

# INVOICE TRANSMITTAL

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| <b>Accounting Unit (9 digit)</b>         |
| <b>100685888</b>                         |
| <b>Account (5 digit)</b>                 |
| <b>64500</b>                             |
| <b>Grants &amp; Projects (If needed)</b> |
| <b>Activity</b>                          |
| <b>P685-13ROWPURCH</b>                   |
| <b>Account Category</b>                  |
| <b>32000</b>                             |

|                    |                           |                 |
|--------------------|---------------------------|-----------------|
| <b>Vendor #</b>    | <b>23101</b>              |                 |
| <b>Vendor Name</b> | <b>Norman L. Roser</b>    |                 |
| <b>Address</b>     | <b>3203 Mercer Street</b> |                 |
| <b>City</b>        | <b>Houston</b>            |                 |
| <b>State</b>       | <b>Zip Code</b>           | <b>Date</b>     |
| <b>TX</b>          | <b>77027</b>              | <b>11/05/13</b> |

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| <b>Invoice #/Invoice Date/Desc</b>                           |
| <b>10/24/2013: Mediation Conference</b>                      |
| <b>Re: Cause No. 13-CCV-050809; The State of Texas</b>       |
| <b>and Fort Bend County, Texas v. John B. Wilson, Jr.</b>    |
| <b>Joyce Ann Wilson, FBC General Fund,</b>                   |
| <b>amar Consolidated ISD; In the County Court at Law Nur</b> |
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|               |
|---------------|
| <b>Amount</b> |
| <b>\$600</b>  |
|               |
|               |
|               |
|               |
| <b>Total</b>  |
| <b>\$600</b>  |

|                                  |
|----------------------------------|
| <b>County Auditor's Use Only</b> |
| CC Approval Date _____           |
| Check Type _____                 |
| Audited By _____                 |
| Received                         |
|                                  |
|                                  |
|                                  |
| Paid                             |
|                                  |
|                                  |



\_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number

NR

**NORMAN ROSER**  
**Attorney-Mediator**  
**Greenway Mediation Center**  
**3203 Mercer, Suite 200**  
**Houston, Texas 77027**  
**www.greenwaymediation.com**

**Telephone (713) 877-8585**

**Facsimile (713) 877-8587**

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**INVOICE**

October 24, 2013

**Via Facsimile: 281-341-5572**

Ms. Jennifer Mouton Robinson  
Showalter Law Firm  
1117 FM 359, Suite 200  
Richmond, Texas 77406

Re: Cause No. 13-CCV-050809; *The State of Texas and Fort Bend County, Texas v. John B. Wilson, Jr., Joyce Ann Wilson, Fort Bend County General Fund, Fort Bend County Drainage District, Fort Bend County LFRC, and Lamar Consolidated Independent School District*; In the County Court at Law Number One (1) of Fort Bend County, Texas

Mediation conference conducted on October 24, 2013.

|  |                 |
|--|-----------------|
| Mediation Fee for a half day mediation | \$600.00        |
| <b>Balance Due</b>                     | <b>\$600.00</b> |

**PLEASE INCLUDE A COPY OF THIS STATEMENT WITH YOUR PAYMENT.**

**Payable to:** **Norman L. Roser**  
**3203 Mercer Street**  
**Houston, Texas 77027**  
**Tax ID#: 76-0396844**

***Thank you.***