

WALSH, ANDERSON,
BROWN, SCHULZE
& ALDRIDGE, P.C.

ATTORNEYS AT LAW

AUSTIN • SAN ANTONIO • IRVING

6300 Lake Travis 200 - Austin, Texas 78752 • P.O. Box 2156, Austin, Texas 78768 • 512/454-6864, Fax 512/467-9318
Federal Tax ID No.: 74-2279224

Lake Travis
3322 South Road 620
Austin, Texas
[REDACTED]

April 01, 2004
Client: 15200
Matter: 000011
Invoice #: 216777

Page: 1

RE: Wrinkle,

For Professional Services Rendered Through March 15, 2004

Date	Person	Description of Services	Hours	Rate	Amount
03/09/2004	JCB	1-hour in-house conference with JSA regarding conversation with Superintendent concerning potential problem with employee e-mail.	0.4	\$205.00	\$82.00
03/09/2004	JCB	15-minute telephone conference with Superintendent; left message.	0.1	\$205.00	\$20.50
03/09/2004	JCB	1-hour telephone conference with Superintendent regarding facts related to e-mail issue, recommendations for review of e-mails, and further discussion regarding options.	0.4	\$205.00	\$82.00
03/09/2004	JSA	1-hour in-house conference with JCB regarding preparation for conference with District patron regarding investigation.	0.4	\$205.00	\$82.00
03/10/2004	JCB	2.6 hours/paralegal in-house conference with SES regarding setting up file; review all e-mails sent to Superintendent; attorney in-house conference with JSA regarding assessment of employee e-mails; telephone conference with office of Superintendent regarding additional information and arrangements for meeting to discuss.	2.6	\$205.00	\$533.00
03/10/2004	JCB	0.3 hours/paralegal in-house conference with SES regarding scheduling conference with Superintendent and need for documents.	0.3	\$205.00	\$61.50

LTISD 15360



Date	Person	Description of Services	Hours	Rate	Amount
03/10/2004	SES	[File maintenance and organization.]	0.3	\$85.00	\$25.50
03/10/2004	SES	Attorney/paralegal in-house conference with JCB [regarding file status, possible conference with Superintendent and review of District e-mail.]	0.3	\$85.00	\$25.50
03/11/2004	JCB	Attorney/paralegal in-house conference with SES [regarding meeting with Superintendent to discuss employee evaluation.]	0.2	\$205.00	\$41.00
03/11/2004	SES	Telephone conference with Superintendent [regarding meeting with JCB on March 15, 2004.]	0.3	\$85.00	\$25.50
03/11/2004	SES	Attorney/paralegal in-house conference with JCB [regarding meeting with Superintendent on March 15, 2004 and review of Technology Use Policy.]	0.2	\$85.00	\$17.00
03/11/2004	SES	[Draft memo to JCB regarding preparations for meeting with Superintendent on March 15, 2004.]	0.2	\$85.00	\$17.00
03/12/2004	SES	Telephone conference with staff of Superintendent regarding [documentation and information needed for conference with JCB scheduled for March 15, 2004.]	0.2	\$85.00	\$17.00
03/12/2004	SES	[File maintenance.]	0.1	\$85.00	\$8.50
03/15/2004	JCB	[Conference with Superintendent regarding legal issues related to e-mails and options for dealing with individuals involved.]	2.0	\$205.00	\$410.00
Total Professional Services			8.0		\$1,448.00



Person	Level	Hours	Rate	Amount
JCB Judy C. Brown	SHAREHOLDER	6.0	\$205.00	\$1,230.00
JSA John S. Aldridge	SHAREHOLDER	0.4	\$205.00	\$82.00
SES Scott E. Stalnaker	PARALEGAL	1.6	\$85.00	\$136.00



Date	Description of Disbursements	Amount
03/15/2004	Photocopies (in-house) (.15/copy) (76 @ \$0.15)	\$11.40
Total Disbursements		\$11.40

April 01, 2004
Client: 15200
Matter: 000011
Invoice #: 216777

Page: 3

Total Services	\$1,448.00
Total Disbursements	\$11.40
Total Current Charges	\$1,459.40
[REDACTED]	[REDACTED]

Please return the remittance copy of your invoice with your payment and make checks payable to:

Walsh, Anderson, Brown, Schulze & Aldridge, P.C.

Please contact Nancy Thomas at 512-454-6864 if you have any questions regarding your statement. Thank you.

LTISD 15362

WALSH, ANDERSON,
BROWN, SCHULZE
& ALDRIDGE, P.C.

