

19526 Remit

FEB 10 2010

**LAW OFFICES OF MIKE DAVIS**

ATTORNEY & MEDIATOR  
1717 N. IH 35, SUITE 300  
ROUND ROCK, TX 78664  
512-244-7771

Invoice submitted to:  
HONORABLE DAN GATTIS  
710 S. MAIN STREET  
GEORGETOWN, TEXAS 78626

APPROVED FOR PAYMENT  
*[Signature]*  
Authorized Signature  
Date 2/10/10  
Budget/Line Item 100-409-4100 ✓

January 29, 2010 ✓

D=AA#2394-014,

In Reference To: COUNTY COURT AT LAW JUDGES' LITIGATIONS,  
ACCOUNT 2394-014

100-409-4100 ✓

Budget/Line Item

Jan 4 - 28/10

Amount

5287.50

Invoice #12930 ✓

Professional Services

	Hours
1/4/2010 MPD PHONE CONFERENCE WITH JUDGE BROOKS.	0.30
<del>1/5/2010 MPD PHONE CONFERENCE WITH JUDGE GATTIS.</del>	<del>0.20</del>
<del>1/6/2010 MPD CONFERENCE WITH JUDGE GATTIS; CONFERENCE WITH JUDGE HIGGINBOTHAM; PHONE CONFERENCE WITH STEVE MIERL; REVIEW INFORMATION FROM MIERL.</del>	<del>1.50</del>
<del>MPD CONFERENCE WITH JUDGE GATTIS AND JUDGE HIGGINBOTHAM.</del>	<del>1.50</del>
<del>1/7/2010 MPD CONFERENCE WITH MANDY; PHONE CONFERENCE WITH PEGGY; PHONE CONFERENCE WITH JANA DUTY; CONFERENCE WITH MANDY; CONFERENCE WITH PAUL WOODARD; CONFERENCE WITH JUDGE MCMASTER.</del>	<del>2.70</del>
<del>1/8/2010 MPD PHONE CONFERENCE WITH LISA ZECKLE; PHONE CONFERENCE WITH JANA DUTY; PHONE CONFERENCE WITH JUDGE HIGGINBOTHAM; CONFERENCE WITH LISA ZECKLE, STEVE MIERL, JANA DUTY, HANK PREJEAN.</del>	<del>1.70</del>
1/10/2010 MPD RESEARCH ISSUES RELATING TO MOTION TO DISMISS IN APPELLATE COURT; DRAFT MOTION TO DISMISS.	2.70
<del>1/11/2010 MPD CONFERENCE WITH JUDGE; PHONE CONFERENCE WITH JUDGE GATTIS; CONFERENCE WITH JUDGE BROOKS; CONFERENCE WITH JANA DUTY AND HANK PREJEAN; PHONE CONFERENCE WITH CRAIG DEATS.</del>	<del>1.50</del>
<del>1/12/2010 MPD PHONE CONFERENCE WITH JUDGE GATTIS; DRAFT SETTLEMENT AGREEMENT; REVISE MOTION TO DISMISS.</del>	<del>1.50</del>
MPD PHONE CONFERENCE WITH JANA DUTY AND HENRY PREJEAN; REVISE AGREEMENT; PHONE CONFERENCE WITH HENRY PREJEAN.	0.40
<del>1/13/2010 MPD CONFERENCE WITH JUDGE; EMAIL FROM CRAIG DEATS; EMAIL JANA DUTY; PHONE CONFERENCE WITH CRAIG DEATS; PHONE CONFERENCE WITH JANA AND HENRY.</del>	<del>1.60</del>
<del>1/14/2010 MPD CONFERENCE WITH JUDGE BROOKS; MODIFYING MOTION TO DISMISS; CONFERENCE WITH JUDGE HIGGINBOTHAM; CONFERENCE WITH JANA DUTY; REVISE DOCUMENTS; EMAIL DEATS.</del>	<del>3.20</del>
1/15/2010 MPD PHONE CONFERENCE WITH ANDREA MARSH; FINALIZE MOTION; EMAIL HANK; LETTER TO CLERK; FILE MOTION.	0.80
MPD PHONE CONFERENCE WITH HANK PREJEAN.	0.30

