

MONTAGUE COUNTY AUDITOR

PO Box 56
Montague, TX 76251
Jennifer Essary

Co. Judge

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Insufficient Budget in Line Item
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Payment request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation _____

Signed _____
Auditor's Office

Date _____
8/8

V. E. E. 2018
CURRENT BALANCE - 160.00

Allison, Bass & Magee, L.L.P.
 402 W 12th Street
 Austin, TX 78701
 Phone: 512-482-0701 Fax: 512-480-0902
 E.I.N. 90-1037483

INVOICE

Date: 07/12/2018
 Invoice #: 2675
 Matter: Montague County - Oak Shores
 File #: 270.05

Bill To:
 Montague County
 Hon. Rick Lewis
 PO Box 475
 Montague, TX 76251

A/P VOUCHER DATE 8-7-2018
 DEPARTMENT Commissioners Court
 LINE ITEM Legal
 PAYABLE TO: _____
 APPROVAL [Signature]
 RECEIVED _____ DATE _____

Payments received after 07/12/2018 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/05/2017	RTB Correspondence to: John Lane regarding meeting on 9/11/17.	0.20	\$240.00	\$48.00
09/08/2017	RTB Correspondence to: Judge Lewis, Montage County, regarding various issues on Oak Shores dispute.	0.50	\$240.00	\$120.00
10/02/2017	RTB Correspondence to: Mr. Lane's office regarding dates for hearing on plea to jurisdiction.	0.30	\$240.00	\$72.00
10/06/2017	RTB Drafting Documents: Plea to Jurisdiction and Order Setting hearing.	2.30	\$240.00	\$552.00
11/06/2017	RTB Drafting Documents: Review Plaintiff's response to our Plea to Jurisdiction, outline response.	0.70	\$240.00	\$168.00
11/09/2017	RTB Drafting Documents: Defendant's Objections to Plaintiff's Response to Plea to the Jurisdiction.	1.40	\$240.00	\$336.00
11/15/2017	RTB Correspondence to: Judge re Successful Plea to the Jurisdiction.	0.40	\$240.00	\$96.00
11/15/2017	RTB Drafting Documents: Letter to J. Lane and Draft Order Granting Plea to the Jurisdiction.	0.50	\$240.00	\$120.00
11/17/2017	RTB Correspondence to: Commissioner Murphey re Subdivision System Question.	0.50	\$240.00	\$120.00
11/21/2017	RTB Reviewing Documents: Letter to J. Lane and Proposed Order Granting Plea to the Jursidiction.	0.40	\$240.00	\$96.00
11/21/2017	RTB Drafting Documents: Proposed Order granting plea.	0.50	\$240.00	\$120.00

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11/29/2017	RTB	Reviewing Documents: Letter re Recent Filings.	0.50	\$240.00	\$120.00
11/29/2017	RTB	Correspondence to: Judge re Further Details on Recent Filings.	0.20	\$240.00	\$48.00
12/01/2017	RTB	Correspondence to: Judge re Further Details on Recent Filings.	0.20	\$240.00	\$48.00
12/01/2017	RTB	Reviewing Documents: Map Book Pages re Nocona and Oak Shores Subdivision Roads.	0.70	\$240.00	\$168.00
12/05/2017	RTB	Reviewing Documents: Order Granting Plea to the Jurisdiction, Subdivision Rules and Regulations, and Recent Minutes.	0.70	\$240.00	\$168.00
12/05/2017	RTB	Correspondence to: Assistant V. Stout re Langford Affidavit.	0.30	\$240.00	\$72.00
12/05/2017	RTB	Reviewing Documents: Response Brief and Exhibits.	0.50	\$240.00	\$120.00
12/11/2017	RTB	Reviewing Documents: Letter to the Judge, Proposed Order, Affidavit, and Exhibits A-B for E-Filing.	0.40	\$240.00	\$96.00
12/11/2017	RTB	Drafting Documents: Response to Plaintiff's opposition to judgment, with Exhibits and Affidavit.	2.00	\$240.00	\$480.00
12/12/2017	RTB	Reviewing Documents: Transmittal Letter re Order Granting Defendant's Plea to the Jurisdiction and Sustaining Objections to Plaintiff's Response.	0.40	\$240.00	\$96.00

For professional services rendered 13.60 \$3,264.00

Invoice Amount \$3,264.00

Balance Due \$3,264.00