

CAUSE NO. D-1-GN-11-003130

THE TEXAS TAXPAYER & STUDENT FAIRNESS COALITION, et al.	§	IN THE DISTRICT COURT
	§	
Plaintiffs	§	
	§	
vs.	§	200 th JUDICIAL DISTRICT
	§	
ROBERT SCOTT, COMMISSIONER OF EDUCATION, IN HIS OFFICIAL CAPACITY, et al.	§	
	§	
Defendants.	§	TRAVIS COUNTY, TEXAS

**NOTICE OF FILING AFFIDAVITS
AND MOTION FOR AWARD OF EQUITABLE AND JUST
ATTORNEY'S FEES AND COSTS**

Under the agreement between the parties, and with permission of this Honorable Court, the Efficiency Intervenors give notice of the filing of the Affidavits of J. Christopher Diamond and Craig T. Enoch on attorney's fees and costs in this case.

The Efficiency Intervenors respectfully request this Honorable Court to award their equitable and just attorney's fees and costs. Given this Honorable Court's rulings from the bench, the Efficiency Intervenors should be considered a "prevailing party."¹ Regardless, under *Neeley v. West Orange-Cove*, 228 S.W.3d 864, 868 (Tex. App.—Austin 2007, pet. denied) the court would "not abuse its discretion by awarding attorney's fees to non-prevailing parties." *See also Barshop v. Medina Cnty. Underwater Conservation Dist.*, 925 S.W.2d 618, 637 (Tex. 1969) ("the award of a torney's fees in declaratory judgment actions is clearly within the trial court's discretion and is not dependent on a finding that a party 'substantially prevailed.'"). And in *Neeley*, the court recognized the trial record reflected that each set of Districts made "significant

¹ This Honorable Court has not entered a final judgment in this case. The Efficiency Intervenors contend that certain rulings on quantitative efficiency will resolve issues that are not divisible between quantitative and qualitative efficiency. Thus whether the Efficiency Intervenors actually "prevail," at least in part, remains to be determined.

contributions in what turned out to be a highly complex lawsuit that required large amounts of statistical and demographic data.” *Id.* In this case, this Honorable Court, on reciting its rulings from the bench on February 4, 2013, reported that although it was “declining to rule” on the specific remedies the Efficiency Intervenors requested, “there has been a great deal in the presentation by the [Efficiency Intervenors] that should bare the legislature’s scrutiny.”² This surely rises to the level of making a “significant contribution” to support the award of attorney’s fees and costs to the parents and children involved in this case.

Additionally, Texas Civil Practice and Remedies Code § 57.009 allows for the recovery of “. . . costs . . . as are equitable and just.” The Efficiency Intervenors include families that in no way could afford to finance even a fraction of the costs in a lawsuit such as this one. To require working families and single parents to shoulder the expenses would be inequitable and unjust. By comparison, the Texas School District System Plaintiffs have multi-million dollar budgets. Not only that, but given that over 600 school districts were involved in this case, for every \$100,000 in costs, each district would have to contribute only \$166.00. The Efficiency Intervenors’ expert fees alone are \$75,825. Between the seven intervenors, their individual shares of expert fees alone would exceed \$10,000. To require the payment of costs without the ability to recover those costs would stifle the voice of parents and children in cases involving the rights of parents and children.

In the *West Orange-Cove II* case, as the Efficiency Intervors’ most recent Plea in Intervention points out, the Texas Supreme Court was clear that “money is not the only issue.” *Neeley v. W. Orange-Cove Consol. Indep. Sch. Dist.*, 176 S.W.3d 746, 793 (Tex. 2005). Yet again, the Texas School District System Plaintiffs bring another lawsuit where the only issue is

² This quote was taken from a rough draft of the proceedings on February 4, 2013. The final transcript of those proceedings is not yet available.

money. While that was certainly their prerogative, it was necessary for the Efficiency Intervenors to bring this lawsuit to protect their rights under the Texas Constitution. Therefore, the Efficiency Intervenors are submitting all chargeable expenses and costs in this case, including expert fees, travel expenses, and other expenses normally chargeable to a client, other than attorney overhead costs.

The parties agreed to bifurcate the trial on the issue of attorney's fees, and further agreed that attorney's fees would be handled by way of affidavit. Subsequent to the filing of this Affidavit, and in accordance with the Texas Rules of Civil Procedure, the Efficiency Intervenors reserve their rights, under the order of trial provisions, to file any supplemental evidence or affidavit testimony as needed.

Respectfully submitted,

By: /s/ J. Christopher Diamond

J. Christopher Diamond
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The Diamond Law Firm, P.C.
17484 Northwest Freeway
Suite 150
Houston, Texas 77040
(713) 983-8990
(832) 201-9262 [FAX]

Craig T. Enoch
SBN: 00000026
Melissa A. Lorber
SBN: 24032969
ENOCH KEVER PLLC
600 Congress, Suite 2800
Austin, Texas 78701
(512) 615-1200
(512) 615-1198 [FAX]

ATTORNEYS FOR THE EFFICIENCY
INTERVENORS

CERTIFICATE OF SERVICE

I hereby certify that, on the 5th day of March 2013 a true and correct copy of the above and foregoing has been served via email pursuant to agreement of the parties and in compliance with Texas Rule of Civil Procedure:

Attorneys for Plaintiffs:

Richard E. Gray, III.
Toni Hunter
Gray & Becker, P.C.
900 West Ave.
Austin, Texas 78701

Attorneys for Plaintiffs:

David G. Hinojosa
Marisa Bono
Mexican American Legal Defense
and Education Fund, Inc.
110 Broadway, Suite 300

Attorney for Defendants:

Shelley N. Dahlberg
James "Beau" Eccles
Erika Kane
Texas Attorney General's Office
P.O. Box 12548, Capitol Station
Austin, Texas 78711

Attorneys for Plaintiffs:

J. David Thompson, III
Philip Fraissinet
Thompson & Horton LLP
3200 Phoenix Tower, Suite 2000
Houston, Texas 77027

Attorneys for Plaintiffs:

Mark R. Trachtenberg
Haynes and Boone, LLP
1221 McKinney St., Suite 2100
Houston, Texas 77010
San Antonio, Texas 78205

Attorneys for Plaintiffs:

Robert Schulman
Schulman, Lopez & Hoffer
17 Soledad St.
San Antonio, Texas 78205-1508

/s/ Craig T. Enoch

Craig T. Enoch

THE TEXAS TAXPAYER & STUDENT
FAIRNESS COALITION, et al.

Plaintiffs

vs.

ROBERT SCOTT, COMMISSIONER
OF EDUCATION, IN HIS OFFICIAL
CAPACITY, et al.

Defendants.

§ IN THE DISTRICT COURT
§
§
§
§
§ 200th JUDICIAL DISTRICT
§
§
§
§
§
§ TRAVIS COUNTY, TEXAS

AFFIDAVIT OF J. CHRISTOPHER DIAMOND

Before me, the undersigned notary, on this day personally appeared J. Christopher Diamond, a person whose identity is known to me. After administering an oath upon him, upon his oath he said:

1. My name is J. Christopher Diamond. I am over the age of 18 years, have never been convicted of a felony, and am otherwise competent to be a witness. I have personal knowledge of the facts stated in this Affidavit and they are true and correct.

2. I am an attorney duly licensed by the State of Texas since May 1995. I am lead trial counsel for the intervenors in this case, Joyce Coleman, Danessa Bolling, Lee and Allena Beall, Joel and Andrea Smedshammer, Darlene Menn, Texans for Real Efficiency and Equity in Education, and Texas Association of Business (collectively "Efficiency Intervenors"). My resume is attached as *Exhibit A*.

3. I was retained to represent the Efficiency Intervenors in pursuing a declaratory judgment in *The Texas Taxpayer & Student Fairness Coalition, et al. v.*

Robert Scott, Commissioner of Education, in his Official Capacity, et al.; Cause No. D-1-GN-11-003130 filed in the 200th Judicial District Court of Travis County, Texas.

4. I have the required skill, experience, reputation, and ability to perform legal services on behalf of the Efficiency Intervenors in connection with this matter. I am approaching 18 years as a licensed attorney. During that time I have limited my practice to civil litigation matters. Most of my experience has been in the area of general tort practice and insurance coverage matters, including declaratory judgment actions related to insurance coverage. I have handled numerous cases as the primary attorney in charge, including discovery, motion practice, and trial. I have first-chaired dozens of trials in counties across Texas. I have appellate experience in preparing briefs and oral argument. I have never been sanctioned or disciplined by the State Bar of Texas or any other tribunal.

5. Attorney's fees were incurred in the prosecution of this case.

6. I billed a total of 2,475.50 hours in this case at a billing rate of \$400.00 per hour (\$990,200.00). There were several depositions in Dallas. I utilized local counsel to handle three of those depositions: Warren Norred and William R. Keffer. Mr. Norred billed a total of 17 hours on two depositions at \$400.00 per hour (\$6,800.00), and Mr. Keffer billed a total of 6.70 hours on one deposition at \$390.00 per hour (2,613.00). I also utilized Kent Gusendorf in the role of a legal assistant during the deposition and trial phase to assist with the review, highlighting and/or summary of scholarly articles, depositions, TEA data, and other information. He also attended numerous depositions and trial and assisted in the preparation for, review of exhibits and input on cross-examination. The billable work performed by him was not administrative work, but

instead was work that could be billed as attorney's time. Only a very small fraction of the time that he actually spent on this case was billed as legal assistant time, but the time that was billed was, in my experience, the type of work that is routinely billed as legal assistant and/or paralegal work. He expended a total of 598.80 hours at \$125.00 per hour (\$74,850.00). The work performed by the above attorneys, legal assistant and me is in the total amount of \$1,074,463.00 and is detailed on the invoice attached as *Exhibit B* and includes initial case strategy, drafting of the intervention, court appearances, pre-trial preparation, retention and preparation of expert reports and depositions, written discovery, review of voluminous, technical documents, extensive depositions on an accelerated schedule, responses to motions, trial preparation, and attendance at and participation in 14-weeks of trial including the admission of over 10,000 exhibits.

7. Costs and expenses were incurred in the prosecution of this case.

8. Texas Civil Practice and Remedies Code § 37.009 allows for the recovery of “. . . costs . . . as are equitable and just.” Reasonable and necessary costs are included and itemized in *Exhibit B*. These costs were expended in the prosecution of this case and were necessary. I am familiar with the cost of prosecuting lawsuits, including the cost of retaining experts, and the costs submitted by the Efficiency Intervenors are reasonable. These costs do not include non-chargeable overhead expenses. See *Exhibits C, D, E* and *F*. These expenses are itemized as follows: \$75,825.00 for expert fees and \$23,343.02 for chargeable litigation costs. Based on my experience, for a case of this importance and magnitude, these costs are remarkably low.

9. I am familiar with the work performed in this case and with the hourly fees customarily charged in Texas by attorneys performing legal work similar to the work

performed in this case. In my opinion, the fees incurred by me and others in this case were reasonable and necessary for the services performed based upon: (a) the time and labor required, the novelty and difficulty of the questions involved, and the skill required to perform the legal service properly, particularly given that this case regarding qualitative efficiency is the first of its kind in Texas, and the legal theories and strategy were novel, technical, broad, and opposed by almost all parties in the case; (b) the likelihood that acceptance of this employment prevented me from accepting other employment, as can be seen from my invoice, this case required a considerable amount of time, and precluded me from pursuing other employment or work during the pendency of the case and has left me to rebuild my practice after 14 months; (c) the fees customarily charged in this area for the same or similar services for attorneys with similar experience, reputation, and ability; (d) the amount involved and results obtained - this case involved education reform issues that affect every student in the State of Texas; (e) the time limitations imposed by the client or by the circumstances - this case was filed in February 2012, however, discovery didn't start in earnest until late July 2012 and continued at a greatly accelerated pace through trial; (f) the nature and length of the professional relationship with the client; (g) the experience, reputation, and ability of the attorneys performing the services (See *Exhibit A*); and (h) whether the fee is fixed or contingent on results obtained, or uncertainty of collection before the legal services have been rendered.

10. The Efficiency Intervenors' primary allegation in their most recent Plea in Intervention is that the current system of public free schools in Texas is qualitatively inefficient. All work in this case related to proving and/or defending that singular claim. The Efficiency Intervenors also made allegations regarding the constitutionality of

individual statutes. Any evidence obtained or developed in support of those allegations also acted to prove the primary allegation that the current system is qualitatively inefficient. It would be impossible (and unnecessary) to segregate attorney fees and/or expenses as between these allegations as they are intertwined and inter-related. All time and expense billed in this case was for the ultimately purpose of proving the system is qualitatively inefficient.

11. The Court set the date on which this affidavit was due. That date is one week before the due date for findings and fact and conclusions of law, and is also prior to any post-judgment work on the case until such time as the judgment of the court is final, and the court loses plenary power. The Efficiency Intervenors estimate another \$6,000.00 (15 hours) will be expended during this time frame, and such expected fees are reasonable and necessary.

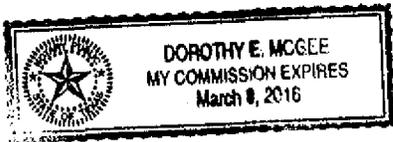
12. The exhibits attached hereto are documents that were recorded or created in the regular course of my business, and for which I am the custodian of records. These exhibits are records that were made, recorded, and/or noted as part of my regular duties, and I had knowledge of the events or incidents recorded. The recording or creation of these documents was made at or near the time of the occurrence of the events or incidents to which they refer. The attached exhibits are true and correct copies of the originals, or they are unaltered digital copies of documents initially submitted digitally.

13. It is currently unclear whether this case will be appealed directly to the Texas Supreme Court or first to the Third Court of Appeals and then to the Texas Supreme Court. It is my opinion that, to defend the Efficiency Intervenors' declaratory judgment in an appeal directly to the Texas Supreme Court, I will incur reasonable and

necessary legal fees of \$50,000. It is further my opinion that, to defend the Efficiency Intervenors' declaratory judgment in an appeal to the court of appeals, I will incur reasonable and necessary legal fees of \$30,000; if an appeal to the Texas Supreme Court then follows that appeal, I will incur reasonable and necessary legal fees of \$20,000."

Further affiant sayeth not.

Executed on this 5th day of March 2013.



A handwritten signature in black ink, appearing to read "J. Christopher Diamond".

J. Christopher Diamond

SUBSCRIBED AND SWORN TO BEFORE ME on this the 5th day of March 2013.

A handwritten signature in black ink, appearing to read "Dorothy E. McGee".

NOTARY PUBLIC, State of Texas

My Commission Expires: 3/8/2016

Unofficial copy Travis Co. District Clerk Veva L. Price

Exhibit A

J. CHRISTOPHER DIAMOND

15633 Elwood Dr., Houston, Texas 77040
(713) 805-5287 ♦ christopherdiamond@yahoo.com

LITIGATION EXPERIENCE

Trials - 30+ first-chair jury trials in areas including general negligence, automobile negligence, construction injuries and defects, constitutional, declaratory judgment, insurance coverage, product liability, and medical negligence. Case venues include Harris County and contiguous counties, Jefferson County, Travis County, and the Rio Grande Valley.

Depositions - extensive experience includes taking and defending party depositions, clients, adjusters, fact witnesses, and experts (accident reconstruction, surgical, general medicine, construction trades, education policy and funding, economics, life care, vocational, and rehabilitation); conducting thorough deposition and trial testimony preparation for clients, adjusters, and experts.

Motions/Pleadings - separate trial/plea in abatement, motions for summary judgment, expert qualification disputes, jurisdictional disputes, removals, trade secret issues, injunctions, motions for new trial, and discovery disputes. Multi-party construction cases dealt extensively with complex indemnity and contractual issues in addition to the underlying claims.

EMPLOYMENT

Licensed Attorney, May 1995 - Present: experience in civil litigation including insurance defense (first- and third-party), insurance coverage involving auto, home, garage, and construction policies, personal injury defense, general liability defense, and limited exposure to medical malpractice defense, appellate practice, commercial litigation, and contracts. Experience handling dockets of 50-60 cases, client contact, case status and evaluation communications, legal research, scientific research, expert retention, accident reconstruction, case investigation, settlement negotiation, mediation, and arbitration. Litigation experience gained at: Houssiere & Durant, P.C.; Fahl & Takeuchi; Gordon & Freeman, P.C.; Martin, Disiere, Jefferson & Wisdom, L.L.P.; Wright, Brown & Close, L.L.P.; Cooper, Sprague, Jackson & Boanerges, P.C.; Dallas National Insurance; and, The Diamond Law Firm.

Admitted to practice in all Texas District and County Courts, United States District Court for the Southern District of Texas, United States District Court for the Eastern District of Texas, United States Fifth Circuit Court of Appeals.

Member of the Texas Bar Association, Litigation Section and Houston Bar Association.

