



John Doe's First Invoice

Frazier & Ramirez Law

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 O: 5058306563

INVOICE

Number	1482
Issue Date	5/31/2021
Due Date	5/31/2021
Matter	Divorce with Custody

Bill To:

John Doe

Time Entries This is the work attorneys and paralegals performed on John Doe's case

Hourly Rate x Hours = Subtotal

Time Entries	Billed By	Rate	Hours	Sub
Draft/revise 5/12/2021 Drafted motion for temporary orders; directed paralegal to send to client for approval	SR	\$265.00	0.80	\$212.00
Communicate (with client) 5/13/2021 Emailed client draft of Motion for Temporary Orders; received approval same day	CH	\$125.00	0.20	\$25.00
Communicate (court/judge) 5/13/2021 Finalized motion; e-filed with clerk; emailed motions packet to judge's assistant	CH	\$125.00	0.20	\$25.00
Time Entries Total			1.20	\$262.00

Expenses

Expense	Billed By	Price	Qty	Sub
Uncategorized 5/13/2021 Filing fee for our Motion for Temporary Orders	SR	\$9.00	1.00	\$9.00
Expenses Total:			1.00	\$9.00

Subtotal	\$271.00
Admin Fee (5.000%)	\$13.10
NMGRT (Billable Hours) (7.875%)	\$21.66
Total (USD)	\$305.76
Payment 4371 8/11/2021 <small>Transfer from WF Trust Account</small>	\$-305.76
Balance	\$0.00
Total Outstanding	\$0.00

This is the total work, expenses, and tax for this invoice.

Because John Doe has money in Trust, it is transferred to pay the "Total"

This is what is still owed for this invoice.

This is what is still owed for this invoice plus any additional past due amounts.

Trust Account Balance

Date	Item	Amount	Balance
5/1/2021	Payment P-4370 <small>LawPay</small>	\$1,000.00	\$1,000.00
5/31/2021	Transfer P-4371 <small>Transfer to WF Operating Account</small>	\$-305.76	\$694.24
5/31/2021	Current Balance		\$694.24

This is John Doe's initial payment to Trust.

This is the transfer that was applied from Trust to this invoice.

This is how much money John Doe has left in Trust. This is NOT the amount he owes the firm.



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INVOICE

Number	1483
Issue Date	6/30/2021
Due Date	6/30/2021
Matter	Divorce with Custody

Bill To:

John Doe

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Plan and prepare for 6/1/2021 Preparation for hearing on our motion for temporary orders; drafted outline of examination questions	SR	\$265.00	0.50	\$132.50
Appear for/attend 6/15/2021 Attended hearing; met with client before and after hearing	SR	\$265.00	2.50	\$662.50
Draft/revise 6/15/2021 Drafted order resulting from hearing; circulated with client and opposing counsel	SR	\$265.00	0.60	\$159.00
Time Entries Total			3.60	\$954.00
Subtotal				\$954.00
Admin Fee (5.000%)				\$47.70
NMGRT (Billable Hours) (7.875%)				\$78.88
Total (USD)				\$1,080.58
Payment 4373 8/11/2021 <small>Transfer from WF Trust Account</small>				\$-694.24
Balance				\$386.34
Total Outstanding				\$386.34

John Doe did not have enough money in Trust, and so there is an outstanding balance. This is the amount that John Doe owes the firm immediately.

Trust Account Balance

Date	Item	Amount	Balance
5/1/2021	Payment P-4370 L&P Pay	\$1,000.00	\$1,000.00
5/31/2021	Transfer P-4373 Transfer to WF Operating Account	\$-694.24	\$694.24
6/30/2021	Transfer P-4371 Transfer to WF Operating Account	\$-305.76	\$0.00
6/30/2021	Current Balance		\$0.00

This is the transfer that was applied from Trust to this invoice.

There is now NO money remaining in John Doe's Trust. He will need to pay the "Total Outstanding" AND replenish the trust account, so there is money to work off of.