

Smith & Smith, LLC
 252 Broadway
 Suite 12
 New York, NY 11245



Greg Sherman
 222 22nd St
 2nd Floor
 New York, NY 12345

PRE-BILL

| | |
|---------------------|------------------------|
| Invoice Date | Invoice Number |
| 07/01/2013 | 21344 |
| Terms | Service Through |
| Net 15 | 07/01/2013 |

| In Reference To: General (Labor) | | | | |
|---|--|--------------|--------------|---------------|
| Date | Services | Hours | Rates | Amount |
| 06/06/2013 | Meeting: Meeting with client. | 2.00 | \$ 125.00/hr | \$ 250.00 |
| 06/17/2013 | Consulting: Spoke with client. | 1.50 | \$ 100.00/hr | \$ 150.00 |
| 06/19/2013 | Phone Call: Phone call to client. | 1.00 | \$ 100.00/hr | \$ 100.00 |
| 06/24/2013 | Draft: Drafting documents for case. | 1.50 | \$ 100.00/hr | \$ 150.00 |
| 06/25/2013 | Meeting: Meeting with client. | 1.50 | \$ 125.00/hr | \$ 187.50 |
| 06/28/2013 | Emails: Emails to/from client. | 2.00 | \$ 75.00/hr | \$ 150.00 |
| 07/01/2013 | Research: Research on case to go over details for future meeting. | 3.00 | \$ 125.00/hr | \$ 375.00 |

| In Reference To: General (Expenses) | | |
|--|--------------------------------|---------------|
| Date | Expenses | Amount |
| 06/20/2013 | Meal: Meal with client. | \$ 44.00 |

| | |
|-----------------------------|--------------------|
| Total Hours | 12.50 hrs |
| Total Labor | \$ 1,362.50 |
| Total Expenses | \$ 44.00 |
| Total Invoice Amount | \$ 1,406.50 |
| Previous Balance | \$ 0.00 |
| Balance (Amount Due) | \$ 1,406.50 |

User Hours Summary

Billing Period: 06/06/2013 - 07/01/2013

| User Hours Totals | | | |
|--------------------------|------------------|---------------------|----------------------|
| User | Rate/Hour | Hours Billed | Amount Billed |
| Jane Smith | \$125.00 | 6.50 | \$812.50 |
| George Fitzgerald | \$100.00 | 1.50 | \$150.00 |
| Kristin O'Neill | \$100.00 | 2.50 | \$250.00 |
| Kevin Smith | \$75.00 | 2.00 | \$150.00 |

Please remit payments via check to:

Culhane, Meadows, Haughian & Walsh, PLLC
P.O. Box 700151
San Antonio, Texas 78270

Please remit electronic payments to:

Culhane, Meadows, Haughian & Walsh, PLLC
Routing/ABA# is: 111000614
Operating Account number is: 216822695
International Swift Code (Chase Bank): CHASUS33
JPMorgan Chase Bank, N.A. (201)
2051 Long Prairie Rd.
Flower Mound, TX 75022