EDUCATION

South Texas College of Law - J.D. *cum laude* 1994

Assistant Editor-in-Chief, South Texas Law Review

Order of the Lytae

American Jurisprudence Award, Family Law, Wills, Trusts, & Estates, Oil & Gas,
Criminal Law

Best Team - Mock Trial Contest 1994

Texas A&M University - B.A. Political Science/Economics 1989

Distinguished Student Award 1988

Unofficial copy Travis Co. District Clerk Velda L. Price

Unofficial copy Travis Co. District Clerk Velva L. Price

Exhibit B

INVOICE

(Page 1 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
DEC-22-11	JCD	Travel to Austin for meeting.	2.50	\$400.00	\$1,000.00
DEC-22-11	JCD	Obtain and review court files at Travis Co. courthouse.	4.20	\$400.00	\$1,680.00
DEC-23-11	JCD	Prepare for meeting.	3.80	\$400.00	\$1,520.00
DEC-23-11	JCD	Attend meeting.	2.10	\$400.00	\$840.00
DEC-23-11	JCD	Travel to Houston.	2.50	\$400.00	\$1,000.00
DEC-23-11	JCD	R/R corr re 4th lawsuit.	0.30	\$400.00	\$120.00
DEC-23-11	JCD	R/R corr re litigation strategy.	0.50	\$400.00	\$200.00
DEC-23-11	Leg Asst	Prepare for meeting re potential lawsuit.	1.30	\$125.00	\$162.50
DEC-23-11	Leg Asst	Attend meeting.	2.10	\$125.00	\$262.50
DEC-27-11	JCD	T/C with KG re book.	0.30	\$400.00	\$120.00
DEC-27-11	JCD	R/R series of emails re administration.	1.10	\$400.00	\$440.00
DEC-27-11	JCD	P/D email re discovery.	0.20	\$400.00	\$80.00
DEC-28-11	JCD	T/C KG re lawsuit issues.	0.50	\$400.00	\$200.00
DEC-28-11	JCD	Emails re case development.	0.50	\$400.00	\$200.00
DEC-29-11	JCD	Emails re corporate matters.	0.50	\$400.00	\$200.00
DEC-30-11	JCD	R/R emails re law review articles.	0.50	\$400.00	\$200.00
DEC-30-11	Leg Asst	Research re law review articles on past lawsuits.	2.60	\$125.00	\$325.00
JAN-02-12	JCD	T/C re engagement of clients.	0.50	\$400.00	\$200.00
JAN-02-12	JCD	Research re law journal cites.	1.90	\$400.00	\$760.00
JAN-02-12	JCD	P/D documents re lawsuit.	4.10	\$400.00	\$1,640.00
JAN-02-12	JCD	Series of emails re TREE.	0.50	\$400.00	\$200.00
JAN-03-12	JCD	Conference call.	0.50	\$400.00	\$200.00
JAN-03-12	JCD	R/R article re charter schools.	0.50	\$400.00	\$200.00
JAN-04-12	JCD	T/C re locating families.	1.00	\$400.00	\$400.00
JAN-04-12	JCD	Emails re locating families.	0.50	\$400.00	\$200.00
JAN-04-12	JCD	P/D original pleading.	2.10	\$400.00	\$840.00
JAN-04-12	JCD	Research re allegations in other 4 lawsuits.	5.10	\$400.00	\$2,040.00

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INVOICE

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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JAN-04-12	Leg Asst	Contact potential experts and/or consulting experts.	1.50	\$125.00	\$187.50
JAN-05-12	JCD	Research re prior Edgewood and West Orange cases.	4.10	\$400.00	\$1,640.00
JAN-05-12	JCD	Research re potential defendants.	2.00	\$400.00	\$800.00
JAN-05-12	JCD	T/C (3) re locating families.	1.00	\$400.00	\$400.00
JAN-05-12	Leg Asst	Edit original pleading draft.	5.00	\$125.00	\$625.00
JAN-06-12	JCD	P/D outline re families.	1.00	\$400.00	\$400.00
JAN-06-12	JCD	T/C Smedshammers.	0.50	\$400.00	\$200.00
JAN-06-12	Leg Asst	Research re prior school finance cases.	3.20	\$125.00	\$400.00
JAN-07-12	JCD	Review Hanusek book.	6.80	\$400.00	\$2,720.00
JAN-08-12	Leg Asst	Continued work briefing prior school finance decisions.	4.10	\$125.00	\$512.50
JAN-09-12	JCD	Continued P/D lawsuit documents.	2.10	\$400.00	\$840.00
JAN-09-12	JCD	Email exchange re corporate officers.	0.50	\$400.00	\$200.00
JAN-09-12	JCD	Continued P/D original pleading.	3.50	\$400.00	\$1,400.00
JAN-09-12	Leg Asst	Various T/C re contacts in locating potential families.	1.10	\$125.00	\$137.50
JAN-10-12	JCD	Research re education code provisions to be included in original pleading.	10.20	\$400.00	\$4,080.00
JAN-10-12	Leg Asst	Research Texas Ed. Code re draft pleading.	4.40	\$125.00	\$550.00
JAN-11-12	JCD	R/R series of emails re locating families.	0.40	\$400.00	\$160.00
JAN-11-12	JCD	Meeting with MB re charter school waiting list.	1.50	\$400.00	\$600.00
JAN-11-12	JCD	R/R email re potential expert.	0.20	\$400.00	\$80.00
JAN-11-12	JCD	R/R email re Smedshammers.	0.10	\$400.00	\$40.00
JAN-11-12	JCD	R/R list re San Antonio families.	0.20	\$400.00	\$80.00
JAN-11-12	Leg Asst	T/C contact re potential charter school families.	0.50	\$125.00	\$62.50
JAN-13-12	JCD	T/C (3) with San Antonio families.	1.30	\$400.00	\$520.00
JAN-13-12	JCD	Review article on 19th century schools.	0.50	\$400.00	\$200.00
JAN-14-12	JCD	Research re 1876 Texas Constitution Convention.	4.50	\$400.00	\$1,800.00

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DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JAN-15-12	JCD	P/D updated litigation outline.	0.30	\$400.00	\$120.00
JAN-15-12	JCD	Continued P/D original draft pleading.	3.50	\$400.00	\$1,400.00
JAN-16-12	JCD	Prepare engagement letter to families.	1.50	\$400.00	\$600.00
JAN-16-12	JCD	R/R journal article.	0.40	\$400.00	\$160.00
JAN-16-12	JCD	T/C (4) coordinating trip to San Antonio.	0.50	\$400.00	\$200.00
JAN-16-12	JCD	T/C re original pleading.	0.50	\$400.00	\$200.00
JAN-16-12	Leg Asst	Work on locating and contacting potential testifying and consulting experts.	2.90	\$125.00	\$362.50
JAN-17-12	JCD	Travel to San Antonio.	3.20	\$400.00	\$1,280.00
JAN-17-12	JCD	Meeting with potential family.	1.50	\$400.00	\$600.00
JAN-17-12	JCD	Travel to Austin.	1.50	\$400.00	\$600.00
JAN-17-12	JCD	T/C re charter school families.	0.40	\$400.00	\$160.00
JAN-18-12	JCD	Review court files of currently filed lawsuits.	2.10	\$400.00	\$840.00
JAN-18-12	JCD	Meeting with San Antonio family.	1.50	\$400.00	\$600.00
JAN-18-12	JCD	Travel to San Antonio.	1.50	\$400.00	\$600.00
JAN-18-12	JCD	Travel to Houston.	3.10	\$400.00	\$1,240.00
JAN-18-12	JCD	T/C Smedshammers.	0.40	\$400.00	\$160.00
JAN-18-12	JCD	Prepare bio of families.	0.30	\$400.00	\$120.00
JAN-19-12	JCD	Prepare for 1/20 meetings.	2.80	\$400.00	\$1,120.00
JAN-19-12	JCD	Continued P/D of original pleading.	1.90	\$400.00	\$760.00
JAN-19-12	JCD	Research re remedies.	3.80	\$400.00	\$1,520.00
JAN-19-12	Leg Asst	Continued work on P/D draft pleading.	1.50	\$125.00	\$187.50
JAN-20-12	JCD	Attend meeting.	2.50	\$400.00	\$1,000.00
JAN-20-12	JCD	F/U re potential families.	0.30	\$400.00	\$120.00
JAN-22-12	JCD	Review history of community schools.	1.30	\$400.00	\$520.00
JAN-22-12	JCD	Review Harvard study re US economy losing competitive edge.	1.20	\$400.00	\$480.00

[Continued on Next Page]

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DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JAN-23-12	JCD	T/C KG re lawsuit matters.	0.30	\$400.00	\$120.00
JAN-23-12	JCD	Research re monopoly application to governmental action.	2.30	\$400.00	\$920.00
JAN-23-12	JCD	Research re legislative grant of funds prohibition.	2.90	\$400.00	\$1,160.00
JAN-24-12	JCD	P/D engagement letter to TREE.	1.10	\$400.00	\$440.00
JAN-25-12	JCD	T/C re Houston families.	0.30	\$400.00	\$120.00
JAN-25-12	JCD	T/C with potential family.	0.50	\$400.00	\$200.00
JAN-26-12	JCD	R/R emails re families.	0.20	\$400.00	\$80.00
JAN-26-12	JCD	Research constitutional standards of review.	5.50	\$400.00	\$2,200.00
JAN-27-12	JCD	Research re Texas Administrative Code regulations on education system.	7.10	\$400.00	\$2,840.00
JAN-29-12	JCD	T/C San Marcos family.	0.40	\$400.00	\$160.00
JAN-29-12	Leg Asst	Research re CEI history.	2.70	\$125.00	\$337.50
JAN-30-12	JCD	R/R chart	0.20	\$400.00	\$80.00
JAN-30-12	JCD	T/C potential Houston family.	0.40	\$400.00	\$160.00
JAN-30-12	JCD	Research re CEI.	3.90	\$400.00	\$1,560.00
JAN-30-12	JCD	Email exchange with potential family.	0.30	\$400.00	\$120.00
JAN-30-12	JCD	Prepare summary of family biographies.	0.60	\$400.00	\$240.00
JAN-30-12	JCD	Review education code financial sections re causes of action.	2.80	\$400.00	\$1,120.00
JAN-30-12	Leg Asst	Research re TEC sections on financial accountability.	4.50	\$125.00	\$562.50
JAN-31-12	JCD	T/C potential Houston family.	0.40	\$400.00	\$160.00
JAN-31-12	JCD	P/D detailed litigation strategy.	3.00	\$400.00	\$1,200.00
JAN-31-12	JCD	Review education reform websites.	0.90	\$400.00	\$360.00
JAN-31-12	JCD	Continued P/D litigation strategy.	1.50	\$400.00	\$600.00
JAN-31-12	JCD	Review Waiting for Superman movie.	2.10	\$400.00	\$840.00
JAN-31-12	Leg Asst	Review Waiting for Superman movie.	2.00	\$125.00	\$250.00
FEB-01-12	JCD	Meeting with Bolling.	2.00	\$400.00	\$800.00

[Continued on Next Page]

INVOICE

(Page 5 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:
 James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:
 TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
FEB-01-12	JCD	Continued research TEC re potential cause of action.	3.40	\$400.00	\$1,360.00
FEB-01-12	JCD	T/C San Marcos family re meeting.	0.20	\$400.00	\$80.00
FEB-01-12	JCD	T/C KG re meetings tomorrow.	0.20	\$400.00	\$80.00
FEB-02-12	JCD	Travel to Austin.	2.50	\$400.00	\$1,000.00
FEB-02-12	JCD	Meeting with KG re litigation strategy.	1.60	\$400.00	\$640.00
FEB-02-12	JCD	Meeting with KG and re current litigation.	1.60	\$400.00	\$640.00
FEB-02-12	JCD	Continued P/D litigation strategy.	1.50	\$400.00	\$600.00
FEB-02-12	JCD	Travel to San Marcos.	0.80	\$400.00	\$320.00
FEB-02-12	JCD	Meeting with Bealls.	1.20	\$400.00	\$480.00
FEB-02-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
FEB-02-12	JCD	Travel from Houston to Austin to San Marcos to Houston for meetings.	355.00	\$0.45	\$159.75
FEB-03-12	JCD	Meeting with Coleman.	2.00	\$400.00	\$800.00
FEB-03-12	JCD	Research TEC chp 12 history and applicability.	6.50	\$400.00	\$2,600.00
FEB-03-12	JCD	Email series re ideas on target statutes.	0.40	\$400.00	\$160.00
FEB-03-12	JCD	P/D email re special needs families.	0.20	\$400.00	\$80.00
FEB-03-12	JCD	T/C re potential families.	0.20	\$400.00	\$80.00
FEB-05-12	JCD	Travel to Austin.	2.60	\$400.00	\$1,040.00
FEB-05-12	JCD	P/D extended litigation strategy document.	5.50	\$400.00	\$2,200.00
FEB-06-12	JCD	Continued P/D extended litigation strategy.	2.50	\$400.00	\$1,000.00
FEB-06-12	JCD	T/C with potential family.	0.50	\$400.00	\$200.00
FEB-06-12	JCD	R/R emails re potential families.	0.50	\$400.00	\$200.00
FEB-06-12	JCD	Meeting re press release.	2.40	\$400.00	\$960.00
FEB-06-12	JCD	Travel to Houston.	2.50	\$400.00	\$1,000.00
FEB-07-12	JCD	Continued research re monopoly.	3.20	\$400.00	\$1,280.00
FEB-07-12	JCD	Research re regulations on teacher minimum salary.	2.10	\$400.00	\$840.00

[Continued on Next Page]

INVOICE

(Page 6 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
17484 Northwest Freeway
Suite 150
Houston, TX 77040

BILL TO:

TREE
5121 Bee Caves Rd.
Suite 210
Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
FEB-07-12	JCD	Continued P/D litigation strategy.	1.60	\$400.00	\$640.00
FEB-08-12	JCD	P/D litigation strategy and target statutes.	4.70	\$400.00	\$1,880.00
FEB-08-12	JCD	T/C (4) re litigation strategy and target statutes.	1.10	\$400.00	\$440.00
FEB-08-12	JCD	Research TAC re Home-Rule Charter regulations.	3.10	\$400.00	\$1,240.00
FEB-09-12	JCD	Drafting plea in intervention, including research.	5.00	\$400.00	\$2,000.00
FEB-09-12	JCD	T/C potential family.	0.40	\$400.00	\$160.00
FEB-09-12	JCD	T/C KG re plea in intervention.	0.40	\$400.00	\$160.00
FEB-09-12	JCD	T/C re press release issues.	0.20	\$400.00	\$80.00
FEB-09-12	JCD	Emails re litigation, strategy and target statutes.	0.50	\$400.00	\$200.00
FEB-10-12	JCD	Continued P/D original pleading.	3.20	\$400.00	\$1,280.00
FEB-10-12	JCD	T/C KG re pleading.	0.50	\$400.00	\$200.00
FEB-10-12	JCD	T/C re potential expert.	0.30	\$400.00	\$120.00
FEB-10-12	JCD	Research re financial accountability statute and related regulations.	4.90	\$400.00	\$1,960.00
FEB-10-12	JCD	Email series re press release issues.	0.30	\$400.00	\$120.00
FEB-10-12	JCD	Review 4 pending lawsuits re parallel issues.	1.10	\$400.00	\$440.00
FEB-11-12	JCD	Work on pleading draft.	1.00	\$400.00	\$400.00
FEB-12-12	JCD	T/C potential family.	0.30	\$400.00	\$120.00
FEB-12-12	JCD	Email series re financial accountability section.	0.30	\$400.00	\$120.00
FEB-13-12	JCD	Research FAST.	5.10	\$400.00	\$2,040.00
FEB-13-12	JCD	Research TEA regs on financial accountability.	2.10	\$400.00	\$840.00
FEB-13-12	JCD	T/C attorney for potential family.	0.40	\$400.00	\$160.00
FEB-13-12	JCD	T/C potential Houston family.	0.40	\$400.00	\$160.00
FEB-13-12	JCD	T/C re financial accountability issues.	0.50	\$400.00	\$200.00
FEB-13-12	JCD	T/C re potential family.	0.40	\$400.00	\$160.00
FEB-13-12	JCD	T/C re media issues.	0.20	\$400.00	\$80.00

[Continued on Next Page]

INVOICE

(Page 7 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
FEB-13-12	JCD	T/C with client re filing issues.	2.10	\$400.00	\$840.00
FEB-14-12	JCD	Continued p/d pleading and research.	5.50	\$400.00	\$2,200.00
FEB-15-12	JCD	T/C potential family.	0.50	\$400.00	\$200.00
FEB-15-12	JCD	Continued p/d pleading.	3.00	\$400.00	\$1,200.00
FEB-16-12	JCD	Travel to and from Austin.	5.50	\$400.00	\$2,200.00
FEB-16-12	JCD	Conference with client re strategy and filing.	2.50	\$400.00	\$1,000.00
FEB-16-12	JCD	Travel to Austin for meeting.	332.00	\$0.45	\$149.40
FEB-17-12	JCD	P/D communication to clients.	0.50	\$400.00	\$200.00
FEB-17-12	JCD	Research re SBES.	4.10	\$400.00	\$1,640.00
FEB-17-12	JCD	Exchange emails re co-counsel.	0.50	\$400.00	\$200.00
FEB-17-12	JCD	T/C potential families.	1.00	\$400.00	\$400.00
FEB-20-12	JCD	Travel to Odem, Texas to meet potential family.	3.50	\$400.00	\$1,400.00
FEB-20-12	JCD	Meeting with Darlene Menn.	1.50	\$400.00	\$600.00
FEB-20-12	JCD	Travel to Austin.	3.50	\$400.00	\$1,400.00
FEB-20-12	JCD	P/D and review drafts of press documents.	1.80	\$400.00	\$720.00
FEB-20-12	JCD	Travel to Sinton, Texas to meet D Menn.	191.00	\$0.45	\$85.95
FEB-20-12	JCD	Travel from Sinton, Texas to Austin, Texas.	174.00	\$0.45	\$78.30
FEB-21-12	JCD	Meeting with co-counsel re litigation status and plan.	2.00	\$400.00	\$800.00
FEB-21-12	JCD	Conference re media issues.	3.50	\$400.00	\$1,400.00
FEB-22-12	JCD	Work on re-write of pleadings.	3.50	\$400.00	\$1,400.00
FEB-22-12	JCD	Conference regarding media issues.	3.00	\$400.00	\$1,200.00
FEB-22-12	JCD	Finalize pleading.	2.50	\$400.00	\$1,000.00
FEB-23-12	JCD	AP interview.	1.50	\$400.00	\$600.00
FEB-23-12	JCD	T/C David Thompson.	0.30	\$400.00	\$120.00
FEB-23-12	JCD	T/C Shelley Dahlberg.	0.20	\$400.00	\$80.00
FEB-23-12	JCD	Filing fees for Plea in Intervention into Fort Bend case.	1.00	\$55.73	\$55.73

[Continued on Next Page]

INVOICE

(Page 8 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
FEB-24-12	JCD	Media interviews.	5.00	\$400.00	\$2,000.00
FEB-24-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
FEB-24-12	JCD	P/D correspondence to O/C re filing intervention.	0.30	\$400.00	\$120.00
FEB-24-12	JCD	Travel from Austin, Texas to Houston, Texas.	166.00	\$0.45	\$74.70
FEB-25-12	JCD	Review report re media coverage.	0.50	\$400.00	\$200.00
FEB-28-12	JCD	T/C Shelley Dahlberg regarding counsel meeting.	0.10	\$400.00	\$40.00
FEB-28-12	JCD	T/C David Thompson re expert issue.	0.20	\$400.00	\$80.00
FEB-28-12	JCD	Work on strategy outline and expert issues.	1.60	\$400.00	\$640.00
FEB-29-12	JCD	Travel to Austin.	2.80	\$400.00	\$1,120.00
FEB-29-12	JCD	Conference with client and CE re strategy.	2.10	\$400.00	\$840.00
FEB-29-12	JCD	Meeting re lawsuit with potential experts and/or consultants.	0.50	\$400.00	\$200.00
FEB-29-12	JCD	Travel to Houston.	2.50	\$400.00	\$1,000.00
MAR-01-12	JCD	R/R proposed scheduling order and discussion with various counsel regarding same.	3.00	\$400.00	\$1,200.00
MAR-02-12	JCD	R/T travel to Austin for counsel meeting at AG's office.	6.00	\$400.00	\$2,400.00
MAR-02-12	JCD	Meeting with all counsel regarding scheduling issues and agreements.	4.00	\$400.00	\$1,600.00
MAR-02-12	JCD	Travel to Austin for counsel meeting at AG.	332.00	\$0.45	\$149.40
MAR-05-12	JCD	R/R two papers regarding HR mandate issues.	2.00	\$400.00	\$800.00
MAR-05-12	JCD	Exchange emails re: potential chapter 21 expert.	0.50	\$400.00	\$200.00
MAR-05-12	JCD	T/C McAdams regarding meeting.	0.30	\$400.00	\$120.00
MAR-06-12	JCD	Research regarding studies on chp.21 mandates.	3.60	\$400.00	\$1,440.00
MAR-06-12	JCD	Exchange emails with counsel regarding proposed scheduling order.	1.50	\$400.00	\$600.00
MAR-06-12	JCD	Meeting regarding potential appellate issues..	2.10	\$400.00	\$840.00
MAR-07-12	JCD	Research regarding teacher associations.	3.10	\$400.00	\$1,240.00

