

OFFICE OF THE CHIEF DISCIPLINARY COUNSEL

STATE BAR OF TEXAS

GRIEVANCE FORM

THREE WAYS TO FILE:

1. ONLINE FILING AVAILABLE AT <http://sbotsservices.texasbar.com>.
2. FAX FILING AVAILABLE AT (512) 427-4315
3. MAIL FILING TO P.O. BOX 13287, AUSTIN, TX 78711

I. GENERAL INFORMATION

Before you fill out this paperwork, there may be a faster way to resolve the issue you are currently having with an attorney.

If you are considering filing a grievance against a Texas attorney for any of the following reasons:

- ~ You are concerned about the progress of your case.
- ~ Communication with your attorney is difficult.
- ~ Your case is over, or you have fired your attorney, and you need documents from your file or your former attorney.

You may want to consider contacting the Client-Attorney Assistance Program (CAAP) at 1-800-932-1900.

CAAP was established by the State Bar of Texas to help people resolve these kinds of issues with attorneys quickly, without the filing of a formal grievance.

CAAP can resolve many problems without a grievance being filed by providing information, by suggesting various self-help options for dealing with the situation, or by contacting the attorney either by telephone or letter.

I have ☐ I have not ☒ contacted the Client-Attorney Assistance Program.

If you prefer, you have the option to file your grievance online at <http://sbotsservices.texasbar.com>.

In order to comply with mandatory deadlines, any additional information/documentation that you would like to include as part of your grievance submission must be received in this office by mail or fax within (10) days after submission of your grievance. Please limit your additional information to 25 pages. Information, including audio, video or image files, submitted on a USB thumb drive or flash drive must not exceed 25MB. Information received after the 10-day deadline will be returned and not considered, as well as information submitted on CDs, DVDs, cassette tapes or other unsupported media. Thank you for your cooperation in this matter.

NOTE: All questions on the grievance form must be answered completely. If a question doesn't apply to your situation, you must state "not applicable" or "N/A." If you don't know the answer to a question, state that you don't know. Do not leave any section blank. Grievance forms that are not complete with required information will be automatically rejected and returned.

II. INFORMATION ABOUT YOU -- PLEASE KEEP CURRENT

1. TDCJ/SID # N/A Name: Leslie Danielle Stone
Immigration # N/A
Address: 1115 W Crawford St
City: Denison State: TX Zip Code: 75020
2. Employer: Retirement Education Partners
Employer's Address: Online work - google name
3. Telephone numbers: Residence: N/A Work: N/A
Cell: 4169-974520
4. Email: Lstone86@gmail.com
5. Driver's License # 20508106 Date of Birth 6-15-86
6. Name, address, and telephone number of person who can always reach you in the event that the Office of Chief Disciplinary Counsel needs to locate you. *Please note that confidentiality is not waived and this individual does not have the authority to contact the Office of Chief Disciplinary Counsel to obtain information about this grievance.
Name Lisa Ray Address 1105 W Crawford St.
Denison TX 75020 Telephone 817-60
7. Do you understand and write in the English language? Yes
If not, what is your primary language? English
Who helped you prepare this form? Myself
Will they be available to translate future correspondence during this process? I'm available
8. Are you a Judge? Yes ☐ No ☒
If yes, provide Court, County, City, State: N/A

9. Are you an attorney? Yes ☐ No ☒

If "yes," are you currently in litigation with the attorney named in this grievance? ☐

Yes ☐ No ☒

III. INFORMATION ABOUT ATTORNEY

Note: Grievances are not accepted against law firms. You must specifically name the attorney against whom you are complaining. A separate grievance form must be completed for each attorney against whom you are complaining.

1. Attorney name: Deborah Coleman Address: 12700 Hillcrest Rd Ste 201

City: Dallas State: TX Zip Code: 75020

2. Telephone number: Work 469-972-8473 Home _____ Other 469-977-4520

3. Have you or a member of your family filed a grievance about this attorney previously?

Yes ☐ No ☒ If "yes," please state its approximate date and outcome. N/A

Have you or a member of your family ever filed an appeal with the Board of Disciplinary Appeals about this attorney?

Yes ☐ No ☒ If "yes," please state its approximate date and outcome.

N/A

4. Please check one of the following:

☒ This attorney was **hired** to represent me. Bryan Fegen Law Firm assigned her to my case

☒ This attorney was **appointed** to represent me.

☐ This attorney was hired to represent **someone else**.

If this attorney represents **someone else**, please check one of the following:

☐ I am a family member or a ward in a guardianship proceeding that is the subject of the grievance;

☐ I am a family member of a decedent in a probate matter that is the subject of the grievance;

☐ I am a trustee of a trust or an executor of an estate if the matter that is the subject of the grievance relates to the trust or estate;

☐ I am the judge, prosecuting attorney, defense attorney, court staff member, or juror in the legal matter that is the subject of the grievance;

☐ I am a trustee in a bankruptcy that is the subject of the grievance;

☐ I have an interest in, or connection with, the attorney or the legal matter or the facts alleged in the grievance based on the following facts:

N/A

If you hired the attorney, tell us how you met the attorney. Specifically, please provide details about how you came to know and hire this attorney. Called the Law Office of Bryan Fagen with details of our case and they assigned Deborah Coleman to our case

Please give the date the attorney was hired or appointed. 8-19-25

Please state what the attorney was hired or appointed to do. Help me fight CPS false accusations, fight against my mother-in-law, Divorce. Pretty much speak up after I did all the paperwork and filings.

5. What was your fee arrangement with the attorney?

How much did you pay the attorney? 3500 + 1000 + 200 = \$4,700 paid

If you signed a contract and have a copy, please attach.

If you have copies of checks and/or receipts, please attach.

Do not send originals.

6. Are you currently represented by an attorney? Yes ☐ No ☒

If yes, please provide information about your current attorney Deborah Coleman did absolutely nothing. Now I can't afford one that will.

7. Do you claim the attorney has an impairment, such as depression or a substance use disorder? If yes, please provide specifics (your **personal** observations of the attorney such as slurred speech, odor of alcohol, ingestion of alcohol or drugs in your presence etc., including the date you observed this, the time of day, and location).

8. Did the attorney ever make any statements or admissions to you or in your presence that would indicate the attorney may be experiencing an impairment, such as depression or a substance use disorder? If so, please provide details.

IV. INFORMATION ABOUT YOUR GRIEVANCE

1. Where did the activity you are complaining about occur?

County: Grayson City: Sherman

2. If your grievance is about a lawsuit, answer the following, if known:

- a. Name of court Grayson County Court House
b. Title of the suit In the matter of Marriage Leslie Danielle Stone and Steven G Stone, Kathy Phillips, Roy Phillips
c. Case number and date suit was filed FA-19-11617 10/23/2019
d. If you are not a party to this suit, what is your connection with it? Explain briefly.
I am Respondent

If you have copies of court documents, please attach.

3. Explain in detail why you think this attorney has done something improper or has failed to do something which should have been done. Attach additional sheets of paper if necessary.

Supporting documents, such as copies of a retainer agreement, proof of payment, correspondence between you and your attorney, the case name and number if a specific case is involved, and copies of papers filed in connection with the case may be useful to our investigation. Do not send originals, as they will not be returned. Additionally, please do not use staples, post-it notes, or binding. Please limit your supporting documentation to 25 pages. Information, including audio, video or image files, submitted on a USB thumb drive or flash drive must not exceed 25MB. Information received after the 10-day deadline will be returned and not considered, as well as information submitted on CDs, DVDs, cassette tapes or other unsupported media.

Include the names, addresses, and telephone number of all persons who know something about the facts supporting your grievance.

Please be advised that a copy of your grievance will be forwarded to the attorney named in your grievance. To protect your privacy and the privacy of others, please redact personal identifying information from any document you provide in support

of your grievance and avoid submitting medical records or protected health information belonging to third-parties or another individual. Please be advised that if your grievance contains unredacted third party personal identifying information or another individual's protected health information, your grievance will be returned to you and not considered. Irrespective, please be advised that by executing the Acknowledgement, Affirmation, and Waiver below you authorize the CDC to disclose your personal identifying information and/or your protected health information as necessary to carry out the function and duties of the CDC office.

Deborah Coleman was appointed to me by the Bryan Fagen Law Firm, She was to represent me in the Family Courts for Divorce from my husband, custody modification termination from my mother-in-law, and a CPS case. We paid a total of \$4700 to Deborah Coleman. I had already completed all motions and filings. Deborah didn't even show appearance in my family court case until Oct. 1st. She never spoke with FBSS Amy Swanberg, Amicus Attorney Linzie Roetzler, nor did she show up to my court date with CPS on October 13, 2025. I had to contact multiple numbers with the firm before she finally appeared by zoom. Then she had no questions for FBSS on the stand. I am being falsely accused by my mother-in-law and have been for 13 years. CPS did not even complete an investigation. Deborah has done nothing for my case but discuss with her staff. She did nowhere near \$4700 worth let alone enough to ask for 2600 more. This now leaves me without representation and funds. Not OK!

V. HOW DID YOU LEARN ABOUT THE STATE BAR OF TEXAS' ATTORNEY GRIEVANCE PROCESS?

- | | |
|--|-----------------------------------|
| ☐ Yellow Pages | ☐ CAAP |
| ☒ Internet | ☐ Attorney |
| ☐ Other | ☐ Website |

VI. ACKNOWLEDGMENT, AFFIRMATION, AND WAIVER

I hereby expressly waive any attorney-client privilege as to the attorney, the subject of this Grievance, and authorize such attorney to reveal any information regarding the professional relationship to the Office of Chief Disciplinary Counsel of the State Bar of Texas.

I understand that it may be necessary to act promptly to preserve any legal rights I may have, and that commencement of a civil action may be required to preserve those rights. I acknowledge that the Chief Disciplinary Counsel is not authorized to give me legal advice and does not represent me in the grievance process. It is my responsibility to seek and obtain outside legal advice with respect to this matter.

I understand that any information I provide to the State Bar of Texas may be used to assist in the investigation of this matter. It may be disclosed to the attorney and will remain confidential unless and until the matter is resolved through public discipline or the attorney elects to proceed to litigation in district court. In the event this case should proceed to litigation, I understand that the Chief Disciplinary Counsel does not represent me in such litigation; that I may be asked to testify as a witness at trial; and that I am not otherwise a party to the litigation.

Additionally, I understand that the Office of Chief Disciplinary Counsel may exercise its discretion and refer this Grievance to the Client-Attorney Assistance Program (CAAP) of the State Bar of Texas for assistance in resolving this Grievance. In that regard, I hereby acknowledge my understanding that such discretionary referral does not constitute the commencement of a civil action and that the State Bar of Texas will not commence any civil action on my behalf.

I understand that the Office of Chief Disciplinary Counsel is required to maintain the confidentiality of the processing of Grievances and Complaints that are not resolved with public discipline.

I hereby swear and affirm that I am the person named in Section II, Question 1 of this form (the Complainant) and that the information provided in this Grievance is true and correct to the best of my knowledge.

Signature: Leslie Danielle Stone Date: 10/23/25

Printed Name: Leslie Danielle Stone

To ensure PROMPT ATTENTION, THE GRIEVANCE SHOULD BE MAILED OR FAXED TO:

THE OFFICE OF CHIEF DISCIPLINARY COUNSEL
P.O. Box 13287
Austin, TX 78711
Fax: (512) 427-4315



LAW OFFICE OF
BRYAN FAGAN
— PLLC —

ATTORNEY – LIMITED SCOPE CLIENT CONTRACT
FOR FAMILY CASE

I, Leslie Stone, hereinafter referred to as "client," and Law Office of Bryan Fagan, PLLC., hereinafter referred to as "Firm" hereby enter into the following Representation Agreement, "Agreement," effective upon the date of execution.

1. SCOPE OF REPRESENTATION

1.1. Client has retained the firm for the following service(s):

- ☐ Divorce
- ☐ SAPCR
- ☐ Adoption
- ☐ Modification
- ☐ Enforcement
- ☒ Child Protective Services
- ☐ Prenuptial Agreement
- ☐ Protective Order
- ☐ Name Change
- ☐ Bill of Review
- ☐ Motion for new Trial
- ☐ Other: _____

*Called and spoke
multiple times to
confirm they are still
representing me in the
divorce. They acknowledged
they were.
Leslie Stone
10-23-25*

- 1.2. Representation services include but are not limited to: Court appearances and preparation, travel, legal research, conferences, investigative work, review of material received, drafting legal documents, communications via fax and email, in-office client appointments, settlement negotiations and mediation. Additional services may be provided when in the best interest of the Client or when required to effect proper legal services.
- 1.3. The Firm has not been retained on any other matter and Client accepts these limits on the Firm's services. Should the Client's needs expand beyond the scope of this Agreement, a new agreement for additional legal services may be executed and effective upon signing.
- 1.4. NO REPRESENTATIONS HAVE BEEN MADE BY FIRM AS TO THE ULTIMATE SUCCESS OF THE CASE OR FAVORABLE OUTCOME OF THE CLAIM OR FAVORABLE OUTCOME OF THE CLAIM OR CLAIMS WHICH MAY BE ADVANCED RELATING TO ANY LEGAL MATTER. The only material representations made by Firm to Client are that each firm member will exert his best professional efforts in his representation of the Client. There have been no guarantees made by the Firm that there will be recovery of fees, costs, or expenses incurred by the client in the prosecution or defense of claims in the cause of action.

Client Credit Card Pre-Authorization

In an effort to better serve our client's and simplify your billing experience, our firm offers credit card acceptance for your convenience.

L.S. **ONE / FIRST TIME PAYMENT**

L.S. (initial) I hereby authorize the Law Office of Bryan Fagan, PLLC. to charge the balance currently due for the amount of \$ 3,500.00.

