



Wealthy Street Law Firm

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INVOICE

Number	11326
Issue Date	3/5/2025
Due Date	3/5/2025
Email	dvbelanger@aol.com

Bill To:

David Belanger

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/19/2024 Intake meeting	Jonathan D Browning	\$325.00	1.00	\$325.00
Communicate (with client) 8/20/2024 Tried to set up intake with client. Client did not want to set up intake and told me to talk with the attorney he met with last night.	Ethan N. Rinehart	\$195.00	0.25	\$48.75
Time 9/3/2024 VM for client	Jonathan D Browning	\$325.00	0.10	\$32.50
Draft/revise 9/4/2024 Drafting of response. Will be used when at district court.	Jonathan D Browning	\$325.00	1.00	\$325.00
Draft/revise 9/4/2024 Removal from small claims to district, including phone with client.	Jonathan D Browning	\$325.00	0.70	\$227.50
Email 9/5/2024 Sent Demand back to District Court	Ethan N. Rinehart	\$195.00	0.25	\$48.75
Draft/revise 9/19/2024 Sent in answer to filing.	Jonathan D Browning	\$325.00	0.20	\$65.00
Time 9/19/2024 Filing Answer to General Civil.	Ethan N. Rinehart	\$195.00	0.33	\$64.35
Time 10/21/2024	Jonathan D Browning	\$325.00	0.10	\$32.50

Time Entries	Billed By	Rate	Hours	Sub
Communicate (with client) 12/11/2024 Client meeting	Jonathan D Browning	\$325.00	2.00	\$650.00
Time 1/13/2025 Phone with client	Jonathan D Browning	\$325.00	0.50	\$162.50
Draft/revise 1/14/2025 Edited version - Belanger document	Jonathan D Browning	\$325.00	0.70	\$227.50
Communicate (with client) 1/20/2025 Phone with CL	Jonathan D Browning	\$325.00	0.30	\$97.50
Communicate (other outside counsel) 1/20/2025 Phone w OC	Jonathan D Browning	\$325.00	0.10	\$32.50
Communicate (other outside counsel) 1/20/2025 Phone with James Sterken	Jonathan D Browning	\$325.00	0.50	\$162.50
Communicate (with client) 1/20/2025 VM for client	Jonathan D Browning	\$325.00	0.10	\$32.50
Communicate (other outside counsel) 1/21/2025 Answer to J. Sterken.	Jonathan D Browning	\$325.00	0.10	\$32.50
Time 2/26/2025 RE: Acknowledging service from OC.	Ethan N. Rinehart	\$195.00	0.25	\$48.75
Communication with Court 3/1/2025	Jonathan D Browning	\$325.00	0.10	\$32.50

**Time Entries
Total** **8.58** **\$2,648.10**

Total (USD)	\$2,648.10
Paid	\$0.00
Balance	\$2,648.10
Total Outstanding	\$2,648.10

Terms & Conditions

PAPER CHECK CONVERSION NOTICE TO CUSTOMERS

The Wealthy Street Law Firm, PC is transitioning from a bank system to a Paper Check Conversion (PCC) process in handling all back wage checks submitted to us.

We will convert paper checks into electronic debits to a check writer's account. Since the process is automated, the collections and reporting process is more efficient. In other words PCC converts paper checks into electronic funds debit transactions. Electronic fund transfer (EFT) is the term used to refer to the process in which we electronically instruct your financial institution to transfer funds from your account to the our account, rather than processing your check.

If you are presenting a check in person to our offices, your check will be converted into an electronic fund transfer. When you hand your completed, signed check to us, your check will be copied. The account information from your check will be used to make an electronic fund transfer from your account in the amount of the check. We will void the check and destroy it. We will keep a scanned image copy of the check for record-keeping purposes.

If you mail us your check to make your payment, your check will be converted into an EFT. By sending your completed, signed check to us, you authorize us to copy your check and to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check.

The electronic fund transfer from your account will usually occur within 24 hours, which is faster than a check is normally processed. Therefore, make sure there are sufficient funds available in your checking account when you send us your check. If the EFT cannot be completed because of insufficient funds, we may try to make the transfer an additional time.

The electronic fund transfer from your account will be on the account statement you receive from your financial institution. Please note that the transfer may be in a different place on your statement than the place where your checks normally appear. For example, it may appear under "other withdrawals" or "other transactions." You will not receive your original check back from your financial institution. For security reasons we will destroy your original check, but we will keep a scanned image copy of the check for recordkeeping purposes.

You should contact your financial institution immediately if you believe that the electronic fund transfer reported on your account statement was not properly authorized or is otherwise incorrect. Consumers have protections under a Federal law called the Electronic Fund Transfer Act for an unauthorized or incorrect electronic fund transfer.

This invoice is an Interim Invoice subject to review and reallocation at conclusion of the case.

Non-Trust Retainer Balance

Date	Item	Amount	Balance
8/20/2024	Payment P-13131 Affirm-client credit	\$2,500.00	\$2,500.00
3/5/2025	Invoice I-11326	-\$2,648.10	-\$148.10
3/5/2025	Current Balance		-\$148.10