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INVOICE

(Page 9 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
MAR-07-12	JCD	Exchange emails regarding status.	0.80	\$400.00	\$320.00
MAR-08-12	JCD	Prepare for meeting with potential expert.	3.60	\$400.00	\$1,440.00
MAR-08-12	JCD	T/C counsel regarding discovery issues and upcoming status conference.	0.70	\$400.00	\$280.00
MAR-09-12	JCD	Meeting with Don McAdams.	3.50	\$400.00	\$1,400.00
MAR-09-12	JCD	Research recommended books by D. McAdams.	1.90	\$400.00	\$760.00
MAR-09-12	JCD	Meal with Don McAdams.	1.00	\$34.10	\$34.10
MAR-12-12	JCD	Work on strategy/expert document.	3.70	\$400.00	\$1,480.00
MAR-12-12	JCD	Research regarding charter school accountability.	3.60	\$400.00	\$1,440.00
MAR-13-12	JCD	Research regarding use of technology as means of lowering cost and increasing achievement.	5.90	\$400.00	\$2,360.00
MAR-14-12	JCD	Research regarding charter schools in other states, and parent trigger charters.	6.10	\$400.00	\$2,440.00
MAR-19-12	JCD	Expert research.	5.00	\$400.00	\$2,000.00
MAR-20-12	JCD	Expert research and continued work on strategy document.	6.20	\$400.00	\$2,480.00
MAR-21-12	JCD	Expert research.	4.30	\$400.00	\$1,720.00
MAR-22-12	JCD	Research re: financial accountability.	3.10	\$400.00	\$1,240.00
MAR-23-12	JCD	Deal with opposing counsel regarding scheduling order issues.	1.30	\$400.00	\$520.00
MAR-23-12	JCD	T/C court regarding pre-trial conference.	0.50	\$400.00	\$200.00
MAR-26-12	JCD	Filing fee for proposed scheduling order language.	1.00	\$10.22	\$10.22
MAR-27-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
MAR-27-12	JCD	T/C S.Dahlberg regarding pre-trial conference.	0.40	\$400.00	\$160.00
MAR-27-12	JCD	Prepare proposed language to submit to the court for pre-trial conference.	2.00	\$400.00	\$800.00
MAR-27-12	JCD	Travel to Austin for pre-trial conference.	332.00	\$0.45	\$149.40
MAR-28-12	JCD	Attend pre-trial conference.	2.00	\$400.00	\$800.00

[Continued on Next Page]

INVOICE

(Page 10 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
MAR-28-12	JCD	Attend productivity conference re meeting with potential expert/consultant.	3.50	\$400.00	\$1,400.00
MAR-28-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
MAR-29-12	JCD	Research regarding plea to jurisdiction re ripeness and mandamus issues.	5.80	\$400.00	\$2,320.00
MAR-30-12	JCD	T/C with counsel regarding intent to strike intervention.	0.10	\$400.00	\$40.00
MAR-30-12	JCD	T/C co-counsel re strategy on potential motion by district to kick families out of their case.	0.50	\$400.00	\$200.00
APR-02-12	JCD	R/R state's RR4D.	0.50	\$400.00	\$200.00
APR-02-12	JCD	T/C Texas Tribune representative.	0.40	\$400.00	\$160.00
APR-02-12	JCD	Email exchange regarding negotiation of deadline to challenge intervention on scheduling order.	1.00	\$400.00	\$400.00
APR-02-12	JCD	Review Grand Prairie ISD programs.	1.10	\$400.00	\$440.00
APR-03-12	JCD	Prepare for conference call with all counsel regarding scheduling order.	0.50	\$400.00	\$200.00
APR-03-12	JCD	Conference call with all counsel regarding scheduling order agreements.	1.00	\$400.00	\$400.00
APR-03-12	JCD	Meeting re scheduling order.	1.80	\$400.00	\$720.00
APR-03-12	JCD	T/C Hinojosa re scheduling order language.	0.30	\$400.00	\$120.00
APR-03-12	JCD	Exchange emails with all counsel regarding scheduling order language.	1.50	\$400.00	\$600.00
APR-03-12	JCD	R/R Order to Consolidate.	0.20	\$400.00	\$80.00
APR-03-12	JCD	R/R summary of case from Plaintiff counsel.	0.40	\$400.00	\$160.00
APR-03-12	JCD	R/R Fredericksburg ISD funding document.	0.60	\$400.00	\$240.00
APR-04-12	JCD	Email exchange re: scheduling order.	1.00	\$400.00	\$400.00
APR-04-12	JCD	Email exchange re: consolidation order.	1.20	\$400.00	\$480.00
APR-04-12	JCD	R/R and draft summary of case language.	0.50	\$400.00	\$200.00
APR-04-12	JCD	P/D agenda for meeting.	0.50	\$400.00	\$200.00

[Continued on Next Page]

INVOICE

(Page 11 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
APR-04-12	JCD	T/C with the state and report on same.	0.50	\$400.00	\$200.00
APR-04-12	JCD	R/R video	0.40	\$400.00	\$160.00
APR-05-12	JCD	R/R Texas Tribune article re: NFISD	0.40	\$400.00	\$160.00
APR-05-12	JCD	P/D R4P shell.	0.50	\$400.00	\$200.00
APR-05-12	JCD	T/C Toni Hunter re: consolidation issue.	0.40	\$400.00	\$160.00
APR-05-12	JCD	Email exchange re: Texas Tribune article.	0.40	\$400.00	\$160.00
APR-05-12	JCD	Email exchange re: rule 11 agreement.	0.80	\$400.00	\$320.00
APR-05-12	JCD	Research TEA and CFA websites.	2.10	\$400.00	\$840.00
APR-06-12	JCD	T/C KG re discussion with AG.	0.40	\$400.00	\$160.00
APR-06-12	JCD	P/D Motion to Strike Order.	3.00	\$400.00	\$1,200.00
APR-06-12	JCD	Review Texas Tribune video re North Forest ISD.	0.40	\$400.00	\$160.00
APR-06-12	JCD	R/R R4P to state from MALDEF.	0.30	\$400.00	\$120.00
APR-09-12	JCD	Exchange emails re: consolidation order and motion to strike.	2.00	\$400.00	\$800.00
APR-09-12	JCD	Prepare for meeting.	2.60	\$400.00	\$1,040.00
APR-09-12	JCD	Research re: consolidation and severance issues.	1.50	\$400.00	\$600.00
APR-10-12	JCD	Roundtrip travel to Austin	6.00	\$400.00	\$2,400.00
APR-10-12	JCD	Conduct meeting.	2.50	\$400.00	\$1,000.00
APR-10-12	JCD	Email exchange re: consolidation.	1.40	\$400.00	\$560.00
APR-10-12	JCD	T/C Hinojosa.	0.20	\$400.00	\$80.00
APR-10-12	JCD	Roundtrip travel to Austin for meeting.	284.00	\$0.45	\$127.80
APR-11-12	JCD	R/R AG's proposed scheduling order.	0.30	\$400.00	\$120.00
APR-11-12	JCD	R/R Ft. Bend's R4P to State.	0.50	\$400.00	\$200.00
APR-11-12	JCD	Prepare scheduling order language.	0.60	\$400.00	\$240.00
APR-11-12	JCD	P/D letter to court re consolidation order issue.	1.00	\$400.00	\$400.00
APR-11-12	JCD	Email and T/C exchange re letter to court.	0.50	\$400.00	\$200.00

[Continued on Next Page]

INVOICE

(Page 12 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
APR-11-12	JCD	Research re recent legislation in Louisiana.	2.90	\$400.00	\$1,160.00
APR-11-12	JCD	R/R recap of meeting and following emails.	0.30	\$400.00	\$120.00
APR-11-12	JCD	Exchange emails opposing counsel re letter to court.	0.60	\$400.00	\$240.00
APR-11-12	JCD	R/R O/C letter to court.	0.30	\$400.00	\$120.00
APR-11-12	JCD	Deal with scheduling order issues.	0.70	\$400.00	\$280.00
APR-11-12	JCD	Filing fee	1.00	\$10.22	\$10.22
APR-12-12	JCD	Deal with scheduling order issues: emails, T/C, drafting language.	2.50	\$400.00	\$1,000.00
APR-12-12	JCD	Deal with consolidation order issues: emails, T/C and drafting language.	1.90	\$400.00	\$760.00
APR-12-12	JCD	Expert research on financial accountability.	2.30	\$400.00	\$920.00
APR-12-12	JCD	R/R MALLER letter to Court re consolidation issue.	0.20	\$400.00	\$80.00
APR-12-12	JCD	R/R draft summary of case.	0.40	\$400.00	\$160.00
APR-13-12	JCD	Conference call with all parties.	1.20	\$400.00	\$480.00
APR-13-12	JCD	Negotiation with O/C and C/C regarding scheduling order issues and consolidation order issues: emails, T/C and drafting and exchanging language.	5.80	\$400.00	\$2,320.00
APR-15-12	JCD	R/R service list. Circulate and compile.	0.50	\$400.00	\$200.00
APR-15-12	JCD	R/R research document.	0.50	\$400.00	\$200.00
APR-16-12	JCD	Scheduling Order issues: emails and T/C.	1.50	\$400.00	\$600.00
APR-16-12	JCD	Travel to Dallas for Hurley meeting.	4.50	\$400.00	\$1,800.00
APR-16-12	JCD	R/R education conference materials.	0.50	\$400.00	\$200.00
APR-16-12	JCD	Prepare for meeting with Hurley.	2.60	\$400.00	\$1,040.00
APR-16-12	JCD	Hotel	1.00	\$52.84	\$52.84
APR-16-12	JCD	Roundtrip mileage for Hurley meeting.	508.00	\$0.45	\$228.60
APR-17-12	JCD	Meeting with Hurley.	2.00	\$400.00	\$800.00
APR-17-12	JCD	Travel to Houston.	4.50	\$400.00	\$1,800.00

[Continued on Next Page]

INVOICE

(Page 13 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
APR-17-12	JCD	Consolidation order issue: emails and T/C.	0.50	\$400.00	\$200.00
APR-18-12	JCD	Attempt to schedule and obtain agreement for Hurley deposition including emails and T/C.	2.50	\$400.00	\$1,000.00
APR-18-12	JCD	Deal with Rule 11 issues.	0.40	\$400.00	\$160.00
APR-18-12	JCD	T/C school law attorney re: chapter 21 issues.	0.90	\$400.00	\$360.00
APR-18-12	JCD	T/C re discussion with school law attorney.	0.40	\$400.00	\$160.00
APR-18-12	JCD	Research chapter 21 issues.	2.40	\$400.00	\$960.00
APR-19-12	JCD	Set Hurley deposition including email and T/C exchange.	1.50	\$400.00	\$600.00
APR-19-12	JCD	Exchange emails and T/C re consolidation order, including drafting language.	1.30	\$400.00	\$520.00
APR-20-12	JCD	P/D Hurley deposition notice and surrounding correspondence and T/C.	1.50	\$400.00	\$600.00
APR-20-12	JCD	Work on case strategy document.	2.50	\$400.00	\$1,000.00
APR-20-12	JCD	Email exchange re deposition scheduling agreement.	0.50	\$400.00	\$200.00
APR-20-12	JCD	P/D and circulate agreed order re consolidation and severance, including obtaining agreements to sign.	2.00	\$400.00	\$800.00
APR-23-12	JCD	R/R R4D to Efficiency Intervenors.	0.30	\$400.00	\$120.00
APR-23-12	JCD	Deal with Rule 11 on deposition scheduling issues.	1.00	\$400.00	\$400.00
APR-24-12	JCD	Deal with Rule 11 on deposition agreement issues.	0.90	\$400.00	\$360.00
APR-26-12	JCD	Travel time to Austin.	3.00	\$400.00	\$1,200.00
APR-26-12	JCD	Lunch with school lawyer re chapter 21 issues.	2.00	\$400.00	\$800.00
APR-26-12	JCD	Meeting with client re status.	2.00	\$400.00	\$800.00
APR-26-12	JCD	T/C Eric Hanushek.	0.60	\$400.00	\$240.00
APR-26-12	JCD	Roundtrip travel to Austin for meetings.	290.00	\$0.45	\$130.50
APR-27-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
APR-27-12	JCD	Attend John Stossel event.	1.50	\$400.00	\$600.00
APR-27-12	JCD	Meeting at capitol building.	1.00	\$400.00	\$400.00

[Continued on Next Page]

INVOICE

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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
APR-27-12	JCD	Strategy meeting.	1.80	\$400.00	\$720.00
APR-30-12	JCD	Working on addition of TAB as client, including drafting amended plea, and research regarding addition of associate as a client and standing issues.	5.60	\$400.00	\$2,240.00
MAY-01-12	JCD	Communications re: media issue.	1.10	\$400.00	\$440.00
MAY-01-12	JCD	R/R Ft Bend 2nd RFP to State	0.30	\$400.00	\$120.00
MAY-01-12	JCD	Forward Hurley contact info to Ft Bend.	0.20	\$400.00	\$80.00
MAY-01-12	JCD	Prepare for press conference and the addition of TAB to lawsuit.	2.00	\$400.00	\$800.00
MAY-01-12	JCD	P/D correspondence to clients re addition of TAB to lawsuit.	0.40	\$400.00	\$160.00
MAY-01-12	JCD	Email expert re Combs discovery issues.	0.30	\$400.00	\$120.00
MAY-01-12	JCD	R/R draft summary.	0.30	\$400.00	\$120.00
MAY-01-12	JCD	R/R correspondence re Scott resignation.	0.20	\$400.00	\$80.00
MAY-01-12	JCD	R/R draft summary for Judge Dietz.	0.30	\$400.00	\$120.00
MAY-01-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
MAY-01-12	JCD	Travel to Austin for TAB press conference.	295.00	\$0.45	\$132.75
MAY-02-12	JCD	P/D 1st Amended Plea in Intervention.	0.60	\$400.00	\$240.00
MAY-02-12	JCD	Prepare for and attend press conference re inclusion of TAB in lawsuit.	2.50	\$400.00	\$1,000.00
MAY-02-12	JCD	Conference with client re lawsuit status.	1.20	\$400.00	\$480.00
MAY-02-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
MAY-02-12	JCD	File and serve 1st Amended Plea in Intervention.	0.50	\$400.00	\$200.00
MAY-02-12	JCD	Filing fee for 1st Amended Plea in Intervention.	1.00	\$10.22	\$10.22
MAY-03-12	JCD	Emails w/ R Gray re sharing information from TAB.	0.30	\$400.00	\$120.00
MAY-03-12	JCD	Deal with media issue.	0.50	\$400.00	\$200.00
MAY-03-12	JCD	R/R Ft Bend Notice of Subpoena Duces Tecum to Hurley.	0.30	\$400.00	\$120.00
MAY-03-12	JCD	Deal with TAB op-ed issue.	1.00	\$400.00	\$400.00

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INVOICE

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INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
MAY-03-12	JCD	Research re superintendent salaries.	1.60	\$400.00	\$640.00
MAY-03-12	JCD	T/C Hinojosa re special exceptions.	0.30	\$400.00	\$120.00
MAY-03-12	JCD	Communications with clients and co-counsel re proposed special exceptions.	0.50	\$400.00	\$200.00
MAY-04-12	JCD	R/R Edgewood Special Exceptions.	0.40	\$400.00	\$160.00
MAY-06-12	JCD	R/R presentation materials for lawsuit.	0.50	\$400.00	\$200.00
MAY-07-12	JCD	Conference with D McAdams.	2.60	\$400.00	\$1,040.00
MAY-07-12	JCD	Deal with media issues.	0.50	\$400.00	\$200.00
MAY-07-12	JCD	Review Center for American Progress report and website.	2.50	\$400.00	\$1,000.00
MAY-07-12	JCD	P/D 2nd Amended Plea in Intervention, including correspondence re with client and co-counsel re same.	4.50	\$400.00	\$1,800.00
MAY-07-12	JCD	R/R notice of hearing re Edgewood Special Exceptions.	0.30	\$400.00	\$120.00
MAY-07-12	JCD	Deal with TAB op-ed issue.	0.40	\$400.00	\$160.00
MAY-07-12	JCD	R/R State RRFP from Calhoun, including data access issues.	1.00	\$400.00	\$400.00
MAY-08-12	JCD	Finalize 2nd Amended Plea in Intervention, including correspondence with client and co-counsel re same.	2.10	\$400.00	\$840.00
MAY-08-12	JCD	Conference with J Diamond re economic issues.	2.80	\$400.00	\$1,120.00
MAY-08-12	JCD	File and serve 2nd Amended Plea in Intervention.	0.50	\$400.00	\$200.00
MAY-08-12	JCD	Filing fee for 2nd Amended Plea in Intervention.	1.00	\$14.83	\$14.83
MAY-09-12	JCD	Expert retention issues, including correspondence, research, and strategy documents.	6.00	\$400.00	\$2,400.00
MAY-10-12	JCD	Expert issues, including research and updating strategy documents.	6.90	\$400.00	\$2,760.00
MAY-11-12	JCD	R/R KG economist study re education issues.	0.50	\$400.00	\$200.00
MAY-11-12	JCD	Exchange emails re Rule 11 on depositions.	0.50	\$400.00	\$200.00
MAY-11-12	JCD	R/R RFD to Efficiency Intervenors.	0.30	\$400.00	\$120.00
MAY-11-12	JCD	R/R correspondence re depo of Commissioner Scott.	0.20	\$400.00	\$80.00

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INVOICE

(Page 16 of 46)

INVOICE NUMBER	3
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DUE DATE	FEB-28-2013

FROM:

James Diamond
17484 Northwest Freeway
Suite 150
Houston, TX 77040

BILL TO:

TREE
5121 Bee Caves Rd.
Suite 210
Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
MAY-11-12	JCD	Deal with representative district issues, including correspondence with client and co-counsel and review of scheduling order.	1.00	\$400.00	\$400.00
MAY-11-12	JCD	Expert retention issues, including research and communications with potential experts, client and co-counsel.	5.50	\$400.00	\$2,200.00
MAY-12-12	JCD	T/C P Hill and KG re expert retention.	1.00	\$400.00	\$400.00
MAY-13-12	JCD	Exchange emails re litigation document.	0.90	\$400.00	\$360.00
MAY-13-12	JCD	Expert retention issues, including preparing for telephone conference and research on expert.	3.90	\$400.00	\$1,560.00
MAY-14-12	JCD	Continued P/D RFP to TEA, including correspondence with client and co-counsel.	1.00	\$400.00	\$400.00
MAY-14-12	JCD	R/R State RFP including data base access.	0.90	\$400.00	\$360.00
MAY-14-12	JCD	Expert retention work, including research on teacher mandate issues.	3.40	\$400.00	\$1,360.00
MAY-15-12	JCD	T/C with T Moe and KG re expert retention.	1.10	\$400.00	\$440.00
MAY-15-12	JCD	Prepare for T/C including reviewing papers and books for scope of testimony.	2.10	\$400.00	\$840.00
MAY-15-12	JCD	T/C client and co-counsel to prepare for positions at status conference.	1.90	\$400.00	\$760.00
MAY-15-12	JCD	Exchange emails with M Sonnenberg re meeting.	0.50	\$400.00	\$200.00
MAY-15-12	JCD	R/R FTP site information from State, deal with access issues.	1.20	\$400.00	\$480.00
MAY-15-12	JCD	R/R California teacher lawsuit.	0.70	\$400.00	\$280.00
MAY-15-12	JCD	Finalize RFP to TEA.	1.30	\$400.00	\$520.00
MAY-15-12	JCD	File and serve RFP to TEA.	0.50	\$400.00	\$200.00
MAY-16-12	JCD	P/D RRFD to all parties, including correspondence to client and co-counsel.	3.10	\$400.00	\$1,240.00
MAY-16-12	JCD	Expert retention issues.	2.10	\$400.00	\$840.00
MAY-17-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00

[Continued on Next Page]

INVOICE

(Page 17 of 46)

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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
MAY-17-12	JCD	Prepare for status conference.	1.00	\$400.00	\$400.00
MAY-17-12	JCD	Travel to Austin for court ordered status conference.	295.00	\$0.45	\$132.75
MAY-18-12	JCD	Conference with school lawyer consultant.	2.30	\$400.00	\$920.00
MAY-18-12	JCD	Conference with client.	2.40	\$400.00	\$960.00
MAY-18-12	JCD	Conference with B Grusendorf.	2.10	\$400.00	\$840.00
MAY-18-12	JCD	Attend and participate in status conference.	1.90	\$400.00	\$760.00
MAY-18-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
MAY-18-12	JCD	Deal with TAB response to article.	0.40	\$400.00	\$160.00
MAY-20-12	JCD	Work on litigation strategy document, including correspondence with client re same.	0.40	\$400.00	\$160.00
MAY-21-12	JCD	Review P Hill research.	3.50	\$400.00	\$1,400.00
MAY-21-12	JCD	Exchange communication with State re discovery proposal.	0.50	\$400.00	\$200.00
MAY-22-12	JCD	Round-trip travel to Austin.	6.00	\$400.00	\$2,400.00
MAY-22-12	JCD	Conference re discovery strategy and expert retention issues.	6.00	\$400.00	\$2,400.00
MAY-22-12	JCD	Travel to Austin for meeting with expert.	295.00	\$0.45	\$132.75
MAY-23-12	JCD	R/R P Hill's New Orleans report.	1.10	\$400.00	\$440.00
MAY-23-12	JCD	Conference with E Hanushek re expert retention.	1.00	\$400.00	\$400.00
MAY-23-12	JCD	Prepare for E Hanushek conference call.	1.20	\$400.00	\$480.00
MAY-23-12	JCD	T/C with T Hunter re judge seminar issue.	0.60	\$400.00	\$240.00
MAY-24-12	JCD	Communicate with client re media issue.	0.30	\$400.00	\$120.00
MAY-24-12	JCD	Exchange communications re judge seminar issue.	0.50	\$400.00	\$200.00
MAY-24-12	JCD	R/R Edgewood notice of subpoena to Hurley.	0.50	\$400.00	\$200.00
MAY-24-12	JCD	R/R Ft Bend RRFD.	0.40	\$400.00	\$160.00
MAY-24-12	JCD	Finalize and serve RRFD to all parties.	1.10	\$400.00	\$440.00
MAY-24-12	JCD	R/R Calhoun RRFD.	0.30	\$400.00	\$120.00
MAY-25-12	JCD	T/C K Reeves.	0.50	\$400.00	\$200.00

[Continued on Next Page]

INVOICE

(Page 18 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
MAY-25-12	JCD	Expert retention issues.	2.30	\$400.00	\$920.00
MAY-27-12	JCD	R/R notes on expert books.	1.40	\$400.00	\$560.00
MAY-28-12	JCD	P/D expert retention summary (atty/client eyes only).	6.10	\$400.00	\$2,440.00
MAY-29-12	JCD	R/R Edgewood RRFD.	0.40	\$400.00	\$160.00
MAY-29-12	JCD	R/R Taxpayer RRFD.	0.40	\$400.00	\$160.00
MAY-29-12	JCD	Continued P/D discovery to Comptroller.	2.10	\$400.00	\$840.00
MAY-29-12	JCD	Expert retention research and strategy.	3.40	\$400.00	\$1,360.00
MAY-30-12	JCD	R/R State RRFA and RFP.	0.60	\$400.00	\$240.00
MAY-30-12	JCD	Research re ISDs.	2.30	\$400.00	\$920.00
MAY-30-12	JCD	Expert research including reading through several books.	6.50	\$400.00	\$2,600.00
MAY-31-12	JCD	P/D discovery to ISD plaintiffs, including correspondence to client re same.	4.60	\$400.00	\$1,840.00
MAY-31-12	JCD	Expert retention issues and research.	1.30	\$400.00	\$520.00
JUN-01-12	JCD	T/C with David Dunn re charter school issues and potential filing of suit.	1.10	\$400.00	\$440.00
JUN-01-12	JCD	Exchange emails with Dunn re telephone conference.	0.30	\$400.00	\$120.00
JUN-01-12	JCD	Exchange emails with potential re telephone conference.	0.30	\$400.00	\$120.00
JUN-01-12	JCD	T/C potential re potential expert testimony.	0.80	\$400.00	\$320.00
JUN-01-12	JCD	Research and planning regarding potential expert testimony.	2.90	\$400.00	\$1,160.00
JUN-01-12	JCD	Communicate with state re discovery status and production issues.	0.50	\$400.00	\$200.00
JUN-01-12	JCD	Continued P/D RFP to Combs.	0.70	\$400.00	\$280.00
JUN-01-12	JCD	Exchange emails and drafts of Combs RFP.	0.40	\$400.00	\$160.00
JUN-04-12	JCD	R/R deposition notice for Commissioner Scott.	0.20	\$400.00	\$80.00
JUN-04-12	JCD	Expert retention issues, including research, notes, and telephone calls.	2.40	\$400.00	\$960.00

[Continued on Next Page]

INVOICE

(Page 19 of 46)

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PAYMENT TERMS	DUE ON RECEIPT
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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JUN-04-12	JCD	R/R state's RRF to Ft Bend, including document production.	1.50	\$400.00	\$600.00
JUN-04-12	JCD	Finalize discovery to Combs.	1.20	\$400.00	\$480.00
JUN-04-12	JCD	Research re ISDs on PEIMS.	1.10	\$400.00	\$440.00
JUN-05-12	JCD	ISD analysis on TEA and FAST databases.	5.10	\$400.00	\$2,040.00
JUN-06-12	JCD	Review and research protective order issue on state testing data sets, including internal correspondence on same.	1.80	\$400.00	\$720.00
JUN-06-12	JCD	Review FARG in preparation for Hurley deposition.	5.80	\$400.00	\$2,320.00
JUN-07-12	JCD	Deal with discovery issues with the state on discovery requests to Scott.	1.70	\$400.00	\$680.00
JUN-07-12	JCD	Review financial accountability regulations re preparation for Hurley deposition.	7.30	\$400.00	\$2,920.00
JUN-08-12	JCD	Prepare for Hurley deposition.	7.20	\$400.00	\$2,880.00
JUN-08-12	JCD	R/R Taxpayer's Focus ISDs.	0.40	\$400.00	\$160.00
JUN-08-12	JCD	Research admissibility of Hurley's report.	2.10	\$400.00	\$840.00
JUN-10-12	JCD	Continued preparation for Hurley deposition, including compiling and organizing exhibits.	2.10	\$400.00	\$840.00
JUN-11-12	JCD	Travel to Dallas.	4.50	\$400.00	\$1,800.00
JUN-11-12	JCD	Meeting with M Sonnenberg.	2.00	\$400.00	\$800.00
JUN-11-12	JCD	Continued preparation for Hurley deposition.	2.40	\$400.00	\$960.00
JUN-11-12	JCD	R/T mileage to Dallas for Hurley Deposition.	498.00	\$0.45	\$224.10
JUN-11-12	JCD	Hotel.	1.00	\$66.30	\$66.30
JUN-11-12	JCD	Meals.	1.00	\$24.89	\$24.89
JUN-11-12	JCD	Exhibits for Hurley deposition.	350.00	\$0.05	\$17.50
JUN-12-12	JCD	Attend and take deposition of M Hurley.	8.50	\$400.00	\$3,400.00
JUN-12-12	JCD	Travel to Houston (inclement weather).	5.50	\$400.00	\$2,200.00
JUN-13-12	JCD	R/R state's RRF to Ft Bend.	3.80	\$400.00	\$1,520.00
JUN-13-12	JCD	Prepare report re M Hurley deposition to clients.	1.30	\$400.00	\$520.00

[Continued on Next Page]

INVOICE

(Page 20 of 46)

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PAYMENT TERMS	DUE ON RECEIPT
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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JUN-13-12	JCD	Communicate regarding seminar issues for Judge Dietz.	1.10	\$400.00	\$440.00
JUN-13-12	JCD	Prepare for meeting with ERG.	2.60	\$400.00	\$1,040.00
JUN-14-12	JCD	Meeting with T Tauer.	2.30	\$400.00	\$920.00
JUN-14-12	JCD	Review documentation on focus ISDs and research on same.	2.40	\$400.00	\$960.00
JUN-15-12	JCD	Continued ISD research.	2.80	\$400.00	\$1,120.00
JUN-15-12	JCD	Review documents produced by state.	3.10	\$400.00	\$1,240.00
JUN-16-12	JCD	Review documents produced by the state.	3.40	\$400.00	\$1,360.00
JUN-18-12	JCD	Review documents produced by state, and website links at TEA.	4.10	\$400.00	\$1,640.00
JUN-19-12	JCD	R/R five deposition notices of superintendents from Calhoun Co.	0.50	\$400.00	\$200.00
JUN-19-12	JCD	Prepare for meeting with state.	1.20	\$400.00	\$480.00
JUN-20-12	JCD	R/T travel to Austin.	5.90	\$400.00	\$2,360.00
JUN-20-12	JCD	Meeting with state.	2.50	\$400.00	\$1,000.00
JUN-20-12	JCD	Lunch mtg.	294.00	\$0.45	\$132.30
JUN-20-12	JCD	Lunch parking.	1.00	\$3.00	\$3.00
JUN-21-12	JCD	Communication with state re various discovery issues.	1.00	\$400.00	\$400.00
JUN-21-12	JCD	R/R advisories to court regarding seminar issues.	0.70	\$400.00	\$280.00
JUN-22-12	JCD	R/T travel to Austin.	6.00	\$400.00	\$2,400.00
JUN-22-12	JCD	Attend and participate in status conference.	2.10	\$400.00	\$840.00
JUN-22-12	JCD	Meeting with client.	3.00	\$400.00	\$1,200.00
JUN-22-12	JCD	R/R Edgewood's Plea to the Jurisdiction.	1.00	\$400.00	\$400.00
JUN-22-12	JCD	Status conference.	294.00	\$0.45	\$132.30
JUN-22-12	JCD	Parking courthouse.	1.00	\$3.00	\$3.00
JUN-23-12	JCD	Research re Edgewood's plea to the jurisdiction, and ripeness issue.	6.30	\$400.00	\$2,520.00

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INVOICE

(Page 21 of 46)

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PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JUN-23-12	JCD	Communication with client and co-counsel re plea to jurisdiction issues.	0.50	\$400.00	\$200.00
JUN-25-12	JCD	Prepare for deposition of Commissioner Scott, including review of voluminous document request from state.	10.00	\$400.00	\$4,000.00
JUN-26-12	JCD	Continued preparation for Commissioner Scott deposition.	6.10	\$400.00	\$2,440.00
JUN-26-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
JUN-26-12	JCD	R/T travel to Austin for Scott deposition.	294.00	\$0.45	\$132.30
JUN-26-12	JCD	Exhibits for Scott deposition.	1.00	\$64.71	\$64.71
JUN-27-12	JCD	Continued preparation for Commissioner Scott deposition with client.	8.30	\$400.00	\$3,320.00
JUN-27-12	Leg Asst	Assist in preparation for deposition of Scott.	6.00	\$125.00	\$750.00
JUN-28-12	JCD	Attend and participate in deposition of Commissioner Scott.	8.00	\$400.00	\$3,200.00
JUN-28-12	JCD	Continued preparation for deposition of Commissioner Scott.	1.50	\$400.00	\$600.00
JUN-28-12	JCD	Scott deposition parking.	1.00	\$12.00	\$12.00
JUN-29-12	JCD	Continued attend and take deposition of Commissioner Scott.	3.10	\$400.00	\$1,240.00
JUN-29-12	JCD	Meeting with client re deposition of Commissioner Scott.	0.90	\$400.00	\$360.00
JUN-29-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
JUN-29-12	JCD	T/C re Scott deposition and plea to jurisdiction response.	0.50	\$400.00	\$200.00
JUN-29-12	JCD	Prepare letter to court re trial days needed.	0.50	\$400.00	\$200.00
JUN-29-12	JCD	R/R letter from court re trial dates needed.	0.30	\$400.00	\$120.00
JUN-29-12	JCD	Scott deposition parking.	1.00	\$12.00	\$12.00
JUL-02-12	JCD	Receipt and review of state's representative districts, including research into these districts and comparison with plaintiff districts using AEIS reports and other TEA data.	6.30	\$400.00	\$2,520.00
JUL-02-12	JCD	Deposition notice and scheduling issues, including receipt of 6 notices from Calhoun plaintiffs and emails regarding multiple deposition issue.	0.80	\$400.00	\$320.00
JUL-05-12	JCD	Exchange emails regarding plea to the jurisdiction hearing.	0.50	\$400.00	\$200.00

[Continued on Next Page]

INVOICE

(Page 22 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:
 James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:
 TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JUL-06-12	JCD	Research regarding current testing issues, STAAR and TAKS bridge studies, phase-in requirements, and statewide results.	4.30	\$400.00	\$1,720.00
JUL-06-12	JCD	Communication with experts regarding upcoming expert deadline.	0.50	\$400.00	\$200.00
JUL-06-12	JCD	Hurley deposition.	1.00	\$1,641.35	\$1,641.35
JUL-09-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
JUL-09-12	JCD	Prepare for TEA testing depositions.	6.10	\$400.00	\$2,440.00
JUL-09-12	JCD	Travel to Austin for TEA depositions and status conference with court.	294.00	\$0.45	\$132.30
JUL-10-12	JCD	Attend and participate in deposition of TEA testing representative.	8.10	\$400.00	\$3,240.00
JUL-10-12	JCD	Review and research regarding response to plea to the jurisdiction.	1.30	\$400.00	\$520.00
JUL-10-12	JCD	Parking for TEA testing representative deposition.	1.00	\$12.00	\$12.00
JUL-11-12	JCD	Attend court ordered status conference.	2.00	\$400.00	\$800.00
JUL-11-12	JCD	Prepare for Twing deposition.	3.10	\$400.00	\$1,240.00
JUL-11-12	JCD	Parking for status conference.	1.00	\$11.00	\$11.00
JUL-12-12	JCD	Attend and participation in deposition of J Twing.	8.00	\$400.00	\$3,200.00
JUL-12-12	JCD	Travel to Houston.	2.70	\$400.00	\$1,080.00
JUL-12-12	JCD	Parking for J Twing deposition.	1.00	\$12.00	\$12.00
JUL-13-12	JCD	Initial preparation of expert designations, including review of draft reports, and communication with experts regarding same.	6.10	\$400.00	\$2,440.00
JUL-17-12	JCD	Continued preparation of expert designations, including review of draft reports and exchange of emails with experts regarding same.	3.60	\$400.00	\$1,440.00
JUL-22-12	JCD	Continued preparation of expert designation, including review of draft reports and discussion with expert.	2.10	\$400.00	\$840.00
JUL-23-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00

[Continued on Next Page]

INVOICE

(Page 23 of 46)

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FROM:
 James Diamond
 17484 Northwest Freeway
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 Houston, TX 77040

BILL TO:
 TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JUL-23-12	JCD	Prepare for plea to the jurisdiction hearing, including review of all relevant and cited case law, research, and organizing argument.	4.20	\$400.00	\$1,680.00
JUL-23-12	JCD	Continued preparation of expert designations including review of draft reports and research regarding supporting documentation.	2.10	\$400.00	\$840.00
JUL-23-12	JCD	Travel to Austin for hearing on plea to the jurisdiction (cancelled after arrived in Austin).	294.00	\$0.45	\$132.30
JUL-24-12	JCD	Continued preparation for hearing on plea to the jurisdiction.	1.50	\$400.00	\$600.00
JUL-24-12	JCD	Continued preparation of expert designations including reviewing reports and supporting documentation, gathering required CV's and lists of publications, and discussion with expert regarding reports.	6.30	\$400.00	\$2,520.00
JUL-24-12	JCD	Meeting with C Enoch regarding plea to the jurisdiction hearing.	0.70	\$400.00	\$280.00
JUL-25-12	JCD	Continued preparation of expert designations, including receipt and review of reports, compilation of expert documentation, and discussions with individual experts regarding the reports and deposition timing.	10.10	\$400.00	\$4,040.00
JUL-25-12	JCD	Travel to Houston.	2.50	\$400.00	\$1,000.00
JUL-26-12	JCD	Continued preparation of expert designations, including reviewing reports, compiling and review of extensive documentary support from experts, and discussions with experts regarding their reports and timing of depositions.	11.10	\$400.00	\$4,440.00
JUL-27-12	JCD	Continued preparation of expert designations, including supplement response to request for production, receipt and review of expert reports, and expert documentation.	8.30	\$400.00	\$3,320.00
JUL-27-12	JCD	Conference with Plaintiffs' counsel regarding Rule 11 on extension of expert deadline, and related matters, including review of proposed agreement.	1.00	\$400.00	\$400.00
JUL-29-12	JCD	Prepare for deposition of K Garza.	3.50	\$400.00	\$1,400.00
JUL-29-12	JCD	Continued preparation of expert designation issues.	1.50	\$400.00	\$600.00