	Hours
<del>1/19/2010 MPD CONFERENCE WITH JUDGE; PHONE CONFERENCES WITH JANA DUTY; CONFERENCE WITH JANA DUTY; CONFERENCE WITH JUDGE; CONFERENCE WITH JUDGE WRIGHT.</del>	<del>1.50</del>
<del>1/20/2010 MPD PHONE CONFERENCE WITH JANA DUTY; PHONE CONFERENCE WITH JUDGE; CONFERENCE WITH JUDGE.</del>	<del>1.00</del>
<del>1/21/2010 MPD CONFERENCE WITH JUDGE; PHONE CONFERENCE WITH CRAIG DEATS.</del>	<del>1.30</del>
<del>1/25/2010 MPD CONFERENCE WITH JUDGE; EMAILS TO AND FROM JANA DUTY.</del>	<del>0.50</del>
<del>1/26/2010 MPD CONFERENCE WITH JUDGE; EMAIL FROM DEATS.</del>	<del>1.30</del>
<del>1/27/2010 MPD REVIEW AND RESPOND TO EMAIL FROM JANA DUTY; PHONE CONFERENCE WITH MANDY.</del>	<del>0.30</del>

	Amount
For professional services rendered	25.80      \$5,160.00

Additional Charges :

<del>1/6/2010 MILEAGE</del>	<del>11.00</del>
<del>1/7/2010 MILEAGE</del>	<del>11.00</del>
<del>1/8/2010 MILEAGE</del>	<del>11.00</del>
<del>1/11/2010 MILEAGE</del>	<del>11.00</del>
<del>1/14/2010 MILEAGE</del>	<del>11.00</del>
1/15/2010 CLERK, THIRD COURT OF APPEALS	10.00
POSTAGE	10.12
MILEAGE	11.00
1/19/2010 POSTAGE	4.88
1/28/2010 PHOTOCOPY CHARGES	36.50
<b>Total costs</b>	<b>\$127.50</b>

Total amount of this bill

\$5,287.50

Previous balance

✓ # 324760      All 2/21  
 2/21/10      Oct Nov      \$2,280.58

Balance due

\$7,568.08

BALANCES ARE PAST DUE AFTER THE 15TH OF THE MONTH

21.7  
~~19.8~~ hrs x 200 = \$4,340.00  
 + exp 55.00  


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 4395.00



19526  
Remit

# LAW OFFICES OF MIKE DAVIS

ATTORNEY & MEDIATOR  
1717 N. IH 35, SUITE 300  
ROUND ROCK, TX 78664

512-244-7771

Invoice submitted to:  
HONORABLE DAN GATTIS  
710 S. MAIN STREET  
GEORGETOWN, TEXAS 78626

APPROVED FOR PAYMENT

Authorized Signature

Date

2/7/10  
100409-4100

Budget Line Item

444.57

February 25, 2010 ✓

D = A# 2394-014

In Reference To: COUNTY COURT AT LAW JUDGES' LITIGATIONS,  
ACCOUNT 2394-014

Jan 31 - Feb 25/10

Amount

Invoice #12969 ✓

All Heckman  
(had a deal @ end of Jan)

## Professional Services

	Hours
1/31/2010 MPD REVIEW RESPONSE LETTER TO CLIENT.	0.40
2/2/2010 MPD CONFERENCE WITH JUDGE WRIGHT; CONFERENCE WITH JUDGE BROOKS.	0.40
2/4/2010 MPD PHONE CONFERENCE WITH JUDGE REGARDING HECKMAN RESPONSES.	0.30
2/8/2010 MPD CONFERENCE WITH JUDGE.	0.30
2/23/2010 MPD PHONE CONFERENCE WITH TOM EASTES; REVIEW MONTYON LOUSSAR FOR APPLICATION TO ROTHGUY.	0.80

For professional services rendered

2.20 \$440.00

### Additional Charges :

2/1/2010 POSTAGE	1.32
2/25/2010 PHOTOCOPY CHARGES	3.25
<b>Total costs</b>	<b>\$4.57</b>

Total amount of this bill

pay \$444.57 ✓

Previous balance

\$7,568.08

2/4/2010 Payment - Thank You. Check No. 324760  
2/25/2010 Payment - Thank You. Check No. 325844

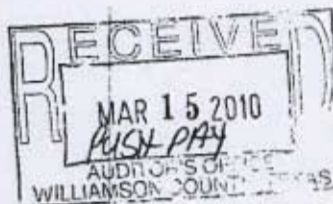
(\$2,280.58) OK  
(\$5,287.50) OK

Total payments and adjustments

(\$7,568.08)

