility of insurance company for driver that hit them. |

Subtotal **\$192.50**

Total **\$192.50**

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-----------------|
| 9397 | 01/15/2022 | \$192.50 | \$0.00 | \$192.50 |
| Outstanding Balance | | | | \$192.50 |
| Total Amount Outstanding | | | | \$192.50 |

****Please note the new name of the law firm. If you need an IRS Form W-9 with our new EIN, please let us know.****

Thank you for your confidence in our firm. Payments are due within 30 days of the date of the invoice. Please make all checks payable to Gaylord, McNally, Strickland, Snyder & Wells, PLLC.

If payments are not received within 30 days of the date of the invoice, interest will be added to the outstanding balance at the rate of 12% per annum.