ATTORNEYS AT LAW

AUSTIN • SAN ANTONIO • IRVING

6300 La Calma, Suite 200 • Austin, Texas 78752 • P.O. Box 2156, Austin, Texas 78768 • 512/454-6864, Fax 512/467-9318
Federal Tax ID No.: 74-2279224

Lake Travis ISD
3322 South Ranch Road 620
Austin, Texas 78734

Attorney: [REDACTED]

April 01, 2004
Client: 15200
Matter: 000011
Invoice #: 216777

Page: 1

RE: Wrinkle, Gary

For Professional Services Rendered Through March 15, 2004

INVOICES

Date	Person	Description of Services	Hours	Rate	Amount
03/09/2004	JCB	Attorney in-house conference with [REDACTED]	0.4	\$205.00	\$82.00
03/09/2004	JCB	Attempted telephone conference with Superintendent; left message.	0.1	\$205.00	\$20.50
03/09/2004	JCB	Telephone conference with [REDACTED]	0.4	\$205.00	\$82.00
03/09/2004	JSA	Attorney in-house conference with [REDACTED]	0.4	\$205.00	\$82.00
03/10/2004	JCB	Attorney/paralegal in-house conference with [REDACTED] attorney in-house conference with [REDACTED] telephone conference with [REDACTED]	2.6	\$205.00	\$533.00
03/10/2004	JCB	Attorney/paralegal in-house conference with [REDACTED]	0.3	\$205.00	\$61.50

LTISD 14657

[503]

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/10/2004	SES	File maintenance and organization.	0.3	\$85.00	\$25.50
03/10/2004	SES	Attorney/paralegal in-house conference with [REDACTED]	0.3	\$85.00	\$25.50
03/11/2004	JCB	Attorney/paralegal in-house conference with [REDACTED]	0.2	\$205.00	\$41.00
03/11/2004	SES	Telephone conference with [REDACTED]	0.3	\$85.00	\$25.50
03/11/2004	SES	Attorney/paralegal in-house conference with [REDACTED]	0.2	\$85.00	\$17.00
03/11/2004	SES	Draft memo to JCB regarding [preparations for meeting with Superintendent on March 15, 2004.]	0.2	\$85.00	\$17.00
03/12/2004	SES	Telephone conference with [REDACTED]	0.2	\$85.00	\$17.00
03/12/2004	SES	File maintenance.	0.1	\$85.00	\$8.50
03/15/2004	JCB	Conference with [REDACTED]	2.0	\$205.00	\$410.00
Total Professional Services			8.0		\$1,448.00

PERSONNEL

Person	Level	Hours	Rate	Amount
JCB Judy C. Brown	SHAREHOLDER	6.0	\$205.00	\$1,230.00
JSA John S. Aldridge	SHAREHOLDER	0.4	\$205.00	\$82.00
SES Scott E. Stalnaker	PARALEGAL	1.6	\$85.00	\$136.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
03/15/2004	Photocopies (in-house) (.15/copy) (76 @ \$0.15)	\$11.40
Total Disbursements		\$11.40

LTISD 14658

[503]

April 01, 2004

Client: 15200

Matter: 000011

Invoice #: 216777

Page: 3

Total Services	\$1,448.00
Total Disbursements	\$11.40
Total Current Charges	\$1,459.40

PAID THIS AMOUNT

PAID THIS AMOUNT

Please reference the invoice number with your payment and make checks payable to:

Walsh, Anderson, Brown, Schulze & Aldridge, P.C.

Please contact Nancy Thomas at 512-454-6864 if you have any questions regarding your statement. Thank you.

LTISD 14659

WALSH, ANDERSON,
BROWN, SCHULZE
& ALDRIDGE, P.C.

ATTORNEYS AT LAW

AUSTIN • SAN ANTONIO • IRVING

6300 La Calma, Suite 200 • Austin, Texas 78752 • P.O. Box 2156, Austin, Texas 78768 • 512/454-6864, Fax 512/467-9318
Federal Tax ID No.: 74-2279224

Lake Travis ISD
3322 South Ranch Road 620
Austin, Texas 78734

Attention: [REDACTED]

April 30, 2004
Client: 15200
Matter: 000011
Invoice #: 218209

Page: 1

RE: Wrinkle, Gary

For Professional Services Rendered Through April 15, 2004

[REDACTED]

