

Coates Law Firm, PL

115 East Park Avenue, Suite 1
Tallahassee, Florida 32301

INVOICE

Invoice # 2884
Date: 08/13/2014
Due On: 09/12/2014

Hon. Charlie Van Zant

00323-Van Zant

Charlie Van Zant - Ethics Complaint

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	REC	12/31/2013	Telephone call with client	0.25	\$375.00	\$93.75
Service	EMIV	01/06/2014	Review file and complaint against client	0.50	\$300.00	\$150.00
Service	EMIV	01/08/2014	Call with client to discuss complaint.	0.50	\$300.00	\$150.00
Service	NAF	01/09/2014	Conference for client, telephone call with Ethics Commission to obtain complaint; telephone call with client	0.25	\$140.00	\$35.00
Service	EMIV	01/22/2014	Call to client	0.25	\$300.00	\$75.00
Service	EMIV	02/17/2014	Coordinate witness interviews with Commn investigator	0.25	\$300.00	\$75.00
Service	EMIV	02/18/2014	Call from Commn investigator Ron Moalli; email to client	0.25	\$300.00	\$75.00
Service	EMIV	02/21/2014	Email to Commn investigator on witness interviews; call with client	0.50	\$300.00	\$150.00
Service	EMIV	02/28/2014	Call with client; call to investigator before client interview.	0.50	\$300.00	\$150.00
Service	EMIV	03/04/2014	Review Oct. 15 regular school board meeting and Oct. 30 special meeting video; prepare for ethics interview.	2.50	\$300.00	\$750.00
Service	EMIV	03/04/2014	Prepare letter to School Brd atty; meet with client.	0.75	\$300.00	\$225.00
Service	EMIV	03/05/2014	Review file prior to client interview by ethics investigator; confer with client; interview with investigator at law firm office.	2.50	\$300.00	\$750.00
Service	EMIV	03/14/2014	Call to ethics investigator; follow up on Clay Co. Lego conference details.	0.25	\$300.00	\$75.00
Service	EMIV	04/22/2014	Email to Commn Invest. on case status.	0.25	\$300.00	\$75.00

Service	EMIV	04/28/2014	Email to Commn Invest.	0.25	\$300.00	\$75.00
Service	EMIV	04/30/2014	Email to Commn Investigator on additional questions.	0.25	\$300.00	\$75.00
Service	EMIV	05/01/2014	Call to Ron Moalli	0.25	\$300.00	\$75.00
Service	EMIV	05/02/2014	Call with client to discuss follow-up questions from R. Moalli.	0.50	\$300.00	\$150.00
Service	EMIV	05/05/2014	Review response to R. Moalli and revise.	0.50	\$300.00	\$150.00
Service	EMIV	05/08/2014	Call from client; work on exhibit summaries for submission to R. Moalli.	0.50	\$300.00	\$150.00
Service	EMIV	05/12/2014	Review 12 exhibits and client statement for submission to R. Moalli; revise statement and forward to R. Moalli.	1.25	\$300.00	\$375.00
Service	EMIV	05/14/2014	Email to R. Moalli on investigation status.	0.25	\$300.00	\$75.00
Service	EMIV	05/20/2014	Call and email to client	0.25	\$300.00	\$75.00
Service	EMIV	05/28/2014	Review report of investigation from Commission.	0.50	\$300.00	\$150.00
Service	EMIV	06/04/2014	Review client email and ROI; call to client to discuss.	0.50	\$300.00	\$150.00
Service	NAF	06/06/2014	File response with Ethics Commission	0.50	\$140.00	\$70.00
Service	EMIV	06/06/2014	Finalize response and print on firm letterhead for filing with Ethics Comm.	0.25	\$300.00	\$75.00
Service	EMIV	06/19/2014	Call to Comm'n Adv	0.25	\$300.00	\$75.00
Service	EMIV	06/21/2014	Call to client on Ad Rec. (no probable cause)	0.25	\$300.00	\$75.00
Service	EMIV	07/25/2014	Attend probable cause hearing; call client.	1.25	\$300.00	\$375.00
Service	EMIV	07/30/2014	Review, scan and email to client Commission press release and public report.	0.25	\$300.00	\$75.00

Time Keeper	Position	Quantity	Rate	Total
Richard Coates	Attorney	0.25	\$375.00	\$93.75
Bucky Mitchell	Attorney	16.25	\$300.00	\$4,875.00
Noreen Fenner	Non-Attorney	0.75	\$140.00	\$105.00
			Total	\$5,073.75

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Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$5,073.75)-(\$0.00) = \$5,073.75

Please make all amounts payable to: Coates Law Firm, PL

Please pay within 30 days.