



INVOICE

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Houston, TX 77006
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Invoice # 12286
Date: 12/14/2018
Due Upon Receipt

Darth Vader
1234 LukeIAmYourFather Lane
Houston, TX 77006

VADER_D - 20181204

Contested Divorce

Services

Date	Description	Resource	Quantity	Rate	Total
12/03/2018	A106 Communicate (with client) L190 Other Case Assessment, Development and Administration: In office meeting with client to go over contracts, homework, and process of each case.	CG	1.00	\$185.00	\$185.00
12/03/2018	A106 Communicate (with client) L140 Document/File Management: Email to client with sample affidavits.	CG	0.20	\$185.00	\$37.00
12/04/2018	A110 Manage data/files L140 Document/File Management: Set up Clio matter, file share, scanned consultation agreements and attorney notes, saved contracts, assigned tasks, uploaded consult agreements to Clio, and pulled TLO Reports.	CG	0.60	\$185.00	\$111.00
12/05/2018	A103 Draft/revise L140 Document/File Management: Drafted letter to TWC	CG	0.30	\$185.00	\$55.50

	attaching records request, drafted fax to IRS attaching records request and sending same.					
12/05/2018	A106 Communicate (with client) L190 Other Case Assessment, Development and Administration: Email to client following up on affidavit.	CG	0.20	\$185.00	\$37.00	
12/05/2018	A104 Review/analyze L120 Analysis/Strategy: Docket Review - Case Status, Review of Online Court Records, Provided Case Direction, Strategy & Added Docket Notes (No Charge)	MER	0.20	\$0.00	\$0.00	
12/06/2018	A103 Draft/revise L210 Pleadings: Reviewed & Revised - Original Petition	MER	0.30	\$425.00	\$127.50	
12/06/2018	A106 Communicate (with client) L110 Fact Investigation/Development: Exchange with client: Emailed copy of original petition and provided update.	CG	0.30	\$185.00	\$55.50	
12/07/2018	A106 Communicate (with client) L110 Fact Investigation/Development: Reviewed & responded to client email	CG	0.20	\$185.00	\$37.00	
12/10/2018	A103 Draft/revise L210 Pleadings: Draft & propound discovery.	CG	2.00	\$185.00	\$370.00	
12/10/2018	A103 Draft/revise L210 Pleadings: Reviewed & revised discovery requests	MER	0.30	\$425.00	\$127.50	
12/10/2018	A106 Communicate (with client) L110 Fact Investigation/Development: Phone call with client - Status/Strategy	MER	0.50	\$425.00	\$212.50	
12/12/2018	A104 Review/analyze L120 Analysis/Strategy: Docket Review - Case Status, Review of Online Court Records, Provided Case Direction, Strategy & Added Docket Notes (No Charge)	MER	0.20	\$0.00	\$0.00	
12/13/2018	A108 Communicate (other external) L110 Fact Investigation/Development: Phone call with opposing counsel regarding discovery, mediation & temporary orders hearing.	MER	0.30	\$425.00	\$127.50	

12/14/2018	A106 Communicate (with client) L110 Fact Investigation/Development: Follow up with client regarding homework & deadlines	CG	0.20	\$185.00	\$37.00
12/14/2018	A111 Other L150 Budgeting: QA - Reviewed activities in preparation for generating invoice. (No Charge)	AR	0.10	\$0.00	\$0.00
Quantity Subtotal					6.9
Services Subtotal					\$1,520.00

Expenses

Date	Description	Resource	Quantity	Rate	Total
12/04/2018	E106 Online research: TLO Reports.	CG	1.00	\$50.00	\$50.00
12/05/2018	E118 Litigation support vendors: Check 9999 to TWC	CG	1.00	\$10.00	\$10.00
12/06/2018	E112 Court fees: Texas E-File Fee - Petition Envelope Id 9991234	CG	1.00	\$327.19	\$327.19
12/11/2018	E118 Litigation support vendors: Citation To Mrs. Vader + Wait	CG	1.00	\$150.00	\$150.00
Expenses Subtotal					\$537.19
Quantity Total					6.9
Subtotal					\$2,057.19
Total					\$2,057.19
Payment (12/14/2018)					-\$2,057.19
Balance Owing					\$0.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12286	12/14/2018	\$2,057.19	\$2,057.19	\$0.00

Account	Balance
Trust Balance	\$6,442.81
Total Account Balance	\$6,442.81

Please make all amounts payable to: Ramos Law Group, PLLC

Payment is due upon receipt.

Thank you!