## PRIVILEGED AND CONFIDENTIAL

Client: 10130344

Payer:10130344

Matter Number: 1006724

Invoice #: 134b

Invoice Date: June 3, 2024

Acme Corp International

3505 San Saba Blvd.

Austin, TX 78746

**Client Name** Acme Corp Int.

**Matter Name** Adelaide Global Services v. Hughes

***For Professional Services rendered by Bolton & Maguire for Matter Adelaide Global Services v. Hughes through April 30, 2024***

Fees 942.00

Disbursements 963.11

**TOTAL THIS INVOICE USD 1,905.11**

Please remit payment by July 31, 2024

## Please send remittance instructions to accounts124@AcmeCorpIntPDF.com

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# FEE DETAIL

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **Fee Code** | **TIMEKEEPER** | **HOURS** |
| 04/11/24 | Drafted initial agreements with C. Pleitz on Discovery related efforts and strategy | L120 | Denise Stevens | 0.10 |
| 04/28/24 | Call with N. Turner to discuss local counsel | L130 | Denise Stevens | 0.10 |
| 04/28/24 | Call with N. Turner to discuss Adelaide employees | L120 | Denise Stevens | 0.20 |
| 04/28/24 | Meeting for fact investigation status update | L110 | Denise Stevens | 0.10 |
| 04/28/24 | Call with N. Turner to discuss Adelaide employees | L160 | Denise Stevens | 0.40 |
| 04/29/24 | Drafting documentation for review with K. Gonzalez | L140 | Denise Stevens | 0.10 |
| 04/29/24 | Review of proposal for pleadings with G. Dyson | L210 | Denise Stevens | 0.20 |
| 04/30/24 | Documentation review with K. Gonzalez and filing status | L230 | Denise Stevens | 0.30 |

**1.50**

**TOTAL HOURS**

**942.00**

**TOTAL FEES**

# Timekeeper Summary

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **TIMEKEEPER** | **TITLE** | **HOURS** | **RATE** | **AMOUNT** |
| Denise Stevens | Associate | 1.50 | 628.00 | 942.00 |

|  |  |  |  |
| --- | --- | --- | --- |
| **FEES** | **1.50** |  | **942.00** |

# Disbursements

|  |  |  |  |
| --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **EXPENSE CODE** | **AMOUNT** |
| 04/30/24 | Related Entities Legal Research expensed for case progression | E123 | 834.40 |
| 04/30/24 | Hotel | E109 | 128.71 |

**1905.11**

**Invoice Total**

**963.11**

**TOTAL DISBURSEMENTS**