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INVOICE

(Page 24 of 46)

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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JUL-29-12	Leg Asst	Prepare for deposition of Garza.	3.20	\$125.00	\$400.00
JUL-30-12	JCD	Prepare for deposition of R Knight.	1.50	\$400.00	\$600.00
JUL-30-12	JCD	Attend and participate in the deposition of K Garza.	8.50	\$400.00	\$3,400.00
JUL-30-12	Leg Asst	Attend and assist at deposition of Garza.	8.50	\$125.00	\$1,062.50
JUL-30-12	Leg Asst	Assist in preparation for deposition of Knight.	1.50	\$125.00	\$187.50
JUL-30-12	JCD	Travel to Austin for superintendent depositions.	294.00	\$0.45	\$132.30
JUL-31-12	JCD	Attend and participate in deposition of R Knight.	7.50	\$400.00	\$3,000.00
JUL-31-12	JCD	Travel to Houston.	2.60	\$400.00	\$1,040.00
JUL-31-12	JCD	Prepare for deposition of Wallis.	1.90	\$400.00	\$760.00
AUG-01-12	JCD	Attend and participate in deposition of Superintendent Wallis.	9.10	\$400.00	\$3,640.00
AUG-01-12	Leg Asst	Attend and assist in deposition of Wallis.	9.10	\$125.00	\$1,137.50
AUG-02-12	JCD	Work on trial strategy and evidence matters.	7.20	\$400.00	\$2,880.00
AUG-03-12	JCD	Attend status conference.	2.00	\$400.00	\$800.00
AUG-06-12	JCD	Travel to Austin.	2.50	\$400.00	\$1,000.00
AUG-06-12	JCD	Prepare for deposition of Superintendent Witte.	3.10	\$400.00	\$1,240.00
AUG-06-12	JCD	Prepare outline for superintendent depositions.	4.50	\$400.00	\$1,800.00
AUG-06-12	Leg Asst	Assist in preparation of deposition for Witte.	2.10	\$125.00	\$262.50
AUG-06-12	JCD	Roundtrip mileage to Austin.	294.00	\$0.45	\$132.30
AUG-07-12	JCD	Attend and participate in deposition of Superintendent Witte.	8.00	\$400.00	\$3,200.00
AUG-07-12	JCD	Prepare for deposition of Superintendent Pfeifer.	2.90	\$400.00	\$1,160.00
AUG-07-12	Leg Asst	Attend and assist in deposition of Witte.	8.00	\$125.00	\$1,000.00
AUG-08-12	JCD	Attend and participate in deposition of Superintendent Pfeifer.	10.00	\$400.00	\$4,000.00
AUG-08-12	JCD	Prepare for deposition of Superintendent Knight.	2.10	\$400.00	\$840.00

[Continued on Next Page]

INVOICE

(Page 25 of 46)

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DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
AUG-09-12	JCD	Attend and participate in deposition of Superintendent Knight.	8.10	\$400.00	\$3,240.00
AUG-09-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
AUG-10-12	JCD	Work on strategy and trial evidence matters.	6.90	\$400.00	\$2,760.00
AUG-13-12	JCD	Travel to Austin.	2.60	\$400.00	\$1,040.00
AUG-13-12	JCD	Prepare for deposition of Superintendent Dupre.	4.10	\$400.00	\$1,640.00
AUG-13-12	Leg Asst	Assist in preparation for Dupre.	2.10	\$125.00	\$262.50
AUG-13-12	JCD	Roundtrip mileage to Austin.	294.00	\$0.45	\$132.30
AUG-14-12	JCD	Attend and participate in deposition of Superintendent Dupre.	10.00	\$400.00	\$4,000.00
AUG-14-12	JCD	Prepare for deposition of Superintendent Chambers.	3.60	\$400.00	\$1,440.00
AUG-14-12	Leg Asst	Attend and assist in deposition of Dupre.	10.00	\$125.00	\$1,250.00
AUG-14-12	Leg Asst	Assist in preparation for Chambers.	2.50	\$125.00	\$312.50
AUG-15-12	JCD	Attend and participate in deposition of Superintendent Chambers.	12.00	\$400.00	\$4,800.00
AUG-15-12	JCD	Prepare for deposition of Superintendent French.	3.40	\$400.00	\$1,360.00
AUG-15-12	Leg Asst	Attend and assist in Chambers.	12.00	\$125.00	\$1,500.00
AUG-15-12	Leg Asst	Assist in preparation for French.	2.00	\$125.00	\$250.00
AUG-16-12	JCD	Attend and participate in deposition of Superintendent French.	8.00	\$400.00	\$3,200.00
AUG-16-12	JCD	Travel to Houston.	2.80	\$400.00	\$1,120.00
AUG-16-12	Leg Asst	Attend and assist in French.	8.00	\$125.00	\$1,000.00
AUG-17-12	JCD	Preparation of expert designation including communicating with experts regarding reports.	5.50	\$400.00	\$2,200.00
AUG-17-12	JCD	Telephone conference with ISD human resources personnel.	1.20	\$400.00	\$480.00
AUG-20-12	JCD	Continued preparation of expert designation, including communications with experts.	7.80	\$400.00	\$3,120.00
AUG-20-12	JCD	Review of expert designations from Plaintiff groups.	4.10	\$400.00	\$1,640.00

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INVOICE

(Page 26 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
AUG-21-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
AUG-21-12	JCD	Prepare for plea to jurisdiction hearing.	1.20	\$400.00	\$480.00
AUG-21-12	JCD	Attend and participate in hearing on plea to the jurisdiction.	1.00	\$400.00	\$400.00
AUG-21-12	JCD	Prepare for deposition of Hanushek.	2.10	\$400.00	\$840.00
AUG-21-12	JCD	Roundtrip mileage to Austin.	294.00	\$0.45	\$132.30
AUG-22-12	JCD	Continued review of expert designations of the plaintiff groups.	5.90	\$400.00	\$2,360.00
AUG-22-12	JCD	Meet with Hanushek re deposition preparation.	2.10	\$400.00	\$840.00
AUG-22-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
AUG-22-12	JCD	Travel expenses for Hanushek to attend deposition.	1.00	\$847.68	\$847.68
AUG-22-12	JCD	Parking at courthouse.	11.00	\$1.00	\$11.00
AUG-23-12	JCD	Attend and participate in deposition of Hanushek.	11.50	\$400.00	\$4,600.00
AUG-23-12	JCD	Meal with Hanushek.	19.89	\$1.00	\$19.89
AUG-27-12	JCD	Work on strategy and trial evidence matters.	7.10	\$400.00	\$2,840.00
AUG-28-12	JCD	Organize deposition exhibits.	7.30	\$400.00	\$2,920.00
AUG-29-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
AUG-29-12	JCD	Attend mini-trial.	3.00	\$400.00	\$1,200.00
AUG-29-12	JCD	Roundtrip mileage to Austin.	294.00	\$0.45	\$132.30
AUG-30-12	JCD	Prepare for deposition of Superintendent Salazar.	3.10	\$400.00	\$1,240.00
AUG-31-12	JCD	Attend and actively participate in deposition of superintendent Salazar.	10.00	\$400.00	\$4,000.00
SEP-02-12	JCD	Prepare for depositions for the week, including research, review reports, and outlines.	3.10	\$400.00	\$1,240.00
SEP-03-12	JCD	Prepare for depositions for the week.	4.20	\$400.00	\$1,680.00
SEP-04-12	JCD	Attend and participate in deposition of Cain.	7.00	\$400.00	\$2,800.00
SEP-04-12	JCD	Conference with expert regarding deposition preparation.	1.50	\$400.00	\$600.00

[Continued on Next Page]

INVOICE

(Page 27 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
SEP-04-12	JCD	Meeting with counsel regarding deposition preparation and calendar.	1.20	\$400.00	\$480.00
SEP-04-12	JCD	Travel time to Austin.	3.00	\$400.00	\$1,200.00
SEP-04-12	JCD	R/T to Austin from Houston. 9/4 to Austin-9/6 to Houston.	294.00	\$0.45	\$132.30
SEP-04-12	JCD	Cain deposition parking.	1.00	\$10.00	\$10.00
SEP-05-12	JCD	Receipt and review of numerous expert deposition notices.	0.50	\$400.00	\$200.00
SEP-05-12	JCD	Gather data to provide to expert for supplemental report.	2.30	\$400.00	\$920.00
SEP-05-12	JCD	Receipt and review of defendant substitution document.	0.30	\$400.00	\$120.00
SEP-06-12	JCD	Meet with and present Don McAdams for deposition.	9.10	\$400.00	\$3,640.00
SEP-06-12	JCD	Travel time to Houston.	3.00	\$400.00	\$1,200.00
SEP-06-12	JCD	Attend and participate in deposition of Williams.	6.00	\$400.00	\$2,400.00
SEP-06-12	JCD	McAdams deposition.	1.00	\$11.00	\$11.00
SEP-06-12	JCD	McAdams, lunch during deposition.	1.00	\$46.59	\$46.59
SEP-07-12	JCD	Prepare for upcoming expert depositions.	4.70	\$400.00	\$1,880.00
SEP-07-12	JCD	Review document production from various plaintiff groups.	5.10	\$400.00	\$2,040.00
SEP-09-12	JCD	Prepare for deposition of Bonnie Lesley.	6.90	\$400.00	\$2,760.00
SEP-10-12	JCD	Attend deposition of Bonnie Lesley.	11.00	\$400.00	\$4,400.00
SEP-10-12	JCD	Travel to Austin.	2.80	\$400.00	\$1,120.00
SEP-10-12	JCD	R/T to Austin; 9/10-9/12.	294.00	\$0.45	\$132.30
SEP-11-12	JCD	Attend and participate in deposition of Hoke.	8.00	\$400.00	\$3,200.00
SEP-11-12	JCD	Prepare for deposition of Colbert.	3.70	\$400.00	\$1,480.00
SEP-11-12	JCD	Hoke deposition.	1.00	\$21.00	\$21.00
SEP-12-12	JCD	Prepare for Hoke deposition.	1.90	\$400.00	\$760.00
SEP-12-12	JCD	Attend and participate in deposition of Colbert.	4.00	\$400.00	\$1,600.00
SEP-12-12	JCD	Travel to Houston.	2.50	\$400.00	\$1,000.00
SEP-13-12	JCD	Document production review.	5.10	\$400.00	\$2,040.00

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INVOICE

(Page 28 of 46)

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INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
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FROM:
James Diamond
17484 Northwest Freeway
Suite 150
Houston, TX 77040

BILL TO:
TREE
5121 Bee Caves Rd.
Suite 210
Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
SEP-13-12	JCD	Prepare responses and answers to discovery from state and 2 plaintiff groups.	6.20	\$400.00	\$2,480.00
SEP-14-12	JCD	Continued preparation of answers and gathering documents for state and 2 plaintiff group discovery.	8.00	\$400.00	\$3,200.00
SEP-14-12	WNorred	Prepare for the deposition of Reedy.	2.50	\$400.00	\$1,000.00
SEP-14-12	JCD	R/T Austin	294.00	\$0.45	\$132.30
SEP-15-12	WNorred	Attend and participate in deposition of Reedy.	7.50	\$400.00	\$3,000.00
SEP-16-12	JCD	Prepare for depositions of upcoming experts.	3.10	\$400.00	\$1,240.00
SEP-16-12	JCD	Communicate with clients regarding discovery answers.	1.60	\$400.00	\$640.00
SEP-17-12	JCD	Prepare for Schantzenbach deposition.	4.90	\$400.00	\$1,960.00
SEP-17-12	JCD	Deposition in San Antonio.	1.00	\$83.55	\$83.55
SEP-18-12	JCD	Travel to San Antonio.	3.10	\$400.00	\$1,240.00
SEP-18-12	JCD	Attend and participate in deposition of Schantzenbach.	3.10	\$400.00	\$1,240.00
SEP-18-12	JCD	Travel from San Antonio to Austin.	1.80	\$400.00	\$720.00
SEP-18-12	JCD	Houston to San Antonio (9/17); San Antonio to Austin (9/18); R/T Austin to San Antonio (9/20); Austin to Houston (9/21) for depositions in Austin and San Antonio.	440.00	\$0.45	\$198.00
SEP-18-12	JCD	Schantzenbach deposition.	1.00	\$8.00	\$8.00
SEP-19-12	JCD	Continued work on discovery responses to state and 2 plaintiff groups.	8.00	\$400.00	\$3,200.00
SEP-19-12	JCD	Prepare for deposition of Lopez.	2.10	\$400.00	\$840.00
SEP-19-12	WNorred	Prepare for deposition of Miles.	2.00	\$400.00	\$800.00
SEP-19-12	WNorred	Attend and participate in deposition of Miles.	5.00	\$400.00	\$2,000.00
SEP-20-12	JCD	Travel from Austin to San Antonio.	2.00	\$400.00	\$800.00
SEP-20-12	JCD	Travel from San Antonio to Austin.	1.50	\$400.00	\$600.00
SEP-20-12	JCD	Prepare for Pierce deposition.	5.10	\$400.00	\$2,040.00
SEP-20-12	Leg Asst	Assist in preparation for Pierce.	2.50	\$125.00	\$312.50
SEP-21-12	JCD	Attend and participate in deposition of Pierce.	7.50	\$400.00	\$3,000.00

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INVOICE

(Page 29 of 46)

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INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
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FROM:

James Diamond
17484 Northwest Freeway
Suite 150
Houston, TX 77040

BILL TO:

TREE
5121 Bee Caves Rd.
Suite 210
Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
SEP-21-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
SEP-21-12	Leg Asst	Attend and assist in deposition of Pierce	7.50	\$125.00	\$937.50
SEP-21-12	JCD	Pierce deposition.	1.00	\$8.00	\$8.00
SEP-23-12	JCD	Continued work on discovery responses and supplementation for deadline.	2.90	\$400.00	\$1,160.00
SEP-24-12	JCD	Finalize discovery responses and supplement discovery.	9.50	\$400.00	\$3,800.00
SEP-24-12	JCD	Prepare for Vigdor deposition.	4.90	\$400.00	\$1,960.00
SEP-24-12	JCD	Travel to Austin.	2.50	\$400.00	\$1,000.00
SEP-24-12	JCD	Travel from Houston to Austin (9/25); Austin to San Antonio (9/27) and San Antonio to Houston (9/27) for depositions.	454.00	\$0.45	\$204.30
SEP-25-12	JCD	Continued preparation, attend and participate in deposition of Vigdor.	5.50	\$400.00	\$2,200.00
SEP-25-12	JCD	Vigdor deposition.	1.00	\$11.00	\$11.00
SEP-26-12	JCD	Attend Coleman deposition.	3.10	\$400.00	\$1,240.00
SEP-27-12	JCD	Travel from Austin to San Antonio.	1.60	\$400.00	\$640.00
SEP-27-12	JCD	Attend and participate in deposition of Cortez.	4.20	\$400.00	\$1,680.00
SEP-27-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
SEP-27-12	JCD	Parking Cortez deposition.	1.00	\$8.00	\$8.00
SEP-28-12	JCD	Review documents produced by state and plaintiff groups in response to discovery.	10.00	\$400.00	\$4,000.00
OCT-01-12	JCD	Attend and participate in deposition of Podgursky, including preparation time.	10.20	\$400.00	\$4,080.00
OCT-01-12	Leg Asst	Attend and assist at deposition of Podgursky.	10.00	\$125.00	\$1,250.00
OCT-02-12	JCD	Attend and participate in deposition of Parker.	7.00	\$400.00	\$2,800.00
OCT-02-12	JCD	Prepare for deposition of Casey.	2.60	\$400.00	\$1,040.00
OCT-02-12	Leg Asst	Attend and assist at deposition of Carstarphen.	7.00	\$125.00	\$875.00
OCT-03-12	JCD	Prepare for deposition of Coultriss.	1.50	\$400.00	\$600.00

[Continued on Next Page]

INVOICE

(Page 30 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
OCT-03-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
OCT-03-12	Leg Asst	Attend and assist at depositions.	8.00	\$125.00	\$1,000.00
OCT-04-12	JCD	Prepare for deposition of Moak.	5.10	\$400.00	\$2,040.00
OCT-04-12	JCD	Prepare for deposition of Baker.	6.10	\$400.00	\$2,440.00
OCT-04-12	JCD	R/T Austin.	294.00	\$0.45	\$132.30
OCT-05-12	JCD	Attend and participate in deposition of Moak.	12.00	\$400.00	\$4,800.00
OCT-05-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
OCT-05-12	Leg Asst	Attend and assist in depositions.	10.00	\$125.00	\$1,250.00
OCT-05-12	Leg Asst	Assist in preparation of Baker deposition.	4.50	\$125.00	\$562.50
OCT-06-12	JCD	Attend and participate in deposition of Baker.	12.00	\$400.00	\$4,800.00
OCT-06-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
OCT-06-12	Leg Asst	Attend and assist at Baker deposition.	12.00	\$125.00	\$1,500.00
OCT-06-12	JCD	R/T Austin.	294.00	\$0.45	\$132.30
OCT-07-12	JCD	Prepare pre-trial filing.	8.90	\$400.00	\$3,560.00
OCT-08-12	JCD	Continued preparation of pre-trial filing.	6.50	\$400.00	\$2,600.00
OCT-08-12	JCD	Prepare for deposition of Currah.	3.40	\$400.00	\$1,360.00
OCT-09-12	JCD	Attend and participate in deposition of Currah.	6.50	\$400.00	\$2,600.00
OCT-09-12	Leg Asst	Attend and assist at deposition of Currah.	6.50	\$125.00	\$812.50
OCT-09-12	JCD	R/T Austin.	294.00	\$0.45	\$132.30
OCT-09-12	JCD	Parking for Currah deposition.	1.00	\$11.00	\$11.00
OCT-10-12	JCD	Trial preparation.	9.10	\$400.00	\$3,640.00
OCT-10-12	JCD	Prepare for Whitehurst deposition.	2.80	\$400.00	\$1,120.00
OCT-11-12	JCD	Prepare for and meeting with P Hill regarding deposition.	9.00	\$400.00	\$3,600.00
OCT-11-12	JCD	Prepare for Whitehurst deposition.	3.10	\$400.00	\$1,240.00
OCT-11-12	Leg Asst	Assist in preparation for Whitehurst deposition.	5.00	\$125.00	\$625.00
OCT-12-12	JCD	Travel to Houston.	2.60	\$400.00	\$1,040.00

