



INVOICE

Invoice # 11546
Date: 04/11/2025

4301 Westbank Drive, Suite B-130
Austin, Texas 78746
Phone: 512-614-0901

Real County Emergency Services District No. 1
P.O. Box 693
Leakey, TX 78873

0100 - Real ESD 1 - General

Date	Attorney	Description	Quantity	Total
03/10/2025	YAL	Research and draft the March 18 agenda.	0.20	\$37.00
03/11/2025	YAL	Email to C. Reagor sending the March 18 agenda for review.	0.10	\$18.50
03/13/2025	YAL	Email to C. Reagor following up on the March 18 agenda; email to D. Adair regarding Treasurer's Report; draft the March 18 agenda packet.	0.40	\$74.00
03/14/2025	YAL	Telephone call to C. Reagor regarding March 18 agenda; email from C. Reagor regarding the March 18 agenda and revise same; finalize the March 18 agenda packet and email to Commissioners.	0.50	\$92.50
03/17/2025	YAL	Telephone call with C. Reagor regarding the Notice of Administrative Office.	0.10	\$18.50
03/18/2025	YAL	Draft the March 18 minutes form and email to F. Freeman.	0.20	\$37.00
03/24/2025	YAL	Email to F. Freeman regarding March 18 minutes.	0.10	\$18.50
03/27/2025	YAL	Receive and review the March 18 minutes and update the file.	0.20	\$37.00
03/27/2025	MLP	Review and revise March 18, 2025 minutes.	0.20	\$50.00

Time Keeper	Quantity	Rate	Total
Michael Parsons	0.2	\$250.00	\$50.00
Yolanda Lara	1.8	\$185.00	\$333.00
		Subtotal	\$383.00
		Total	\$383.00

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$315.50	+ \$383.00) - (\$0.00) = \$698.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11412	03/07/2025	\$315.50	\$0.00	\$315.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11546	04/11/2025	\$383.00	\$0.00	\$383.00
			Outstanding Balance	\$698.50
			Total Amount Outstanding	\$698.50

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C., and please note our address:

The Carlton Law Firm, P.L.L.C.
4301 Westbank Drive, Suite B-130
Austin, Texas 78746

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment. Thank you!