L.S. **FUTURE PAYMENTS**

L.S. (initial) I hereby authorize the Law Office of Bryan Fagan, PLLC. to charge the balance on my account automatically each month. Card will be charged on or about the 19th of the month for prior fees and replenishment or more often as needed.

L.S. (initial) I hereby authorize the Law Office of Bryan Fagan, PLLC. to charge \$ 700.00 on the 19th day of each month, starting on September, 20 25.

L.S. **POLICIES**

L.S. Payment is considered late after the 24th of the month. Any balance will be charged to any card on file for fees and replenishment as needed. In addition, a late fee will be assessed in the amount of \$5.00 per day if an outstanding invoice delivered to client remains unpaid for more than five (5) days.

L.S. Payment made for services delivered by this firm are non-refundable.

L.S. Being the authorized cardholder or the Corporate Officer, by signing above I understand and agree to the terms set forth in this agreement, agree to pay, and specifically authorize to charge my credit card for the services provided. I further agree that in the event my credit card becomes invalid, I will provide a new valid credit card upon request, to be charged for the payment of any outstanding balances now.

Card Type:	☐ MasterCard	☐ VISA	☐ Discover	☐ AMEX
Client Name:	<u>Leslie Stone</u>			
Cardholder Name:	<u>Leslie Stone</u>			
Card Billing Address:	<u>1115 W Crawford St</u>			
City	<u>Denison</u>	State	<u>TX</u>	Zip code <u>75020</u>
Card Number:	<u>4347692043260486</u>		Security Code:	<u>154</u>
Expiration Date (mm/yy):	<u>12/26</u>			
The undersigned guarantees performance of the financial provisions of this agreement.				

Card Holder Signature Leslie Stone Date 2025-08-19

3707 Cypress Creek Parkway, Suite 400 | Houston, Texas 77068
Office: (281) 810-9760 | Facsimile: (855) 668-0536 V4.25

L.S. Initials

- 3.2. Client agrees to maintain a trust account as specified in the Addendum. This trust is a deposit that will be credited to the overall fees charged to Client. Client agrees to replenish the trust amount immediately upon receipt of an invoice. Unless there are sufficient trust funds, clients may be required to make monthly payments in addition to maintaining their trust. The required Trust amount may increase or decrease as needed to deliver the Firm's services. Client will be notified not less than thirty (30) days prior to any changes in the trust amount.
- 3.3. If Client receives a trial setting, Client shall make a trial deposit of **\$15,000** for a Bench Trial or **\$30,000** for a Jury Trial due ten (10) days after Client is noticed. This advanced trial deposit will be used to cover trial fees, costs, and expenses. Additional fees may be required after the use of the advanced trial deposit. Failure to pay the trial deposit will result in the withdrawal of the Firm.
- 3.4. Any funds remaining in your trust account will be returned to Client 30 days after the completion or withdrawal from their case. Client will be required to physically collect their refund check in person at the corporate office unless other arrangements have been made. Alternative arrangements may be made at the expense of Client. Client agrees and holds Firm harmless for any refund checks that may be lost, damaged, or stolen during delivery to the Client.
- 3.5. **Client Agrees to maintain a valid credit card charge authorization on file with the Firm that may be charged for the outstanding balance of any bill remaining unpaid.**
- 3.6. Client understands that **we do not represent clients on a fixed fee basis**. Client further understands that each case is different and the Firm cannot provide an accurate estimate of the total fees for the legal services and has not guaranteed any outcome.
- 3.7. All time expended in connection with Client's case shall be charged at the following rate(s):

Associate Attorney	Hourly Range	\$575.00-275.00
Paralegal	Hourly Range	\$275.00-180.00
Legal Assistant	Hourly Range	\$150.00

Billable rates are subject to change. Client shall receive written notice of any rate changes no later than thirty (30) days prior to the change.

- 3.8. Billable charges include, but are not limited to, meetings, telephone conferences, interviews with Client or other parties in connection with this case, legal research time and electronic research services, drafting legal documents, reviewing correspondence, emails and documents, responding to emails or other correspondence, investigations, preparation of discovery documents, mediation, preparation for and appearance in court, court costs and associated fees, out-of-pocket expenses.
- 3.9. Attorneys and support staff members record their billable time calculated in increments of one-quarter hour (.25 hours) or every fifteen (15) minutes. The minimum increment of time to be charged is fifteen (15) minutes.
- 3.10. **FAILURE TO MAINTAIN MINIMUM TRUST BALANCE.** Client agrees that Client's failure to make the additional fee deposits as required to maintain a minimum trust balance may be considered a breach of this Fee Agreement. CLIENT AGREES THAT FIRM MAY WITHDRAW FROM FURTHER REPRESENTATION FOR CLIENT'S FAILURE TO MAINTAIN A MINIMUM TRUST BALANCE.

5.3. Expenses. Client agrees that all case expenses, including but not limited to, subpoena costs, filing costs, online investigation fees, filing fees, e-filing fees, process serving fees, computer database searches, computer legal research charges, delivery service costs, postal fees, express delivery charges, copy charges (\$0.25 per page), color copy charges (\$1.00 per page) and certified copy charges, faxing (\$1.00 per page), long distance telephone charges, electronic or computer research, mediation, mileage per the IRS standard mileage rate, toll fees, parking expenses, and all other miscellaneous actual expenses incurred in connection with this cause are due and payable by Client, as incurred, and will be paid from trust account deposits so long as such is available.

6. CROSS-COLLATERALIZATION CLAUSE.

6.1. In consideration of the legal services provided by the Law Office of Bryan Fagan PLLC ("the Firm") and the need to manage financial accounts effectively, the undersigned client ("Client") agrees to the following terms regarding the application of funds in trust:

6.2. **Cross-Collateralization Authorization:** the Client expressly authorizes the Firm to apply any unused funds remaining in the Client's trust account from one case to satisfy outstanding balances owed by the Client for any other case or legal matter with the Firm.

6.3. **Notification of Application:** Prior to applying unused funds to a separate matter, the Firm will notify the Client in writing. The notification will detail the amount to be applied, the originating case, and the outstanding balance it will address.

6.4. **Scop of Application:** This authorization applies to all cases and legal matters the Client has retained the Firm to handle, including past, present, and future engagements, unless otherwise prohibited by law or specific court order.

6.5. **Client Responsibility:** The Client acknowledges that this clause does not relieve them of the responsibility to maintain adequate funds in their trust account for any ongoing or anticipated legal matters.

6.6. **Compliance with Professional Standards:** The Firm will ensure compliance with all applicable ethical and legal standards concerning the use and transfer of trust account funds, including those established by the Texas Disciplinary Rules of Professional Conduct.

7. CLIENT COMMUNICATION

7.1. **CHANGE IN CLIENT CONTACT INFORMATION.** Client agrees to immediately inform Firm in writing of any change in Client's contact information, including any change in:

- 7.1.a.1.1. telephone number(s),
- 7.1.a.1.2. facsimile number(s),
- 7.1.a.1.3. email address, or
- 7.1.a.1.4. mailing address.

CLIENT UNDERSTANDS AND AGREES THAT IN THE EVENT THAT FIRM IS UNABLE TO MAKE CONTACT WITH CLIENT FOR PURPOSES OF COMMUNICATING WITH CLIENT REGARDING THE CASE, FIRM MAY WITHDRAW FROM FURTHER REPRESENTATION.

7.2. Client agrees to assist the Firm in preparation and presentation of Client's case, including providing information in a timely manner, responding promptly to any communications received from the Firm, and assisting the Firm in furnishing necessary witnesses. Client agrees to cooperate with the Firm and agrees not to take any action that may conflict with the Firm's profession. Client further agrees not to take any action that may conflict with the Firm's duties to Client's

9.6. Entire Agreement. This Agreement represents the entire Agreement between the Parties to the Agreement, and all agreements, covenants, representations, and warranties, express or implied, oral or written, are contained herein. No other agreements, covenants, representations, or warranties, express or implied, oral or written, have been made by any party to the other with respect to the subject matter of this Agreement.

9.7. Governing Law and Jurisdiction. This Agreement shall be governed by the laws of The State of Texas without regard to any choice of law principles.

10. REQUIRED NOTICE TO CLIENT

10.1. The Texas Supreme Court and Courts of Appeals have adopted the Texas Lawyer's Creed as a mandate to the legal profession in Texas. The creed requires the Firm to advise you of the contents of the creed when undertaking to represent you.

10.2. The Texas Government Code requires that you be advised that the State Bar of Texas investigates and prosecutes professional misconduct committed by Texas attorneys. Although not every complaint against or dispute with a lawyer involves professional misconduct, the State Bar will provide you with information if you call 1-800-932-1900

Payment submitted for trust request 897743

1 message

Law Office of Bryan Fagan PLLC (via Clio Notifications) <notifications@clio.com>

Tue, Aug 19, 2025 at 12:27 PM

Reply-To: bryan@bryanfagan.com

To: ldstone86@gmail.com

Confirmation #3YLB1WJ6

Payment to Law Office of Bryan Fagan PLLC

A payment was submitted to Law Office of Bryan Fagan PLLC. It will be reflected in your bank account within 1-2 business days.

Name	Leslie Stone
Description	Payment for trust request: #897743
Date	Aug 19, 2025 12:27pm CDT



Visa ending in 0486
Leslie Stone - ldstone86@gmail.com

Trust request 897743	\$3,500.00
Total payment	\$3,500.00

Transactions will appear on your statement as a payment to **LAW OFFICE BRYAN FAGAN**

Keep this email for your records. For inquiries, please contact Law Office of Bryan Fagan PLLC.

This is an automated message. Please do not reply to this email.



Powered by Clio

Welcome to the Law Office of Bryan Fagan, Leslie!

1 message

Quinteria Shields <no-reply@bryanfagan.com>

Wed, Aug 20, 2025 at 12:33 PM

Reply-To: no-reply@bryanfagan.com

To: ldstone86@gmail.com



LAW OFFICE OF
BRYAN FAGAN
— PLLC —

Welcome Leslie!

On behalf of the Law Office of Bryan Fagan, I extend a warm welcome to you. My name is Audra Casas from the Client Concierge team at the Law Office of Bryan Fagan, and I am here to ensure your experience with us is seamless and positive.

It's my pleasure to welcome you to our firm and introduce you to the team that will be dedicated to your case.

Your Assigned Attorney: Deborah Coleman

Deborah Coleman has extensive experience in the field of law and is passionate about advocating for your best interests.

Your Paralegal: Elyssa Hudgins



Leslie Stone <ldstone86@gmail.com>

Payment submitted for trust request 907189

1 message

Law Office of Bryan Fagan PLLC (via Clio Notifications) <notifications@clio.com>

Mon, Aug 25, 2025 at 3:47 PM

Reply-To: bryan@bryanfagan.com

To: ldstone86@gmail.com

Confirmation #3ZAWLDNU

Payment to Law Office of Bryan Fagan PLLC

A payment was submitted to Law Office of Bryan Fagan PLLC. It will be reflected in your bank account within 1-2 business days.

Name	Leslie Stone
Description	Payment for trust request: #907189
Date	Aug 25, 2025 03:47pm CDT



Visa ending in 0486
Leslie Stone - ldstone86@gmail.com

Trust request 907189	\$1,000.00
Balance after payment \$306.10	
Total payment	\$1,000.00

Transactions will appear on your statement as a payment to **LAW OFFICE BRYAN FAGAN**

Keep this email for your records. For inquiries, please contact Law Office of Bryan Fagan PLLC.

This is an automated message. Please do not reply to this email.



Leslie Stone <ldstone86@gmail.com>

Stone Representation Status & Case Concerns

7 messages

Leslie Stone <ldstone86@gmail.com>

Wed, Sep 3, 2025 at 10:41 AM

To: Elyssa Hudgins <elyssa@bryanfagan.com>

Hi Elysse,

I need to confirm a few urgent issues:

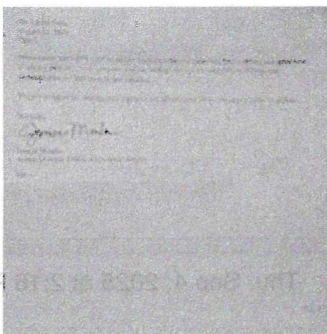
1. The docket still shows me as pro se. Please confirm that our appearance has been filed so that the court, CPS, and the amicus know I am represented by your firm.
2. I have not been able to reach CPS, the amicus attorney, or the drug evaluator despite repeated attempts. I am actively trying to comply and schedule my evaluation, but no one is returning calls. I am concerned this may be misinterpreted as noncompliance.
3. I am attaching DFPS correspondence acknowledging that CPS photographed my children without my knowledge or consent, in violation of policy. This needs to be part of our record.
4. I currently have no information about Max's status, what school or grade he is in, or how he is doing. I was told I should have one hour of supervised visitation, but I have not even been afforded that, despite there being no proof against me. Meanwhile, I remain the full-time caregiver of Jasper (age 2) and Beau (age 5).
5. The longer this continues, the more harm is being caused. Max is being further alienated, and his bond with me and his siblings is suffering. Jasper and Beau are already in therapy to help them process this.

Please confirm receipt and let me know how our team will move forward to address these issues quickly.