Date	Person	Description of Services	Hours	Rate	Amount
03/17/2004	JCB	[Review notes from Gary Wrinkle regarding various e-mails.]	0.5	\$205.00	\$102.50
03/24/2004	JCB	Attorney/paralegal in-house conference with [REDACTED] file review; draft e-mail from Wrinkle to [REDACTED] requesting meeting; e-mail same to Wrinkle for review.]	0.7	\$205.00	\$143.50
03/24/2004	JCB	Telephone conference with [REDACTED]	0.3	\$205.00	\$61.50
03/24/2004	SES	Attorney/paralegal in-house conference with [REDACTED]	0.2	\$85.00	\$17.00
03/24/2004	SES	File review.	0.2	\$85.00	\$17.00
03/25/2004	JCB	[Review e-mail from Gary Wrinkle regarding telephone conversation with [REDACTED]; telephone conference with [REDACTED]	0.3	\$205.00	\$61.50
03/26/2004	JCB	[Begin drafting letter to [REDACTED]]	0.8	\$205.00	\$164.00

LTISD 14675

[503]

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/26/2004	JCB	Telephone conference with attorney for Magnien; telephone conference with [REDACTED]; attempted telephone conference with Dr. Kirk; left message; review letter from attorney for [REDACTED] regarding representation and agreement to provide e-mails.	1.2	\$205.00	\$246.00
03/26/2004	JCB	Attorney/paralegal in-house conference with [REDACTED]	0.2	\$205.00	\$41.00
03/26/2004	SES	Attorney/paralegal in-house conference with [REDACTED]	0.2	\$85.00	\$17.00
03/26/2004	SES	Begin preparation of documents for delivery to attorney for [REDACTED]	0.7	\$85.00	\$59.50
03/29/2004	JCB	Review e-mails for redacting of student/parent information; draft letter to attorney for [REDACTED] regarding copies of redacted e-mails and suggestions for resolution of matter; telephone conference with [REDACTED]	1.6	\$205.00	\$328.00
03/29/2004	JCB	Telephone conference with [REDACTED]	0.2	\$205.00	\$41.00
03/29/2004	SES	File maintenance and organization.	0.5	\$85.00	\$42.50
03/29/2004	SES	Continue redacting student identifiable information from documents to be disclosed to attorney for [REDACTED]	0.5	\$85.00	\$42.50
03/30/2004	JCB	Telephone conference with [REDACTED]; review copy of letter; telephone conference with [REDACTED]; attorney in-house conferences with [REDACTED]; attempted telephone conference with attorney for [REDACTED]; left message; telephone conference with [REDACTED]	1.4	\$205.00	\$287.00
03/30/2004	CGE	Attorney in-house conference with [REDACTED]	0.2	\$205.00	\$41.00

LTISD 14676

[503]

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/30/2004	BRR	Attorney in-house conference with [REDACTED]	0.2	\$205.00	\$41.00
03/30/2004	SES	File maintenance and organization.	0.3	\$85.00	\$25.50
03/31/2004	JCB	Second attempted telephone conference with attorney for [REDACTED]; left message; draft letter to attorney for [REDACTED] regarding copy of anonymous letter and request for conference; telephone conference with [REDACTED]	0.6	\$205.00	\$123.00
03/31/2004	JCB	Telephone conference with [REDACTED]	0.3	\$205.00	\$61.50
03/31/2004	JCB	Telephone conference with attorney for [REDACTED] regarding request for investigation and other demands related to anonymous letter, make notes to file regarding conversation with attorney for [REDACTED]	0.9	\$205.00	\$184.50
04/01/2004	JCB	Travel from San Marcos to Lake Travis; conference with [REDACTED] Return travel to Austin.	3.2	\$205.00	\$656.00
04/01/2004	SES	File review.	0.3	\$85.00	\$25.50
04/02/2004	JCB	Telephone conference with [REDACTED] regarding [REDACTED]	0.3	\$205.00	\$61.50
04/02/2004	JCB	[REDACTED]	1.2	\$205.00	\$246.00
04/02/2004	SES	[REDACTED]	0.5	\$85.00	\$42.50
04/05/2004	JCB	Telephone conference with [REDACTED]	0.2	\$205.00	\$41.00
04/05/2004	JCB	Telephone conference with [REDACTED]	0.3	\$205.00	\$61.50
Total Professional Services			18.0		\$3,282.00

LTISD 14677

[503]

PERSON RETAR

Person	Level	Hours	Rate	Amount
BRR Bridget R. Robinson	SHAREHOLDER	0.2	\$205.00	\$41.00
CGE Chris G. Elizalde	SHAREHOLDER	0.2	\$205.00	\$41.00
JCB Judy C. Brown	SHAREHOLDER	14.2	\$205.00	\$2,911.00
SES Scott E. Stalnaker	PARALEGAL	3.4	\$85.00	\$289.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
03/29/2004	JOEL ALDRIDGE - Mileage (at .37/mile) (3 @ \$0.37)	\$1.11
04/02/2004	JUDY BROWN - Mileage (at .37/mile) (72 @ \$0.37)	\$26.64
04/02/2004	FAX (20 @ \$0.50)	\$10.00
04/15/2004	Photocopies (in-house) (.15/copy) (183 @ \$0.15)	\$27.45
	Total Disbursements	\$65.20