Balance due

\$444.57



*[Handwritten mark]*



~~LAW OFFICES OF MIKE DAVIS~~

ATTORNEY & MEDIATOR  
1717 N. IH 35, SUITE 300  
ROUND ROCK, TX. 78664  
512-244-7771

19526  
Rem

Invoice submitted to:  
HONORABLE DAN GATTIS  
710 S. MAIN STREET  
GEORGETOWN, TEXAS 78626

PAID FOR PAYMENT  
*[Signature]*  
5/24/10  
409-4100  
1621.58

April 30, 2010 ✓

D-#2314-014

In Reference To: COUNTY COURT AT LAW JUDGES' LITIGATIONS,  
ACCOUNT 2394-014

Mar 9 - Apr 29/10

Invoice #13059 ✓

MAY 26 2010

Professional Services

	Hours
3/9/2010 MPD CONFERENCE WITH JUDGE BROOKS REGARDING MONITORS.	0.40
3/19/2010 MPD REVIEW NOTICE OF APPEARANCE.	0.20
<del>4/6/2010 MPD CONFERENCE WITH JUDGE; PHONE CONFERENCE WITH HANK PREJEAN.</del>	<del>0.70</del>
<del>4/8/2010 MPD LETTER TO TWCCD; CONFERENCE WITH JUDGE.</del>	<del>1.60</del>
<del>4/14/2010 MPD PHONE CONFERENCE WITH HANK PREJEAN; PHONE CONFERENCE WITH JUDGE; RESEARCH ROSENBERG; PHONE CONFERENCE WITH HANK; REVIEW LETTER FROM HANK PREJEAN.</del>	<del>0.80</del>
<del>4/16/2010 MPD CONFERENCE WITH JUDGE; CONFERENCE WITH HANK PREJEAN.</del>	<del>1.30</del>
4/23/2010 MPD REVIEW COURT DECISIONS; EMAIL TO CLIENT; PHONE CONFERENCE WITH JANA DUTY.	0.80
4/26/2010 MPD LETTER TO CLIENT; CONFERENCE WITH JUDGE; PHONE CONFERENCE WITH JUDGE BROOKS.	0.80
MPD CONFERENCE WITH JUDGE WRIGHT.	0.50
4/28/2010 MPD PHONE CONFERENCE WITH JUDGE.	0.30
4/29/2010 MPD PHONE CONFERENCE WITH REBECCA REGARDING EXTENSION TO FILE HEARING EN BANC.	0.40
	<u>Amount</u>
For professional services rendered	7.70 \$1,540.00
Additional Charges :	
<del>4/8/2010 FAX SENT TO TONY ROBERTSON, TEXAS WORKFORCE COMMISSION &amp; RAY HAMMARTH, TEXAS WORKFORCE COMMISSION (3 PAGES EACH)</del>	<del>6.00</del>
POSTAGE	11.08
<del>4/9/2010 FAX SENT TO TONY ROBERTSON, TEXAS WORKFORCE COMMISSION &amp; RAY HAMMARTH, TEXAS WORKFORCE COMMISSION (3 PAGES EACH)</del>	<del>6.00</del>
POSTAGE	11.08
4/14/2010 FAX RECEIVED FROM COUNTY ATTORNEY'S OFFICE	2.00
<del>4/16/2010 MILEAGE</del>	<del>10.00</del>

4.3 hrs = 860.00  
exp = 44.16  
904.16

HONORABLE DAN GATTIS

Page 2

	<u>Amount</u>
<del>4/24/2010</del> FAX SENT TO EVELYN SMITH, TWCCRD	3.00
4/26/2010 POSTAGE	4.17
4/29/2010 PHOTOCOPY CHARGES	<u>28.25</u>
Total costs	\$81.58
Total amount of this bill	<u>\$1,621.58</u>
Previous balance	\$444.57
3/26/2010 Payment - Thank You. Check No. 327300	<u>(\$444.57)</u>
Total payments and adjustments	(\$444.57)
Balance due	<u><u>\$1,621.58</u></u>

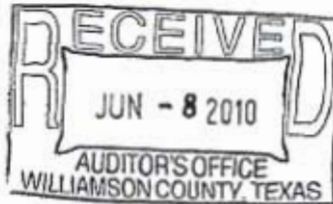
BALANCES ARE PAST DUE AFTER THE 15TH OF THE MONTH

**LAW OFFICES OF MIKE DAVIS**

ATTORNEY & MEDIATOR  
 1717 N. IH 35, SUITE 300  
 ROUND ROCK, TX 78664  
 512-244-7771

19526  
 Rem

Invoice submitted to:  
 HONORABLE DAN GATTIS  
 710 S. MAIN STREET  
 GEORGETOWN, TEXAS 78626