[Continued on Next Page]

INVOICE

(Page 31 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
OCT-12-12	Leg Asst	Attend and assist in deposition of Hill.	7.00	\$125.00	\$875.00
OCT-12-12	JCD	R/T Austin.	294.00	\$0.45	\$132.30
OCT-12-12	JCD	Travel expenses for Hill attending deposition.	1.00	\$1,167.64	\$1,167.64
OCT-13-12	JCD	Trial preparation, including review of exhibit lists, depositions, and expert reports.	9.00	\$400.00	\$3,600.00
OCT-14-12	JCD	Travel to Austin.	2.60	\$400.00	\$1,040.00
OCT-14-12	JCD	Prepare for Guthrie deposition.	2.90	\$400.00	\$1,160.00
OCT-14-12	Leg Asst	Assist in trial preparation.	6.00	\$125.00	\$750.00
OCT-15-12	JCD	Attend and participate in Guthrie deposition.	10.00	\$400.00	\$4,000.00
OCT-15-12	Leg Asst	Attend and assist at Guthrie deposition.	10.00	\$125.00	\$1,250.00
OCT-15-12	JCD	R/T to Austin.	294.00	\$0.45	\$132.30
OCT-15-12	JCD	Parking for Guthrie deposition.	1.00	\$11.00	\$11.00
OCT-16-12	JCD	Trial preparation including draft FOF.	7.00	\$400.00	\$2,800.00
OCT-16-12	JCD	Trial preparation, including review of exhibit lists, depositions, and expert reports.	10.00	\$400.00	\$4,000.00
OCT-17-12	JCD	Trial preparation, including review of exhibit lists, depositions, and expert reports.	9.00	\$400.00	\$3,600.00
OCT-17-12	Leg Asst	Assist in trial preparation including review of exhibit lists, depositions, and expert reports.	8.00	\$125.00	\$1,000.00
OCT-18-12	JCD	Trial preparation, including review of exhibit lists, depositions, and expert reports.	9.00	\$400.00	\$3,600.00
OCT-18-12	Leg Asst	Assist in trial preparation including review of exhibit lists, depositions, and expert reports.	8.00	\$125.00	\$1,000.00
OCT-18-12	Leg Asst	Assist in trial preparation including review of exhibit lists, depositions, and expert reports.	7.00	\$125.00	\$875.00
OCT-19-12	JCD	Trial preparation, including review of exhibit lists, depositions, and expert reports.	10.00	\$400.00	\$4,000.00

[Continued on Next Page]

INVOICE

(Page 32 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
OCT-19-12	Leg Asst	Assist in trial preparation including review of exhibit lists, depositions, and expert reports.	8.00	\$125.00	\$1,000.00
OCT-20-12	JCD	Trial preparation, including review of exhibit lists, depositions, and expert reports.	4.50	\$400.00	\$1,800.00
OCT-21-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
OCT-21-12	JCD	Trial preparation including review of exhibit lists, depositions, and expert reports, and opening statement.	7.00	\$400.00	\$2,800.00
OCT-22-12	JCD	Attend and participate in trial, including opening statements.	6.00	\$400.00	\$2,400.00
OCT-22-12	JCD	Prepare for Sconzo.	2.50	\$400.00	\$1,000.00
OCT-22-12	Leg Asst	Attend and assist at trial.	6.00	\$125.00	\$750.00
OCT-22-12	Leg Asst	Assist in preparation for Sconzo.	3.00	\$125.00	\$375.00
OCT-22-12	JCD	Parking for trial.	1.00	\$11.00	\$11.00
OCT-23-12	JCD	Attend and participate in trial (Sconzo).	7.00	\$400.00	\$2,800.00
OCT-23-12	JCD	Prepare for Waggoner and Limon.	3.00	\$400.00	\$1,200.00
OCT-23-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
OCT-23-12	Leg Asst	Assist in preparation for Waggoner and Limon.	2.00	\$125.00	\$250.00
OCT-24-12	JCD	Attend and participate in trial (Sconzo, Waggoner, Limon).	7.00	\$400.00	\$2,800.00
OCT-24-12	JCD	Prepare for Lopez and Pfeiffer.	2.90	\$400.00	\$1,160.00
OCT-24-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
OCT-24-12	Leg Asst	Assist in preparation for trial (Pfeiffer).	2.90	\$125.00	\$362.50
OCT-25-12	JCD	Attend and participate in trial (Waggoner, Lopez, Pfeiffer).	7.00	\$400.00	\$2,800.00
OCT-25-12	JCD	Attend and assist at trial.	7.00	\$400.00	\$2,800.00
OCT-25-12	JCD	Travel to Houston.	2.80	\$400.00	\$1,120.00
OCT-26-12	JCD	Trial preparation including review of admitted exhibits, exhibits lists, and depositions for upcoming week.	9.00	\$400.00	\$3,600.00
OCT-27-12	JCD	Prepare for Moak testimony.	2.90	\$400.00	\$1,160.00

[Continued on Next Page]

INVOICE

(Page 33 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
OCT-28-12	JCD	Travel to Austin.	2.80	\$400.00	\$1,120.00
OCT-28-12	JCD	Continued preparation for testimony of Pfeiffer and Moak.	4.00	\$400.00	\$1,600.00
OCT-29-12	JCD	Attend and participate in trial (Pfeiffer and Moak).	7.00	\$400.00	\$2,800.00
OCT-29-12	JCD	Continued preparation for Moak testimony.	1.50	\$400.00	\$600.00
OCT-29-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
OCT-29-12	Leg Asst	Assist in trial preparation.	0.40	\$125.00	\$50.00
OCT-29-12	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
OCT-30-12	JCD	Attend and participate in trial (Moak).	7.00	\$400.00	\$2,800.00
OCT-30-12	JCD	Prepare for testimony of Taxpayer clients and Chambers.	2.10	\$400.00	\$840.00
OCT-30-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
OCT-30-12	Leg Asst	Assist in preparation for testimony of Taxpayer clients and Chambers.	2.80	\$125.00	\$350.00
OCT-31-12	JCD	Attend and participate in trial (Taxpayer clients and Chambers).	7.00	\$400.00	\$2,800.00
OCT-31-12	JCD	Prepare for testimony of Pierce.	2.50	\$400.00	\$1,000.00
OCT-31-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
OCT-31-12	Leg Asst	Assist in preparation for trial.	2.00	\$125.00	\$250.00
NOV-01-12	JCD	Attend and participate in trial (Pierce).	7.00	\$400.00	\$2,800.00
NOV-01-12	JCD	Review and edit brief on legal standard.	1.80	\$400.00	\$720.00
NOV-01-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
NOV-01-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-01-12	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
NOV-02-12	JCD	Telephone conference with E. Hanushek.	1.00	\$400.00	\$400.00
NOV-02-12	JCD	Receipt and review state's 6th Amended Master Exhibit List.	1.00	\$400.00	\$400.00

[Continued on Next Page]

INVOICE

(Page 34 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
NOV-02-12	JCD	R/R email from Edgewood Plaintiffs regarding exhibits and withdrawing exhibits, including review of exhibits and responding correspondence.	0.90	\$400.00	\$360.00
NOV-02-12	JCD	R/R deposition notices of Pierce and Dunn, and responding correspondence regarding these notices.	0.50	\$400.00	\$200.00
NOV-03-12	JCD	R/R Calhoun County's STAAR proffer.	1.00	\$400.00	\$400.00
NOV-04-12	JCD	R/R Casey and Hoke trial presentations.	1.20	\$400.00	\$480.00
NOV-04-12	JCD	Preparation for W. Pierce testimony.	3.00	\$400.00	\$1,200.00
NOV-04-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
NOV-04-12	JCD	R/R Master Exhibit List from L. Lawrence.	0.40	\$400.00	\$160.00
NOV-04-12	Leg Asst	Assist in preparation for Pierce and Casey.	2.00	\$125.00	\$250.00
NOV-04-12	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
NOV-05-12	JCD	Attend and participate in trial (Pierce and Casey).	7.00	\$400.00	\$2,800.00
NOV-05-12	JCD	Deal with Edgewood exhibit issue.	0.50	\$400.00	\$200.00
NOV-05-12	JCD	R/R Quinlan presentation.	1.00	\$400.00	\$400.00
NOV-05-12	JCD	Prepare for trial testimony following day - Wiggins, Hoke and Barnett.	2.00	\$400.00	\$800.00
NOV-05-12	JCD	R/R Barnett trial presentation.	1.00	\$400.00	\$400.00
NOV-05-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-05-12	Leg Asst	Assist in preparation for Hoke and Barnett.	2.50	\$125.00	\$312.50
NOV-06-12	JCD	Attend and participate in trial (Hoke/Barnett).	7.00	\$400.00	\$2,800.00
NOV-06-12	JCD	Prepare outline for charter school witness depositions.	1.20	\$400.00	\$480.00
NOV-06-12	JCD	R/R state's supplemental response to Edgewood's RFP and documents.	2.10	\$400.00	\$840.00
NOV-06-12	JCD	R/R Duncombe's trial presentation.	1.20	\$400.00	\$480.00
NOV-06-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-06-12	Leg Asst	Assist in preparation for Wiggins and Duncombe.	2.80	\$125.00	\$350.00
NOV-07-12	JCD	Attend and participate in trial (Wiggins/Duncombe).	7.00	\$400.00	\$2,800.00

[Continued on Next Page]

INVOICE

(Page 35 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
NOV-07-12	JCD	Communicate with experts and witnesses regarding depositions.	1.30	\$400.00	\$520.00
NOV-07-12	JCD	R/R deposition notices from Edgewood.	0.40	\$400.00	\$160.00
NOV-07-12	JCD	Prepare for Schantzenbach testimony.	2.00	\$400.00	\$800.00
NOV-07-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-07-12	Leg Asst	Assist in preparation of Schantzenbach.	1.50	\$125.00	\$187.50
NOV-08-12	JCD	Attend and participate in trial (Schantzenbach).	7.00	\$400.00	\$2,800.00
NOV-08-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
NOV-08-12	JCD	Continued communication with witnesses and experts regarding depositions.	1.50	\$400.00	\$600.00
NOV-08-12	JCD	R/R deposition notices of Bast, Moe, Venable and Hammond.	0.60	\$400.00	\$240.00
NOV-08-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-08-12	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
NOV-09-12	JCD	Review trial plan for following week - prepare for witness testimony (Pompa, Izquierdo, Baker), and review recent exhibit list supplements.	8.90	\$400.00	\$3,560.00
NOV-12-12	JCD	Telephone conference with J. Bast regarding deposition.	1.20	\$400.00	\$480.00
NOV-12-12	JCD	Prepare for Pompa and Izquiera trial testimony.	3.50	\$400.00	\$1,400.00
NOV-12-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
NOV-12-12	Leg Asst	Assist in preparation for Pompa and Izquierdo.	2.50	\$125.00	\$312.50
NOV-12-12	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
NOV-13-12	JCD	Attend and participate in trial (Pompa/Izquierdo).	7.00	\$400.00	\$2,800.00
NOV-13-12	JCD	Prepare for Belfield trial testimony.	2.40	\$400.00	\$960.00
NOV-13-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-13-12	Leg Asst	Assist in preparation for Belfield and Cortez.	2.80	\$125.00	\$350.00
NOV-14-12	JCD	Attend and participate in trial (Belfield/Shimatso/Cortez).	7.00	\$400.00	\$2,800.00
NOV-14-12	JCD	Meet with B. Hammond re deposition preparation.	1.70	\$400.00	\$680.00

[Continued on Next Page]

INVOICE

(Page 36 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
NOV-14-12	JCD	Prepare for trial testimony of Baker.	3.00	\$400.00	\$1,200.00
NOV-14-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-14-12	Leg Asst	Assist in preparation for Baker.	3.50	\$125.00	\$437.50
NOV-15-12	JCD	Attend and participate in trial (Baker).	7.00	\$400.00	\$2,800.00
NOV-15-12	JCD	Attend and participate in deposition of B. Hammond.	6.80	\$400.00	\$2,720.00
NOV-15-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
NOV-15-12	JCD	R/R motion to allow supplementation expert reports.	0.70	\$400.00	\$280.00
NOV-15-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-16-12	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
NOV-17-12	JCD	Trial preparation, review of exhibit lists, and depositions of upcoming witnesses.	6.80	\$400.00	\$2,720.00
NOV-18-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
NOV-18-12	JCD	Prepare for trial following day.	2.80	\$400.00	\$1,120.00
NOV-18-12	Leg Asst	Assist in preparation for Odden.	2.50	\$125.00	\$312.50
NOV-18-12	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
NOV-19-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
NOV-19-12	JCD	Prepare outlines for trial testimony of Odden, Burns, Folks, French.	6.00	\$400.00	\$2,400.00
NOV-19-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-19-12	Leg Asst	Assist in preparation for testimony.	3.00	\$125.00	\$375.00
NOV-19-12	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
NOV-20-12	Leg Asst	Attend and assist at trial.	5.00	\$125.00	\$625.00
NOV-25-12	Leg Asst	Assist in preparation for testimony.	3.00	\$125.00	\$375.00
NOV-25-12	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
NOV-26-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-27-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00

[Continued on Next Page]

INVOICE

(Page 37 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
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BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
NOV-27-12	JCD	Prepare for trial following day including Kallison, Schroder, Folks.	3.00	\$400.00	\$1,200.00
NOV-27-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-27-12	Leg Asst	Assist in preparation for testimony.	3.00	\$125.00	\$375.00
NOV-28-12	JCD	Attend and participate in trial (Kallison).	7.00	\$400.00	\$2,800.00
NOV-28-12	JCD	Meet with P. Venable re deposition preparation.	2.00	\$400.00	\$800.00
NOV-28-12	JCD	Prepare for trial following day.	2.00	\$400.00	\$800.00
NOV-28-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-28-12	Leg Asst	Assist in preparation for testimony.	2.50	\$125.00	\$312.50
NOV-29-12	JCD	Attend and participate in trial (Kallison/Schroder/Cervantes/Aguilar-Diaz).	7.00	\$400.00	\$2,800.00
NOV-29-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
NOV-30-12	JCD	Attend and participate in deposition of P. Venable.	7.00	\$400.00	\$2,800.00
NOV-30-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
NOV-30-12	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
DEC-01-12	JCD	Prepare for trial, including Vigdor testimony.	4.80	\$400.00	\$1,920.00
DEC-02-12	JCD	Travel to Austin for trial.	3.00	\$400.00	\$1,200.00
DEC-02-12	JCD	Prepare for trial including cross-examination of Vigdor.	4.10	\$400.00	\$1,640.00
DEC-02-12	Leg Asst	Assist in preparation for Vigdor.	3.80	\$125.00	\$475.00
DEC-02-12	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
DEC-03-12	JCD	Attend and participate in trial, including Vigdor testimony.	7.00	\$400.00	\$2,800.00
DEC-03-12	JCD	Prepare for trial, including testimony of Dupre and Salazar.	2.50	\$400.00	\$1,000.00
DEC-03-12	JCD	Review Colbert proffer.	0.50	\$400.00	\$200.00
DEC-03-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
DEC-03-12	Leg Asst	Assist in preparation of Dupre and Salazar.	2.90	\$125.00	\$362.50

[Continued on Next Page]

INVOICE

(Page 38 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
DEC-04-12	JCD	Attend and participate in trial, including testimony of Dupre and Salazar.	7.00	\$400.00	\$2,800.00
DEC-04-12	JCD	Review updated trial exhibit list from Lawrence.	0.50	\$400.00	\$200.00
DEC-04-12	JCD	Prepare for trial, including Folks testimony and various proffers.	2.90	\$400.00	\$1,160.00
DEC-04-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
DEC-04-12	Leg Asst	Assist in preparation for Folks.	2.00	\$125.00	\$250.00
DEC-05-12	JCD	Attend and participate in trial, including Folks testimony.	7.00	\$400.00	\$2,800.00
DEC-05-12	JCD	Prepare for trial, including testimony of Whitehurst.	3.00	\$400.00	\$1,200.00
DEC-05-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
DEC-06-12	JCD	Attend and participate in trial, including testimony of Whitehurst.	7.00	\$400.00	\$2,800.00
DEC-06-12	JCD	Meet with Moe for deposition preparation.	4.00	\$400.00	\$1,600.00
DEC-06-12	Leg Asst	Assist in preparation for Whitehurst.	3.10	\$125.00	\$387.50
DEC-06-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
DEC-06-12	JCD	Currah deposition	1.00	\$471.96	\$471.96
DEC-07-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
DEC-07-12	JCD	Attend Moe deposition (until lunch).	3.50	\$400.00	\$1,400.00
DEC-07-12	JCD	Travel expenses for Moe attending deposition in Austin.	1.00	\$802.84	\$802.84
DEC-07-12	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
DEC-08-12	JCD	Catch up on emails, particularly various exhibit lists served by Plaintiff groups, the state and the court reporter.	4.00	\$400.00	\$1,600.00
DEC-09-12	JCD	Travel to Austin.	3.00	\$400.00	\$1,200.00
DEC-09-12	JCD	Prepare for trial, including testimony of Zyskowski.	2.00	\$400.00	\$800.00
DEC-09-12	JCD	Prepare for deposition with Robyn Wolters. (Keffer)	1.50	\$400.00	\$600.00
DEC-09-12	Leg Asst	Assist in preparation of testimony.	1.50	\$125.00	\$187.50
DEC-09-12	JCD	Travel to Austin.	147.00	\$0.45	\$66.15

[Continued on Next Page]

INVOICE

(Page 39 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:
 James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:
 TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
DEC-10-12	JCD	Attend and participate in trial (Zykowsky).	7.00	\$400.00	\$2,800.00
DEC-10-12	JCD	Prepare for trial, including Givens testimony and Podgursky.	3.00	\$400.00	\$1,200.00
DEC-10-12	JCD	Attend and participate in deposition of Robyn Wolters (Keffer)	7.80	\$400.00	\$3,120.00
DEC-10-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
DEC-10-12	Leg Asst	Assist in preparation for testimony.	1.50	\$125.00	\$187.50
DEC-10-12	WRKeffer	Meeting with R Wolters prior to deposition and attendance at deposition.	6.00	\$390.00	\$2,340.00
DEC-10-12	JCD	Expenses	1.00	\$40.42	\$40.42
DEC-11-12	JCD	Attend and participate in trial, including testimony of Davis.	7.00	\$400.00	\$2,800.00
DEC-11-12	JCD	Prepare for trial, including testimony of Podgursky.	4.00	\$400.00	\$1,600.00
DEC-11-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
DEC-11-12	Leg Asst	Assist in preparation for testimony.	1.10	\$125.00	\$137.50
DEC-11-12	WRKeffer	P/D corr re Wolters deposition.	0.50	\$390.00	\$195.00
DEC-12-12	JCD	Attend and participate in trial, including testimony of Podgursky.	7.00	\$400.00	\$2,800.00
DEC-12-12	JCD	Prepare for trial, including Housson testimony.	3.00	\$400.00	\$1,200.00
DEC-12-12	JCD	Attend and participate in deposition of Whitehurst, including preparation.	10.00	\$400.00	\$4,000.00
DEC-12-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
DEC-12-12	Leg Asst	Assist in preparation for Podgursky.	3.10	\$125.00	\$387.50
DEC-12-12	JCD	Parking for Whitehurst deposition	1.00	\$11.00	\$11.00
DEC-13-12	JCD	Attend and participate in trial, including testimony of Housson.	6.00	\$400.00	\$2,400.00
DEC-13-12	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
DEC-13-12	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00