Total Services	\$3,282.00
Total Disbursements	\$65.20
Total Current Charges	\$3,347.20
Previous Balance	\$1,459.40
Less Payments	(\$1,459.40)

PAYMENTS DUE

\$3,347.20

Please reference the invoice number with your payment and make checks payable to:

Walsh, Anderson, Brown, Schulze & Aldridge, P.C.

Please contact Nancy Thomas at 512-454-6864 if you have any questions regarding your statement. Thank you.

WALSH, ANDERSON,
BROWN, SCHULZE
& ALDRIDGE, P.C.

ATTORNEYS AT LAW

AUSTIN • SAN ANTONIO • IRVING

6300 La Calma, Suite 200 • Austin, Texas 78752 • P.O. Box 2156, Austin, Texas 78768 • 512/454-6864, Fax 512/467-9318
Federal Tax ID No.: 74-2279224

Lake Travis ISD
3322 South Ranch Road 620
Austin, Texas 78734

Account: [REDACTED]

June 01, 2004
Client: 15200
Matter: 000011
Invoice #: 220756

Page: 1

RE: Wrinkle, Gary

For Professional Services Rendered Through May 15, 2004

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/19/2004	JCB	[Review two sets of e-mails forwarded by office of Superintendent; telephone conference with [REDACTED] telephone conference with [REDACTED] concerns and options for dealing with those concerns.]	0.6	\$205.00	\$123.00
04/19/2004	JCB	[Review e-mails from parent/patron.]	0.2	\$205.00	\$41.00
04/20/2004	DAG	Attorney in-house conference with [REDACTED]	0.5	\$205.00	\$102.50
04/20/2004	JCB	Attorney in-house conference with [REDACTED]	0.5	\$205.00	\$102.50
Total Professional Services			1.8		\$369.00

PERSONS

Person	Level	Hours	Rate	Amount
DAG Dorcas A. Green	SHAREHOLDER	0.5	\$205.00	\$102.50
JCB Judy C. Brown	SHAREHOLDER	1.3	\$205.00	\$266.50

LTISD 14681

[503]

June 01, 2004

Client: 15200

Matter: 000011

Invoice #: 220756

Page: 2

Total Services	\$369.00	
Total Current Charges		\$369.00
Previous Balance		\$3,347.20
Less Payments		(\$3,347.20)
PAY THIS AMOUNT		\$369.00

Please reference the invoice number with your payment and make checks payable to:

Walsh, Anderson, Brown, Schulze & Aldridge, P.C.

Please contact Nancy Thomas at 512-454-6864 if you have any questions regarding your statement. Thank you.

LTISD 14682

WALSH, ANDERSON
BROWN, SCHULZE
& ALDRIDGE, P.C.

ATTORNEYS AT LAW

AUSTIN • SAN ANTONIO • IRVING

6300 La Calma, Suite 200 • Austin, Texas 78752 • P.O. Box 2156, Austin, Texas 78768 • 512/454-6364, Fax 512/467-9318

Federal Tax ID No.: 74-2279224

Lake Travis ISD
3322 South Ranch Road 620
Austin, Texas 78734

April 01, 2005
Client: 15200
Matter: 000011
Invoice #: 234574

Page: 1

RE: Wrinkle, Gary

For Professional Services Rendered Through March 15, 2005

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/21/2005	JCB	Telephone conference with [REDACTED] [REDACTED]	0.3	\$215.00	\$64.50
Total Professional Services			0.3		\$64.50

PERSONNEL

Person	Level	Hours	Rate	Amount
JCB Judy C. Brown	SHAREHOLDER	0.3	\$215.00	\$64.50

LTISD 14842

April 01, 2005

Client: 15200

Matter: 000011

Invoice #: 234574

Page: 2

Total Services	\$64.50	
Total Current Charges		\$64.50

PAID THIS AMOUNT

PAID THIS AMOUNT

Please reference the invoice number with your payment and make checks payable to:

Walsh, Anderson, Brown, Schulze & Aldridge, P.C.

Please contact Nancy Thomas at 512-454-6864 if you have any questions regarding your statement. Thank you.

