



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

03-10-2015

Judy Swarts
1701 NW Coche Road
Austin, TX 91037

Invoice Number: 2031
Invoice Period: 02-23-2015 - 03-10-2015

RE: Settlement

Cover Page Narrative Section: This is an area where users can enter a note on the Cover Page. Users can enter a small or large amount of text in this area. Example: "Please see enclosed invoices and review the charges and payments applied to your invoice. These charges do not include time or expenses outside of the invoice period. If you have any questions regarding your bills, please contact us as soon as possible. Thank you for your business".

Fees:	1,000.00
Expenses:	4.75
Total for this Invoice:	1,004.75
Total Balance Due for Matter:	3,258.50



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2233 Valley View Lane, Suite 230
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303.587.9878

Tax ID: 12-3456789

03-10-2015

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Invoice Number: 2031
Invoice Period: 02-23-2015 - 03-10-2015

Payment Terms: Upon Receipt

RE: Settlement

Invoice Narrative Section: This is an area where users can enter custom text on the invoice. Example: "Time duration's are rounded to the nearest quarter of an hour".

Time Details

Date	Timekeeper	Task	Hours	Rate	Amount
02-23-2015	Nicole Smith	L653 - First Pass Document Review	1.000	250.00	250.00
		Review/Analyze - counteroffer review. Email to Judy regarding same issue.			
02-24-2015	Ron Reinart	Client Conference	2.000	275.00	550.00
		Review/Analyze - Telephone conference with Judy regarding counteroffer, email to client with questions.			
02-26-2015	Nicole Smith	L654 - Second Pass Document Review	0.800	250.00	200.00
		Review/Analyze - proposal from plaintiff. Email to Judy regarding same issue.			
				Total Fees:	1,000.00

Expenses

Date	Timekeeper	Expense	Price	Qty	Amount
02-23-2015	Nicole Smith	E101 - Copying	0.25	9	2.25
		E101 - Copying. Copies of documents sent to Judy.			

Date	Timekeeper	Expense	Price	Qty	Amount
02-24-2015	Ron Reinart	E104 - Facsimile	0.25	10	2.50
		E104 - Facsimile. Faxed documents from telephone conference to Judy regarding counteroffer.			
				Total Expenses:	4.75
				Total for this Invoice:	1,004.75
				Total Balance Due for Matter:	3,258.50

Matter Statement of Account

RE: Settlement

Payments Applied Since Previous Invoice (02-28-2015 - 03-10-2015)

Received	Type	Reference	Amount	Applied	To Invoice	Matter
02-20-2015	Payment	787	435.00	435.00	2029	Settlement

Balances As Of 03-10-2015

Open Invoices

Date	Invoice	Amount	Paid	Balance
02-28-2015	2034	1,500.00		1,500.00
03-10-2015	2031	1,004.75		1,004.75
03-10-2015	2035	753.75		753.75
			SubTotal:	3,258.50

Total Balance Due for Matter

3,258.50

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03-10-2015

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Invoice Number: 2031
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REMITTANCE COPY

RE: Settlement

Fees: 1,000.00
Expenses: 4.75
Total for this Invoice: 1,004.75
Total Balance Due for Matter: 3,258.50

Open Invoices and Credits

Date	Invoice	Matter	Amount	Credits	Balance Due
02-28-2015	2034	Settlement	1,500.00		1,500.00
03-10-2015	2031	Settlement	1,004.75		1,004.75
03-10-2015	2035	Settlement	753.75		753.75
			TOTAL BALANCE DUE:		3,258.50

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

Stetson & Morrow, LLC
IBAN - 5438349329