



Smith & Company, LLC  
2233 Valley View Lane, Suite 230  
Denver, CO 80229  
303.587.9878

**Tax ID: 12-3456789**

02-28-2015

**Lauren Ashley**  
Lauren M Ashley  
333 Bluebird Ln  
Charlotte, NC 31033

**Invoice Number: 2033**  
Invoice Period: 02-23-2015 - 02-28-2015

Payment Terms: Upon Receipt

**RE: Settlement**

**Time Details**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
02-23-2015	Nicole Smith	Client Conference	1.300	250.00	325.00
		Reviewed Settlement proposal; telephone conference and email correspondence.			
02-24-2015	Nicole Smith	Client Conference	1.000	250.00	250.00
		Reviewed order rescheduling; telephone conference and email correspondence.			
02-25-2015	Nicole Smith	Correspondence	0.800	250.00	200.00
		Review plaintiff's counteroffer			
02-26-2015	Nicole Smith	Correspondence	2.800	250.00	700.00
		revising settlement draft; email correspondence.			
02-27-2015	Nicole Smith	Document Preparation	1.500	250.00	375.00
		Prepared draft email to client with questions and recommendations.			
				<b>Total Fees:</b>	1,850.00

**Time Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Amount</b>
Nicole Smith	7.400	1,850.00
	<b>Total Fees:</b>	1,850.00

## Expenses

<b>Date</b>	<b>Timekeeper</b>	<b>Expense</b>	<b>Price</b>	<b>Qty</b>	<b>Amount</b>
02-26-2015	Matt Olson	Copying	0.25	10	2.50
		Copies of court document			
02-26-2015	Matt Olson	E104 - Facsimile	0.25	10	2.50
		E104 - Facsimile - Faxed court documents to Lauren.			
				<b>Total Expenses:</b>	5.00

## Expense Summary

<b>Expense</b>	<b>Qty</b>	<b>Amount</b>
Copying	10	2.50
E104 - Facsimile	10	2.50
	<b>Total Expenses:</b>	5.00
	<b>Total for this Invoice:</b>	1,855.00
	<b>Total Balance Due for Matter:</b>	2,777.00

**Lauren Ashley**  
Lauren M Ashley  
333 Bluebird Ln  
Charlotte, NC 31033

02-28-2015

**Smith & Company, LLC**  
2233 Valley View Lane, Suite 230  
Auston, TX 91037

**Invoice Number: 2033**  
Invoice Period: 02-23-2015 - 02-28-2015

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**REMITTANCE COPY**

**RE: Settlement**

<b>Fees:</b>	1,850.00
<b>Expenses:</b>	5.00
<b>Total for this Invoice:</b>	1,855.00
<b>Total Balance Due for Matter:</b>	2,777.00

**Open Invoices and Credits**

Date	Invoice	Matter	Amount	Credits	Balance Due
01-31-2015	2032	Settlement	922.00		922.00
02-28-2015	2033	Settlement	1,855.00		1,855.00
			<b>TOTAL BALANCE DUE:</b>		2,777.00

Remittance Section: This is an area where a user can enter custom payment instructions. Example:

Please send wire transfer to:

Wells Fargo Bank  
SWIFT Code- WFBVNC3C  
3431 Oak Avenue, New York, NY 11367

Smith & Company, LLC  
IBASN - 5438349329