

GAY, McCALL, ISAACKS, GORDON & ROBERTS

A Professional Corporation
777 East 15th Street, Plano, Texas 75074
Tel: (972) 424-8501 Fax: (972) 424-5619

Town of Addison
Lisa Plyes
Post Office Box 9010
Addison TX 75001

Page: 1
05/18/2015
ACCOUNT NO: 96691-150630M
STATEMENT NO: 3

Town of Addison v. Ashton Dallas Residential - 17

*ok to pay
JP 5-19-15*

			HOURS
04/07/2015	TLM	Making revisions to and finalize letter to Court; revise and finalize Lis Pendens.	0.40
	LLI	Receipt and review of emails on insurance; email to adverse attorney regarding same.	0.20
04/13/2015	TLM	Preparation of letter to Ahston, Wells Fargo, and Wilmington Registered Agents enclosing copy of Order Appointing Registered Agents and mail certified/return receipt mail; prepare letter to Condemnees enclosing copy of Filed Petition.	2.00
	LLI	Telephone call with adverse attorney regarding Possession Use Agreement.	0.20
04/14/2015	TLM	Revise letters to Condemnees regarding copy of filed Petition.	0.50
	AMF	prepare letters and attachments emails to and from legal assistant regarding same	0.50
04/15/2015	AMF	continue preparing letters and petitions to forward to Mr. Robertson, Wachovia Bank and Wilmington Trust; forward same via certified mail, return receipt requested and u.s. regular mail	1.00
04/20/2015	TLM	Review file to see if time expired on Striking Commissioners; research court website to see if any Motion to Strike filed; review Notice of Appearance filed by attorney for Ashton; prepare Condemnation Worksheet for file; review attorney calendar for potential dates for hearing.	0.50
04/22/2015	TLM	Telephone calls to Commissioners to schedule Condemnation Hearing - left messages; telephone call from Commissioner Hindman regarding available dates for hearing.	0.60
04/23/2015	TLM	Telephone from Commissioner Oberg's office with available dates for hearing; telephone call to opposing counsel for dates available for hearing; telephone call to Commissioner Downs' for dates - left another message.	0.50
04/24/2015	LLI	Telephone call to adverse attorney; review of Possession Use Agreement; email to client regarding same; instructions to legal assistant regarding same.	0.80
04/28/2015	TLM	Telephone conference with to Commissioners Michael Downs again to	

Town of Addison v. Ashton Dallas Residential - 17

			HOURS	
		attempt to schedule Condemnation Hearing, left message again; telephone call from Commissioner Downs regarding availability for hearing; telephone calls to other Commissioners and opposing counsel to see if they are still available for hearing; prepare Oaths of Special Commissioners and Notice of Hearing for Condemnees telephone call to opposing counsel to see if they will accept service; prepare First Amended Statement in Condemnation; email Commissioners with each of their Oaths and Notice of Hearing for signature; telephone call to appraiser regarding hearing.	2.70	
04/29/2015	TLM	Receipt and review of signed Oath of Special Commissioner from Gregg Oberg.	0.20	
04/30/2015	TLM	Receipt and review of signed Oath from Commissioner Hindeman; scan and save as pdf file; telephone call from Pyles Whatley office regarding needing Parcel number for property set for hearing and date of hearing.	0.50	
			10.60	1,535.00

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Lewis L. Isaacks	1.20	\$300.00	\$360.00
Amy M. Frost	1.50	125.00	187.50
Tammy Mathews	7.90	125.00	987.50

04/07/2015	Recording fees for Lis Pendens.	38.00
04/13/2015	Certified mail charges.	20.07
04/15/2015	postage - certified mail	26.40
04/15/2015	Certified mail charges.	14.22
04/15/2015	postage	1.80
04/15/2015	miscellaneous - copies	4.20
TOTAL EXPENSES		104.69

PREVIOUS BALANCE \$2,656.93

TOTAL CURRENT WORK 1,639.69

04/24/2015	Payment Received (Check # 33558) - Thank you.	-1,420.00
04/30/2015	Payment Received (Actually received May 8th Check #89179) - Thank you.	-2,656.93
TOTAL PAYMENTS		-4,076.93

BALANCE DUE **\$219.69**

Please Remit **\$219.69**

PLEASE MAKE CHECKS PAYABLE TO GAY, McCALL, ISAACKS

THANK YOU

GAY, McCALL, ISAACKS, GORDON & ROBERTS

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Town of Addison
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Page: 1
05/18/2015
ACCOUNT NO: 96691-150070M
STATEMENT NO: 3

