



Hembree Bell Law Firm

5806 Mesa Dr #360
Austin, TX 78731
Phone: (512) 765-7002
Email: hello@hembreebell.com

Invoice to:

Jennifer Lauren Lyssy
1352 Lake Shore Drive
Spicewood, TX 78669

Payable To:

5806 Mesa Dr #360
Austin, TX 78731
Phone: (512) 765-7002
Email: hello@hembreebell.com

INVOICE

Invoice # 23099
Date: 01/07/2026
Due Upon Receipt



Hembree Bell Law Firm

5806 Mesa Dr #360
Austin, TX 78731
Phone: (512) 765-7002
Email: hello@hembreebell.com

INVOICE

Invoice # 23099
Date: 01/07/2026
Due Upon Receipt

Jennifer Lauren Lyssy
1352 Lake Shore Drive
Spicewood, TX 78669

202401088 - Lyssy, Jennifer

2024_DivorcewithChildren_J_Lyssy

Type	Date	Staff	Notes	Quantity	Rate	Total
Service	12/18/2025	Jennifer Brown	Review communications from client regarding child support and harassment from opposing party, communication to client sending draft of Agreed Final Decree of Divorce for review (0.2).	0.20	\$220.00	\$44.00
Service	12/18/2025	Kathleen Brown	Communicate with client and review latest communications from client, email court regarding requests for guidance and clarification court (0.2).	0.20	\$445.00	\$89.00
Service	12/19/2025	Kathleen Brown	Communicate with client regarding status and divorce (0.1).	0.10	\$445.00	\$44.50
Service	12/19/2025	Hannah Hembree Bell	Review communications from Court regarding rulings.	0.20	\$0.00	\$0.00
Service	12/22/2025	Michael Ruffin	Update case dashboard to included updated case and contact information (0.1); communication to P. Ruggero for availability for teleconference with K. Brown regarding receivership (0.1).	0.20	\$175.00	\$35.00
Service	12/23/2025	Michael Ruffin	Communication with P. Ruggero to schedule call with K. Brown (0.1).	0.10	\$175.00	\$17.50
Service	12/23/2025	Kathleen Brown	Communicate with client regarding documents and client folders (0.1).	0.10	\$445.00	\$44.50

Service	12/29/2025	Brooke Ward	Revise Final Decree of Divorce and review case file regarding same (1.7).	1.70	\$445.00	\$756.50
---------	------------	-------------	---	------	----------	----------

Subtotal **\$1,031.00**

Total **\$1,031.00**

Trust

Date	Type	Notes	Matter	Receipts	Payments	Balance
06/27/2024		Payment for trust request: #10434	202401088 - Lyssy, Jennifer		\$7,500.00	\$7,500.00
07/19/2024		Payment for invoice #10791	202401088 - Lyssy, Jennifer	\$183.00		\$7,317.00
07/30/2024			202401088 - Lyssy, Jennifer		\$183.00	\$7,500.00
08/06/2024		Payment for invoice #11048	202401088 - Lyssy, Jennifer	\$1,725.50		\$5,774.50
08/12/2024			202401088 - Lyssy, Jennifer		\$1,725.50	\$7,500.00
08/21/2024		Payment for invoice #11298	202401088 - Lyssy, Jennifer	\$79.00		\$7,421.00
08/28/2024			202401088 - Lyssy, Jennifer		\$79.00	\$7,500.00
09/06/2024		Payment for invoice #11560	202401088 - Lyssy, Jennifer	\$434.50		\$7,065.50
09/12/2024			202401088 - Lyssy, Jennifer		\$434.50	\$7,500.00
09/19/2024		Payment for invoice #11803	202401088 - Lyssy, Jennifer	\$1,998.55		\$5,501.45
09/26/2024			202401088 - Lyssy, Jennifer		\$1,998.55	\$7,500.00
10/04/2024		Payment for invoice #12053	202401088 - Lyssy, Jennifer	\$3,000.50		\$4,499.50
10/11/2024			202401088 - Lyssy, Jennifer		\$3,000.50	\$7,500.00
10/21/2024		Payment for invoice #12321	202401088 - Lyssy, Jennifer	\$1,152.00		\$6,348.00

10/25/2024		202401088 - Lyssy, Jennifer	\$1,152.00	\$7,500.00
11/21/2024	Payment for invoice #12854	202401088 - Lyssy, Jennifer	\$7,500.00	\$0.00
11/27/2024		202401088 - Lyssy, Jennifer	\$7,500.00	\$7,500.00
12/05/2024	Payment for invoice #13103	202401088 - Lyssy, Jennifer	\$6,400.00	\$1,100.00
12/12/2024		202401088 - Lyssy, Jennifer	\$6,400.00	\$7,500.00
12/19/2024	Payment for invoice #13337	202401088 - Lyssy, Jennifer	\$7,500.00	\$0.00
01/01/2025		202401088 - Lyssy, Jennifer	\$7,500.00	\$7,500.00
01/07/2025	Payment for invoice #13570	202401088 - Lyssy, Jennifer	\$1,741.00	\$5,759.00
01/13/2025		202401088 - Lyssy, Jennifer	\$1,741.00	\$7,500.00
01/22/2025	Payment for invoice #13821	202401088 - Lyssy, Jennifer	\$7,500.00	\$0.00
01/31/2025		202401088 - Lyssy, Jennifer	\$7,500.00	\$7,500.00
02/06/2025	Payment for invoice #14070	202401088 - Lyssy, Jennifer	\$7,500.00	\$0.00
02/14/2025		202401088 - Lyssy, Jennifer	\$7,500.00	\$7,500.00
02/20/2025	Payment for invoice #14332	202401088 - Lyssy, Jennifer	\$1,132.50	\$6,367.50
02/27/2025		202401088 - Lyssy, Jennifer	\$1,132.50	\$7,500.00
03/06/2025	Payment for invoice #14592	202401088 - Lyssy, Jennifer	\$2,582.50	\$4,917.50
03/13/2025		202401088 - Lyssy, Jennifer	\$2,582.50	\$7,500.00
03/20/2025	Payment for invoice #14853	202401088 - Lyssy, Jennifer	\$7,500.00	\$0.00
03/28/2025		202401088 - Lyssy, Jennifer	\$7,500.00	\$7,500.00
04/04/2025	Payment for invoice	202401088 - Lyssy, Jennifer	\$7,500.00	\$0.00

#15148		Jennifer		
04/14/2025		202401088 - Lyssy, Jennifer	\$7,500.00	\$7,500.00
04/21/2025	Payment for invoice #15445	202401088 - Lyssy, Jennifer	\$2,625.50	\$4,874.50
04/24/2025		202401088 - Lyssy, Jennifer	\$2,625.50	\$7,500.00
05/06/2025	Payment for invoice #15793	202401088 - Lyssy, Jennifer	\$7,500.00	\$0.00
Trust Balance				\$0.00

Please make all amounts payable to: Hembree Bell Law Firm