May 28, 2010 ✓

D = A# 2394-014

In Reference To: COUNTY COURT AT LAW JUDGES' LITIGATIONS, May 3-27/10  
 ACCOUNT 2394-014

Invoice #13100 ✓

Professional Services

	Hours
5/3/2010 MPD REVIEW REQUEST FOR EXTENSION TO FILE EN BANC; PHONE CONFERENCE WITH POLENTIA WITNESS; PHONE CONFERENCE WITH JUDGE.	0.80
5/4/2010 MPD CONFERENCE WITH JUDGE BROOKS; REVIEW MOTION AND ORDER; LETTER TO CLIENT.	0.30
<del>5/5/2010 MPD CONFERENCE WITH JUDGE; PREPARATION FOR MEDIATION.</del>	<del>1.50</del>
<del>5/7/2010 MPD PREPARATION FOR MEDIATION; RESEARCH PERSONAL STAFF ISSUES.</del>	<del>2.40</del>
<del>5/10/2010 MPD CONFERENCE WITH CLIENT; MEDIATION; CONFERENCE WITH HANK AND LISA.</del>	<del>7.50</del>
5/21/2010 MPD PHONE CONFERENCE WITH JUDGE.	0.30
5/27/2010 MPD REVIEW APPELLEE'S MOTION FOR REHEARING EN BANC; LETTER TO CLIENT.	0.90

For professional services rendered

13.70      \$2,740.00

Additional Charges :

5/6/2010 POSTAGE	1.32
<del>5/10/2010 PARKING</del>	<del>6.00</del>
MILEAGE	20.00
5/27/2010 PHOTOCOPY CHARGES	14.50
<b>Total costs</b>	<b>\$41.82</b>

Total amount of this bill

**\$2,781.82**

Previous balance

\$1,621.58

**PAID FOR PAYMENT**

Authorized Signature:

Date: 6-14-10

Budget Line Item: 100409-4100 ✓

Amount: ~~4403.40~~ \$2,781.82

6/8/10  
 32158  
 Oct

11.7 = 2340.00  
26.00  
 \$2366.00

HONORABLE DAN GATTIS

Page 2

Amount

Balance due

\$4,403.40

BALANCES ARE PAST DUE AFTER THE 15TH OF THE MONTH



~~DATE 07/19/10~~

V# 19526  
remit

~~LAW OFFICES OF MIKE DAVIS~~

ATTORNEY & MEDIATOR  
1717 N. IH 35, SUITE 300  
ROUND ROCK, TX 78664  
512-244-7771

Invoice submitted to:  
HONORABLE DAN GATTIS  
710 S. MAIN STREET  
GEORGETOWN, TEXAS 78626

APPROVED FOR PAYMENT  
7-7-10  
100409-4100 ✓  
Budget Line Item  
202.68 OK  
Approved  
MAY 28 - Jun 29/10

June 30, 2010 ✓

In Reference To: ~~DA# 2394-014~~  
COUNTY COURT AT LAW JUDGES' LITIGATIONS  
ACCOUNT 2394-014

Invoice #13140 ✓

Professional Services

	Hours	Amount
6/15/2010 MPD CONFERENCE WITH JUDGE; PHONE CONFERENCE WITH JUDGE.	0.40	
6/25/2010 MPD CONFERENCE WITH JUDGE.	0.30	
6/29/2010 MPD PHONE CONFERENCE WITH JANA DUTY.	0.20	
<b>For professional services rendered</b>	<b>0.90</b>	<b>\$180.00</b>
<b>Additional Charges :</b>		
5/28/2010 POSTAGE	4.68	
6/29/2010 PHOTOCOPY CHARGES	18.00	
<b>Total costs</b>		<b>\$22.68</b>
<b>Total amount of this bill</b>		<b>\$202.68</b>
<b>Previous balance</b>		<b>\$4,403.40</b>
6/11/2010 Payment - Thank You. Check No. 331585		(\$1,621.58)
6/24/2010 Payment - Thank You. Check No. 332358		(\$2,781.82)
<b>Total payments and adjustments</b>		<b>(\$4,403.40)</b>
<b>Balance due</b>		<b>\$202.68</b>



BALANCES ARE PAST DUE AFTER THE 15TH OF THE MONTH

was not paid therefore not included in  
credit memo. Paid 8/11/10  
~~waiting for item list to put approval on  
contract on agenda~~

*[Handwritten signatures and initials]*