



400 Renaissance Center • Detroit, MI 48243 • EIN# 38-1446628

DUE UPON RECEIPT

SUSAN FLETCHER, COLLIN COUNTY
COMMISSIONER
SUSAN FLETCHER
2300 BLOOMDALE ROAD
SUITE 4192
MCKINNEY, TX 75071

NOVEMBER 30, 2016
CLIENT-MATTER NO. 114110-000001
INVOICE NO. 3100931

FOR PROFESSIONAL SERVICES RENDERED

RE: LEGAL OPINION

FEES.....\$ 5,393.00

TOTAL AMOUNT DUE.....\$ 5,393.00



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NOVEMBER 30, 2016

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RE: LEGAL OPINION

DATE	ID	DESCRIPTION	HOURS
10/21/16	CDKR	CALL WITH COMMISSIONER FLETCHER REGARDING NEED FOR LEGAL MEMO ON COLLIN COUNTY'S OBLIGATION, OR NOT, TO PAY 7-FIGURE ATTORNEY FEES OF PRIVATE SPECIAL PROSECUTORS IN PAXTON MATTER; LEGAL RESEARCH REGARDING SAME; WORK ON MEMO REGARDING SAME.	2.50
10/21/16	MDRI	FLETCHER OPINION: CONFER WITH MATT SIKES AND CHRIS KRATOVIL RE BACKGROUND; RESEARCH RE APPLICABLE LAW; WORK ON MEMORANDUM TO COMMISSIONERS COURT.	1.50
10/23/16	MDRI	FLETCHER: REVIEW AND ANALYZE MEMORANDUM AND PROVIDE COMMENTS.	0.50
10/24/16	CDKR	AT THE REQUEST OF COMMISSIONER FLETCHER, PREPARATION OF AND FINALIZATION OF MEMO TO THE COLLIN COUNTY COMMISSIONERS COURT ANALYZING THE COUNTY'S OBLIGATION, OR LACK THEREOF, TO PAY 6-FIGURE INVOICES SUBMITTED BY THE PRIVATE SECTOR SPECIAL PROSECUTORS PROSECUTING KEN PAXTON; DISPATCH OF MEMO TO COLLIN COUNTY COMMISSIONERS COURT; RESPOND TO TELEPHONIC QUESTIONS FROM MS. FLETCHER.	3.30
10/24/16	JMSIK	RESEARCH, REVISE AND REVIEW MEMO RE: OPTIONS OF COURT. CALL TO CLIENT RE: THE SAME.	1.20
10/24/16	MDRI	REVIEW AND ANALYZE TAKING POINTS; CONFER WITH CHRIS KRATOVIL RE MEMORANDUM AND TALKING POINTS; MONITOR COMMISSIONER'S COURT MEETING.	1.20

TOTAL ATTORNEY & PARALEGAL TIME 10.20
TOTAL LEGAL FEES \$ 5,393.00



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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
CDKR	CHRISTOPHER D. KRATOVIL	5.80	605.00	3,509.00
JMSIK	J. MATTHEW SIKES	1.20	370.00	444.00
MDRI	MATTHEW D. RINALDI	3.20	450.00	1,440.00
TOTAL		10.20		5,393.00



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DYKEMA GOSSETT PLLC

38 FLOOR, ACCOUNTING DEPARTMENT
400 RENAISSANCE CENTER
DETROIT, MI 48243

CLIENT CHECK INFORMATION
PLEASE COMPLETE:

CHECK #: _____ DATE: _____ AMOUNT: _____

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

FOR FIRM USE:
RECEIVED DATE: _____

For Inquiries Contact:
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Client Account Coordinator
(312) 827-8296
csiciliano@dykema.com