Thank you,

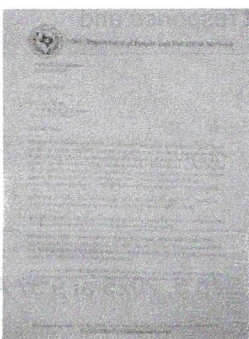
Leslie Stone

2 attachments



IMG_20250829_133842590.jpg

286K



IMG_20250829_133832146.jpg

606K

The Drug and Alcohol evaluators will not do my evaluation until they get \$100. Denise at the front desk with Texoma Community Center can take a payment. Courtney is who I spoke with. They said they do not have a contract with Empower Grayson County. Should I go ahead and pay so I can get this done? They will not contact anyone to pay for anything. Whoever is paying has to contact them. Their number is 903-957-4701. I have an appointment set up on Tuesday at 2:00pm. Please let me know how to proceed with this.

Also, my 19 year old daughter Kayleigh called me yesterday. She has spoken to her brother Max and she informed me that he is in the 7th grade and joined track. So that proves that he is on level in his education and I have obviously been doing my job homeschooling the past two years. Debunking another false accusation. She also said that he has been playing on his xbox every school night past midnight and one a.m. Zero rules over there.

Just to ask and let you know.

Thank you,

Leslie

[Quoted text hidden]

Deborah Coleman <deborah@bryanfagan.com>
To: Leslie Stone <ldstone86@gmail.com>
Cc: Elyssa Hudgins <elyssa@bryanfagan.com>

Fri, Sep 5, 2025 at 8:07 PM

Thank you for the update. I will reach out to the Department on Monday.

[Quoted text hidden]

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LAW OFFICE OF
BRYAN FAGAN

Deborah Coleman

Sr. Supervising Attorney
deborah@bryanfagan.com
469-884-0273

[Quoted text hidden]

Leslie Stone <ldstone86@gmail.com>
To: Deborah Coleman <deborah@bryanfagan.com>

Mon, Sep 15, 2025 at 1:32 PM

Hi Elyssa and Deborah,

I truly appreciate your work on my case, but I am feeling very anxious with the lack of updates, so I wanted to consolidate my concerns into one email.

I am very concerned because I have not received any response to my prior emails, and multiple urgent issues remain unresolved:

- 1. Attorney of Record** – On Friday, Kendall Hendricks contacted me directly. She told me there is no record of an attorney for me and said she wanted to come to my home. Kendall has already passed my case to FBSS (Jenna Alexander) and has no business scheduling home visits now. Given her false statements and omissions in her affidavit, I do not want her in my home. Please confirm immediately that your office has filed a Notice of Appearance in *both* my CPS matter and Cause No. FA-19-1617 so this does not continue.
- 2. Improper CPS Conduct** – Kendall's affidavit excluded key witness statements, and DFPS has already admitted policy violations in writing (photographing my children without consent). This needs to be part of our case record, and I need guidance on how our team is addressing CPS's ongoing misconduct.
- 3. Drug Evaluation** – My drug evaluation is set for Tuesday at 4:00 p.m. The evaluators told me they do not have a contract with CPS in Sherman and have not been able to get a response about payment. As a result, I will have to pay out-of-pocket to complete the evaluation. I am willing to do this to remain in compliance, but your office needs to follow up with CPS about their failure to pay and ensure I am not penalized.

A Trust request from Law Office of Bryan Fagan PLLC

4 messages

Mariah McLean <mariah.mclean@bryanfagan.com>
Reply-To: mariah.mclean@bryanfagan.com
To: Leslie Stone <ldstone86@gmail.com>

**LAW OFFICE OF
BRYAN FAGAN**

Dear Leslie S

In accordance

Please find at

Trust Balance
Outstanding E
Amount Due:

Thank you for

Please contac

Billing@bryan
Billing Call Ce

We now offer
<https://secure>

Account s

Amount due

Due date: Sep

Total amo

Pay onli

The payment



LAW OFFICE OF
BRYAN FAGAN
— PLLC —

Mariah McLean
Account Representative | Billing

mariah.mclean@bryanfagan.com
| Office: 303-551-9305
| Cell: 281-817-4037

Law Office of Bryan Fagan PLLC
3707 Cypress Creek Pkwy, Suite 400 Houston, TX 77068
Others:
7702 FM 1960 Rd East, Suite 212 Humble, TX 77346
900 Rockmead Dr, Suite 225 Kingwood, TX 77339
25211 Grogans Mill Rd, The Woodlands, TX 77380
3100 Richmond Ave, Suite 100, Houston, TX 77098

<https://www.bryanfagan.com/>
Join our Team! <https://lobfcareers.com/>



Leslie Stone <ldstone86@gmail.com>
To: Mariah McLean <mariah.mclean@bryanfagan.com>

Mon, Sep 8, 2025 at 3:05 PM

Good Afternoon,

Thank you for your response. I understand the evergreen trust requirement in my contract. However, before I authorize additional funds, I need a **complete, itemized billing statement** showing how the \$2,731.40 has been billed to date, including dates, descriptions of services, and who performed the work.

As of now, I have not had contact from CPS, the amicus attorney, or the drug evaluator, and my docket is still reflecting me as pro se. Since I have already provided organized binders of evidence and filings, I need clarification on what substantive legal work has been completed that accounts for the charges so far.

Please provide the detailed billing record at your earliest convenience so I can review and ensure my account is accurate and up to date.

Thank you,
Leslie Stone

[Quoted text hidden]

Payment submitted for trust request 916437

1 message

Law Office of Bryan Fagan PLLC (via Clio Notifications) <notifications@clio.com>

Sun, Aug 31, 2025 at 12:32 PM

Reply-To: bryan@bryanfagan.com

To: ldstone86@gmail.com

Confirmation #400A71FU

Payment to Law Office of Bryan Fagan PLLC

A payment was submitted to Law Office of Bryan Fagan PLLC. It will be reflected in your bank account within 1-2 business days.

Name	Leslie Stone
Description	Payment for trust request: #916437
Date	Aug 31, 2025 12:32pm CDT

**Visa ending in 0486**

Leslie Stone - ldstone86@gmail.com

Trust request 916437	\$200.00
Balance after payment \$356.40	
Total payment	\$200.00

Transactions will appear on your statement as a payment to **LAW OFFICE BRYAN FAGAN**

Keep this email for your records. For inquiries, please contact Law Office of Bryan Fagan PLLC.

This is an automated message. Please do not reply to this email.



Powered by Clio

8/20/2025	1	New Client Onboarding Fee - EM	\$ 250.00
8/20/2025	0.75	Initial phone conference with client	\$ 475.00
8/21/2025	0.25	Confer with Attorney Coleman regarding case status; Receive task of drafting Entry of Appearance	\$ 225.00
8/21/2025	0.25	Confer with Paralegal Hudgins regarding case status; Assign task of drafting Entry of Appearance	\$ 475.00
8/21/2025	0.5	Draft Entry of Appearance; Obtain Attorney Coleman's approval of draft; Efile Entry of Appearance	\$ 225.00
8/21/2025	0.5	Begin review of client documents.	\$ 475.00
8/21/2025	0.25	Review Entry of Appearance and approve for filing	\$ 475.00
8/21/2025	0.25	Telephone call with client to discuss services being requested and get her consent to agree to them.	\$ 475.00
8/21/2025	0.25	Email to ADA Carter introducing myself and requesting agreed order to work services.	\$ 475.00
8/22/2025	1	TX: File To Existing - #104700523 - Department of Family and Protective Services V. Leslie ...: No Fee Documents (1 filing)	\$ 6.40
8/22/2025	0.25	Receive file stamped Entry of Appearance from Clerk and save to file	\$ 225.00
8/25/2025	0.25	Save documents from Client's flash drive to client file	\$ 225.00
8/25/2025	0.25	Review Email from Assistant DA re: resolving today's hearing.	\$ 475.00
8/25/2025	0.25	Email to client re: today's hearing	\$ 475.00
8/25/2025	0.25	Follow up email to DA re: draft of agreed order.	\$ 475.00
8/25/2025	0.25	Review and approve agreed order.	\$ 475.00
8/25/2025	0.25	VOICEMAIL: Phone call to Client; Left Voicemail	\$ -
8/25/2025	0.25	Send proposed order to Client for electronic signature; Email to Client regarding Order and hearing	\$ 225.00
8/25/2025	0.25	Receive signed order from Client; Obtain Attorney Coleman's signature; Email correspondence with CPS with order; Phone call with Client	\$ 225.00
8/29/2025	0.25	Phone call with Client; Confer with Attorney Coleman; Phone call with Client	\$ 225.00
8/29/2025	0.25	Supervising Attorney case review with legal team.	\$ 525.00
8/29/2025	0.25	Attended attorney's monthly case review meeting and discussed status, strategy, and trust status with legal and billing team.	\$ 225.00
8/29/2025	0.25	Attended monthly case review meeting and discussed status, strategy, and trust status with legal and billing team.	\$ 475.00
9/3/2025	0.25	Email correspondence with Client	\$ 225.00
9/5/2025	0.25	Review email from client re: issues with services and update about son and respond	\$ 475.00
9/8/2025	0.25	Confer with Attorney Coleman regarding case status and next steps	\$ 225.00
9/8/2025	0.25	Confer with Paralegal Hudgins regarding case status and next steps	\$ 475.00
9/15/2025	0.25	Confer with Attorney Coleman regarding case status and next steps; Receive task of drafting Entry of Appearance for second cause number	\$ 225.00
9/15/2025	0.25	Confer with Paralegal Hudgins regarding case status and next steps	\$ 475.00
Total			

TRUST REQUEST

Trust Request # 944418

Date: 09/18/2025

Due Upon Receipt

Law Office of Bryan Fagan PLLC

3707 Cypress Creek Parkway Ste 400
Houston, TX 77068
United States

Leslie Stone
1115 W Crawford St
Denison, Tx 75020

15089: Stone, Leslie - CPS 2025

CPS 2025

Outstanding Trust Request

Date	Notes	Total
09/18/2025		\$1,406.40
Total		\$1,406.40

Account	Balance
Evergreen Trust Account Balance	\$2,143.60
Operating Account Balance	\$0.00
Total Account Balance	\$2,143.60

Please make all amounts payable to: Law Office of Bryan Fagan PLLC



Leslie Stone <ldstone86@gmail.com>

Evidence of Emotional Abuse & Coercion of Max – Urgent Review Required

7 messages

Leslie Stone <ldstone86@gmail.com>

Tue, Sep 23, 2025 at 8:00 AM

To: Deborah Coleman <deborah@bryanfagan.com>, Elyssa Hudgins <elyssa@bryanfagan.com>, law@roesler-law.com, amy.swanberg@dfps.texas.gov

I am forwarding critical evidence regarding Steven Stone's treatment of Maximus. Attached are screenshots of text messages between Steven and Tommy.

In these texts, Steven admits:

- Max was "scared to tell me or my mom cause he knows I'll freak the f** out."*
- Steven punishes Max for not reporting information about me.
- Kathy and Mary were at the courthouse writing affidavits based on what Max said under pressure, and CPS involvement was being arranged.

This is **direct written proof** of:

1. **Parental Alienation & Coercion** – Max is being forced to spy on me and punished if he doesn't.
2. **Emotional Abuse** – Fear-based discipline for withholding adult information significantly harms a child's emotional development.
3. **Manipulation of CPS & Court Processes** – Steven confirms Kathy and Mary were driving CPS action through affidavits, not genuine safety concerns.

Applicable Law (for your immediate review):

- **Tex. Fam. Code §153.193:** Rights must be limited if a child's emotional development is impaired.
- **Tex. Fam. Code §161.001(b)(1)(E):** Rights may be terminated if a parent engages in conduct that endangers a child's emotional well-being.
- **CAPTA (42 U.S.C. §5106g):** Federal law defines emotional harm as child abuse.
- **Troxel v. Granville (530 U.S. 57, 2000):** Parents have constitutional rights against this type of interference.

Requested Action:

- Please confirm this evidence is preserved in the record and added to the exhibit list.
- I believe this evidence falls under emotional abuse and coercion of a child, and I ask that it be carefully considered in that context.
- This appears to meet the definition of psychological maltreatment, and I trust CPS will document it accordingly.
- The amicus must weigh this evidence when evaluating Max's best interests.

This is not hearsay; these are Steven's own words. I am providing this evidence to ensure it is not overlooked. Please confirm receipt.

Sincerely,
Leslie Danielle Stone
469-977-4520
ldstone86@gmail.com

Leslie Stone <ldstone86@gmail.com>
To: Deborah Coleman <deborah@bryanfagan.com>
Cc: Elyssa Hudgins <elyssa@bryanfagan.com>

Tue, Sep 23, 2025 at 6:16 PM

I have CPS court on October 13 and I have no clue what's going on. We meet with Amy Swanberg again tomorrow at McDonalds. All I know is nobody seems to know anything or having communication. I'm supposed to be seeing my son supervised for one hour a week and I can't get this set up with our a lawyer.

[Quoted text hidden]

Leslie Stone <ldstone86@gmail.com>
To: Deborah Coleman <deborah@bryanfagan.com>

Tue, Sep 23, 2025 at 7:36 PM

I want to sincerely apologize for copying the amicus on my recent email. I understand now that, since I am represented by counsel, I should not communicate with her directly. I truly didn't mean any disrespect — I will make sure to send all exhibits and information through you from now on.

I was unsure on this point because I had been told she was supposed to come with Amy Swanberg to my house, and I also received a missed call from her office saying she would be there or would call if she wasn't going to. That left me unclear on whether I could communicate with her directly.