[Continued on Next Page]

INVOICE

(Page 40 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
DEC-13-12	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
DEC-18-12	JCD	Travel to Austin for Bast depo.	3.00	\$400.00	\$1,200.00
DEC-18-12	JCD	Meet with Bast re: deposition preparation.	5.00	\$400.00	\$2,000.00
DEC-18-12	WRKeffer	P/D corr re Wolters deposition.	0.20	\$390.00	\$78.00
DEC-18-12	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
DEC-19-12	JCD	Present Bast for deposition.	11.00	\$400.00	\$4,400.00
DEC-19-12	JCD	Travel to Houston.	2.50	\$400.00	\$1,000.00
DEC-19-12	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
DEC-20-12	JCD	Review trial transcripts and depositions of upcoming testimony.	5.90	\$400.00	\$2,360.00
DEC-21-12	JCD	Work on findings of fact and review of trial transcripts.	9.80	\$400.00	\$3,920.00
DEC-23-12	JCD	Work on findings of fact, and review of trial transcripts.	5.00	\$400.00	\$2,000.00
DEC-26-12	JCD	Work on findings of fact, and review of trial transcripts.	7.00	\$400.00	\$2,800.00
DEC-27-12	JCD	Work on findings of fact, and review of trial transcripts.	8.10	\$400.00	\$3,240.00
DEC-28-12	JCD	Communicate with witnesses regarding trial schedule.	1.30	\$400.00	\$520.00
DEC-28-12	JCD	Preparation for case-in-chief, including contacting witnesses, planning, review depositions, pleadings, strategy documents, and articles.	7.90	\$400.00	\$3,160.00
DEC-29-12	JCD	Work on findings of fact and review of trial transcripts and depositions of witnesses not called at trial.	6.00	\$400.00	\$2,400.00
DEC-31-12	JCD	Work on findings of fact and review of trial transcripts and depositions of witnesses not called at trial.	7.40	\$400.00	\$2,960.00
JAN-02-13	JCD	Continued preparation and drafting of FOF.	5.80	\$400.00	\$2,320.00
JAN-03-13	JCD	Review of superintendent depositions entered as exhibits for FOF.	7.90	\$400.00	\$3,160.00
JAN-03-13	JCD	Preparation for case-in-chief, including expert direct outlines.	2.10	\$400.00	\$840.00

[Continued on Next Page]

INVOICE

(Page 41 of 46)

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PAYMENT TERMS	DUE ON RECEIPT
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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JAN-04-13	JCD	Conference with Rob Eissler regarding deposition preparation.	6.70	\$400.00	\$2,680.00
JAN-04-13	JCD	Conference with Rob Eissler.	94.00	\$0.45	\$42.30
JAN-06-13	JCD	Travel to Austin.	2.80	\$400.00	\$1,120.00
JAN-06-13	JCD	Prepare for trial testimony of state witnesses Coleman and Beaulieu.	3.90	\$400.00	\$1,560.00
JAN-06-13	Leg Asst	Assist in preparation for Coleman and Beaulieu.	2.30	\$125.00	\$287.50
JAN-06-13	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
JAN-07-13	JCD	Attend and participate in trial (Coleman/Beaulieu).	7.00	\$400.00	\$2,800.00
JAN-07-13	JCD	Prepare for trial testimony of Lisa Dawn-Fisher.	3.00	\$400.00	\$1,200.00
JAN-07-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-07-13	Leg Asst	Assist in preparation for LDF.	2.50	\$125.00	\$312.50
JAN-08-13	JCD	Attend and participate in trial (Lisa Dawn-Fisher).	7.00	\$400.00	\$2,800.00
JAN-08-13	JCD	Prepare for testimony of Currah and Partridge.	2.30	\$400.00	\$920.00
JAN-08-13	JCD	Assist in preparation for LDF.	1.60	\$400.00	\$640.00
JAN-08-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-09-13	JCD	Attend and participate in trial (LDF).	7.00	\$400.00	\$2,800.00
JAN-09-13	JCD	Prepare for trial testimony of Coultress and case-in-chief.	4.10	\$400.00	\$1,640.00
JAN-09-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-09-13	Leg Asst	Assist in preparation for testimony.	1.90	\$125.00	\$237.50
JAN-10-13	JCD	Attend and participate in trial (Day/Coultress)	7.00	\$400.00	\$2,800.00
JAN-10-13	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
JAN-10-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-10-13	JCD	Travel to Houston.	147.00	\$0.45	\$66.15

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INVOICE

(Page 42 of 46)

INVOICE NUMBER	3
INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JAN-11-13	JCD	Preparation for case-in-chief including review of all cited articles by experts, preparation of potential exhibits and outlines of direct examinations.	10.00	\$400.00	\$4,000.00
JAN-12-13	JCD	Continued preparation for case-in-chief including direct examination outlines and review of expert depositions.	7.90	\$400.00	\$3,160.00
JAN-13-13	JCD	Continued work on FOF.	4.00	\$400.00	\$1,600.00
JAN-13-13	JCD	Continued preparation for case-in-chief.	8.10	\$400.00	\$3,240.00
JAN-14-13	JCD	Travel to Austin.	2.70	\$400.00	\$1,080.00
JAN-14-13	JCD	Meeting with Hill regarding preparation for trial testimony.	6.50	\$400.00	\$2,600.00
JAN-14-13	JCD	Continued preparation of direct testimony of Hill.	2.00	\$400.00	\$800.00
JAN-14-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-14-13	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
JAN-14-13	JCD	Travel expenses for Hill to attend trial.	1.00	\$912.22	\$912.22
JAN-14-13	JCD	Hotel for Smedshammers.	1.00	\$159.59	\$159.59
JAN-14-13	JCD	Mileage for Smedshammers to attend trial.	1.00	\$187.00	\$187.00
JAN-15-13	JCD	Attend and participate in trial, including testimony of Hill.	8.00	\$400.00	\$3,200.00
JAN-15-13	JCD	Meeting with Hanushek in preparation for trial testimony.	6.00	\$400.00	\$2,400.00
JAN-15-13	JCD	Preparation for trial testimony of Hanushek.	1.90	\$400.00	\$760.00
JAN-15-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-15-13	JCD	Travel expenses for Hanushek to attend trial.	1.00	\$1,090.66	\$1,090.66
JAN-16-13	JCD	Attend and participate in trial including testimony of Hanushek.	8.00	\$400.00	\$3,200.00
JAN-16-13	JCD	Conference with McAdams regarding trial testimony.	3.70	\$400.00	\$1,480.00
JAN-16-13	JCD	Prepare for testimony of McAdams and Hammond.	3.10	\$400.00	\$1,240.00
JAN-16-13	JCD	Conference with Hammond regarding trial testimony.	1.30	\$400.00	\$520.00
JAN-16-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00

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INVOICE

(Page 43 of 46)

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INVOICE DATE	FEB-28-2013

PAYMENT TERMS	DUE ON RECEIPT
DUE DATE	FEB-28-2013

FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JAN-16-13	JCD	Parking for meeting with McAdams.	1.00	\$6.00	\$6.00
JAN-16-13	JCD	Meal with McAdams.	1.00	\$7.00	\$7.00
JAN-17-13	JCD	Attend and participate in trial including testimony of McAdams and Hammond.	8.00	\$400.00	\$3,200.00
JAN-17-13	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
JAN-17-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-17-13	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
JAN-18-13	JCD	Prepare for case-in-chief, including testimony of Bast and families.	7.90	\$400.00	\$3,160.00
JAN-19-13	JCD	Preparation for case-in-chief including review of prior trial testimony transcripts, FOF, testimony of Bast and families, review of exhibits and future expert reports.	11.00	\$400.00	\$4,400.00
JAN-20-13	JCD	Travel to Austin.	2.70	\$400.00	\$1,080.00
JAN-20-13	JCD	Continued preparation for case-in-chief, including various T/C with witnesses, preparation of direct, and review of articles and exhibits.	8.90	\$400.00	\$3,560.00
JAN-20-13	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
JAN-21-13	JCD	Prepare for case-in-chief including meeting with Bast, research on LBB, exhibits, conference with Wolters, and conferences with experts regarding not calling to trial.	13.00	\$400.00	\$5,200.00
JAN-22-13	JCD	Attend and participate in trial including Bast and Wolters.	8.00	\$400.00	\$3,200.00
JAN-22-13	JCD	Prepare for trial including meeting with Bolling to prepare for trial and creating slides for admission of Hurley testimony.	6.00	\$400.00	\$2,400.00
JAN-22-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-22-13	JCD	Hotel for Bolling.	1.00	\$182.98	\$182.98
JAN-22-13	JCD	Travel expenses for Bolings to attend trial.	1.00	\$243.00	\$243.00

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INVOICE

(Page 44 of 46)

INVOICE NUMBER	3
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PAYMENT TERMS	DUE ON RECEIPT
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FROM:

James Diamond
17484 Northwest Freeway
Suite 150
Houston, TX 77040

BILL TO:

TREE
5121 Bee Caves Rd.
Suite 210
Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JAN-23-13	JCD	Attend trial including testimony of Bolling and presentation of Hurley.	3.00	\$400.00	\$1,200.00
JAN-23-13	JCD	Preparation for case-in-chief including review of trial transcripts, FOF, exhibits and decisions regarding cutting experts.	7.00	\$400.00	\$2,800.00
JAN-23-13	Leg Asst	Attend and assist at trial.	5.00	\$125.00	\$625.00
JAN-24-13	JCD	Attend and participate in trial, including Partridge testimony.	5.00	\$400.00	\$2,000.00
JAN-24-13	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
JAN-24-13	Leg Asst	Attend and assist at trial.	5.00	\$125.00	\$625.00
JAN-24-13	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
JAN-25-13	JCD	Review Master Exhibit List, prepare FOF, review trial transcripts, review draft of brief on standard.	9.00	\$400.00	\$3,600.00
JAN-27-13	JCD	Travel to Austin.	2.80	\$400.00	\$1,120.00
JAN-27-13	JCD	Prepare for charter school case witnesses, including review of depositions and exhibits.	4.00	\$400.00	\$1,600.00
JAN-27-13	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
JAN-28-13	JCD	Attend and participate in trial including testimony of Pierce.	7.00	\$400.00	\$2,800.00
JAN-28-13	JCD	Prepare for testimony of charter experts.	2.00	\$400.00	\$800.00
JAN-28-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-29-13	JCD	Attend and participate in trial including testimony of Rolle.	7.00	\$400.00	\$2,800.00
JAN-29-13	JCD	Prepare for trial testimony of Dunn and Wood.	2.00	\$400.00	\$800.00
JAN-29-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-30-13	JCD	Attend and participate in trial, including Wood and Dunn.	6.00	\$400.00	\$2,400.00
JAN-30-13	JCD	Travel to Houston.	3.00	\$400.00	\$1,200.00
JAN-30-13	Leg Asst	Attend and assist at trial.	7.00	\$125.00	\$875.00
JAN-30-13	JCD	Travel to Houston.	147.00	\$0.45	\$66.15

[Continued on Next Page]

INVOICE

(Page 45 of 46)

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FROM:

James Diamond
 17484 Northwest Freeway
 Suite 150
 Houston, TX 77040

BILL TO:

TREE
 5121 Bee Caves Rd.
 Suite 210
 Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
JAN-31-13	JCD	Prepare and review trial transcripts re: FOF, prepare closing arguments, review exhibit list.	10.00	\$400.00	\$4,000.00
FEB-01-13	JCD	Continued work on review of transcripts, review of past FOF, and exhibits in preparation for closing.	7.80	\$400.00	\$3,120.00
FEB-01-13	JCD	Roska deposition.	1.00	\$336.29	\$336.29
FEB-02-13	JCD	Continued review of exhibit lists, and review of transcripts to match exhibits, and preparation of closing arguments.	6.10	\$400.00	\$2,440.00
FEB-03-13	JCD	Travel to Austin.	2.80	\$400.00	\$1,120.00
FEB-03-13	JCD	Work on closing arguments.	5.00	\$400.00	\$2,000.00
FEB-03-13	JCD	Travel to Austin.	147.00	\$0.45	\$66.15
FEB-04-13	JCD	Attend trial - closing arguments.	7.00	\$400.00	\$2,800.00
FEB-05-13	JCD	Travel to Houston.	2.70	\$400.00	\$1,080.00
FEB-05-13	JCD	Travel to Houston.	147.00	\$0.45	\$66.15
FEB-12-13	JCD	Reconcile exhibits with transcripts.	6.00	\$400.00	\$2,400.00
FEB-13-13	JCD	R/T travel to Austin for conference with Court.	6.50	\$400.00	\$2,600.00
FEB-13-13	JCD	Conference with court and counsel.	2.00	\$400.00	\$800.00
FEB-13-13	JCD	R/T travel to Austin.	294.00	\$0.45	\$132.30
FEB-14-13	JCD	Review trial transcripts and compile FOF.	6.00	\$400.00	\$2,400.00
FEB-15-13	JCD	Review trial transcripts and compile FOF.	8.00	\$400.00	\$3,200.00
FEB-18-13	JCD	Review trial transcripts and compile FOF.	8.00	\$400.00	\$3,200.00
FEB-19-13	JCD	Review trial transcripts and compile FOF.	8.00	\$400.00	\$3,200.00
FEB-20-13	JCD	Review trial transcripts and compile FOF.	7.50	\$400.00	\$3,000.00
FEB-21-13	JCD	Review trial transcripts and compile FOF.	9.00	\$400.00	\$3,600.00
FEB-22-13	JCD	Review trial transcripts and compile FOF.	6.00	\$400.00	\$2,400.00
FEB-25-13	JCD	Compile attorney billing, and draft affidavit.	8.00	\$400.00	\$3,200.00
FEB-26-13	JCD	Continued work on FOF.	8.90	\$400.00	\$3,560.00

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INVOICE

(Page 46 of 46)

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FROM:

James Diamond
17484 Northwest Freeway
Suite 150
Houston, TX 77040

BILL TO:

TREE
5121 Bee Caves Rd.
Suite 210
Austin, TX 78746

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
FEB-27-13	JCD	Continued work on FOF.	7.90	\$400.00	\$3,160.00
			TOTAL		\$1,089,902.57

Unofficial copy Travis Co. District Clerk Velda L. Price

Time Summary By Project Name

Print | Close Window

TREE

Date Range: 12/1/2011 through 2/28/2013 Refresh

Project Name	Project Rate	Time	Amount
JCD	\$400.00	2,475.50	\$990,200.00
Totals for JCD:		2,475.50	\$990,200.00
Leg Asst	\$125.00	598.80	\$74,850.00
Totals for Leg Asst:		598.80	\$74,850.00
WNorred	\$400.00	17.00	\$6,800.00
Totals for WNorred:		17.00	\$6,800.00
WRKeffer	\$390.00	6.70	\$2,613.00
Totals for WRKeffer:		6.70	\$2,613.00
GRAND TOTALS		3,098.00	\$1,074,463.00

Unofficial copy Travis Co District Clerk Velva L. Price

Expense List

Print | Close Window

Date	Client Name	Project	Type	Description	Quantity	Unit Amount	Amount
2/2/2012	TREE	JCD	Mileage	Travel from Houston to Austin to San Marcos to Houston for meetings.	355.00	0.450	\$159.75
2/16/2012	TREE	JCD	Mileage	Travel to Austin for meeting.	332.00	0.450	\$149.40
2/20/2012	TREE	JCD	Mileage	Travel to Sinton, Texas to meet D Menn.	191.00	0.450	\$85.95
2/20/2012	TREE	JCD	Mileage	Travel from Sinton, Texas to Austin, Texas.	174.00	0.450	\$78.30
2/23/2012	TREE	JCD	Filing Fee	Filing fees for Plea in Intervention into Fort Bend case.	1.00	55.730	\$55.73
2/24/2012	TREE	JCD	Mileage	Travel from Austin, Texas to Houston, Texas.	166.00	0.450	\$74.70
3/2/2012	TREE	JCD	Mileage	Travel to Austin for counsel meeting at AG.	332.00	0.450	\$149.40
3/9/2012	TREE	JCD	Meal	Meal with Don McAdams.	1.00	34.100	\$34.10
3/26/2012	TREE	JCD	Filing Fee	Filing fee for proposed scheduling order language.	1.00	10.220	\$10.22
3/27/2012	TREE	JCD	Mileage	Travel to Austin for pre-trial conference.	332.00	0.450	\$149.40
4/10/2012	TREE	JCD	Mileage	Roundtrip travel to Austin for meeting.	284.00	0.450	\$127.80
4/11/2012	TREE	JCD	Filing Fee	Filing fee	1.00	10.220	\$10.22
4/16/2012	TREE	JCD	Hotel	Hotel	1.00	52.840	\$52.84
4/16/2012	TREE	JCD	Mileage	Roundtrip mileage for Hurley meeting.	508.00	0.450	\$228.60
4/26/2012	TREE	JCD	Mileage	Roundtrip travel to Austin for meetings.	290.00	0.450	\$130.50
5/1/2012	TREE	JCD	Mileage	Travel to Austin for TAB press conference.	295.00	0.450	\$132.75
5/2/2012	TREE	JCD	Filing Fee	Filing fee for 1st Amended Plea in Intervention.	1.00	10.220	\$10.22
				Filing fee for 2nd Amended			

