

Feldman, Rogers, Morris & Grover, L.L.P.

5718 Westheimer, Suite 1200
Houston, Texas 77057

Tax I.D.# 76-0499434

Invoice Date 01/15/2008

*Reviewed - No changes
1/22/2008
B. Gonzalez
1/22 approved to pay
Nola Wellman*

EAN01 00003

Eanes ISD

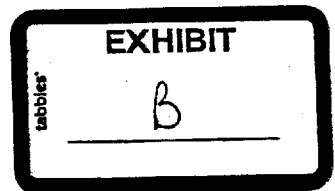
Attn: Dr. Nola Wellman, Superintendent
601 Camp Croft Road
Austin, TX 78746

Regarding:
Harper Matter

Invoice Number 18630

For professional services rendered through: December 31, 2007

			Hours	Fees Billed
12/02/2007	ES	Draft written discovery requests regarding pending proposed termination matter.	0.25	56.25
12/03/2007	ES	Attorney conference regarding PIA for telephone conference with Dr. Ebell regarding prepare written discovery requests; telephone conference with Dr. Wellman regarding	3.25	731.25
12/04/2007	ES	Telephone conference with Dr. Wellman regarding	0.25	56.25
12/05/2007	ES	Legal research regarding service of discovery.	0.25	56.25
12/06/2007	ES	Telephone conference with Dr. Wellman and Ms. Gonzalez regarding draft and revise same; draft appearance of counsel; attorney conference and legal research regarding discovery requests; draft correspondence to Mr. Robinett regarding discovery requests.	2.50	562.50
12/06/2007	LL	Attorney conferences regarding review and analysis of state statutes and Commissioner's Decisions regarding discovery issues in order to prepare correspondence to opposing counsel regarding his improperly propounded and served discovery requests; preparation of correspondence to opposing counsel regarding same.	2.00	390.00
12/10/2007	ES	Telephone conference with Mr. Robinett regarding status, resolution; telephone conference with Dr. Wellman and Ms. Gonzalez regarding review agenda item regarding same.	0.75	168.75
12/11/2007	ES	Telephone conference with Dr. Wellman regarding draft correspondence to Mr. Robinett regarding settlement offer; telephone conference with reporter regarding status; telephone conference with Ms. Whitaker regarding	1.75	393.75



Date	Code	Description	Rate	Amount
12/12/2007	ES	Telephone conference with Dr. Wellman regarding review correspondence regarding same; telephone conference with Ms. Gonzalez regarding	0.75	168.75
12/13/2007	DMF	Attorney conference regarding	0.25	68.75
12/13/2007	ES	Telephone conference with board president regarding telephone conference with Dr. Wellman and Ms. Gonzalez regarding (same) telephone conference with Mr. Robinett regarding same; receive and review resignation letter; attorney conference regarding pending matters.	1.50	337.50
12/14/2007	ES	Prepare for board meeting; telephone conference with Ms. Gonzalez regarding telephone conference with Mr. Robinett regarding status; communication with hearing examiner regarding status; draft correspondence to Attorney General withdrawing request for information.	0.75	168.75
12/17/2007	ES	Draft correspondence and prepare exhibits to Attorney General withdrawing PIA request; draft compromise settlement agreement; telephone conference with Mr. Robinett regarding status; telephone conference with Dr. Wellman regarding	1.50	337.50
12/18/2007	ES	Review documents received from Austin ISD; telephone conference with Ms. Gonzalez regarding	0.50	112.50
12/19/2007	ES	Telephone conference with Ms. Gonzalez regarding telephone conference with Mr. Robinett regarding status.	0.25	56.25
12/20/2007	ES	Review and revise teacher's revisions to settlement agreement; telephone conference with Mr. Robinett regarding same; telephone conference with Dr. Wellman and Ms. Gonzalez regarding	1.50	337.50
12/21/2007	ES	Telephone conference with Mr. Robinett regarding revisions to settlement agreement; telephone conference with Dr. Wellman regarding revise agreement.	0.75	168.75
12/27/2007	ES	Telephone conference with Mr. Robinett regarding status.	0.25	56.25
12/28/2007	ES	Review proposed settlement; communication with Dr. Wellman and Ms. Gonzalez regarding prepare correspondence to Mr. Robinett regarding same.	0.50	112.50

Total fees

19.50

Amount
\$4,340.00

For expenses:

Total expenses:

\$0.00

Summary:

Current Professional Fees

\$4,340.00

Total Current Charges

\$4,340.00

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Feldman, Rogers, Morris & Grover, L.L.P.

