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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

Authorized Signature

Date

Budget Line Item

2/10/10  
100-409-4100 ✓

January 29, 2010 ✓

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

5287.50

Invoice #12930 ✓

Jan 4 - 28/10 Amount

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>
<del>MPD PHONE CONFERENCE WITH JANA DUTY AND HENRY PREJEAN; REVISE AGREEMENT; PHONE CONFERENCE WITH HENRY PREJEAN.</del>	<del>0.40</del>
<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

Total costs \$127.50

Total amount of this bill

Previous balance

Balance due

\$5,287.50  
\$2,280.58  
\$7,568.08

✓ # 324760  
 2/2/10  
 All pay  
 oct-Nov

BALANCES ARE PAST DUE AFTER THE 15TH OF THE MONTH

21.7  
~~19.8~~ hrs x 200 = \$4,340.00  
 + exp 55.00  
 -----  
 4395.00

~~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 PAYEE  
 [Signature]  
 5/24/10  
 409-4100  
 1621.58

April 30, 2010 ✓  
 In Reference To: D=AH#2314-014  
 COUNTY COURT AT LAW JUDGES' LITIGATIONS,  
 ACCOUNT 2394-014  
 Invoice #13059 ✓

Mar 9 - Apr 29/10

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 TWFCCD; CONFERENCE WITH JUDGE.</del>	<del>1.50</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

	7.70	Amount \$1,540.00
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Additional Charges :

<del>4/8/2010 FAX SENT TO TONY ROBERTSON, TEXAS WORKFORCE COMMISSION &amp; RAY HAMMARTH, TEXAS WORKFORCE COMMISSION (3 PAGES EACH) POSTAGE</del>	<del>6.00</del>
<del>4/9/2010 FAX SENT TO TONY ROBERTSON, TEXAS WORKFORCE COMMISSION &amp; RAY HAMMARTH, TEXAS WORKFORCE COMMISSION (3 PAGES EACH) POSTAGE</del>	<del>11.08</del>
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

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	<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

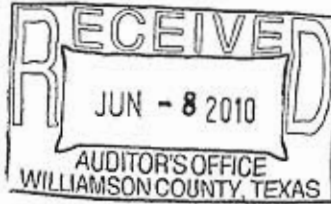


**LAW OFFICES OF MIKE DAVIS**

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>
<del>5/21/2010 MPD PHONE CONFERENCE WITH JUDGE.</del>	<del>0.30</del>
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

Authorized Signature

Date

Budget Line Item

Amount

*[Handwritten Signature]*  
 5-14-10  
 100-409-4100 ✓  
 4903-40 \$2,781.82

✓  
 \$2,781.82  
 \$1,621.58 pd  
 6/8/10  
 Clk# 33585

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