Legal eXchange Invoice from Butler Snow - NARS

 Invoice Number
 10233636

 Invoice Date
 08/14/2019

Description: For professional services

Matter Number ASTG-3443

Matter Name Goss v Fulton Sales

Customer Pay Name Customer Pay Number

Firm Tax ID 640331849

Firm Address 1020 Highland Colony Parkway Ste 1400

Ridgeland, MS 39157

Date	Timekeeper	LI #	Code	Orig Hours		Orig Rate	Curr Rate	Orig Amt	To Pay	Description
07/10/2019	Josh Wiener	1	L330 A107	0.20	0.20	\$270.00	\$270.00	\$54.00	\$54.00	Study letter from pl. atty Rogers confirming plan for Camden Fulton upcoming depositon and respond to Rogers.
07/10/2019	Josh Wiener	2	L330 A106	0.20	0.20	\$270.00	\$270.00	\$54.00	\$54.00	E-mail T. Bailey re today's contacts with pl. atty and comments re upcoming deposition of C. Fulton.
07/15/2019	Josh Wiener	3	L330 A101	0.50	0.50	\$270.00	\$270.00	\$135.00	\$135.00	Prepare for tomorrow's deposition of Camden Fulton, reviewing our pertinent pleadings/correspondence on coverage defenses, the prior deposition of Bradley Barrier etc. and outline the points we want to make tomorrow.
07/16/2019	Josh Wiener	4	L330 A112	1.70	1.70	\$135.00	\$135.00	\$229.50	\$229.50	Travel from Jackson, Miss. to Philadelphia, Miss. for today's deposition of Camden Fulton [one-half rate].
07/16/2019	Josh Wiener	5	L330 A109	1.00	1.00	\$270.00	\$270.00	\$270.00	\$270.00	Attend and participate in deposition of Camden Fulton.
07/16/2019	Josh Wiener	6	L120 A107	0.30	0.30	\$270.00	\$270.00	\$81.00	\$81.00	Meet with pl. atty G. Rogers and defense atty L. Gladden at conclusion of today's deposition of Camden Fulton discussing pl. atty plan to dismiss our insured Fulton's Sales, LLC and how to accomplish.
07/16/2019	Josh Wiener	7	L330 A112	1.70	1.70	\$135.00	\$135.00	\$229.50	\$229.50	Return travel from Philadelphia, MS to Jackson, MS following today's deposition of Camden Fulton [one-half rate].
07/18/2019	Josh Wiener	8		0.30	0.30	\$270.00	\$270.00	\$81.00	\$81.00	1,

	L330 A106					E-mail T. Bailey reporting on deposition of Camden Fulton, favorable indication of a forthcoming voluntary dismissal of Fulton Sales, LLC from pl. atty at conclusion of deposition,
07/18/2019 Josh Wiener 9	L210 0.40 A103	0.40 \$270.00	\$270.00	\$108.00	\$108.00	next steps, etc. Per our post-deposition meeting with pl. atty, draft an Agreed Order voluntarily dismissing Fulton Sales, LLC with special provisions on same, reservation of pl. rights against other parties, etc.
07/18/2019 Josh Wiener 10	L210 0.20 A107	0.20 \$270.00	\$270.00	\$54.00	\$54.00	E-mails with defense counsel L. Gladden reviewing our proposed dismissal order.
07/19/2019 Josh Wiener 11	L210 0.40 A103	0.40 \$270.00	\$270.00	\$108.00	\$108.00	
07/19/2019 Josh Wiener 12	L210 0.20 A107	0.20 \$270.00	\$270.00	\$54.00	\$54.00	E-mails with atty L. Gladden tendering and signing off on the redrafted dismissal order.
07/19/2019 Josh Wiener 13	L210 0.20 A107	0.20 \$270.00	\$270.00	\$54.00	\$54.00	Draft and issue e-mail to all counsel of record tendering our proposed Agreed Order dismissing Fulton Sales LLC and granting pl. leave to file an amended complaint joining Camden Fulton.
07/25/2019 Josh Wiener 14	L250 0.30 A107	0.30 \$270.00	\$270.00	\$81.00	\$81.00	E-mail all counsel asking for response/comments on our proposed Agreed Order dismissing Fulton's Sales and follow ups with the various attys securing approval of all.
07/29/2019 Josh Wiener 15	L430 0.30 A103	0.30 \$270.00	\$270.00	\$81.00	\$81.00	Final work/review on Agreed Order dismissing Fulton's Sales, LLC which we will present to the court.
07/29/2019 Josh Wiener 16	L430 0.30 A108	0.30 \$270.00	\$270.00	\$81.00	\$81.00	Draft letter to Judge Duncan presenting the Agreed Order dismissing our insured with appropriate background on same.
07/30/2019 Josh Wiener 17	L430 0.20 A106	0.20 \$270.00	\$270.00	\$54.00	\$54.00	E-mail update to T. Bailey re our presentation of Agreed Order to the court dismissing our insured.