



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

**Tax ID: 12-3456789**

01-31-2015

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

**Invoice Number: 2032**  
Invoice Period: 01-19-2015 - 01-31-2015

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>
01-19-2015	Nicole Smith	L460 - Post-Trial Motions and Submissions	0.500	250.00	125.00
		Drafting and submission of post-trial motion.			
01-20-2015	Nicole Smith	L460 - Post-Trial Motions and Submissions	0.500	250.00	125.00
		Drafting and submission of post-trial motion.			
01-21-2015	Matt Olson	L140 - Document / File Management	1.000	300.00	300.00
		Manage Data/Files - Drafting and filing court documents.			
01-22-2015	Matt Olson	L140 - Document / File Management	1.000	300.00	300.00
		Manage Data/Files - Drafting and filing court documents.			
				<b>Total Fees:</b>	850.00

**Expenses**

<b>Date</b>	<b>Timekeeper</b>	<b>Expense</b>	<b>Price</b>	<b>Qty</b>	<b>Amount</b>
01-23-2015	Nicole Smith	E112 - Court fees	60.00	1	60.00
		E112 - Court fees - Court Filing Fees			
01-26-2015	Matt Olson	E116 - Trial transcripts	1.00	12	12.00
		E116 - Trial transcripts - Copies of trail transcripts			
<b>Total Expenses:</b>					72.00
<b>Total for this Invoice:</b>					922.00
<b>Total Balance Due for Matter:</b>					2,777.00

## Matter Statement of Account

### RE: Settlement

#### Payments Applied Since Previous Invoice (11-30-2014 - 01-31-2015)

Received	Type	Reference	Amount	Applied	To Invoice	Matter
12-12-2014	Payment	1245	375.00	375.00	2028	Settlement

#### Balances As Of 03-10-2015

##### Open Invoices

Date	Invoice	Amount	Paid	Balance
01-31-2015	2032	922.00		922.00
02-28-2015	2033	1,855.00		1,855.00
			SubTotal:	2,777.00

#### Total Balance Due for Matter

**2,777.00**

**Lauren Ashley**  
Lauren M Ashley  
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Charlotte, NC 31033

01-31-2015

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

**Invoice Number: 2032**  
Invoice Period: 01-19-2015 - 01-31-2015

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**REMITTANCE COPY**

**RE: Settlement**

**Fees:** 850.00  
**Expenses:** 72.00  
**Total for this Invoice:** 922.00  
**Total Balance Due for Matter:** 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