I also want to update you on what Amy has told me that Max disclosed to her:

- Max told Amy that I am not abusive toward him.
- Max told Amy that Kathy had him vaccinated for school even though I do not vaccinate, and from my understanding the TRO and existing orders do not grant her the right to authorize vaccinations without my consent.
- There has been discussion around Max babysitting, but I need to clarify: Max has never been forced to babysit Beau or Jasper. He was always given the option, and he usually chose to play with his brothers instead of having Granny watch them. On the occasions he did not want to babysit, Granny stepped in. We always communicated with Max about his comfort level, and his preferences were respected. I was never aware that he felt uncomfortable babysitting, because he was not — any statements to the contrary appear to be words put in his mouth by Kathy and Steven. I have multiple witnesses who can confirm this.
- Amy told me that she wants to be subpoenaed so that she can testify. She said she sees this situation for exactly what it is and expressed support for me.
- Amy also shared that she was a licensed therapist in another state and fully understands the dynamics in this case. This background makes her observations and potential testimony especially important.

I just wanted to make sure you had this information directly from me so it can be part of the record and prepared for CPS court on October 13. I truly appreciate your help and guidance through all of this, and I am very grateful for your time and hard work on my case.

Sincerely,
Leslie

[Quoted text hidden]

Deborah Coleman <deborah@bryanfagan.com>
To: Leslie Stone <ldstone86@gmail.com>
Cc: Elyssa Hudgins <elyssa@bryanfagan.com>

Tue, Sep 23, 2025 at 7:38 PM

I will be there with you. We will have a meeting to prepare for court a few days before the hearing. I will follow up with CPS tomorrow and let you know as soon as I can talk to them.

[Quoted text hidden]

Deborah Coleman <deborah@bryanfagan.com>
To: Leslie Stone <ldstone86@gmail.com>
Cc: Elyssa Hudgins <elyssa@bryanfagan.com>

Tue, Sep 23, 2025 at 7:51 PM

Thanks for the update.

A bill from Law Office of Bryan Fagan PLLC

1 message

Law Office of Bryan Fagan PLLC (via Clio Notifications) <notifications@clio.com>

Wed, Oct 15, 2025 at 10:46 PM

Reply-To: tanveer@bryanfagan.com

To: Leslie Stone <ldstone86@gmail.com>

LAW OFFICE OF
BRYAN FAGAN

Law Office of Bryan Fagan PLLC

Dear Leslie Stone,

Your itemized invoice is attached. This invoice will be applied against your Evergreen Trust account. If there are insufficient funds in your trust, the balance will be due upon receipt.

Please contact our office at any of the phone numbers listed below for assistance:

Billing@bryanfagan.com

Billing Call Center Number 303-551-9305

We encourage you to sign up for our Clio Connect. Use the link below to create a user name and password.

<https://clients.clio.com/login>

We can share and provide you access to invoices, documents drafted and/ or filed on your behalf, and calendar invites.

We now offer our Pay Later Offer in partnership with AFFIRM. Click on the link below:

<https://secure.lawpay.com/pages/law-office-of-bryan-fagan/trust>

This is your notice that billing rates are subject to change.

Thank you for your business.

Account summary

Amount due on Bill 986261

\$2,534.05

Due date: Oct 15, 2025

Invoice # 986261
Date: 10/15/2025
Due Upon Receipt

Law Office of Bryan Fagan PLLC

3707 Cypress Creek Parkway Ste 400
Houston, TX 77068
United States

Leslie Stone
1115 W Crawford St
Denison, Tx 75020

15089: Stone, Leslie - CPS 2025

CPS 2025

Attorney	Type	Date	Notes	Quantity	Rate	Total
EH	Service	09/03/2025	Email correspondence with Client	0.25	\$225.00	\$56.25
DC	Service	09/03/2025	Review and approve Notice of Appearance in FA-19-1617	0.25	\$475.00	\$118.75
DC	Service	09/05/2025	Review email from client re: issues with services and update about son and respond	0.25	\$475.00	\$118.75
EH	Service	09/08/2025	Confer with Attorney Coleman regarding case status and next steps	0.25	\$225.00	\$56.25
DC	Service	09/08/2025	Confer with Paralegal Hudgins regarding case status and next steps	0.25	\$475.00	\$118.75
EH	Service	09/15/2025	Confer with Attorney Coleman regarding case status and next steps; Receive task of drafting Entry of Appearance for second cause number	0.25	\$225.00	\$56.25
DC	Service	09/15/2025	Confer with Paralegal Hudgins regarding case status and next steps	0.25	\$475.00	\$118.75
DC	Service	09/16/2025	Review from CPS	0.50	\$475.00	\$237.50
EH	Service	09/16/2025	Phone call with Client and Thomas regarding questions; Draft 2nd Entry of Appearance and send to Attorney	0.50	\$225.00	\$112.50

EH	Service	10/03/2025	Receive file stamped Entry of Appearance and save to file	0.25	\$225.00	\$56.25
EH	Service	10/06/2025	Meeting with Attorney Coleman and billing to discuss case status and strategy	0.25	\$225.00	\$56.25
DC	Service	10/06/2025	Meeting with Paralegal Hudgins and billing to discuss case status and strategy	0.25	\$475.00	\$118.75
EH	Service	10/07/2025	Save Report of Services from Opposing Counsel to file	0.25	\$225.00	\$56.25
DC	Service	10/07/2025	Read Review of Court Ordered Services	0.50	\$475.00	\$237.50
EH	Service	10/08/2025	Receive Motion to Withdraw from Opposing Counsel and save to file	0.25	\$225.00	\$56.25
DC	Service	10/08/2025	Review Motion and Order to Withdrawal filed by Father's attorney.	0.25	\$475.00	\$118.75
DC	Service	10/08/2025	Review Business records affidavit filed by Attorney Poet	0.25	\$475.00	\$118.75
EH	Service	10/08/2025	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge	0.25	\$225.00	\$56.25
DC	Service	10/08/2025	Discuss Business Records Affidavit with paralegal and task her with obtaining records from Atty Poet.	0.50	\$475.00	\$237.50
EH	Service	10/08/2025	Confer with Attorney Coleman; Email to Opposing Counsel regarding CPS Records	0.25	\$225.00	\$56.25
DC	Service	10/09/2025	Begin review of CPS records	1.25	\$475.00	\$593.75
EH	Service	10/10/2025	Save CPS Documents from Opposing Counsel to file	0.25	\$225.00	\$56.25
DC	Service	10/12/2025	Read prison letters sent by client.	0.50	\$475.00	\$237.50
DC	Service	10/13/2025	Review hearing	0.25	\$475.00	\$118.75
KG	Service	10/13/2025	Docket Check: Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge FA-19-1617	0.25	\$180.00	\$45.00

Itemized Statement: LOBF:15089: Stone, Leslie - CPS 2025

1 message

Vanessa Robles <vanessa@bryanfagan.com>

Thu, Oct 16, 2025 at 1:44 PM

To: ldstone86@gmail.com

Cc: billing@bryanfagan.com

Good Afternoon, Leslie,

I hope you're doing well. Please find the attached Excel spreadsheet for your review. It includes two tabs — one showing paid invoices and the other listing unpaid invoices for easier reference.

When you have a moment, please highlight any entries you wish to dispute and return the file to me at your earliest convenience. Once I receive it, I'll submit your credit request to upper management for review.

If I can be of further assistance, please do not hesitate to contact me.

Warm regards,

Vanessa Robles

Account Representative

Law Office of Bryan Fagan, PLLC

vanessa@bryanfagan.com | (832) 303-8072

**15089 Leslie Stone - Itemized Statement of Paid & Unpaid Bills.xlsx**

20K

Weekly Status Letter

1 message

Katherine Gierling <k.gierling@bryanfagan.com>

Thu, Oct 16, 2025 at 3:44 PM

To: ldstone86@gmail.com, Deborah Coleman <deborah@bryanfagan.com>, Elyssa Hudgins <elyssa@bryanfagan.com>

Good Afternoon

Attached please find a copy of the Court's Docketing Sheet. As you can see, there are no new settings or docket entries since we last spoke/last week's docket check

Please know that we will continue to keep you updated on a weekly basis. It is important that we perform our Docket Checks weekly so we can stay apprised of any new settings, hearings, deadlines, or filings. The Docket Check also provides for any feedback/docket entries from the Judge or clerk with respect to any filings we served or hearings we attended.

Thank you and please let me know if you have any questions.



25.1016 Weekly Status Letter.pdf



25.10.16 Case Deadlines and Reminders.pdf



25.10.13 Docket Case 1.pdf

I can
not even, nor am
allowed to
access these
pdfs

LAW OFFICE OF
BRYAN FAGAN

Katherine Gierling

Legal Assistant II
k.gierling@bryanfagan.com
(469) 819-3162

Law Office of Bryan Fagan PLLC

Phone: (469) 972-8473
Fax: (832) 558-4806

12700 Hillcrest Rd. Suite 201
Dallas, TX 75230

<https://www.bryanfagan.com/>
Join our Team! <https://lobfcareers.com/>



Date	Hours	Description	Rate (\$)
8/20/2025	1	New Client Onboarding Fee - EM	\$ 250.00
8/20/2025	0.75	Initial phone conference with client	\$ 475.00
8/21/2025	0.25	Confer with Attorney Coleman regarding case status; Receive task of drafting Entry of Appearance	\$ 225.00
8/21/2025	0.25	Confer with Paralegal Hudgins regarding case status; Assign task of drafting Entry of Appearance	\$ 475.00
8/21/2025	0.5	Draft Entry of Appearance; Obtain Attorney Coleman's approval of draft; Efile Entry of Appearance	\$ 225.00
8/21/2025	0.5	Begin review of client documents.	\$ 475.00
8/21/2025	0.25	Review Entry of Appearance and approve for filing	\$ 475.00
8/21/2025	0.25	Telephone call with client to discuss services being requested and get her consent to agree to them.	\$ 475.00
8/21/2025	0.25	Email to ADA Carter introducing myself and requesting agreed order to work services.	\$ 475.00
8/22/2025	1	TX: File To Existing - #104700523 - Department of Family and Protective Services V. Leslie ...: No Fee Documents (1 filing)	\$ 6.40
8/22/2025	0.25	Receive file stamped Entry of Appearance from Clerk and save to file	\$ 225.00
8/25/2025	0.25	Save documents from Client's flash drive to client file	\$ 225.00
8/25/2025	0.25	Review Email from Assistant DA re: resolving today's hearing.	\$ 475.00
8/25/2025	0.25	Email to client re: today's hearing	\$ 475.00
8/25/2025	0.25	Follow up email to DA re: draft of agreed order.	\$ 475.00
8/25/2025	0.25	Review and approve agreed order.	\$ 475.00
8/25/2025	0.25	Send proposed order to Client for electronic signature; Email to Client regarding Order and hearing	\$ 225.00
8/25/2025	0.25	Receive signed order from Client; Obtain Attorney Coleman's signature; Email correspondence with CPS with order; Phone call with Client	\$ 225.00
8/29/2025	0.25	Phone call with Client; Confer with Attorney Coleman; Phone call with Client	\$ 225.00
8/29/2025	0.25	Supervising Attorney case review with legal team.	\$ 525.00
8/29/2025	0.25	Attended attorney's monthly case review meeting and discussed status, strategy, and trust status with legal and billing team.	\$ 225.00
8/29/2025	0.25	Attended monthly case review meeting and discussed status, strategy, and trust status with legal and billing team.	\$ 475.00
Total Paid			

Date	Hours	Description	Rate (\$)	Billable (\$)
9/3/2025	0.25	Email correspondence with Client	\$ 225.00	\$ 56.25
9/5/2025	0.25	Review email from client re: issues with services and update about son and respond	\$ 475.00	\$ 118.75
9/8/2025	0.25	Confer with Attorney Coleman regarding case status and next steps	\$ 225.00	\$ 56.25
9/8/2025	0.25	Confer with Paralegal Hudgins regarding case status and next steps	\$ 475.00	\$ 118.75
9/15/2025	0.25	Confer with Attorney Coleman regarding case status and next steps; Receive task of drafting Entry of Appearance for second cause number	\$ 225.00	\$ 56.25
9/15/2025	0.25	Confer with Paralegal Hudgins regarding case status and next steps	\$ 475.00	\$ 118.75
9/16/2025	0.5	Review from CPS	\$ 475.00	\$ 237.50
9/16/2025	0.5	Phone call with Client and Thomas regarding questions; Draft 2nd Entry of Appearance and send to Attorney Coleman for review	\$ 225.00	\$ 112.50
9/3/2025	0.25	Review and approve Notice of Appearance in FA-19-1617	\$ 475.00	\$ 118.75
9/16/2025	0.25	Attempt to efile Attorney Appearance in second cause number but system having problems	\$ 225.00	\$ 56.25
9/23/2025	0.25	Phone call with Thomas regarding child recanting allegation	\$ 225.00	\$ 56.25
9/23/2025	0.25	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge	\$ 225.00	\$ 56.25
9/23/2025	0.25	Review email and attachments from client.	\$ 475.00	\$ 118.75

9/23/2025	0.25	Send email to client in response to her email.	\$ 475.00	\$ 118.75
9/23/2025	0.25	Review email from client re: update and respond	\$ 475.00	\$ 118.75
9/26/2025	0.25	Meeting with legal and billing to discuss case status	\$ 475.00	\$ 118.75
9/26/2025	0.25	Meeting with legal and billing to discuss case status	\$ 225.00	\$ 56.25
9/29/2025	0.25	Attended attorney's monthly case review meeting and discussed status, strategy, and trust status with legal team.	\$ 225.00	\$ 56.25
9/29/2025	0.25	Monthly case review meeting and discussed status, strategy, and trust status with legal team.	\$ 475.00	\$ 118.75
9/29/2025	0.25	Supervising attorney case review with legal team. Confer with team with regard to CPS services.	\$ 525.00	\$ 131.25
9/30/2025	0.25	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge	\$ 225.00	\$ 56.25
10/1/2025	0.25	Efile Attorney Appearance in second cause number	\$ 225.00	\$ 56.25
10/2/2025	1	TX: File To Existing - #106314738 - In the Matter of the Marriage Leslie Danielle Stone and Steven Ga...: Notice (1 filing)	\$ 6.40	\$ 6.40
10/3/2025	0.25	Receive file stamped Entry of Appearance and save to file	\$ 225.00	\$ 56.25
10/6/2025	0.25	Meeting with Attorney Coleman and billing to discuss case status and strategy	\$ 225.00	\$ 56.25

