

Law Office of Brad McClelland  
 4144 N Central Expy, Suite 600  
 Dallas, TX 75204 US  
 Lettysolis75@gmail.com

# INVOICE

**BILL TO**

Mutts and Mayhem Animal  
 Rescue  
 7210 Virginia Pkwy #6116  
 McKinney, TX 75071  
 United States

**ACCOUNTING ENTRY  
 COMPLETE**

By: [Signature] Date: 12/27/18

INVOICE # 1747-2  
 DATE ~~11/13/2018~~  
 DUE DATE 11/13/2018  
 TERMS ~~Due on receipt~~

Billed Thru 12/20/18  
 (30 days)  
 Due 1/19/19

ACTIVITY	QTY	RATE	AMOUNT
<b>Retainer</b> For representation on Conversion of a dog case already in litigation	1	5,000.00	5,000.00
<b>Brad Hourly</b> 11/26/2018 2 Drafting Response to MSJ 11/25/2018 0.75 Drafting Response to MSJ 11/24/2018 1 Drafting Response to MSJ 11/21/2018 5 Drafting Response to MSJ 11/17/2018 1 Reading through case file/editing Motions 11/15/2018 1 Reading through case file	10.75	-250.00	-2,687.50
<b>Michael Hourly</b> 12/4/2018 0.25 Call with Selena - Email and Calls to Obtain Signed Order from Court 12/3/2018 0.25 Email conversation with Plaintiff's Counsel regarding depositions 11/26/2018 1.5 Reviewing/Editing MSJ Response - Filing MSJ 11/23/2018 1 Reviewing Case File	3	-150.00	-450.00
<b>Letty Hourly</b> 11/26/2018 .25 Review/Edit/Print/Scan/Email/Draft E-File	0.25	-100.00	-25.00
<b>Billable Expenses</b> Print/Scan/Email Response for MSJ (1.00/page for both printing and Scanning)	56	-1.00	-56.00
<b>Billable Expenses</b> E-Filing Cost for 2 MFCs/MSC/Response to MSJ	3	-2.06	-6.18
<b>Letty Hourly</b> 12/3/2018 Reviewed News article online, reviewed POP and filed answer. Discussed case with Michael and Brad	0.50	-100.00	-50.00
<b>Brad Hourly</b> 12/3/18 Talk with Witness Rollo Draft Affidavit 12/10/18 Transferred \$3,287.18 from Trust to Operating	0.75	-250.00	-187.50
<b>Brad Hourly</b> 12/11/18 Edited Affidavit and Emailed Rollo Witness	0.75	-250.00	-187.50

ACTIVITY	QTY	RATE	AMOUNT
<b>Michael Hourly</b> 12/17/18 Send Supp Disc and Email with Randy	0.50	-150.00	-75.00
<b>Michael Hourly</b> 12/19/18 Drafting Depo Notice - Emails with Randy	0.25	-150.00	-37.50
<b>Brad Hourly</b> 12/19/18 Met with Rollo witnesses	1	-250.00	-250.00
<b>Michael Hourly</b> 12/20/18 Emails with Randy about Deposition, Communication with Brad about Discovery (Mtn to Compel Gameplan)	1.25	-150.00	-187.50
<b>Brad Hourly</b> 12/20/18 Conversation with Randy about Discovery 1/3/18 Transferred \$975 from Trust to Operating	0.25	-250.00	-62.50

Balance Due is the client's remaining credit.

**CREDIT**

~~BALANCE DUE~~

**\$737.82**

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Date: 11/22/2018

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<b>Retainer</b> For representation on Conversion of a dog case already in litigation	1	5,000.00	5,000.00

BALANCE DUE

**\$5,000.00**

*Paid 11/22/2018  
ck# 632035*

*Applied to Asset Acct  
14020*