5718 Westheimer, Suite 1200

Houston, Texas 77057

Tax I.D.# 76-0499434

CR Release

Invoice Date 02/15/2008

EAN01 00003

Eanes ISD

Attn: Dr. Nola Wellman, Superintendent

601 Camp Croft Road

Austin, TX 78746

Regarding:

Harper Matter

Invoice Number 18718

all litigation X

For professional services rendered through: January 31, 2008

			Hours	Fees Billed
01/07/2008	ES	Telephone conference with Dr. Wellman and Ms. Gonzalez regarding telephone conference with Mr. Robinett regarding same; attorney conference regarding same; draft correspondence to Mr. Robinett; attend to PIA request.	1.50	337.50
01/07/2008	NP	Research regarding enforceability of oral settlement agreement.	2.00	350.00
01/08/2008	NP	Continue researching whether oral settlement or release agreement is enforceable; attorney conference regarding same.	2.00	350.00
01/08/2008	ES	Legal research regarding enforceability of settlement; attorney conference regarding same; prepare correspondence to Attorney General regarding Raven Hill request.	1.25	281.25
01/09/2008	ES	Telephone conference with Dr. Wellman regarding legal research regarding settlement; draft correspondence to Mr. Robinett regarding settlement; prepare Attorney General request regarding Hill request.	1.50	337.50
01/10/2008	ES	Telephone conference with Mr. Robinett regarding status of settlement; review correspondence regarding same; telephone conference with Ms. Gonzalez and Dr. Wellman regarding ; draft correspondence to Mr. Robinett regarding same; prepare Attorney General request regarding Hill request.	1.25	281.25
01/11/2008	ES	Telephone conference with Dr. Wellman regarding draft correspondence to Mr. Robinett; draft Motion to Dismiss.	0.75	168.75
01/14/2008	ES	Receive and review order dismissing contract proposed termination proceeding.	0.25	56.25
01/16/2008	ES	Prepare written comments to Attorney General regarding PIA request.	0.25	56.25
01/28/2008	ES	Draft memorandum to Dr. Wellman regarding [status;]	1.00	225.00

legal research regarding same.

	Total fees	11.75	Amount \$2,443.75
For expenses:			
	Total expenses:		\$0.00

Summary:

Current Professional Fees	\$2,443.75
Total Current Charges	\$2,443.75

*OK
reviewed by Gonzalez
3/18/08*

*OK
Nola Wellman
3/18/08*

INVOICE OF CERTIFIED HEARING EXAMINER
LAW OFFICES OF
SUE BERKEL.
4405 SINCLAIR
AUSTIN, TEXAS 78756

TELEPHONE: (512) 453-1895
TELECOPIER: (512) 343-5039
EMPLOYER IDENTIFICATION NO. 450-15-9875

Invoice for cause no. TEA DOCKET NO. 022-LH-1107; EISD v. Dan Harper

Billable hours @ \$125.00 an hour

Date	Description	Hours	Amount
11/14/07	Review correspondence from TEA, EISD & Mr. Rubinett	.5	\$ 62.50
11/14/07	Draft letter of acceptance, prehearing conference order, extension of 60 day time limit order and fax same to all parties.	1.75	\$218.75
11/15/07	Review extension of 60 day time limit order signed by all parties and fax same to TEA	.25	\$ 31.25
11/16/07	p/c attorney office; prepare for prehearing telephone conference; conduct hearing; draft prehearing order and fax same	1.75	\$218.75
12/6/07	Review answer filed by party	.25	\$ 31.25
12/14/07	p/c Ellen Spalding	.25	\$ 31.25
1/6/08	Draft correspondence to parties and fax same	.25	\$ 31.25
1/11/08	Review correspondence and order from Ellen Spalding; sign order and fax to parties and TEA; draft correspondence to EISD and enclose billings	.75	\$ 93.75
TOTAL		(At \$125.00 an hour)	
		5.75	\$718.75

EXPENSES

Copies	25 pages at \$.25 a page	\$6.25
Faxes	10 faxes at \$1.00 a fax	\$10.00
TOTAL REIMBURSABLE EXPENSES		\$16.25

TOTAL AMOUNT DUE **\$735.00**

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2/19/08
OK to pay Blonzalez
approved to pay
2/20/08 Nala Wellman 3
Feb 18 08 10:39a

Feldman, Rogers, Morris & Grover, L.L.P.

(Release)

5718 Westheimer, Suite 1200
Houston, Texas 77057

Tax I.D.# 76-0499434

Invoice Date 03/15/2008

EAN01 00003

Eanes ISD

Invoice Number 18915

Attn: Dr. Nola Wellman, Superintendent
601 Camp Croft Road
Austin, TX 78746

Regarding:
Harper Matter

For professional services rendered through: February 29, 2008

			Hours	Fees Billed
02/03/2008	ES	Prepare documents for production in response to two Attorney General requests; draft correspondence to Ms. Gonzalez regarding (same.)	0.75	168.75
02/04/2008	ES	E-mail communication to Mr. Robinett regarding status.	0.25	56.25
02/08/2008	ES	Telephone conference with Dr. Wellman regarding	0.25	56.25
02/13/2008	ES	Telephone conference with Ms. Gonzalez regarding	0.25	56.25
02/18/2008	ES	Telephone conference with Dr. Wellman regarding draft correspondence to Mr. Harper.	0.25	56.25
02/20/2008	ES	Prepare correspondence to Mr. Harper regarding status, settlement.	0.25	56.25

Total fees	2.00	Amount \$450.00
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For expenses:

02/29/2008	Postage			7.12
Total expenses:				\$7.12

Summary:

Current Professional Fees	\$450.00
Current Expenses	\$7.12
Total Current Charges	\$457.12

OK Gonzalez 3/28/08

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