10/6/2025	0.25	Meeting with Paralegal Hudgins and billing to discuss case status and strategy	\$ 475.00	\$ 118.75
10/7/2025	0.25	Save Report of Services from Opposing Counsel to file	\$ 225.00	\$ 56.25
10/7/2025	0.5	Read Review of Court Ordered Services	\$ 475.00	\$ 237.50
10/8/2025	0.25	Receive Motion to Withdraw from Opposing Counsel and save to file	\$ 225.00	\$ 56.25
10/8/2025	0.25	Review Motion and Order to Withdrawal filed by Father's attorney.	\$ 475.00	\$ 118.75
10/8/2025	0.25	Review Business records affidavit filed by Attorney Poet	\$ 475.00	\$ 118.75
10/8/2025	0.25	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge	\$ 225.00	\$ 56.25
10/8/2025	0.5	Discuss Business Records Affidavit with paralegal and task her with obtaining records from Atty Poet.	\$ 475.00	\$ 237.50
10/8/2025	0.25	Confer with Attorney Coleman; Email to Opposing Counsel regarding CPS Records	\$ 225.00	\$ 56.25
10/9/2025	1.25	Begin review of CPS records	\$ 475.00	\$ 593.75
10/10/2025	0.25	Save CPS Documents from Opposing Counsel to file	\$ 225.00	\$ 56.25
10/12/2025	0.5	Read prison letters sent by client.	\$ 475.00	\$ 237.50
10/13/2025	0.25	Review hearing	\$ 475.00	\$ 118.75

10/13/2025	0.25	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge FA-19-1617	\$ 180.00	\$ 45.00
10/13/2025	0.25	Called into district clerks office to see if any new pleadings were filed FA-25-0655	\$ 180.00	\$ 45.00
10/14/2025	0.25	Meeting with Attorney Coleman and billing to discuss case status and strategy and trust status	\$ 225.00	\$ 56.25
10/14/2025	0.25	Meeting with Paralegal Hudgins and billing to discuss case status and strategy and trust status	\$ 475.00	\$ 118.75
10/15/2025	0.25	Review compliance order sent by court	\$ 475.00	\$ 118.75
Total Unpaid			\$	4,677.65
Trust Payment			\$	(2,143.60)
Balance Due			\$	2,534.05

Date	Hours	Description	Rate (\$)
8/20/2025	1	New Client Onboarding Fee - EM	\$ 250.00
8/20/2025	0.75	Initial phone conference with client	\$ 475.00
8/21/2025	0.25	Confer with Attorney Coleman regarding case status; Receive task of drafting Entry of Appearance	\$ 225.00
8/21/2025	0.25	Confer with Paralegal Hudgins regarding case status; Assign task of drafting Entry of Appearance	\$ 475.00
8/21/2025	0.5	Draft Entry of Appearance; Obtain Attorney Coleman's approval of draft; Efile Entry of Appearance	\$ 225.00
8/21/2025	0.5	Begin review of client documents.	\$ 475.00
8/21/2025	0.25	Review Entry of Appearance and approve for filing	\$ 475.00
8/21/2025	0.25	Telephone call with client to discuss services being requested and get her consent to agree to them.	\$ 475.00
8/21/2025	0.25	Email to ADA Carter introducing myself and requesting agreed order to work services.	\$ 475.00
8/22/2025	1	TX: File To Existing - #104700523 - Department of Family and Protective Services V. Leslie ...: No Fee Documents (1 filing)	\$ 6.40
8/22/2025	0.25	Receive file stamped Entry of Appearance from Clerk and save to file	\$ 225.00
8/25/2025	0.25	Save documents from Client's flash drive to client file	\$ 225.00
8/25/2025	0.25	Review Email from Assistant DA re: resolving today's hearing.	\$ 475.00
8/25/2025	0.25	Email to client re: today's hearing	\$ 475.00
8/25/2025	0.25	Follow up email to DA re: draft of agreed order.	\$ 475.00
8/25/2025	0.25	Review and approve agreed order.	\$ 475.00
8/25/2025	0.25	Send proposed order to Client for electronic signature; Email to Client regarding Order and hearing	\$ 225.00
8/25/2025	0.25	Receive signed order from Client; Obtain Attorney Coleman's signature; Email correspondence with CPS with order; Phone call with Client	\$ 225.00
8/29/2025	0.25	Phone call with Client; Confer with Attorney Coleman; Phone call with Client	\$ 225.00
8/29/2025	0.25	Supervising Attorney case review with legal team.	\$ 525.00
8/29/2025	0.25	Attended attorney's monthly case review meeting and discussed status, strategy, and trust status with legal and billing team.	\$ 225.00
8/29/2025	0.25	Attended monthly case review meeting and discussed status, strategy, and trust status with legal and billing team.	\$ 475.00
Total Paid			

Date	Hours	Description	Rate (\$)	Billable (\$)
9/3/2025	0.25	Email correspondence with Client	\$ 225.00	\$ 56.25
9/5/2025	0.25	Review email from client re: issues with services and update about son and respond	\$ 475.00	\$ 118.75
9/8/2025	0.25	Confer with Attorney Coleman regarding case status and next steps	\$ 225.00	\$ 56.25
9/8/2025	0.25	Confer with Paralegal Hudgins regarding case status and next steps	\$ 475.00	\$ 118.75
9/15/2025	0.25	Confer with Attorney Coleman regarding case status and next steps; Receive task of drafting Entry of Appearance for second cause number	\$ 225.00	\$ 56.25
9/15/2025	0.25	Confer with Paralegal Hudgins regarding case status and next steps	\$ 475.00	\$ 118.75
9/16/2025	0.5	Review from CPS	\$ 475.00	\$ 237.50
9/16/2025	0.5	Phone call with Client and Thomas regarding questions; Draft 2nd Entry of Appearance and send to Attorney Coleman for review	\$ 225.00	\$ 112.50
9/3/2025	0.25	Review and approve Notice of Appearance in FA-19-1617	\$ 475.00	\$ 118.75
9/16/2025	0.25	Attempt to efile Attorney Appearance in second cause number but system having problems	\$ 225.00	\$ 56.25
9/23/2025	0.25	Phone call with Thomas regarding child recanting allegation	\$ 225.00	\$ 56.25
9/23/2025	0.25	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge	\$ 225.00	\$ 56.25
9/23/2025	0.25	Review email and attachments from client.	\$ 475.00	\$ 118.75

9/23/2025	0.25	Send email to client in response to her email.	\$ 475.00	\$ 118.75
9/23/2025	0.25	Review email from client re: update and respond	\$ 475.00	\$ 118.75
9/26/2025	0.25	Meeting with legal and billing to discuss case status	\$ 475.00	\$ 118.75
9/26/2025	0.25	Meeting with legal and billing to discuss case status	\$ 225.00	\$ 56.25
9/29/2025	0.25	Attended attorney's monthly case review meeting and discussed status, strategy, and trust status with legal team.	\$ 225.00	\$ 56.25
9/29/2025	0.25	Monthly case review meeting and discussed status, strategy, and trust status with legal team.	\$ 475.00	\$ 118.75
9/29/2025	0.25	Supervising attorney case review with legal team. Confer with team with regard to CPS services.	\$ 525.00	\$ 131.25
9/30/2025	0.25	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge	\$ 225.00	\$ 56.25
10/1/2025	0.25	Efile Attorney Appearance in second cause number	\$ 225.00	\$ 56.25
10/2/2025	1	TX: File To Existing - #106314738 - In the Matter of the Marriage Leslie Danielle Stone and Steven Ga...: Notice (1 filing)	\$ 6.40	\$ 6.40
10/3/2025	0.25	Receive file stamped Entry of Appearance and save to file	\$ 225.00	\$ 56.25
10/6/2025	0.25	Meeting with Attorney Coleman and billing to discuss case status and strategy	\$ 225.00	\$ 56.25

10/6/2025	0.25	Meeting with Paralegal Hudgins and billing to discuss case status and strategy	\$ 475.00	\$ 118.75
10/7/2025	0.25	Save Report of Services from Opposing Counsel to file	\$ 225.00	\$ 56.25
10/7/2025	0.5	Read Review of Court Ordered Services	\$ 475.00	\$ 237.50
10/8/2025	0.25	Receive Motion to Withdraw from Opposing Counsel and save to file	\$ 225.00	\$ 56.25
10/8/2025	0.25	Review Motion and Order to Withdrawal filed by Father's attorney.	\$ 475.00	\$ 118.75
10/8/2025	0.25	Review Business records affidavit filed by Attorney Poet	\$ 475.00	\$ 118.75
10/8/2025	0.25	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge	\$ 225.00	\$ 56.25
10/8/2025	0.5	Discuss Business Records Affidavit with paralegal and task her with obtaining records from Atty Poet.	\$ 475.00	\$ 237.50
10/8/2025	0.25	Confer with Attorney Coleman; Email to Opposing Counsel regarding CPS Records	\$ 225.00	\$ 56.25
10/9/2025	1.25	Begin review of CPS records	\$ 475.00	\$ 593.75
10/10/2025	0.25	Save CPS Documents from Opposing Counsel to file	\$ 225.00	\$ 56.25
10/12/2025	0.5	Read prison letters sent by client.	\$ 475.00	\$ 237.50
10/13/2025	0.25	Review hearing	\$ 475.00	\$ 118.75

10/13/2025	0.25	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge FA-19-1617	\$ 180.00	\$ 45.00
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10/14/2025	0.25	Meeting with Paralegal Hudgins and billing to discuss case status and strategy and trust status	\$ 475.00	\$ 118.75
10/15/2025	0.25	Review compliance order sent by court	\$ 475.00	\$ 118.75
Total Unpaid			\$	4,677.65
Trust Payment			\$	(2,143.60)
Balance Due			\$	2,534.05



Leslie Stone <ldstone86@gmail.com>

A bill from Law Office of Bryan Fagan PLLC

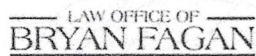
1 message

Law Office of Bryan Fagan PLLC (via Clio Notifications) <notifications@clio.com>

Mon, Oct 20, 2025 at 10:12 PM

Reply-To: tanveer@bryanfagan.com

To: Leslie Stone <ldstone86@gmail.com>



Law Office of Bryan Fagan PLLC

Dear Leslie Stone,

Your itemized invoice is attached. This invoice will be applied against your Evergreen Trust account. If there are insufficient funds in your trust, the balance will be due upon receipt.

Please contact our office at any of the phone numbers listed below for assistance:

Billing@bryanfagan.com

Billing Call Center Number 303-551-9305

We encourage you to sign up for our Clio Connect. Use the link below to create a user name and password.

<https://clients.clio.com/login>

We can share and provide you access to invoices, documents drafted and/ or filed on your behalf, and calendar invites.

We now offer our Pay Later Offer in partnership with AFFIRM. Click on the link below:

<https://secure.lawpay.com/pages/law-office-of-bryan-fagan/trust>

This is your notice that billing rates are subject to change.

Thank you for your business.

Account summary

Amount due on Bill 994437

\$45.00

Due date: Oct 20, 2025

Weekly Status Letter

1 message

Katherine Gierling <k.gierling@bryanfagan.com>

Mon, Oct 20, 2025 at 3:57 PM

To: ldstone86@gmail.com, Deborah Coleman <deborah@bryanfagan.com>, Elyssa Hudgins <elyssa@bryanfagan.com>

Good Afternoon

As you can see, there are no new settings or docket entries since we last spoke/last week's docket check

Please know that we will continue to keep you updated on a weekly basis. It is important that we perform our Docket Checks weekly so we can stay apprised of any new settings, hearings, deadlines, or filings. The Docket Check also provides for any feedback/docket entries from the Judge or clerk with respect to any filings we served or hearings we attended.

Thank you and please let me know if you have any questions.

Katherine Gierling



25.10.20 Weekly Status Letter.pdf



25.10.20 Case Deadlines and Reminders.pdf

LAW OFFICE OF
BRYAN FAGAN

Katherine Gierling

Legal Assistant II

k.gierling@bryanfagan.com

(469) 819-3162

Law Office of Bryan Fagan PLLC

Phone: (469) 972-8473

Fax: (832) 558-4806

12700 Hillcrest Rd, Suite 201
Dallas, TX 75230<https://www.bryanfagan.com/>Join our Team! <https://lobfcareers.com/>



Leslie Stone <ldstone86@gmail.com>

A reminder from Law Office of Bryan Fagan PLLC

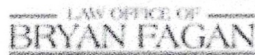
1 message

Law Office of Bryan Fagan PLLC (via Clio Notifications) <notifications@clio.com>

Reply-To: bryan@bryanfagan.com

To: Leslie Stone <ldstone86@gmail.com>

Fri, Oct 17, 2025 at 1:01 AM



Law Office of Bryan Fagan PLLC

Dear Leslie Stone,

This is a friendly reminder that you have an outstanding balance and is now due.

Please contact our office at any of the phone numbers listed below for assistance:

Billing@bryanfagan.com

Billing Call Center Number 303-551-9305

We encourage you to sign up for our Clio Connect. Use the link below to create a user name and password.

<https://clients.clio.com/login>

We can share and provide you access to invoices, documents drafted and/ or filed on your behalf, and calendar invites.

