

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

ATTORNEYS AT LAW

P O Box 2156 Austin, Texas 78768 (512) 454-6864 Fax (512) 467-9318
Federal Tax ID No : 74-2279224

COVER SHEET

El Paso ISD
6531 Boeing Drive
El Paso, Texas 79925-0100

May 01, 2007
Client: 08120
Page: 2

Attention: ~~Cathy Powell, Associate Superintendent~~

For Professional Services Rendered Through April 15, 2007

ACCOUNT SUMMARY

Invoice #	Client Name	Invoice #	Current Invoice	Prev. Balance	Pmts. & Credits	Total
000062	██████████ (DPH II)	274555	\$713.42	\$0.00	(\$0.00)	\$713.42
000065	██████████ (Post DPH)	274556	\$1,976.83	\$0.00	(\$0.00)	\$1,976.83
PAYABLE AMOUNT						\$2,690.25

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.

M06 to Apr 07 pg 1 47249. ⁴⁶
 pg 2 2690. ²⁵

 49939. ⁷¹

Richardson ISD

Invoice #	Invoice Date	Invoice Amount	Invoice Distribution Amount
19093	4-Jan-06	775.54	775.54
252004	13-Apr-06	1,000.00	1,000.00
125	3-May-06	125.00	125.00
253613	1-May-06	12,561.84	12,561.84
253612	1-May-06	3,576.87	3,576.87
254218	4-May-06	125.00	125.00
255282	1-Jun-06	6,051.68	6,051.68
255690	5-Jun-06	125.00	125.00
256760	3-Jul-06	1,727.00	1,727.00
259031	1-Aug-06	648.80	648.80
259030	1-Aug-06	1,448.35	1,448.35
259029	1-Aug-06	2,840.86	2,840.86
260927	1-Sep-06	608.68	608.68
260926	1-Sep-06	2,314.35	2,314.35
260925	1-Sep-06	8,358.51	8,358.51
260923	1-Sep-06	155.00	155.00
262747	2-Oct-06	2,311.75	2,311.75
262749	2-Oct-06	21.50	21.50
262746	2-Oct-06	6,232.68	6,232.68
262750	2-Oct-06	6,133.35	6,133.35
262751	2-Oct-06	862.07	862.07
262752	2-Oct-06	778.50	778.50
262753	2-Oct-06	199.00	199.00
262748	2-Oct-06	1,736.88	1,736.88
263995	8-Nov-06	1,516.28	1,516.28
263997	1-Nov-06	21.50	21.50
263996	1-Nov-06	24.06	24.06
263994	1-Nov-06	6,484.03	6,484.03
263993	1-Nov-06	1,746.78	1,746.78
263992	1-Nov-06	11,375.81	11,375.81
263990	1-Nov-06	301.00	301.00
263998	1-Nov-06	2,825.02	2,825.02
265826	1-Dec-06	129.00	129.00
265829	1-Dec-06	743.04	743.04

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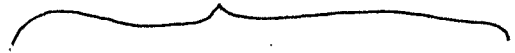
Richardson
total both pages
May 06 to Apr 07 108,199.97

Mansfield
May 06 to Apr 07 52,214.02
May 07 to Apr 08 135,766.15

Richardson ISD

J BROWN SCHULZE & ALDRIDGE PC	265831	1-Dec-06	9,302.50	9,302.50
J BROWN SCHULZE & ALDRIDGE PC	265828	1-Dec-06	60.50	60.50
J BROWN SCHULZE & ALDRIDGE PC	267464	2-Jan-07	24.50	24.50
J BROWN SCHULZE & ALDRIDGE PC	268986	1-Feb-07	1,457.73	1,457.73
J BROWN SCHULZE & ALDRIDGE PC	268985	1-Feb-07	1,988.50	1,988.50
J BROWN SCHULZE & ALDRIDGE PC	267465	2-Jan-07	3,933.08	3,933.08
N BROWN SCHULZE & ALDRIDGE PC	022707	6-Mar-07	1,000.00	1,000.00
N BROWN SCHULZE & ALDRIDGE PC	270429	1-Mar-07	21.50	21.50
N BROWN SCHULZE & ALDRIDGE PC	270431	1-Mar-07	1,831.11	1,831.11
N BROWN SCHULZE & ALDRIDGE PC	270432	1-Mar-07	308.50	308.50
N BROWN SCHULZE & ALDRIDGE PC	272351	30-Apr-07	1,000.00	1,000.00
N BROWN SCHULZE & ALDRIDGE PC	272350	26-Apr-07	15.84	15.84
N BROWN SCHULZE & ALDRIDGE PC	272348	2-Apr-07	21.50	21.50
N BROWN SCHULZE & ALDRIDGE PC	274124	1-May-07	64.50	64.50
N BROWN SCHULZE & ALDRIDGE PC	272347-1	22-May-07	365.50	365.50
N BROWN SCHULZE & ALDRIDGE PC	272349	2-Apr-07	100.00	100.00
N BROWN SCHULZE & ALDRIDGE PC	294404	8-Apr-08	1,000.00	1,000.00

