

McCarthy Law Firm,PC
10001 Reunion Place, Suite 640
San Antonio, TX 78216

Invoice submitted to:
Ms. Cozette Jones
2330 Austin Highway # 2103
San Antonio, TX 78218

September 14, 2017

In Reference To: Defense of FE&D.
Invoice #12682

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2017 Draft of demand letter and review of documents	1.00 300.00/hr	300.00
9/7/2017 Review of Email from opposing counsel	0.10 300.00/hr	30.00
For professional services rendered	1.10	\$330.00
Accounts receivable transactions		
9/14/2017 Payment from account		(\$300.00)
Total payments and adjustments		(\$300.00)
Balance due		\$30.00
Client funds transactions		
Previous balance of Default		\$0.00
9/1/2017 Payment to account		\$300.00
9/14/2017 Payment from account		(\$300.00)
New balance of Default		\$0.00