We now offer our Pay Later Offer in partnership with AFFIRM. Click on the link below:

<https://secure.lawpay.com/pages/law-office-of-bryan-fagan/trust>

Our billing rates are subject to change.

Thank you for your business.

Outstanding bills:

They know
we are
disputing
and still
discussing
billing but
emailing me
near daily w/
amt due



Leslie Stone <ldstone86@gmail.com>

A bill from Law Office of Bryan Fagan PLLC

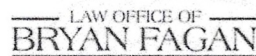
1 message

Law Office of Bryan Fagan PLLC (via Clio Notifications) <notifications@clio.com>

Thu, Oct 16, 2025 at 9:19 PM

Reply-To: tanveer@bryanfagan.com

To: Leslie Stone <ldstone86@gmail.com>



Law Office of Bryan Fagan PLLC

Dear Leslie Stone,

Your itemized invoice is attached. This invoice will be applied against your Evergreen Trust account. If there are insufficient funds in your trust, the balance will be due upon receipt.

Please contact our office at any of the phone numbers listed below for assistance:

Billing@bryanfagan.com

Billing Call Center Number 303-551-9305

We encourage you to sign up for our Clio Connect. Use the link below to create a user name and password.

<https://clients.clio.com/login>

We can share and provide you access to invoices, documents drafted and/ or filed on your behalf, and calendar invites.

We now offer our Pay Later Offer in partnership with AFFIRM. Click on the link below:

<https://secure.lawpay.com/pages/law-office-of-bryan-fagan/trust>

This is your notice that billing rates are subject to change.

Thank you for your business.

Account summary

Amount due on Bill 988164

\$90.00

Due date: Oct 16, 2025

Fax: (213) 433-1312

Vanguard LX 28211

P.O. Box 13381

THE OFFICE OF CHIEF DISCIPLINARY COUNSEL

To ensure prompt attention, the grievance should be mailed or faxed to:

Printed Name: _____

Signature: _____

Date: _____

to the best of my knowledge:

(the Complainant) and that the information provided in this grievance is true and correct. I hereby swear and affirm that I am the person named in Section II, Question 1 of this form.

buried discipline.

confidentiality of the processing of grievances and complaints that are not resolved with I understand that the Office of Chief Disciplinary Counsel is required to maintain the

civil action on my behalf.

commencement of a civil action and that the State Bar of Texas will not commence any acknowledge my understanding that such discretionary referral does not constitute the the State Bar of Texas for assistance in resolving this grievance. In that regard, I hereby discretion and refer this grievance to the Client-Afforney Assistance Program (CAAP) of Additionally, I understand that the Office of Chief Disciplinary Counsel may exercise its

bail to the jurisdiction.

jurisdiction that I may be asked to testify as a witness at that time and that I am not otherwise a jurisdiction. I understand that the Chief Disciplinary Counsel does not represent me in such effects to proceed to jurisdiction in district court. In the event this case should proceed to confidential witness and until the matter is resolved through buried discipline of the attorney in the investigation of this matter. It may be disclosed to the attorney and will remain I understand that any information I provide to the State Bar of Texas may be used to assist

obtain outside legal advice with respect to this matter.

and does not represent me in the grievance process. It is my responsibility to seek and acknowledge that the Chief Disciplinary Counsel is not authorized to give me legal advice have, and that commencement of a civil action may be required to preserve those rights. I I understand that it may be necessary to act promptly to preserve any legal rights I may

Texas.

professional relationship to the Office of Chief Disciplinary Counsel of the State Bar of grievance, and authorize such attorney to release any information regarding the I hereby expressly waive any attorney-client privilege as to the attorney, the subject of this

AT ACKNOWLEDGEMENT, AFFIRMATION, AND WAIVER

2. EXPRESSLY EXCLUDED SERVICES:

- 2.1. THE FIRM'S REPRESENTATION DOES NOT INCLUDE RENDERING TAX ADVICE. Tax considerations are sophisticated and often complex and the Firm's services do not include tax advice. Clients are encouraged to obtain independent tax advice about any division or award of property in their case before entering into any settlement agreement.
- 2.2. THIS AGREEMENT DOES NOT EXTEND BEYOND A FINAL JUDGMENT IN CLIENT'S CASE. It does not apply to any post-judgment actions (such as enforcements or modifications) and does not apply to any appeals. If you require additional services after a final judgment has been rendered, you must sign a new fee agreement at that time. You are not obligated to retain this firm for any additional matters, nor is this firm obligated to accept representation of additional matters. In signing this fee agreement, you authorize this firm to bill you at our Current hourly rate (which may be different than the rate specified in this agreement) for any service rendered after your case has been finalized, including telephone consultations regarding your current case, and you agree to promptly pay any bill sent to you.
- 2.3. Client is responsible for the payment of the attorney's fees and expenses. In the event the Court awards a judgment for attorney's fees, Client shall be responsible for the difference between the amount of attorney's fees incurred and the amount of the judgment collected, if any. Any monies collected in excess shall be paid to the Client. Client acknowledges that the collection of any judgment for attorney's fees and costs falls outside the scope of this Agreement. Thus, Client will be responsible for additional services to collect a money judgment.
- 2.4. Unless included in writing as an amendment to this Agreement, Client's representation does not include any of the following:
- a) Financial and/or tax advice;
 - b) Appraisals or valuation of property;
 - c) Related representation not included in the Scope of Representation above;
 - d) Appellate action;
 - e) Modification or enforcement of any court order; and
 - f) Collection of any judgments, including judgments for attorney's fees awarded by the Court against an opposing party OR the Firm's own collection efforts pursuing payment directly from Client.
- 2.5. Client understands that any discussions of the above, as they may relate to Client's case, are for the purpose of presentation of Client's case generally and are not intended to be relied upon by the Client as legal advice.

3. FEE SCHEDULE

- 3.1. Client's Fee Schedule is hereby incorporated by reference as an Addendum. Client understands that during the pendency of the Firm/Client relationship, the Firm may use the services of legal assistants, paralegal employees, or other associates. Client agrees that all work performed by assistants fully supervised by the attorney in charge shall be billed.

L.S. Initials

3707 Cypress Creek Parkway, Suite 400 | Houston, Texas 77068
Office: (281) 810-9760 | Facsimile: (855) 668-0536 V4.25

Page 2 of 9

3.11. Client understands that they are employing the Firm, not any particular attorney, and that the Firm has a team of professionals best suited to serve the Client throughout the pendency of Representation. Client further understands that more than one (1) attorney may work on the Client's case, that their case may be transferred between attorneys, and that the Firm will do their best to accommodate Client requests as they may arise. The Firm may, at its sole discretion and expense of the Firm, employ any other person or services that the Firm believes is necessary to help or assist in this legal representation.

3.12. In the event the Firm is compelled to or decides to intervene in a pending lawsuit or to initiate a subsequent lawsuit in order to recover any and all unpaid fees, costs, and/or expenses for services rendered by the Firm on behalf of Client, Client agrees to pay any and all court costs, expense, and attorney's fees of any kind, resulting from the Firm's efforts to collect same.

4. BILLING

4.1. **Invoices.** Client will receive invoices reflective of the time required to perform legal services. Client is responsible for ensuring payments remain current.

4.2. **E-BILLING.** Unless otherwise stated, billing statements will be sent to an email address that Client has provided to Firm. By signing this agreement, Client agrees that billing statements may be sent to the provided email address. Client agrees to notify the Firm if the email address changes. Client further agrees that Firm may send firm information, including newsletters, to this email address.

4.3. Client agrees that **PAYMENT IS DUE UPON RECEIPT OF THE FIRM'S INVOICE.** Client authorizes the Firm to charge the balance due to any credit card on file. In the event an invoice remains unpaid for more than 30 days, interest will immediately accrue at the rate of ten percent (10%), or the maximum amount allowed under the law, per annum beginning on the 30th day after the date of the invoice. This interest will be added to the account balance. **The Firm does not guarantee a favorable outcome to Client's case, and Client agrees to pay all undisputed fees and costs regardless of the outcome of the case. Questions arising from the Firm's invoice(s) must be disputed within fifteen (15) days of Client's receipt of the invoice.**

4.4. **THERE WILL BE A FEE OF \$100.00 CHARGED TO CLIENT FOR ALL RETURNED CHECKS FOR INSUFFICIENT FUNDS. THIS FEE AND THE AMOUNT OF THE CHECK MUST BE PAID WITHIN 7 DAYS OF THE FIRM NOTIFYING CLIENT. FAILURE TO TIMELY PAY WILL RESULT IN THE FIRM WITHDRAWING AS COUNSEL.**

5. EXPENSES.

5.1. **Onboarding Fee.** Client agrees to pay a one-time administrative Onboarding Fee of \$250.00 to be charged against Client's Advance Deposit.

5.2. **RUSH FEES FOR EXPEDITED WORK.** If the Firm is retained less than five (5) business days of a court date, a rush fee of \$200 shall be charged to Client. If the court date cannot be reset, a rush fee of \$500 shall be charged to the client, in addition to attorney's fees and expenses due and owing from work performed by the Firm.

representation, the representation of the Firm's other clients, or the Firm's responsibilities under the Firm's License(s) to practice law, regardless of the Client's current jurisdiction.

7.3. Client understands that if Client discloses to any employee of Firm that any suspected abuse or neglect occurred by Client or any other individual, that Firm, by and through its employees, have a legal, ethical, and moral obligation to report the individual's reported abuse which is not covered by the attorney-client privilege.

8. WITHDRAWAL FROM REPRESENTATION

8.1. WITHDRAWAL FROM REPRESENTATION -You may discharge us from this representation at any time. We will be free to withdraw at any time and without cause, subject to reasonable notice under the circumstances and approval by a court in which your matter may be pending. We will be entitled to receive compensation for all services rendered and all disbursements made, under the provisions of this agreement, up to the time of withdrawal. In such circumstances, we will cooperate in the transfer of the matter to other counsel of your choice.

9. GENERAL TERMS

9.1. Power of Attorney. By signing this Agreement, Client authorizes the Firm to enter into agreements and to sign orders, agreements, or other documents on Client's behalf. No settlement agreements will be made without Client's knowledge and consent. Any such agreements which do not affect the final outcome of your case may be made at the attorney's discretion.

9.2. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original but all of which, taken together, constitute one and the same agreement.

9.3. Document Retention. The Firm will retain the Client File for five (5) years after the termination of representation. All information provided by or developed for the Client is confidential and the Firm may maintain physical or electronic copies of the Client's file with proper safeguards. The physical client file must be collected by the Client within twenty (20) days' notice that the Firm's representation has concluded. If Client fails to timely collect their file, the physical file and all originals will be destroyed. The Firm will, however, maintain an electronic copy that may be provided to Client at Client's expense.

9.4. Client File. Client has the right to request and receive any and all contents of their client file when one is created and/or maintained by the Firm during the normal course and scope of the Firm's representation. Any cost to provide Client with a physical copy of the file shall be at the expense of Client. This cost includes the billable time to organize the Client file for delivery to Client and/or delivery to substitute counsel. All original documents will be returned to Client upon Client's request and/or as part of the delivery to Client of the Client file.

No Construction Against Draftsman. No provision of this agreement may be interpreted for or against any party because the party or his or her legal representative drafted the provision. Client has the option of having this contract reviewed by another attorney prior to the signing of this agreement.

9.5. Severability. Any part, provision, representation or warranty of this Agreement, which is prohibited, or which is held to be void or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof.

EXECUTED this 19 day of August, 2025

ACCEPTED BY: _____

Law Office of Bryan Fagan, PLLC.
3707 Cypress Creek Parkway Suite 400
Houston, TX 77068
Tel: (281) 810-9760
Fax: (855) 668-0536

By: _____
Firm Representative

By: Rodrigo Funes
Sales Ambassador

Client's Name: Leslie Stone

Address: 1115 W Crawford St

City/Zip: Denison 75020

Home Phone: _____

Off. Phone: _____

Cell Phone: (469) 977-4520

SSN: 449817567

DLN: TX 20508106 DOB: 06/15/1986

Email: ldstone86@gmail.com

Emergency Contact Name: Thomas Miller

Emergency Contact Phone: 903-744-0501

Signature: Leslie Stone

L.S.
Initials

3707 Cypress Creek Parkway, Suite 400 | Houston, Texas 77068
Office: (281) 810-9760 | Facsimile: (855) 668-0536 V4.25

Page 8 of 9

CERTIFICATE of SIGNATURE

REF. NUMBER
POG7H-DSXKU-MZWWO-HAAJV

DOCUMENT COMPLETED BY ALL PARTIES ON
19 AUG 2025 17:11:05 UTC

SIGNER

TIMESTAMP

SIGNATURE

HUNTER VAUGHAN

EMAIL
HUNTER@BRYANFAGAN.COM

SENT
19 AUG 2025 16:07:21 UTC
SIGNED
19 AUG 2025 16:07:21 UTC

Rodrigo Funes

IP ADDRESS
50.217.10.50

LOCATION
HUMBLE, UNITED STATES

LESLIE STONE

EMAIL
LDSTONE86@GMAIL.COM

SENT
19 AUG 2025 16:07:21 UTC
VIEWED
19 AUG 2025 17:07:13 UTC
SIGNED
19 AUG 2025 17:11:05 UTC

Leslie Stone

IP ADDRESS
69.92.220.17

LOCATION
DENISON, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
19 AUG 2025 17:07:13 UTC

Card Type	MasterCard
Card Number	4547 8920 4328 0489
Expiration Date (mm/yy)	12/25
Cardholder Name	Leslie Stone
Card Billing Address	1115 W. Orem St.
City	Denison
State	TX
Zip Code	75020
Security Code	154

Cardholder Signature _____ Date 2025-08-19



Header

This is an automated message. Please do not reply to this

Office of Bryan Fagan PLLC

Keep this email for your records. For additional message contact (770)

OFFICE OF BRYAN FAGAN

Bank account will reflect on your statement as a payment to LAW

Total payment

\$3,200.00

Trust request 887743

\$3,200.00



Leslie Stone - lstone88@gmail.com

Also ending in 0888

Date

Aug 18, 2022 12:37 PM CDT

Description

Payment for trust request 887743

Name

Leslie Stone

be reflected in your bank account within 1-2 business days.