22,495,²⁶



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Federal Tax ID No.: 74-2279224

COVER SHEET

Mansfield ISD
605 East Broad Street
Mansfield, Texas 76063

November 01, 2006
Client: 16950
Page: 1

For Professional Services Rendered Through October 15, 2006

ACCOUNT SUMMARY

000000	General	263775	\$1,784.04	\$3,020.32	(\$3,020.32)	\$1,784.04
000154	[REDACTED]	263776	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
000187	[REDACTED]	263777	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
000255	[REDACTED]	263778	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
000256	[REDACTED]	263779	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
000257	[REDACTED]	263780	\$1,120.07	\$2,508.01	(\$2,508.01)	\$1,120.07
000258	[REDACTED] (2006-07)	263781	\$798.50	\$107.50	(\$107.50)	\$798.50
000259	[REDACTED] (2006-07)	263782	\$6,809.09	\$365.50	(\$365.50)	\$6,809.09
000260	[REDACTED] (2006-07)	263783	\$1,506.41	\$193.50	(\$193.50)	\$1,506.41
000261	[REDACTED]	263784	\$133.00	\$0.00	(\$0.00)	\$133.00
000262	[REDACTED] (DPH)	263785	\$1,025.50	\$0.00	(\$0.00)	\$1,025.50
000263	[REDACTED]	263786	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
000264	[REDACTED]	263787	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
000265	[REDACTED] (2006-07)	263788	\$587.75	\$0.00	(\$0.00)	\$587.75

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COVER SHEET

Mansfield ISD
605 East Broad Street
Mansfield, Texas 76063

June 01, 2007
Client: 16950
Page: 1

For Professional Services Rendered Through May 15, 2007

ACCOUNT SUMMARY

000154	[REDACTED]	275589	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
000259	[REDACTED] (2006-07)	275590	\$754.50	\$6,023.67	(\$6,023.67)	\$754.50
000269	[REDACTED] (DPH)	275591	\$14,701.73	\$0.00	(\$0.00)	\$14,701.73
000270	[REDACTED] (2006-2007)	275592	\$903.00	\$0.00	(\$0.00)	\$903.00

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COVER SHEET

Mansfield ISD
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July 02, 2007
Client: 16950
Page: 1

For Professional Services Rendered Through June 15, 2007

ACCOUNT SUMMARY

000259	[REDACTED] (2006-07)	277474	\$0.00	\$754.50	(\$754.50)	\$0.00
000269	[REDACTED] (DPH)	277475	\$21,447.68	\$14,701.73	(\$14,701.73)	\$21,447.68
000270	[REDACTED] (2006-2007)	277476	\$0.00	\$903.00	(\$903.00)	\$0.00

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COVER SHEET

Mansfield ISD
605 East Broad Street
Mansfield, Texas 76063

August 01, 2007
Client: 16950
Page: 1

For Professional Services Rendered Through July 15, 2007

ACCOUNT SUMMARY

000269	(DPH)	279219	\$8,338.83	\$21,447.68	(\$21,447.68)	\$8,338.83
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Mansfield ISD
605 East Broad Street
Mansfield, Texas 76063

September 04, 2007
Client: 16950
Page: 1

For Professional Services Rendered Through August 15, 2007

ACCOUNT SUMMARY

000269	(DPH)	280791	\$23,403.98	\$8,338.83	(\$8,338.83)	\$23,403.98
000999	IND Annual Retainer	280792	\$1,000.00	\$0.00	(\$0.00)	\$1,000.00

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COVER SHEET

Mansfield ISD
605 East Broad Street
Mansfield, Texas 76063

October 01, 2007
Client: 16950
Page: 1

For Professional Services Rendered Through September 15, 2007

ACCOUNT SUMMARY

000000	General	282718	\$70.50	\$0.00	(\$0.00)	\$70.50
000269	(DPH)	282719	\$4,748.47	\$23,403.98	(\$23,403.98)	\$4,748.47
000271		282720	\$305.50	\$0.00	(\$0.00)	\$305.50

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Mansfield ISD
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Mansfield, Texas 76063

November 01, 2007
Client: 16950
Page: 1

For Professional Services Rendered Through October 15, 2007

ACCOUNT SUMMARY

000000	General	284958	\$0.00	\$70.50	(\$70.50)	\$0.00
000269	(DPH)	284959	\$38,764.85	\$4,748.47	(\$4,748.47)	\$38,764.85
000271		284960	\$0.00	\$305.50	(\$305.50)	\$0.00
000999	IND Annual Retainer	284961	\$0.00	\$1,000.00	(\$1,000.00)	\$0.00

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Mansfield ISD
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Mansfield, Texas 76063

December 03, 2007
Client: 16950
Page: 1

For Professional Services Rendered Through November 15, 2007

ACCOUNT SUMMARY

000269	(DPH)	287027	\$7,267.50	\$38,764.85	(\$38,764.85)	\$7,267.50
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