

Preceding Business

Consideration of Request to Pay Bills

September 7, 2021

SEP -7 2021

Approved



Kelly R. Goodness, PhD
 550 Reserve Street, Suite 190
 Southlake, TX 76092
 (817) 379-4663
 laurie.cristy@drgoodness.com
 www.drgoodness.com

INVOICE

BILL TO

Johnson County District Attorney's Office
 204 S Buffalo St
 #209
 Cleburne, Texas 76033

INVOICE # 3486
 DATE 07/12/2021
 DUE DATE 08/11/2021
 TERMS 30 days

IN RE:

Murphy, Patriot

DATE	PRODUCT/SERVICE	QTY	RATE	AMOUNT
06/24/2021	Records Review Dr. Goodness: Records Review	1.50	360.00	540.00
06/25/2021	Records Review Dr. Goodness: Records Review	2	360.00	720.00
06/26/2021	Records Review Dr. Goodness: Records Review	4	360.00	1,440.00
06/27/2021	Records Review Dr. Goodness: Records Review	4	360.00	1,440.00
06/28/2021	Records Review Dr. Goodness: Records Review and atty consult	8	360.00	2,880.00
06/29/2021	Records Review Dr. Goodness: Records Review	1	360.00	360.00
07/02/2021	Records Review Dr. Goodness: Records Review	5	350.00	1,750.00
07/05/2021	Records Review Dr. Goodness: Records Review	3	350.00	1,050.00
07/06/2021	Psychological Evaluation Dr. Goodness: Psychological Evaluation	4	350.00	1,400.00
07/09/2021	Attorney Consultation Dr. Goodness: Attorney Consultation	2	350.00	700.00
07/12/2021	Report Writing Dr. Goodness: Report Writing/ atty consultation	2	350.00	700.00

Thank YOU!

BALANCE DUE

\$12,980.00

DK

*OK to pay
JW*

00917121

Goodness PhD, Kelly R | CAGE Code: 4Z5B3 | DUNS# 617004168

License #3-1223 | Tax ID# 75-2967829 | www.drgoodness.com

Vendor: 06034

COMMISSIONERS COURT

SEP -7 2021

McGarrahan & Associates

12820 Hillcrest Rd. Ste. 217
 Dallas, TX 75230
 972-726-9100 Office
 972-726-9101 Fax

Approved

Invoice Date	Invoice #
7/13/2021	1725

Bill To
Stephanie L. Miller Assistant District Attorney Johnson & Somervell Counties, Texas 204 S. Buffalo, Ste. 209 Cleburne, TX 76033

Case Information
Case: Murphy, Patrick Cause #: DC-F202000061 Referral Source: Stephanie L. Miller

Service Date	Staff	Service Description	Hours	Rate	Amount
6/15/2021	ARM	Initial consultation with attorney	0.25	350.00	87.50
6/16/2021	ARM	Consultation with attorney	0.25	350.00	87.50
6/20/2021	ARM	Record review	2	350.00	700.00
6/21/2021	ARM	Record review	2	350.00	700.00
6/22/2021	ARM	Consultation with attorney	0.5	350.00	175.00
6/22/2021	ARM	Record review	2	350.00	700.00
6/23/2021	ARM	Psychological evaluation	5	350.00	1,750.00
6/24/2021	ARM	Consultation with attorney	0.5	350.00	175.00
6/30/2021	ARM	Record review	0.5	350.00	175.00
6/30/2021	ARM	Consultation with attorney	1.25	350.00	437.50
7/2/2021	KHH	Scoring test data	0.25	75.00	18.75
7/2/2021	ARM	Psychological evaluation (cont.)	1.75	350.00	612.50
7/2/2021	ARM	Data analysis	1	350.00	350.00
7/9/2021	ARM	Scoring test data	0.5	350.00	175.00
7/10/2021	ARM	Record review	3.5	350.00	1,225.00
7/10/2021	ARM	Report writing	4	350.00	1,400.00

Tax ID# 46-4329203

DH
OK to pay
[Signature]

Total	\$8,768.75
Payments/Credits	\$0.00
Balance Due	\$8,768.75

NO VENDOR SETUP
 CC 9/7/21