A payment was submitted to Law Office of Bryan Fagan PLLC. It will

Payment to Law Office of Bryan Fagan PLLC

Confirmation #34761470

To: lstone88@gmail.com

Reply-To: bryan@bryanfagan.com

Law Office of Bryan Fagan PLLC (via Clio Notifications) <notifications@clio.com>

Tue Aug 18, 2022 at 12:37 PM

1 message

Payment submitted for trust request 887743

Elyssa Hudgins will be your primary point of contact for case-related matters. They will reach out to you shortly to start the process for your case and ensure that all your needs are efficiently met.

Your Billing Representative: Angela Bowman

For any questions related to billing or finances, Angela Bowman is here to assist you with clear and transparent communication.

We are committed to not just meeting but exceeding your expectations with personalized and attentive service. If you have any immediate questions or require assistance, please feel free to contact me directly.

Thank you for entrusting the Law Office of Bryan Fagan with your legal needs. We are eager to work alongside you and are committed to achieving the best outcomes for your case.

Warm regards,

Brenda Carrillo

Client Concierge Team

Law Office of Bryan Fagan

(281) 697-6880

Reach out to our dedicated Customer Care or Billing team by submitting any inquiries or requests at: support.bryanfagan.com

Leslie Stone <ldstone86@gmail.com>

1 message

Payment submitted for trust request 907189

LAW OFFICE OF
BRYAN FAGAN

logo.png

Law Office of Bryan Fagan PLLC (via Clio Notifications) <notifications@cliolaw.com>
Reply-To: bryan@bryanfagan.com
For: ldstone86@gmail.com

Payment to Law Office of Bryan Fagan PLLC

A payment was submitted to Law Office of Bryan Fagan PLLC. It will be reflected in your bank account within 1-2 business days.

Name	Description	Date
Leslie Stone	Payment for trust request #907189	Aug 25, 2025 03:47pm CDT

Visa ending in 0486
Leslie Stone - ldstone86@gmail.com

Trust request 907189	\$1,000.00
Balance after payment \$308.10	
Total payment	\$1,000.00

The amount was deposited on your statement as a payment to LAW

OFFICE OF BRYAN FAGAN

Keep this email for your records. For inquiries, please contact Law

Office of Bryan Fagan, PLLC

This is an automated message. Please do not reply to this

email.

Powered by Clio

Elyssa Hudgins <elyssa@bryanfagan.com>

Wed, Sep 3, 2025 at 11:00 AM

To: Leslie Stone <ldstone86@gmail.com>, Deborah Coleman <deborah@bryanfagan.com>

Leslie,

Please make sure to include both Deborah and myself on all emails.

Our appearance was filed on August 21st. I have attached it to this email. It may be that the clerk just hasn't updated the docket yet. Let me get with Deborah about the rest of your email and I'll get back to you.

[Quoted text hidden]

Elyssa Hudgins

Paralegal

elyssa@bryanfagan.com

(469) 249-0908

Law Office of Bryan Fagan PLLC

Phone: (469) 972-8473

Fax: (832) 558-4806

12700 Hillcrest Rd. Suite 201

Dallas, TX 75230

<https://www.bryanfagan.com/>

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LAW OFFICE OF
BRYAN FAGAN

 **25.08.21 Attorney Appearance FMC.pdf**
370K

Leslie Stone <ldstone86@gmail.com>

Thu, Sep 4, 2025 at 9:35 AM

To: Elyssa Hudgins <elyssa@bryanfagan.com>

Cc: Deborah Coleman <deborah@bryanfagan.com>



Leslie Stone reacted via Gmail

[Quoted text hidden]

Leslie Stone <ldstone86@gmail.com>

Thu, Sep 4, 2025 at 2:16 PM

To: Elyssa Hudgins <elyssa@bryanfagan.com>, Deborah Coleman <deborah@bryanfagan.com>

I see where I was confused. I was looking at the docket for FA-19-1617. Thank you for your prompt response and looking into everything. I will be sure to attach Deborah on everything, thank you for clarifying that.

Leslie

On Wed, Sep 3, 2025 at 11:00 AM Elyssa Hudgins <elyssa@bryanfagan.com> wrote:

[Quoted text hidden]

Leslie Stone <ldstone86@gmail.com>

Fri, Sep 5, 2025 at 9:37 AM

To: Elyssa Hudgins <elyssa@bryanfagan.com>, Deborah Coleman <deborah@bryanfagan.com>

4. **Visitation With Max** – It has now been almost a month since the original hearing. I have had no visitation with Max, no supervised hour as previously ordered, and no information about what school or grade he is in. Meanwhile, I am the full-time caregiver of Jasper (age 2) and Beau (age 5), who have already begun therapy to cope with this situation. The ongoing delays are causing trauma, increasing alienation, and damaging the sibling bond. This must be addressed immediately.

5. **Billing Transparency** – I was told I needed to replenish my trust account, but I have still not received the itemized billing statement I requested. My contract requires that I be given detailed invoices so I can review and, if necessary, dispute within 15 days. Before I authorize any further payments, I need a complete itemization of the \$2,731.40 billed to date, with dates, services performed, who performed the work, and time billed.

I have complied with everything required of me, and I am taking on expenses out-of-pocket to keep this case moving. I need confirmation that my representation is active in *all* pending cases, clarity on what has been done so far, and a timeline for when visitation with Max will begin.

Please confirm receipt of this email and provide me with:

- Written confirmation that Bryan Fagan's office is on record in both FA-19-1617 and my CPS matter.
- Direction on handling Kendall's improper contact.
- Guidance on recovering or crediting the cost of my drug evaluation.
- A full itemized billing statement.
- A clear case update and timeline for next steps, including visitation.

Thank you,
Leslie Stone



Virus-free.www.avg.com

[Quoted text hidden]



✓ Powered by Clio

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 **trust_request_924030.pdf**
201K

Leslie Stone <ldstone86@gmail.com>
To: mariah.mclean@bryanfagan.com

Fri, Sep 5, 2025 at 8:19 PM

I have already given this law firm \$4500 and then another \$200. Where is all the money I have given y'all and where all does it go?
[Quoted text hidden]

Mariah McLean <mariah.mclean@bryanfagan.com>
To: Leslie Stone <ldstone86@gmail.com>

Mon, Sep 8, 2025 at 2:29 PM

Good Afternoon, the legal team has billed out a total amount of \$2,731.40 anytime your trust falls below the required threshold of \$2,500 you are required per your contract to bring the account current to the \$2,500. Please let me know if you have any questions or concerns.
[Quoted text hidden]

Bill 986261 (Download)

\$2,534.05

Bill 988164 (Download)

\$90.00

Total amount due

\$2,624.05

Law Office of Bryan Fagan PLLC

Pay online now

The payment link will expire 90 days from receipt.



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Payment submitted for trust request 916437

1 message

Sun, Aug 31, 2025 at 12:32 PM

Law Office of Bryan Fagan PLLC (via Clio Notifications) <notifications@clio.com>
 Reply-To: bryan@bryanfagan.com
 To: lstone86@gmail.com

Payment to Law Office of Bryan Fagan PLLC

A payment was submitted to Law Office of Bryan Fagan PLLC. It will be reflected in your bank account within 1-2 business days.

Date	Description	Name
Aug 31, 2025 12:32pm CDT	Payment for trust request #916437	Leslie Stone

Visa ending in 0486
 Leslie Stone - lstone86@gmail.com

Total payment	\$200.00
Balance after payment 916437	\$200.00

This is an automated message. Please do not reply to this email.
 Office of Bryan Fagan PLLC
 Keep the email for your records. For inquiries, please contact law
 Office of Bryan Fagan PLLC
 Instructions will appear on your statement as a payment to LAW.

\$	250.00	Customer Service	903045		
\$	356.25	Deborah Coleman	903045		
\$	56.25	Elyssa Hudgins	903045		
\$	118.75	Deborah Coleman	903045		
\$	112.50	Elyssa Hudgins	903045		
\$	237.50	Deborah Coleman	903045		
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\$	118.75	Deborah Coleman	903045		
\$	6.40	Elyssa Hudgins	903045		
\$	56.25	Elyssa Hudgins	915029		
\$	56.25	Elyssa Hudgins	915029		
\$	118.75	Deborah Coleman	915029		
\$	118.75	Deborah Coleman	915029		
\$	118.75	Deborah Coleman	915029		
\$	118.75	Deborah Coleman	915029		
\$	-	Elyssa Hudgins	915029		
\$	56.25	Elyssa Hudgins	915029		
\$	56.25	Elyssa Hudgins	915029		
\$	56.25	Elyssa Hudgins	915029		
\$	131.25	Jessica Horace	915029		
\$	56.25	Elyssa Hudgins	915029		
\$	118.75	Deborah Coleman	915029		
\$	56.25	Elyssa Hudgins			
\$	118.75	Deborah Coleman			
\$	56.25	Elyssa Hudgins			
\$	118.75	Deborah Coleman			
\$	56.25	Elyssa Hudgins			
\$	118.75	Deborah Coleman			
\$	56.25	Elyssa Hudgins			
\$	118.75	Deborah Coleman			
\$	3,081.40				

TRUST REQUEST

Trust Request # 044418
 Date: 09/18/2025
 Due Upon Receipt

BRYAN FAGAN
 LAW OFFICE PLLC

Law Office of Bryan Fagan PLLC

3707 Cypress Creek Parkway Ste 400
 Houston, TX 77068
 United States

Leslie Stone
 1115 W Crawford St
 Denison, Tx 75020

15089: Stone, Leslie - CPS 2025

CPS 2025

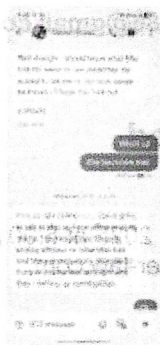
Outstanding Trust Request

Date	Notes	Total
09/18/2025		\$1,408.40
		\$1,408.40

Account	Balance
Evergreen Trust Account Balance	\$2,143.80
Operating Account Balance	\$0.00
Total Account Balance	\$2,143.80

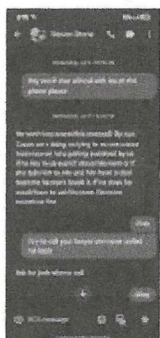
Please make all amounts payable to: Law Office of Bryan Fagan PLLC

2 attachments



548176077_800328135850164_4577966278984578307_n.jpg

103K



543381692_1098474589077043_1058760939003469679_n.jpg

90K

Deborah Coleman <deborah@bryanfagan.com>

To: Leslie Stone <ldstone86@gmail.com>

Cc: Elyssa Hudgins <elyssa@bryanfagan.com>

Tue, Sep 23, 2025 at 5:05 PM

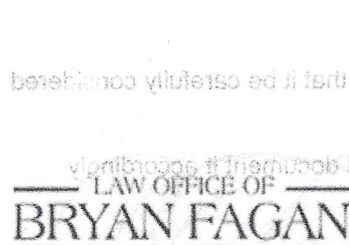
Leslie,

Thank you for the information. However, please note that since you are represented by counsel, it is improper to communicate with any other attorneys associated with the case. Also, there are proper ways and times to disclose information and evidence pursuant to the rules and strategic considerations. I need to make those. Please do not go around me. As for the law you cited, some of it is applicable and some is not. Some of it we have been talking about with you without referencing the specific statute. Troxel and its progeny and the subsequent updates to the family code in the last 24 years are central to this case.

Please keep sending me relevant Exhibits.

Thank you,

[Quoted text hidden]



Deborah Coleman

Sr. Supervising Attorney

deborah@bryanfagan.com

469-884-0273

Law Office of Bryan Fagan PLLC

Phone: (469) 972-8473

Fax: (832) 558-4806

12700 Hillcrest Rd. Suite 201

Dallas, TX 75230

<https://www.bryanfagan.com/>

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Thanks for the update.

Deborah Coleman <deborah@bryanfagan.com>
To: Leslie Stone <ldstone86@gmail.com>
Cc: Elyssa Hudgins <elyssa@bryanfagan.com>

Tue, Sep 23, 2025 at 7:51 PM

[Quoted text hidden]

CPS tomorrow and let you know as soon as I can talk to them.
I will be there with you. We will have a meeting to prepare for court a few days before the hearing. I will follow up with

Deborah Coleman <deborah@bryanfagan.com>
To: Leslie Stone <ldstone86@gmail.com>
Cc: Elyssa Hudgins <elyssa@bryanfagan.com>

Tue, Sep 23, 2025 at 7:38 PM

[Quoted text hidden]

Leslie

Sincerely,

hard work on my case.

count on October 13. I truly appreciate your help and guidance through all of this, and I am very grateful for your time and
I just wanted to make sure you had this information directly from me so it can be part of the record and prepared for CPS

case. This background makes her observations and potential testimony especially important.
• Amy also shared that she was a licensed therapist in another state and fully understands the dynamics in this

what it is and expressed support for me.