LTISD 14843

WALSH, ANDERSON,
BROWN, SCHULZE
& ALDRIDGE, P.C.

ATTORNEYS AT LAW

AUSTIN • SAN ANTONIO • IRVING

6300 La Calma, Suite 200 • Austin, Texas 78752 • P.O. Box 2156, Austin, Texas 78768 • 512/454-6864, Fax 512/467-9818
Federal Tax ID No.: 74-2979224

Lake Travis ISD
3322 South Ranch Road 620
Austin, Texas 78734

October 01, 2004
Client: 15200
Matter: 000011
Invoice #: 226699

Page: 1

RE: Wrinkle, Gary

For Professional Services Rendered Through September 15, 2004

[REDACTED]

Date	Person	Description of Services	Hours	Rate	Amount
08/27/2004	JCB	Conference with [REDACTED]	0.2	\$215.00	\$43.00
Total Professional Services			0.2		\$43.00

[REDACTED]

Person	Level	Hours	Rate	Amount	
JCB	Judy C. Brown	SHAREHOLDER	0.2	\$215.00	\$43.00

LTISD 14732

[503]

October 01, 2004

Client: 15200

Matter: 000011

Invoice #: 226699

Page: 2

Total Services

\$43.00

Total Current Charges

\$43.00

[REDACTED]

[REDACTED]

Please reference the invoice number with your payment and make checks payable to:

Walsh, Anderson, Brown, Schulze & Aldridge, P.C.

Please contact Nancy Thomas at 512-454-6864 if you have any questions regarding your statement. Thank you.

LTISD 14733

WALSH, ANDERSON.
BROWN, SCHULZ
& ALDRIDGE, P.C.

ATTORNEYS AT LAW

AUSTIN • SAN ANTONIO • IRVING

6300 La Calma, Suite 200 • Austin, Texas 78752 • P.O. Box 2156, Austin, Texas 78768 • 512/454-6864, Fax 512/467-9318
Federal Tax ID No.: 74-2279224

Lake Travis ISD
3322 South Ranch Road 620
Austin, Texas 78734

Attention: [REDACTED]

May 02, 2005
Client: 15200
Matter: 000011
Invoice #: 235867

Page: 1

RE: Wrinkle, Gary

For Professional Services Rendered Through April 15, 2005

[REDACTED]

Date	Person	Description of Services	Hours	Rate	Amount
03/23/2005	SHC	Telephone conference with [REDACTED] review resignation and release agreement with Wrinkle; attorney in-house conference with [REDACTED] [REDACTED]	0.6	\$195.00	\$117.00
03/24/2005	JCB	Attorney in-house conference with [REDACTED] [REDACTED]; telephone conference with [REDACTED]	0.4	\$215.00	\$86.00
04/04/2005	JCB	Two Telephone conferences with [REDACTED] [REDACTED]	0.4	\$215.00	\$86.00
04/04/2005	SES	Telephone conference with [REDACTED] [REDACTED]	0.2	\$85.00	\$17.00
04/04/2005	SES	Attorney/paralegal in-house conference with [REDACTED] [REDACTED]	0.1	\$85.00	\$8.50

LTISD 14846

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/05/2005	JCB	Review draft of letter agreement regarding use of vacation days and assignments while on administrative leave) draft e-mail to Linnea Bennett regarding (revision to letter.)	0.3	\$215.00	\$64.50
04/08/2005	SES	Review documentation from District regarding administrative leave and use of vacation days.)	0.2	\$85.00	\$17.00
04/08/2005	SES	Attorney/paralegal in-house conference with [REDACTED]	0.1	\$85.00	\$8.50
Total Professional Services			2.3		\$404.50

PERSONNEL

Person	Level	Hours	Rate	Amount
JCB Judy C. Brown	SHAREHOLDER	1.1	\$215.00	\$236.50
SHC Shellie Hoffman Crow	ASSOCIATE	0.6	\$195.00	\$117.00
SES Scott E. Stalnaker	PARALEGAL	0.6	\$85.00	\$51.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
04/08/2005	FAX (4 @ \$0.50)	\$2.00
Total Disbursements		\$2.00

Total Services	\$404.50
Total Disbursements	\$2.00
Total Current Charges	\$406.50
Previous Balance	\$64.50

PAYMENTS

May 02, 2005

Client: 15200

Matter: 000011

Invoice #: 235867

Page: 3

Please reference the invoice number with your payment and make checks payable to:

Walsh, Anderson, Brown, Schutze & Aldridge, P.C.

Please contact Nancy Thomas at 512-454-6864 if you have any questions regarding your statement. Thank you.

LTISD 14848