

**Pregenzer Baysinger Wideman & Sale, PC**

2424 Louisiana Blvd NE, Ste 200  
Albuquerque, NM 87110  
(505) 872-0505

Test McTest  
123 ABC St.  
Albuquerque, NM 87122

Invoice Date: 11/30/2020

Invoice Number: 0

Client Number: 2392 Your client number is also your matter number

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Previous Statement Balance This is the balance from your last statement 161.81

Current Billing Activity

Interest/Tax	23.23	
Legal Services Rendered	295.00	
Disbursements and Other Costs Incurred	0.00	
Total Current Billing		318.23

If you carry over a balance from your last statement and do not pay it off, interest will be included with tax. If you do not have a previous balance or paid off your previous balance, you will only be charged tax.

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Payments and Credits Since Last Statement This is what you have paid since your last invoice 161.81

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**Current Balance Due** This is your current balance due **\$318.23**

Your fee breakdown and trust balance are on the 2nd page

*To pay with credit card:* Go to [www.pbwslaw.com](http://www.pbwslaw.com)  
Click on "Payments" tab at top of page, click "Pay Your Invoice" button.  
Or call our office at (505)872-0505

*To pay with check, remit to:*  
Pregenzer, Baysinger, Wideman & Sale, PC  
2424 Louisiana Blvd NE, Ste 200  
Albuquerque, NM 87110

**PLEASE SEE SECOND PAGE FOR SUMMARY OF CHARGES.**

For information on how to read your invoice or billing questions, go to [www.pbwslaw.com](http://www.pbwslaw.com). Click on "Payments" tab at top of page, scroll down to "Billing" section.

**Pursuant to the terms of your engagement letter, unpaid balances will be charged 1% interest.**

Your matter number is also your client number

Matter Number: 2392-001      McTest, Test

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Statement as of: November 30, 2020

Statement No: 0

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123 ABC St.  
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2392-001: Review Estate Plan

<b>Professional Fees</b>	This section shows the breakdown of your fees		Hours	Rate	Amount
11/10/2020	SRT	Review and revise draft estate planning documents.	0.50	275.00	137.50
11/11/2020	LDG	Revise and finalize drafts of estate planning documents and letter to client; mail same to client for review.	0.60	125.00	75.00
11/11/2020	MAG	Review drafts of client's estate planning documents.	0.20	275.00	55.00
11/11/2020	SRT	Review and finalize draft estate planning documents.	0.10	275.00	27.50
				Sub-total Fees:	<u>\$295.00</u>

**Rate Summary**

Lydia D. Garcia	0.60 hours at \$125.00/hr	75.00
Margaret A. Graham	0.20 hours at \$275.00/hr	55.00
Sara R. Traub	0.60 hours at \$275.00/hr	165.00
Total hours:	<u>1.40</u>	

**Payments** This section shows payments your have made since your last invoice

11/30/2020	Trust Application	161.81
		Sub-total Payments: <u>\$161.81</u>

**Trust Account** This section shows retainer payments and how the retainer has been applied to your balance

		\$0.00	
11/25/2020	To record CC Retainer - McTest [2392-001]	161.81	This shows the retainer paid by the client
11/30/2020	Trust Application	(161.81)	This shows the retainer was applied to the balance
Ending Balance:		<u>\$0.00</u>	
Total Current Billing:			\$295.00
Previous Balance Due:			\$161.81
Total Interest/Tax			\$23.23
Total Payments:			<u>-\$161.81</u>
<b>Total Now Due:</b>			<b>\$318.23</b>

This your current balance due