Town of Addison v. AP Plaza 07A & 07B, LLC

*ok to file
5-19-15*

			HOURS
04/09/2015	TLM	Telephone from Commissioner Matkin regarding hearing, place of hearing, and location of property.	0.20
04/13/2015	TLM	Preparation of letter to Commissioner Matkin regarding copy of Petition; telephone call to Court regarding location of hearing; efile Oaths of Special Commissioners for Roger Beecham and David Griggs; telephone call to Court; email to Commissioners Beecham and Griggs a reminder and copy of the Petition for hearing; prepare First Amended Petition in Condemnation; mail First Amended Petition in Condemnation to all Condemnees; telephone call from David Griggs regarding upcoming hearing.	2.00
04/14/2015	TLM	Receipt and review email from Court regarding room reservations for condemnation hearing; email to court; request check for room reservation.	0.40
04/15/2015	LLI	Telephone call to John Howell regarding posting money and possession; telephone call to adverse attorney regarding status.	0.40
04/16/2015	TLM	Preparation of first draft of Award of Special Commissioners Awards for condemnation hearing on April 22nd; telephone call to Pyles Whatley office regarding setting meeting with Wendell Pyles prior regarding condemnation hearing; telephone call from Wendell Pyles; scheduled meeting with attorney and Wendell Pyles for hearing; receive signed Amended Statement in Condemnation; efile Amended Statement in Condemnation with the Court.	1.40
	LLI	Receipt and review of emails; telephone call to adverse attorney regarding status; conference with legal assistant.	0.80
04/17/2015	TLM	Preparation of letters to Condemnees enclosing copy of filed First Amended Statement in Condemnation; receive and review email from Charles Stearman; respond to email from Charles Stearman regarding hearing.	0.50
	AMF	receipt and review of email from legal assistant; prepare letters and attachments and forward of same via certified mail, return receipt requested (3 letters with amended petition)	0.80
04/20/2015	TLM	Preparation of first draft of Award where both parties show; prepare first draft of Award where all parties show; prepare Statement of Time for each Commissioner (Griggs, Beecham, and Matkin); email to attorney regarding	

Town of Addison v. AP Plaza 07A & 07B, LLC

			HOURS	
		Awards; email to court regarding if they need any additional information for room reservation; email from attorney regarding hearing going forward; email to appraiser, Halff & Associates, and the Town of Addison confirming hearing is going forward as scheduled; telephone call to court regarding room reservation; print out all documents for Wednesday's hearing; revise Awards; efile Affidavits of Service for Dickey's and Bank of NY Mellon Trust.	2.00	
	LLI	Meeting with Mike Romanowski and Charles Stearman; preparation for Commissioners Hearing.	2.00	
04/21/2015	TLM	Receipt and review of of Affidavit of Service for AP Plaza 07A and 07B; efile Affidavits of Service with the Court; scan and efile Oath of Special Commissioner for R. Dan Matkin; telephone call to court regarding room reservation; telephone calls to Special Commissioners regarding reminder of Condemnation Hearing; email to Appraiser with reminder of hearing; emails to/from court regarding room reservation..	1.50	
04/22/2015	TLM	Telephone call with Mike R., Mr. Griggs, and Mr. Matkin regarding condemnation hearing; various emails to attorney; review email from attorney with Award and Special Commissioners Statement of Time; scan Statement of Time individually; efile Special Commissioners Statement of Time with Court; letter to Court regarding Award; efiled letter and Award with Court for Judge's signature.	1.70	
	LLI	Travel and attend Commissioners Hearing; instructions to legal assistant.	3.50	
04/24/2015	LLI	Conference with legal assistant regarding status; email to client regarding status.	0.40	
04/28/2015	TLM	Review court website to see if Award signed or any Objections filed; Telephone call to Court regarding Award signed yet.	0.50	
	LLI	Telephone calls and emails to client.	0.40	
			<u>18.50</u>	<u>3,625.00</u>

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Lewis L. Isaacks	7.50	\$300.00	\$2,250.00
Amy M. Frost	0.80	125.00	100.00
Tammy Mathews	10.20	125.00	1,275.00

04/13/2015	postage	0.90
04/14/2015	Room Reservation fees to Court for hearing.	150.00
04/17/2015	miscellaneous - copies	4.80
04/17/2015	postage - certified mail	20.70
04/22/2015	Parking fees for Condemnation Hearing.	10.00
04/22/2015	Mileage to attend Commissioners Hearing.	23.00
TOTAL EXPENSES		<u>209.40</u>

Town of Addison

Town of Addison v. AP Plaza 07A & 07B, LLC

PREVIOUS BALANCE \$2,458.43

TOTAL CURRENT WORK 3,834.40

04/24/2015 Payment Received (Check #33558) - Thank you. -1,770.93

04/30/2015 Payment Received (actually received May 8 Check # 89179) - Thank you. -2,458.43

TOTAL PAYMENTS -4,229.36

BALANCE DUE \$2,063.47

Please Remit \$2,063.47

PLEASE MAKE CHECKS PAYABLE TO GAY, McCALL, ISAACKS

THANK YOU