• Amy told me that she wants to be subpoenaed so that she can testify. She said she sees this situation for exactly

mouth by Kathy and Steven. I have multiple witnesses who can confirm this.

uncomfortable baby sitting because he was not — any statements to the contrary appear to be words put in his
with Max about his comfort level, and his preferences were respected. I was never aware that he felt

Ganny watch them. On the occasions he did not want to baby sit, Ganny stepped in. We always communicated
Bean or Jasper. He was always given the option, and he usually chose to play with his brothers instead of having

understanding the TRO and existing orders do not grant her the right to authorize vaccinations without my consent.
• Max told Amy that Kathy had him vaccinated for school even though I do not vaccinate, and from my

• Max told Amy that I am not abusive toward him.

I also want to update you on what Amy has told me that Max disclosed to her:

unclear on whether I could communicate with her directly.

also received a missed call from her office saying she would be there or would call if she wasn't going to. That left me
I was unsure on this point because I had been told she was supposed to come with Amy Gwande to my house, and I

exhibits and information through you from now on.

counsel. I should not communicate with her directly. I truly didn't mean any disrespect — I will make sure to send all
I want to sincerely apologize for copying the amicus on my recent email. I understand now that, since I am represented by

To: Deborah Coleman <deborah@bryanfagan.com>
Leslie Stone <ldstone86@gmail.com>

Tue, Sep 23, 2025 at 7:38 PM

[Quoted text hidden]

supervised for one hour a week and I can't get this set up with our lawyer.

Were you able to follow with CPS?

McDonald. All I know is nobody seems to know anything or having communication. I'm supposed to be seeing my son

I have CPS court on October 13 and I have no clue what's going on. We

To: Deborah Coleman <deborah@bryanfagan.com>
Leslie Stone <ldstone86@gmail.com>

Thu, Sep 25, 2025 at 6:40 PM

Leslie Stone <ldstone86@gmail.com>

Tue, Sep 23, 2025 at 7:38 PM

[Quoted text hidden]

Total amount due

\$2,534.05

Pay online now

The payment link will expire 90 days from receipt.

 Powered by Clio

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 **bill_986261.pdf**
212K

INVOICE

Invoice # 986261 - 15089: Stone, Leslie - CPS 2025 - 10/15/2025

Invoice # 986261
Date: 10/15/2025
Due Upon Receipt

Coleman for review

EH	Service	09/16/2025	Attempt to efile Attorney Appearance in second cause number but system having problems	0.25	\$225.00	\$56.25
EH	Service	09/23/2025	Phone call with Thomas regarding child recanting allegation	0.25	\$225.00	\$56.25
EH	Service	09/23/2025	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge	0.25	\$225.00	\$56.25
DC	Service	09/23/2025	Review email and attachments from client.	0.25	\$475.00	\$118.75
DC	Service	09/23/2025	Send email to client in response to her email.	0.25	\$475.00	\$118.75
DC	Service	09/23/2025	Review email from client re: update and respond	0.25	\$475.00	\$118.75
DC	Service	09/26/2025	Meeting with legal and billing to discuss case status	0.25	\$475.00	\$118.75
EH	Service	09/26/2025	Meeting with legal and billing to discuss case status	0.25	\$225.00	\$56.25
EH	Service	09/29/2025	Attended attorney's monthly case review meeting and discussed status, strategy, and trust status with legal team.	0.25	\$225.00	\$56.25
DC	Service	09/29/2025	Monthly case review meeting and discussed status, strategy, and trust status with legal team.	0.25	\$475.00	\$118.75
JH	Service	09/29/2025	Supervising attorney case review with legal team. Confer with team with regard to CPS services.	0.25	\$525.00	\$131.25
EH	Service	09/30/2025	Login to Grayson County District Clerk in order to check on case; Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposing Counsel or any updates from Clerk or Judge	0.25	\$225.00	\$56.25
EH	Service	10/01/2025	Efile Attorney Appearance in second cause number	0.25	\$225.00	\$56.25
EH	Expense	10/02/2025	Reimbursable expenses: TX: File To Existing - #106314738 - In the Matter of the Marriage Leslie Danielle Stone and Steven Ga...: Notice (1 filing)	1.00	\$6.40	\$6.40

KG	Service	10/13/2025	Docket Check: Called into district clerk's office to see if any new pleadings were filed FA-25-0655	0.25	\$180.00	\$45.00
EH	Service	10/14/2025	Meeting with Attorney Coleman and billing to discuss case status and strategy and trust status	0.25	\$225.00	\$56.25
DC	Service	10/14/2025	Meeting with Paralegal Hudgins and billing to discuss case status and strategy and trust status	0.25	\$475.00	\$118.75
DC	Service	10/15/2025	Review compliance order sent by court	0.25	\$475.00	\$118.75
					Total	\$4,677.65
					Payment (10/15/2025)	-\$2,143.60
					Balance Owning	\$2,534.05

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
986261	10/15/2025	\$4,677.65	\$2,143.60	\$2,534.05
Outstanding Balance				\$2,534.05
Total Amount Outstanding				\$2,534.05
Account				Balance
Evergreen Trust Account Balance				\$0.00
Operating Account Balance				\$0.00
Total Account Balance				\$0.00

Please make all amounts payable to: Law Office of Bryan Fagan PLLC

Payment is due upon receipt. 10.0% compound annual interest will be charged every 30 days.



30K

12088 Leslie Stone - Itemized Statement of Paid & Unpaid Bills.xlsx

vanessa@pryanfagan.com | (935) 303-8032
Law Office of Bryan Fagan, PLLC
Account Representative
Vanessa Kopiec
Miami, Florida

If I can be of further assistance, please do not hesitate to contact me.

convenience. Once I receive it, I'll submit your credit request to proper management for review.

When you have a moment, please highlight any errors you wish to dispute and return the file to me at your earliest

paid invoices and the other listing unpaid invoices for easier reference.

I hope you're doing well. Please find the attached Excel spreadsheet for your review. It includes two tabs — one showing

Good Afternoon, Leslie,

CC: billing@pryanfagan.com
To: jason@dwaii.com
Vanessa Kopiec <vanessa@pryanfagan.com>

Mon, Oct 16, 2023 at 1:41 PM

1 message

Itemized Statement: LOBE:12088: Stone, Leslie - CBS 3032

W Email

Leslie Stone <jason@dwaii.com>

Walter D. Koenig

Billable (\$)	User	Bill state	Bill number
\$ 250.00	Customer Service	Paid	903045
\$ 356.25	Deborah Coleman	Paid	903045
\$ 56.25	Elyssa Hudgins	Paid	903045
\$ 118.75	Deborah Coleman	Paid	903045
\$ 112.50	Elyssa Hudgins	Paid	903045
\$ 237.50	Deborah Coleman	Paid	903045
\$ 118.75	Deborah Coleman	Paid	903045
\$ 118.75	Deborah Coleman	Paid	903045
\$ 118.75	Deborah Coleman	Paid	903045
\$ 6.40	Elyssa Hudgins	Paid	903045
\$ 56.25	Elyssa Hudgins	Paid	915029
\$ 56.25	Elyssa Hudgins	Paid	915029
\$ 118.75	Deborah Coleman	Paid	915029
\$ 118.75	Deborah Coleman	Paid	915029
\$ 118.75	Deborah Coleman	Paid	915029
\$ 118.75	Deborah Coleman	Paid	915029
\$ 56.25	Elyssa Hudgins	Paid	915029
\$ 56.25	Elyssa Hudgins	Paid	915029
\$ 56.25	Elyssa Hudgins	Paid	915029
\$ 131.25	Jessica Horace	Paid	915029
\$ 56.25	Elyssa Hudgins	Paid	915029
\$ 118.75	Deborah Coleman	Paid	915029
\$ 2,556.40			

User	Bill state	Bill number
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261
Deborah Coleman	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261

Deborah Coleman	Unpaid	986261	Send email to client to request for email.	0.25	9/23/2023
Deborah Coleman	Unpaid	986261	Review email from client for 0.25 and respond.	0.25	9/23/2023
Deborah Coleman	Unpaid	986261	Meeting with legal and bill 0.25 discuss case status.	0.25	9/28/2023
Elyssa Hudgins	Unpaid	986261	Meeting with legal and bill 0.25 discuss case status.	0.25	9/28/2023
Elyssa Hudgins	Unpaid	986261	Attended attorney's monthly case review meeting and discussed strategy and next steps with 0.25 team.	0.25	9/28/2023
Deborah Coleman	Unpaid	986261	Monthly case review meeting and discussed status, strategy with legal team. 0.25	0.25	9/29/2023
Jessica Horace	Unpaid	986261	Supervising attorney case review with legal team, Counsel with regard to CPS services. 0.25	0.25	9/29/2023
Elyssa Hudgins	Unpaid	986261	Login to O'Grady County District Clerk in order to check on case. Conduct a weekly docket check for new hearings and/or new filings from Opposing Party or Opposed Party or any updates from Clerk of Court. 0.25	0.25	9/30/2023
Elyssa Hudgins	Unpaid	986261	File Attorney Appearance 0.25 case number.	0.25	10/1/2023
Elyssa Hudgins	Unpaid	986261	TX: File To Existing - W100314738 - in the Matter of the Marriage of Danielle Stone and Steven (1 filing)	1	10/2/2023
Elyssa Hudgins	Unpaid	986261	Receive file stamped Entry Appearance and case to file 0.15	0.15	10/3/2023
Elyssa Hudgins	Unpaid	986261	Meeting with Attorney Coleman and bill to discuss case status 0.25	0.25	10/4/2023

Deborah Coleman	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261
Deborah Coleman	Unpaid	986261
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Deborah Coleman	Unpaid	986261
Deborah Coleman	Unpaid	986261
Deborah Coleman	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Katherine Gierling	Unpaid	986261
Katherine Gierling	Unpaid	986261

Billable (\$)	User	Bill state	Bill number
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\$ 356.25	Deborah Coleman	Paid	903045
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\$ 56.25	Elyssa Hudgins	Paid	915029
\$ 56.25	Elyssa Hudgins	Paid	915029
\$ 56.25	Elyssa Hudgins	Paid	915029
\$ 131.25	Jessica Horace	Paid	915029
\$ 56.25	Elyssa Hudgins	Paid	915029
\$ 118.75	Deborah Coleman	Paid	915029
\$ 2,556.40			

User	Bill state	Bill number
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
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Elyssa Hudgins	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261

Deborah Coleman	Unpaid	986261	0.25	09/23/2022	Send email to client in response to 9/22/22 email.
Deborah Coleman	Unpaid	986261	0.25	09/23/2022	Review email from client and respond.
Deborah Coleman	Unpaid	986261	0.25	09/23/2022	Meeting with legal and bill discuss case status.
Elyssa Hudgins	Unpaid	986261	0.25	09/23/2022	Meeting with legal and bill discuss case status.
Elyssa Hudgins	Unpaid	986261	0.25	09/23/2022	Attended attorney's monitoring review meeting and discussed strategy and next steps with legal team.
Deborah Coleman	Unpaid	986261	0.25	09/23/2022	Monthly case review meeting and discussed strategy and next steps with legal team.
Jessica Horace	Unpaid	986261	0.25	09/23/2022	Supervising attorney case review with legal team. Confer with legal team regarding CPS services.
Elyssa Hudgins	Unpaid	986261	0.25	09/23/2022	Log in to Grayson County District Clerk in order to check on case. Conduct a weekly docket check for new hearings and/or new filings. Opposing Party or Opposing Counsel or any updates from Clerk.
Elyssa Hudgins	Unpaid	986261	0.25	10/1/2022	File Attorney Appearance cause number.
Elyssa Hudgins	Unpaid	986261	0.25	10/3/2022	TX: File to Existing - 2100114738 - in the Matter of the Marriage of Danielle Stone and Steven G. Stone (1 filing)
Elyssa Hudgins	Unpaid	986261	0.25	10/3/2022	Receive the stamped Party Appearance and serve in the
Elyssa Hudgins	Unpaid	986261	0.25	10/6/2022	Meeting with Attorney Coleman and bill to discuss case status and

Deborah Coleman	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261
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Deborah Coleman	Unpaid	986261
Deborah Coleman	Unpaid	986261

Katherine Gierling	Unpaid	986261
Katherine Gierling	Unpaid	986261
Elyssa Hudgins	Unpaid	986261
Deborah Coleman	Unpaid	986261
Deborah Coleman	Unpaid	986261

Amount due on 2 other bills

\$2,624.05

Total amount due

\$2,669.05

Pay online now

The payment link will expire 90 days from receipt.

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bill_994437.pdf
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For our best service, please call us at
 1-800-333-3333

Office: TX 333-3333
 13300 Highway 133, Suite 333

BELLEVUE
 The Law Firm

Fax: (408) 333-3333
 Phone: (408) 333-3333
Law Office of Bryan Eagan PLLC

(408) 333-3333
katie@bryanlagan.com
 Katie Lagana, II
Katherine Lagana

 32-10-30 Case Deadlines and Reminders.pdf

 32-10-30 Weekly Status Letter.pdf

Katherine Lagana

Thank you and please let me know if you have any questions.

Things we served or hearings we attended

Docket Check also provides for any feedback/docket entries from the judge or clerk with respect to any
 our Docket Checks weekly so we can stay apprised of any new settings, hearings, deadlines, or things. The
 please know that we will continue to keep you updated on a weekly basis. It is important that we perform

As you can see, there are no new settings or docket entries since we last spoke/last week's docket check

Good Afternoon

To: katie@bryanlagan.com, Deborah Coleman <deborah@bryanlagan.com>, Elissa Hurdine <elissa@bryanlagan.com>

Katherine Lagana <katie@bryanlagan.com>

Mon Oct 30 3:52:31 PM

1 message

Weekly Status Letter

 Gmail

Elissa Hurdine <elissa@bryanlagan.com>

Amount due on 1 other bill

\$2,534.05

Total amount due

\$2,624.05

Pay online now

The payment link will expire 90 days from receipt.

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