

Law Offices of Stephen K. Hachey, P. A.

INVOICE

10853 Boyette Road
Riverview, Florida 33569
Phone: 813-549-0096
Fax: 888-844-0070

Invoice # 2262
Date: 11/04/2022

Seacar United LLC
14319 Hanging Moss Cir Apt. 202
Tampa, FL 33613

00667-Sea Car United LLC

Eviction (budget updated 10/28)

Type	Date	Notes	Quantity	Rate	Total
Service	10/10/2022	Drafted Complaint and Summons	1.00	\$300.00	\$300.00
Service	10/10/2022	Email Client a copy of Complaint	0.10	\$300.00	\$30.00
Service	10/11/2022	Compiled all exhibits for attachment to Complaint	0.20	\$300.00	\$60.00
Service	10/12/2022	Finalized Complaint and Summons for Filing, and filed the same	0.50	\$300.00	\$150.00
Service	10/14/2022	Pulled executed summons, and drafted request to process server asking service be made	0.20	\$300.00	\$60.00
Service	10/14/2022	Prepared Certificate of Mailing, and executed Non-Military Affidavit and filed	0.30	\$300.00	\$90.00
Service	10/17/2022	Files return of service	0.10	\$300.00	\$30.00
Service	10/21/2022	Drafted and Filed a Motion for Clerk's Default	0.20	\$300.00	\$60.00
Service	10/21/2022	Drafted Email to Client explaining update regarding Defendant's attempt to file a response to the case	0.10	\$300.00	\$30.00
Service	10/25/2022	Refiled Motion for Clerk's Default; Submitted case update to client via email	0.10	\$300.00	\$30.00
Service	10/26/2022	Reviewed Defendant's Answer, Email client an update regarding the Defendant's Answer and our game plan moving forward	0.20	\$300.00	\$60.00
Service	10/28/2022	Replied to Client's Email re: questions about MSJ Hearing and Scheduling	0.10	\$300.00	\$30.00
Service	10/31/2022	Drafted Motion for Summary Judgment, and filed the Same; Emailed Client confirming the submission	0.50	\$300.00	\$150.00
Service	11/04/2022	Email communication with Judge's Assistant to schedule MSJ hearing; drafted Notice of Hearing	0.30	\$300.00	\$90.00

Subtotal	\$1,170.00
Total	\$1,170.00
Payment (11/04/2022)	-\$1,170.00
Balance Owing	\$0.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1960	10/17/2022	\$285.00	\$245.00	\$40.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2262	11/04/2022	\$1,170.00	\$1,170.00	\$0.00

Outstanding Balance	\$40.00
Total Amount Outstanding	\$40.00

Account	Balance
Hachey - Trust Balance	\$0.00
Hachey - Operating Balance	\$330.00
Total Account Balance	\$330.00

Please make all amounts payable to: Law Offices of Stephen K. Hachey, P. A.

Payment is due immediately.