



# INVOICE

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Invoice # 3023  
Date: 08/31/2013  
Due Upon Receipt

Mr John Doe

## DOE\_J - 20130902

### DIVORCE - CONTESTED

#### Services

Date	Description	Resource	Quantity	Rate	Total
08/01/2013	Time: Prepared for and met with client to sign contract, discuss case, process and assign homework. Pulled TLO REPORTS, PUBLIC DATA and HCAD.	CG	2.00	\$120.00	\$240.00
08/01/2013	Time: Initial Consult	MER	1.00	\$250.00	\$250.00
08/05/2013	Draft Pleadings: Original Petition and efiled the same	MD	1.00	\$90.00	\$90.00
08/05/2013	Pleadings - Reviewed & Revised - Original Petition	MER	0.30	\$250.00	\$75.00
08/05/2013	Email - Exchange with client: Emailed copy of original petition and provided update.	MD	0.30	\$90.00	\$27.00
08/05/2013	Docket Review - Case Status, Review of Online Court Records, Provided Case Direction, Strategy & Added Docket Notes	MER	0.10	\$250.00	\$25.00

08/05/2013	Time: Drafted and faxed IRS tax transcript request.	ER	0.20	\$80.00	\$16.00
08/05/2013	Time: Binder setup	ER	0.40	\$80.00	\$32.00
08/09/2013	Time: Draft Discovery	CG	2.00	\$120.00	\$240.00
08/12/2013	Docket Review - Case Status, Review of Online Court Records, Provided Case Direction, Strategy & Added Docket Notes	MER	0.10	\$250.00	\$25.00
08/12/2013	Time: Reviewed & Revised Discovery	MER	0.50	\$250.00	\$125.00
08/13/2013	Phone Call: Case Status	MD	0.30	\$90.00	\$27.00
08/19/2013	Docket Review - Case Status, Review of Online Court Records, Provided Case Direction, Strategy & Added Docket Notes	MER	0.10	\$250.00	\$25.00
08/19/2013	Time: Drafted and sent TWC request.	ER	0.30	\$80.00	\$24.00
08/26/2013	Docket Review - Case Status, Review of Online Court Records, Provided Case Direction, Strategy & Added Docket Notes	MER	0.10	\$250.00	\$25.00
<b>Quantity Subtotal</b>			<b>8.7</b>		
				<b>Services Subtotal</b>	<b>\$1,246.00</b>

### Expenses

Date	Description	Resource	Quantity	Rate	Total
08/05/2013	Filing Fee - Contested Divorce with children.	AR	1.00	\$299.00	\$299.00
08/23/2013	Service Fee	AR	1.00	\$85.00	\$85.00
				<b>Expenses Subtotal</b>	<b>\$384.00</b>
<b>Quantity Total</b>			<b>8.7</b>		
				<b>Subtotal</b>	<b>\$1,630.00</b>
				<b>Total</b>	<b>\$1,630.00</b>

<b>Payment (08/31/2013)</b>	<b>-\$1,630.00</b>
<b>Balance Owing</b>	<b>\$0.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3023	08/31/2013	\$1,630.00	\$1,630.00	\$0.00

Account	Balance
CLIENT TRUST ACCOUNT Balance	\$3,370.00
<b>Total Account Balance</b>	<b>\$3,370.00</b>

Please make all amounts payable to: RAMOS LAW FIRM