

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.
ATTORNEYS AT LAW
ESTABLISHED 1857
233 South 13th Street
1900 US Bank Building
Lincoln, NE 68508
Phone 402.474.6900/Fax 402.474.5393
Tax ID number 47-0382823

Carlos Andre Valdez Espinoza
Attn: Carlos Espinoza

June 9, 2014
Invoice # 241600

For Services and Costs

CLIENT: 20062 - Carlos Andre Valdez Espinoza

Matter	Fees	All Costs	Total
001 - Federal GAL Appointment	1,069.50	0.00	1,069.50
	Total Current Work		<u>\$1,069.50</u>

Amount enclosed: _____

Net payable within 10 days of receipt.
Please make check payable to Cline Williams.

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Re: 001 Federal GAL Appointment

Date		Services	Hours	Amount
05/21/14	KJR	Prepare entry of appearance	0.20	31.00
05/21/14	KJR	Review order appointing Guardian Ad Litem	0.20	31.00
05/21/14	KJR	Review Hague Convention; International Child Abduction Remedies Act	1.10	170.50
05/22/14	KJR	Review Pleadings	1.50	232.50
05/23/14	KJR	Review pleadings; Research procedural law re Hague Convention and International Child Abduction Remedies Act	1.00	155.00
05/23/14	KJR	Telephone conference with Liliana Shannon re settlement agreement	0.30	46.50
05/23/14	KJR	Research NE law re relocation of child; best interests of the child	1.50	232.50
05/24/14	KJR	Read email from Judge Kopf re conference call; settlement agreement	0.10	15.50
05/25/14	KJR	Various email conferences with Muirne Heaney re telephone conference; settlement agreement	0.20	31.00
05/25/14	KJR	Read settlement agreement	0.10	15.50
05/25/14	KJR	Review motion for continuance; review motion to release passport to minor child	0.10	15.50
05/27/14	KJR	Review settlement agreement	0.10	15.50

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Date	Services	Hours	Amount
05/27/14	KJR Email conference with Muirne Heaney at Legal Aid of NE re settlement agreement	0.20	31.00
05/27/14	KJR Telephone conference with Judge Kopf and counsel for Petitioner and Respondent	0.30	46.50

Recapitulation

Name	Hours	
KJR Kara J. Ronnau	6.90	
For Current Services Rendered	6.90	\$1,069.50
Total This Matter		\$1,069.50