



ALMANZA, BLACKBURN & DICKIE LLP
—ATTORNEYS AND COUNSELORS AT LAW—

2301 S. Capital of Texas Highway, Building H
Austin, Texas 78746

Telephone: (512) 474-9486

Facsimile: (512) 478-7151

Invoice submitted to:
Judge Dan Gattis
850 Country Road 105
Hutto TX 78634-3133

March 07, 2011

In Reference To: FINAL BILL

Invoice # 15147

Professional Services

		<u>Hours</u>	<u>Amount</u>
1/3/2011	BB Meeting with Dan Gattis.	5.00	\$1,125.00
	MD Meeting Judge Gattis and Dan Gattis; meeting witnesses.	5.00	\$1,250.00
1/4/2011	BB Receive and review articles regarding removal of county officers, reviewing petition and Chapter 87 Local Government Code, receive and review motion to appoint attorney pro tem, working on list of rebuttal points.	1.60	\$360.00
	MD Research regarding statute; email with Judge Stubblefield's office; phone conference District Clerk; phone conferences Judge Gattis; phone conference Dan Gattis; draft Motion to Dismiss/Special Appearance; phone calls to witnesses	4.50	\$1,125.00
	BB Working on motion to dismiss, researching cases to support positions.	2.10	\$472.50
1/5/2011	BRM Revising motion for citations; checking citations	0.30	\$55.50

		<u>Hours</u>	<u>Amount</u>
1/5/2011	BB	Revising motion to dismiss, drafting emails to Dan Gattis regarding same, conference with Dickie regarding same, exchanging emails with Dan regarding motion and notice of appearance.	0.70 \$157.50
	BB	Telephone conference with Dan regarding motion to dismiss.	0.20 \$45.00
	MD	Draft Special Appearance; meeting with witnesses; meeting with Dan Gattis Jr. File Special Appearance; phone conference client	4.00 \$1,000.00
	MD	Interview with witnesses; prepare and file Special Appearance; telephone conference client; phone call to Susan Potts	4.50 \$1,125.00
1/6/2011	BB	Conference with Martha regarding case status and next actions.	0.30 \$67.50
	BB	Receive and review plaintiffs response to special appearance, phone call with Judge regarding response and rebuttal, drafting rebuttal memorandum, reading law cited by Duty.	3.30 \$742.50
	MD	Meeting witnesses regarding factual allegations; meeting with Dan Gattis; review Duty response; review cases; conference with Bo	5.00 \$1,250.00
1/7/2011	BB	Revising memo in opposition, phone calls with Dan regarding same.	0.50 \$112.50
	BRM	Revising response to Duty memo regarding removal statute	0.50 \$92.50
	MD	Preparation of pleadings: draft reply to Duty response; phone conference Judge Gattis; phone call with Peggy V.; Emails to law firm for County; phone call regarding case.	2.50 \$625.00
1/11/2011	MD	Review documents regarding factual allegations; review correspondence and email with Jana Duty;	1.00 \$250.00
1/12/2011	BB	Receive and review memo from Duty, phone call with Dan Gattis regarding same.	0.50 \$112.50

		<u>Hours</u>	<u>Amount</u>
1/12/2011	MD Review Duty's sur reply. Phone Conference Gattis; phone message to Judge Gattis; conference Bo	0.80	\$200.00
1/14/2011	BB Receive and review amicus brief filed by Jeff Maurice and Jim Stauber, phone call with Dan Gattis regarding amicus.	0.30	\$67.50
	MD Review Amicus brief; email with Bo and Dan.	0.70	\$175.00
1/19/2011	MD Phone call from client regarding case status and conference with Bo	0.40	\$100.00
1/20/2011	MD Telephone conference with Dan Gattis Jr.; Telephone conference regarding status	0.50	\$125.00
1/21/2011	MD Telephone conference with District Clerk; phone conference Dan Gattis and Judge Gattis; Review order from Court	0.70	\$175.00
1/24/2011	MD Telephone conference with Gattis and emails regarding meeting.	0.50	\$125.00
1/25/2011	MD Conference with client; travel to Austin	2.50	\$625.00
1/31/2011	MD Telephone conference with Peggy; Telephone call regarding status.	0.60	\$150.00
2/1/2011	MD timeline; email to client	0.30	\$75.00
2/9/2011	MD Phone call from client regarding documents and meeting on 2-17	0.60	\$150.00
2/11/2011	MD Telephone conference with attorney for County.	0.20	\$50.00
2/17/2011	MD Conference with client.	3.50	\$875.00
	For professional services rendered	<u>53.10</u>	<u>\$12,860.50</u>
	For professional services rendered	<u>53.10</u>	<u>\$12,860.50</u>
	Balance due		<u>\$12,860.50</u>

--WE ACCEPT MASTERCARD, VISA, AMERICAN EXPRESS, DISCOVER, AND CREDIT/DEBIT CARDS--

No charge for local fax and in-house copies.

Tax ID # 74-2871054