



**Cordell Cordell**

A Domestic Litigation Firm

*A Partner Men Can Count On.®*

**REMITTANCE COPY**

Derek B. Greer  
2017 Silverton Circle  
Spring Hill, TN 37174

February 6, 2018  
Matter: 154962.154158  
Invoice No: 2387303

**BILLING SUMMARY**

**BILLING SUMMARY THROUGH 02/02/2018**

Previous Balance Due (less Payments/Credits)	\$ 0.00
Current Charges	\$ 690.00
Interest	\$ 0.00
<b>Total Charges</b>	<b>\$ 690.00</b>
Current Trust Balance	\$ 2,499.91
Required Trust Balance	\$ 2,500.00
<b>Total Trust Deposit Due</b>	<b>\$ 0.09</b>
 <b>TOTAL TRUST DEPOSIT AND CHARGES DUE</b>	 <b>\$ 690.09</b>

**TOTAL AMOUNT DUE UPON RECEIPT \$690.09**

**If you are an Autopay Client in good standing, no payment is expected at this time.  
Your credit card will be charged for this invoice.**

For questions about your bill or to make a payment by phone, please call 855-LAW-BILL(855-529-2455).  
Credit card payments can be made by logging into our client portal (<https://cportal.cordelllaw.com>).  
We accept Visa, Mastercard, American Express, and Discover.

If paying by check, please mail this page with you remittance to:  
600 Kellwood Parkway, Suite 300  
Chesterfield, MO 63017



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## BILLING SUMMARY DETAILS

### FEE DETAIL FOR PROFESSIONAL SERVICES THROUGH 02/02/2018

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/22/18	MMG	Phone call with client. Phone call with OC. Phone call with client re the same. Note to file.	0.60	\$ 138.00
01/26/18	MMG	Drafted Agreed Order of Transfer. Copy to client. Drafted discovery to wife. Copy to client.	2.40	\$ 552.00
<b>TOTAL FEES BILLED</b>			<b>3.00</b>	<b>\$ 690.00</b>

### HOURS AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Michele McGill	230.00	3.00	\$ 690.00
	<b>TOTALS</b>	<b>3.00</b>	<b>\$ 690.00</b>

**TOTAL CURRENT CHARGES FOR FEES & COST/EXPENSES** **\$ 690.00**

### PAYMENTS/CREDITS APPLIED

02/06/18	Prior Statement Balance Due	\$ 118.50
	Payment Received	\$ (118.50)
	New Charges	\$ 690.00
	<b>Charges Due This Statement</b>	<b>\$ 690.00</b>

## CLIENT TRUST ACTIVITY DETAILS

### TRUST ACTIVITY THROUGH 02/02/2018

	<b>Beginning Trust Balance</b>	<b>\$ 2,592.00</b>
01/31/18	Payment to account.	\$ 26.50
02/06/18	Automated Escrow Transfer	\$ (118.59)



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<b>Total Accumulated Trust Activity</b>	<b>\$ (92.09)</b>
<b>Ending Trust Balance</b>	<b>\$ 2,499.91</b>

**You can view up to date information regarding your case, billing history, or make a payment by registering and logging into your Client Case Center:**

**<https://cportal.cordelllaw.com>.**

**Remember to visit our websites DadsDivorce.com and MensDivorce.com for helpful divorce resources, information, articles, podcasts, videos, and more.**