



# INVOICE

Invoice # 52  
Date: 02/02/2024

## Beaton & Kiers PLLC

1 Park Ave., Unit 3-2  
Hampton, NH 03842  
Phone: 603-238-6690

Mr. Joshua Colwell  
NH Judicial Council  
25 Capitol St. Rm 120  
Concord, NH 03301

**Client Docket Number:** 219-2017-CR-72

| Type    | Date       | Notes  | Quantity | Rate         | Total             |
|---------|------------|--|----------|--------------|-------------------|
| Service | 01/09/2024 | reviewed and opened case   | 1.00     | \$90.00      | \$90.00           |
| Service | 01/10/2024 | Filed appearance & send client intro letter with release for records | 1.00     | \$90.00      | \$90.00           |
| Service | 01/12/2024 | call from prosec Peter Hinckley                                      | 0.20     | \$90.00      | \$18.00           |
| Service | 01/16/2024 | Drafted and mailed discovery request                                 | 0.50     | \$90.00      | \$45.00           |
| Service | 01/16/2024 | email response to Prosec Hinckley                                    | 0.10     | \$90.00      | \$9.00            |
| Service | 01/16/2024 | call to Attorney Jared Berrick's office.                             | 0.10     | \$90.00      | \$9.00            |
| Service | 01/16/2024 | Reviewed transcript of trial testimony                               | 2.10     | \$90.00      | \$189.00          |
| Service | 01/18/2024 | Email request for copy of file to Attorney Jared Bedrick.            | 0.20     | \$90.00      | \$18.00           |
| Service | 01/18/2024 | call with former attorney, Jared Bedrick                             | 0.60     | \$90.00      | \$54.00           |
| Service | 01/18/2024 | call with client   | 0.60     | \$90.00      | \$54.00           |
| Service | 01/18/2024 | drafted & emailed request for file to prior attorney Bedrick         | 0.20     | \$90.00      | \$18.00           |
| Service | 01/23/2024 | Email to prosecutor Hinckley requesting additional discovery         | 0.10     | \$90.00      | \$9.00            |
| Service | 01/28/2024 | Listened to recorded interviews                                      | 2.50     | \$90.00      | \$225.00          |
| Service | 01/29/2024 | Finished reviewing recorded interviews                               | 2.90     | \$90.00      | \$261.00          |
| Service | 02/02/2024 | office meeting with client   | 0.90     | \$90.00      | \$81.00           |
|         |            |  |          | <b>Total</b> | <b>\$1,170.00</b> |

## Detailed Statement of Account

### Current Invoice

| Invoice Number | Due On     | Amount Due | Payments Received               | Balance Due       |
|----------------|------------|------------|---------------------------------|-------------------|
| 52             | 03/03/2024 | \$1,170.00 | \$0.00                          | \$1,170.00        |
|                |            |            | <b>Outstanding Balance</b>      | <b>\$1,170.00</b> |
|                |            |            | <b>Total Amount Outstanding</b> | <b>\$1,170.00</b> |

Please make all amounts payable to: Beaton & Kiers PLLC

Please pay within 30 days.