

### Credit Card Reconciliation Report

Date Range: 01/01/2014 - 01/31/2014

Payment Account: All

Attorney: All

| ID              | Submission Date        | Acceptance Date | Cause Number                                | MatterNumber | Attorney     | FilerName       | Payment Account | Transaction # | Fees         |          |
|-----------------|------------------------|-----------------|---|--------------|--------------|-----------------|-----------------|---------------|--------------|----------|
| 38992           | 01-16-14               | 01-16-14        |   | Ft-3456      | Kindra Reese | Kindra J. Reese | Firm            | 45058         | Total        | \$258.50 |
| <b>Filings:</b> | Filing                 | Type            | Description                                 |              |              |                 |                 |               | Jurisdiction | \$247.00 |
|                 | Products Liability     | Both            | Products Liability                          |              |              |                 |                 |               | eFileTexas   | \$11.50  |
| 38979           | 01-16-14               | 01-16-14        | DC-14-00003                                 | FT-0567      | Kindra Reese | Kindra J. Reese | Firm            | 45039         | Total        | \$301.71 |
| <b>Filings:</b> | Filing                 | Type            | Description                                 |              |              |                 |                 |               | Jurisdiction | \$289.00 |
|                 |                        | Both            | Case Filing Cover Sheet                     |              |              |                 |                 |               | eFileTexas   | \$12.71  |
|                 |                        | Both            | Original Petition                           |              |              |                 |                 |               |              |          |
| 38978           | 01-16-14               | 01-16-14        | DC-12-09902                                 | FT-1311045   | Kindra Reese | Kindra J. Reese | Firm            | 45035         | Total        | \$4.36   |
| <b>Filings:</b> | Filing                 | Type            | Description                                 |              |              |                 |                 |               | Jurisdiction | \$0.00   |
|                 |                        | Both            | Application For Receiver                    |              |              |                 |                 |               | eFileTexas   | \$4.36   |
| 38892           | 01-15-14               | 01-15-14        |   | FT-3457      | Kindra Reese | Kindra J. Reese | Firm            | 44952         | Total        | \$279.08 |
| <b>Filings:</b> | Filing                 | Type            | Description                                 |              |              |                 |                 |               | Jurisdiction | \$267.00 |
|                 |                        | Both            | CIVIL CASE INFORMATION SHEET                |              |              |                 |                 |               | eFileTexas   | \$12.08  |
|                 |                        | Both            | Petition                                    |              |              |                 |                 |               |              |          |
| 38891           | 01-15-14               | 01-15-14        | DC-12-09902                                 | FT-1311045   | Kindra Reese | Kindra J. Reese | Firm            | 44950         | Total        | \$4.36   |
| <b>Filings:</b> | Filing                 | Type            | Description                                 |              |              |                 |                 |               | Jurisdiction | \$0.00   |
|                 |                        | Both            | Amended Petition Affidavit Amended Petition |              |              |                 |                 |               | eFileTexas   | \$4.36   |
| 38890           | 01-15-14               | 01-15-14        |   | FT           | Kindra Reese | Kindra J. Reese | Firm            | 44948         | Total        | \$267.76 |
| <b>Filings:</b> | Filing                 | Type            | Description                                 |              |              |                 |                 |               | Jurisdiction | \$256.00 |
|                 | Personal Injury - Auto | Both            | Personal Injury - Auto                      |              |              |                 |                 |               | eFileTexas   | \$11.76  |
| 38887           | 01-15-14               | 01-15-14        | DC-12-09902                                 | FT-1311045   | Kindra Reese | Kindra J. Reese | Firm            | 44944         | Total        | \$20.82  |
| <b>Filings:</b> | Filing                 | Type            | Description                                 |              |              |                 |                 |               | Jurisdiction | \$16.00  |
|                 |                        | Both            | Amended Petition                            |              |              |                 |                 |               | eFileTexas   | \$4.82   |
| 38883           | 01-14-14               | 01-15-14        |   | FT-0115      | Kindra Reese | Kindra J. Reese | Firm            | 44945         | Total        | \$337.73 |
| <b>Filings:</b> | Filing                 | Type            | Description                                 |              |              |                 |                 |               | Jurisdiction | \$324.00 |
|                 |                        | Both            | Motion To Set Non-Jury Motion For Rule 103  |              |              |                 |                 |               | eFileTexas   | \$13.73  |
|                 |                        | Both            | Petition                                    |              |              |                 |                 |               |              |          |