

University of Tennessee College of Law

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Transactional Matter Files

Cost Sheet

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	Alt 1	Alt 2	Alt 3	Alt 4
CEG	\$ 31,000	\$ 31,000	\$ 31,000	\$ 31,000
Rich	\$ 38,750	\$ 38,750	\$ 38,750	\$ 38,750
HK base	\$ 70,000	\$ 70,000	\$ 115,000	\$ 115,000
HK SET Gross-up		\$ 12,645		\$ 18,552
Olivier			\$ 15,000	\$ 15,000
LBMC	\$ 43,695	\$ 43,696	\$ 43,697	\$ 43,698
Devel Interest	\$ 3,301	\$ 3,301	\$ 3,301	\$ 3,301
TN Dpt Rev	\$ 100	\$ 100	\$ 100	\$ 100
TN Business Services	\$ 600	\$ 600	\$ 600	\$ 600
Parker (tax prep)	\$ 589	\$ 589	\$ 589	\$ 589
Rent	\$ 3,883	\$ 3,883	\$ 3,883	\$ 3,883
UT Bookstore 1 (iPad)	\$ 1,070	\$ 1,070	\$ 1,070	\$ 1,070
Target (chairs)	\$ 175	\$ 175	\$ 175	\$ 175
UT Bookstore 2 (Apple, s'ware)	\$ 3,747	\$ 3,747	\$ 3,747	\$ 3,747
Staples (Printer)	\$ 441	\$ 441	\$ 441	\$ 441
UT Bookstore 3 (s'ware)	\$ 1,202	\$ 1,202	\$ 1,202	\$ 1,202
Dell (PC)	\$ 1,153	\$ 1,153	\$ 1,153	\$ 1,153
Quick Books upgrade	\$ 110	\$ 110	\$ 110	\$ 110
	\$ 199,815	\$ 212,461	\$ 259,817	\$ 278,371
Short	\$ 100,185	\$ 87,539	\$ 40,183	\$ 21,629

Need contract
Need contract
Need contract
Need approval w/founders
Need approval w/founders
 Invoice
 Loan origination documents
 Check 1002
 Filing and AR papers
 Check 1003
 Lease agreement
 Receipt
 Receipt
 Receipt
 Receipt
 Receipt
 Receipt
 Printed receipt
 Printed receipt

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