5/8/2012	TREE	JCD	Filing Fee	Plea in Intervention.	1.00	14.830	\$14.83
5/17/2012	TREE	JCD	Mileage	Travel to Austin for court ordered status conference.	295.00	0.450	\$132.75
5/22/2012	TREE	JCD	Mileage	Travel to Austin for meeting with expert.	295.00	0.450	\$132.75
6/11/2012	TREE	JCD	Mileage	R/T mileage to Dallas for Hurley Deposition.	498.00	0.450	\$224.10
6/11/2012	TREE	JCD	Hotel	Hotel.	1.00	66.300	\$66.30
6/11/2012	TREE	JCD	Meal	Meals.	1.00	24.890	\$24.89
6/11/2012	TREE	JCD	In-house copies	Exhibits for Hurley deposition.	350.00	0.050	\$17.50
6/20/2012	TREE	JCD	Mileage	Lunch mtg.	294.00	0.450	\$132.30
6/20/2012	TREE	JCD	Parking	Lunch parking.	1.00	3.000	\$3.00
6/22/2012	TREE	JCD	Mileage	Status conference.	294.00	0.450	\$132.30
6/22/2012	TREE	JCD	Parking	Parking courthouse.	1.00	3.000	\$3.00
6/26/2012	TREE	JCD	Mileage	R/T travel to Austin for Scott deposition.	294.00	0.450	\$132.30
6/26/2012	TREE	JCD	Outsource Copies	Exhibits for Scott deposition.	1.00	64.710	\$64.71
6/28/2012	TREE	JCD	Parking	Scott deposition parking.	1.00	12.000	\$12.00
6/29/2012	TREE	JCD	Parking	Scott deposition parking.	1.00	12.000	\$12.00
7/6/2012	TREE	JCD	Depo Transcript	Hurley deposition.	1.00	1,641.350	\$1,641.35
7/9/2012	TREE	JCD	Mileage	Travel to Austin for TEA depositions and status conference with court.	294.00	0.450	\$132.30
7/10/2012	TREE	JCD	Parking	Parking for TEA testing representative deposition.	1.00	12.000	\$12.00
7/11/2012	TREE	JCD	Parking	Parking for status conference.	1.00	11.000	\$11.00
7/12/2012	TREE	JCD	Parking	Parking for J Twing deposition.	1.00	12.000	\$12.00
7/23/2012	TREE	JCD	Mileage	Travel to Austin for hearing on plea to the jurisdiction (cancelled after arrived in Austin).	294.00	0.450	\$132.30
7/30/2012	TREE	JCD	Mileage	Travel to Austin for supertintendent depositions.	294.00	0.450	\$132.30

8/6/2012	TREE	JCD	Mileage	Roundtrip mileage to Austin.	294.00	0.450	\$132.30
8/13/2012	TREE	JCD	Mileage	Roundtrip mileage to Austin.	294.00	0.450	\$132.30
8/21/2012	TREE	JCD	Mileage	Roundtrip mileage to Austin.	294.00	0.450	\$132.30
8/22/2012	TREE	JCD	Misc	Travel expenses for Hanushek to attend deposition.	1.00	847.680	\$847.68
8/22/2012	TREE	JCD	Parking	Parking at courthouse.	11.00	1.000	\$11.00
8/23/2012	TREE	JCD	Meal	Meal with Hanushek.	19.89	1.000	\$19.89
8/29/2012	TREE	JCD	Mileage	Roundtrip mileage to Austin.	294.00	0.450	\$132.30
9/4/2012	TREE	JCD	Mileage	R/T to Austin from Houston. 9/4 to Austin-9/6 to Houston.	294.00	0.450	\$132.30
9/4/2012	TREE	JCD	Parking	Cain deposition parking.	1.00	10.000	\$10.00
9/6/2012	TREE	JCD	Parking	McAdams' deposition.	1.00	11.000	\$11.00
9/6/2012	TREE	JCD	Meal	McAdams, lunch during deposition.	1.00	46.590	\$46.59
9/10/2012	TREE	JCD	Mileage	R/T to Austin; 9/10-9/12.	294.00	0.450	\$132.30
9/11/2012	TREE	JCD	Parking	Hoke deposition.	1.00	21.000	\$21.00
9/14/2012	TREE	JCD	Mileage	R/T Austin	294.00	0.450	\$132.30
9/17/2012	TREE	JCD	Hotel	Deposition in San Antonio.	1.00	83.550	\$83.55
9/18/2012	TREE	JCD	Mileage	Houston to San Antonio (9/17); San Antonio to Austin (9/18); R/T Austin to San Antonio (9/20); Austin to Houston (9/21) for depositions in Austin and San Antonio.	440.00	0.450	\$198.00
9/18/2012	TREE	JCD	Parking	Schantzenbach deposition.	1.00	8.000	\$8.00
9/21/2012	TREE	JCD	Parking	Pierce deposition.	1.00	8.000	\$8.00
9/24/2012	TREE	JCD	Mileage	Travel from Houston to Austin (9/25); Austin to San Antonio (9/27) and San Antonio to Houston (9/27) for depositions.	454.00	0.450	\$204.30
9/25/2012	TREE	JCD	Parking	Vigdor deposition.	1.00	11.000	\$11.00
9/27/2012	TREE	JCD	Parking	Parking Cortez deposition.	1.00	8.000	\$8.00
10/4/2012	TREE	JCD	Mileage	R/T Austin.	294.00	0.450	\$132.30
10/6/2012	TREE	JCD	Mileage	R/T Austin.	294.00	0.450	\$132.30
10/9/2012	TREE	JCD	Mileage	R/T Austin.	294.00	0.450	\$132.30

10/9/2012	TREE	JCD	Parking	Parking for Currah deposition.	1.00	11.000	\$11.00
10/12/2012	TREE	JCD	Mileage	R/T Austin.	294.00	0.450	\$132.30
10/12/2012	TREE	JCD	Misc	Travel expenses for Hill attending deposition.	1.00	1,167.640	\$1,167.64
10/15/2012	TREE	JCD	Mileage	R/T to Austin.	294.00	0.450	\$132.30
10/15/2012	TREE	JCD	Parking	Parking for Guthrie deposition.	1.00	11.000	\$11.00
10/22/2012	TREE	JCD	Parking	Parking for trial.	1.00	11.000	\$11.00
10/29/2012	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
11/1/2012	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
11/4/2012	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
11/8/2012	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
11/12/2012	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
11/16/2012	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
11/18/2012	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
11/19/2012	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
11/25/2012	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
11/30/2012	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
12/2/2012	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
12/6/2012	TREE	JCD	Depo Transcript	Currah deposition	1.00	471.960	\$471.96
12/7/2012	TREE	JCD	Hotel	Travel expenses for Moe attending deposition in Austin.	1.00	802.840	\$802.84
12/7/2012	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
12/9/2012	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
12/10/2012	TREE	JCD	Misc	Expenses	1.00	40.420	\$40.42
12/12/2012	TREE	JCD	Parking	Parking for Whitehurst deposition	1.00	11.000	\$11.00
12/13/2012	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
12/18/2012	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
12/19/2012	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
1/4/2013	TREE	JCD	Mileage	Conference with Rob Eissler.	94.00	0.450	\$42.30
1/6/2013	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15

1/10/2013	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
1/14/2013	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
1/14/2013	TREE	JCD	Misc	Travel expenses for Hill to attend trial.	1.00	912.220	\$912.22
1/14/2013	TREE	JCD	Hotel	Hotel for Smedshammers.	1.00	159.590	\$159.59
1/14/2013	TREE	JCD	Travel	Mileage for Smedshammers to attend trial.	1.00	187.000	\$187.00
1/15/2013	TREE	JCD	Misc	Travel expenses for Hanushek to attend trial.	1.00	1,090.660	\$1,090.66
1/16/2013	TREE	JCD	Parking	Parking for meeting with McAdams.	1.00	6.000	\$6.00
1/16/2013	TREE	JCD	Meal	Meal with McAdams.	1.00	7.000	\$7.00
1/17/2013	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
1/20/2013	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
1/22/2013	TREE	JCD	Hotel	Hotel for Bolling	1.00	182.980	\$182.98
1/22/2013	TREE	JCD	Travel	Travel expenses for Bolings to attend trial.	1.00	243.000	\$243.00
1/24/2013	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
1/27/2013	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
1/30/2013	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
2/1/2013	TREE	JCD	Depo Transcript	Roska deposition.	1.00	336.290	\$336.29
2/3/2013	TREE	JCD	Mileage	Travel to Austin.	147.00	0.450	\$66.15
2/5/2013	TREE	JCD	Mileage	Travel to Houston.	147.00	0.450	\$66.15
2/13/2013	TREE	JCD	Mileage	R/T travel to Austin.	294.00	0.450	\$132.30
TOTALS					15,168.89		\$15,439.57

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Exhibit C

Expenses

Date:	Food/Mtg.	Parking	Misc Expenses
1/11/2012	\$ 48.41		
1/15/2012			\$ 103.39
1/28/2012			\$ 62.56
2/6/2012	\$ 30.97		
2/9/2012	\$ 23.30		
2/12/2012			\$ 14.16
2/14/2012	\$ 43.22		
2/15/2012	\$ 32.39		
2/16/2012	\$ 51.05		
2/20/2012			\$ 27.51
2/21/2012		\$ 3.00	
2/21/2012	\$ 36.85		
2/25/2012	\$ 51.57		
2/25/2012	\$ 40.03		
2/28/2012	\$ 19.57		
2/29/2012	\$ 11.36		
3/1/2012	\$ 26.45		
3/26/2012	\$ 53.28		
3/27/2012	\$ 30.17		
3/28/2012		\$ 2.25	
3/28/2012	\$ 28.27		
3/30/2012	\$ 28.82		
4/1/2012			\$ 293.39
4/2/2012			\$ 2.80
4/2/2012	\$ 26.15		
4/3/2012	\$ 104.01		
4/12/2012	\$ 41.53		
4/25/2012	\$ 21.46		
4/26/2012	\$ 104.06		
4/27/2012	\$ 13.82		
5/2/2012	\$ 46.51		
5/9/2012			\$ 113.88
5/10/2012	\$ 69.54		
5/14/2012	\$ 69.18		
5/18/2012		\$ 7.75	
5/18/2012	\$ 46.76		
5/21/2012	\$ 70.28		
5/23/2012	\$ 180.00		
5/29/2012	\$ 13.82		
6/20/2012	\$ 130.61		
6/22/2012	\$ 16.69		
6/28/2012	\$ 23.49		
6/28/2012	\$ 43.30		
6/28/2012	\$ 5.41		

6/29/2012	\$	18.59		
6/29/2012			\$	12.00
6/29/2012	\$	24.00		
6/30/2012	\$	10.84		
7/6/2012	\$	15.09		
7/6/2012	\$	32.06		
7/9/2012	\$	18.05		
7/10/2012			\$	12.00
7/10/2012	\$	28.76		
7/11/2012			\$	5.50
7/11/2012	\$	31.37		
7/12/2012			\$	12.00
7/12/2012	\$	38.96		
7/16/2012			\$	139.19
7/16/2012	\$	15.09		
7/23/2012			\$	192.00
7/24/2012			\$	3.00
7/24/2012	\$	29.90		
6/1/2012			\$	3.25
7/30/2012	\$	54.93		
7/30/2012	\$	35.69		
7/31/2012	\$	29.22		
8/1/2012	\$	23.45		
8/2/2012	\$	60.88		
8/6/2012			\$	213.49
8/7/2012			\$	11.75
8/8/2012	\$	16.52		
8/9/2012	\$	33.10		
8/13/2012	\$	39.18		
8/14/2012	\$	29.22		
8/15/2012	\$	29.25		
8/16/2012	\$	32.68		
8/20/2012	\$	24.70		
8/21/2012	\$	32.22		
8/23/2012	\$	53.28		
9/1/2012	\$	15.09		
9/24/2012	\$	46.99		
10/1/2012			\$	12.00
10/1/2012	\$	36.07		
10/3/2012	\$	65.71		
10/5/2012	\$	40.27		
10/6/2012			\$	38.87
10/8/2012	\$	29.82		
10/9/2012			\$	7.50
10/11/2012			\$	12.00
10/12/2012	\$	125.05		
10/12/2012	\$	81.17		

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10/12/2012		\$ 12.00
10/12/2012	\$	55.03
10/15/2012	\$	19.67
10/17/2012	\$	13.82
10/21/2012	\$	31.97
10/22/2012		\$ 135.85
10/23/2012	\$	25.81
10/24/2012	\$	40.03
10/29/2012	\$	34.59
10/30/2012		\$ 27.45
10/30/2012	\$	37.56
11/5/2012	\$	49.69
11/6/2012	\$	104.48
11/6/2012	\$	43.00
11/7/2012	\$	31.50
11/9/2012	\$	28.49
11/14/2012	\$	28.25
11/20/2012	\$	44.95
11/26/2012	\$	67.98
11/27/2012	\$	37.37
11/30/2012	\$	64.76
12/3/2012	\$	38.75
12/4/2012	\$	39.33
12/5/2012	\$	32.39
12/6/2012	\$	24.94
12/6/2012	\$	104.67
12/7/2012	\$	60.82
12/7/2012	\$	47.01
12/10/2012	\$	32.98
12/11/2012	\$	30.06
12/12/2012	\$	45.01
12/13/2012	\$	44.95
12/18/2012	\$	71.23
12/19/2012	\$	45.26
1/3/2013	\$	47.47
1/7/2013	\$	270.99
1/7/2013	\$	30.17
1/9/2013	\$	40.08
1/10/2013	\$	68.30
1/11/2013	\$	85.78
1/14/2013	\$	210.97
1/15/2013	\$	92.60
1/16/2013	\$	102.49
1/16/2013	\$	119.56
1/16/2013	\$	43.40
1/17/2013	\$	92.35
1/21/2013	\$	90.95

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1/22/2013	\$	186.15				
1/22/2013	\$	138.30				
1/22/2013	\$	124.73				
1/23/2013	\$	60.39				
1/23/2013	\$	38.13				
1/24/2013	\$	27.40				
1/28/2013	\$	72.28				
1/29/2013	\$	90.46				
1/30/2013	\$	39.57				
2/4/2013	\$	193.91				
	\$	6,422.91	\$ 104.25	\$	1,376.29	\$ 7,903.45

Unofficial copy Travis Co. District Clerk Velda L. Price

Unofficial copy Travis Co. District Clerk Veva L. Price

Exhibit D

STATEMENT

Paul T. Hill
1247 21st Ave E
Seattle WA 98112
206-328-6356

To: Efficiency Intervenors
Texas Taxpayers v. Robert Scott
Austin, TX

Item	Description	Quantity	Rate	Amount (\$)
Efficiency analysis, expert testimony	School finance expert report, deposition, trial testimony	58 hrs.	\$400	\$23,200
Total				\$23,200.00

Unofficial copy Travis Co. District Clerk Verna L. Price

Unofficial copy Travis Co. District Clerk Velva L. Price

Exhibit E

To: Texans for Real Efficiency and Equity in Education

From: Terry M. Moe

Subject: Invoice for services, Texas Taxpayers v. Robert Scott

Date: February 25, 2013

I was asked by Chris Diamond to prepare a report for the court, based on my two decades of research on teachers unions, education reform, and the structure and efficiency of public education. I submitted my report to Chris on July 16, 2012, after which it was slightly revised.

Total time to prepare report: 14 hours.

On December 6, 2012, I flew to Austin. I was deposed throughout the day of December 7 and flew home on December 8.

Total time for travel, preparation, and deposition: 20 hours.

During the next month, we made arrangements for me to testify in court in late January, I booked flights, but my testimony was cancelled a few days before it was scheduled.

Total time for communication, booking and rebooking flights: 1 hour.

My total time for this project comes to 35 hours. Given my rate of \$250 per hour, the total charge for my services is \$8,750.

Unofficial copy Travis Co. District Clerk Velva L. Price

Unofficial copy Travis Co. District Clerk Veva L. Price

Exhibit F

Eric A. Hanushek
 1092 Cathcart Way
 Stanford, CA 94305
 (650)856-8420

Statement

DATE	INVOICE #
1/17/2013	2094

BILL TO
Texas Taxpayers v. Robert Scott Efficiency Intervenors

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
economic analysis	School finance (see attached time and activities)	117	375.00	43,875.00
travel expenses	travel expenses (see attached)	1	713.70	713.70
Total				44,588.70

Unofficial copy Travis Co. District Clerk Vanya L. Price

THE TEXAS TAXPAYERS & STUDENT FAIRNESS COALITION, *et al.*
vs. ROBERT SCOTT, *et al.*

Time and Expenses

Eric Hanushek

DATE	HOURS	ACTIVITY
5/23/2012	1	discuss outlines of case and expert testimony
7/9/2012	7	develop report
7/10/2012	3	develop report
7/13/2012	6	develop report
7/14/2012	7	develop report
7/15/2012	13	develop report
7/22/2012	2.5	develop report
7/25/2012	1.25	finalize report
8/13/2012	1.25	prepare data for deposition
8/21/2012	2.25	prepare for deposition
8/22/2012	7.5	prepare for deposition
8/23/2012	14	deposition
9/14/2012	2	develop supplemental data
9/15/2012	5.5	supplemental analysis
9/29/2012	1	prepare data for supplement
10/3/2012	1.25	consider Vigdor supplement
11/2/2012	0.5	discuss cost functions review Vigdor and develop
12/1/2012	1	cross
1/12/2013	3.5	prepare testimony
1/13/2013	4.5	prepare testimony
1/14/2013	6	prepare testimony
1/15/2013	12	travel and testimony preparation
1/16/2013	11	testimony
1/17/2013	3	travel
TOTAL	117	

Unofficial copy. District Clerk Velda L. Price

Eric Hanushek
Texas Taxpayers v Scott

Travel Expenses (1/15-17/2013)

Airfare	579.70
Parking	108.00
Mileage	26.00
TOTAL	\$713.70

Unofficial copy Travis Co. District Clerk Velda L. Price

THE TEXAS TAXPAYER & STUDENT FAIRNESS COALITION, et al.	§	IN THE DISTRICT COURT
	§	
	§	
Plaintiffs	§	
	§	
vs.	§	200 th JUDICIAL DISTRICT
	§	
ROBERT SCOTT, COMMISSIONER OF EDUCATION, IN HIS OFFICIAL CAPACITY, et al.	§	
	§	
	§	
Defendants.	§	TRAVIS COUNTY, TEXAS

AFFIDAVIT OF CRAIG T. ENOCH

Before me, the undersigned notary, on this day personally appeared Craig T. Enoch, a person whose identity is known to me. After administering an oath upon him, upon his oath he said:

1. My name is Craig T. Enoch. I am over the age of 18 years, have never been convicted of a felony, and am otherwise competent to be a witness. I have personal knowledge of the facts stated in this Affidavit and they are true and correct.

2. I am an attorney duly licensed by the State of Texas and am a member of the law firm Enoch Keever PLLC in Austin, Texas. I am counsel for the intervenors in this case, Joyce Coleman, Danessa Bolling, Lee and Allena Beall, Joel and Andrea Smedshammer, Darlene Menn, Texans for Real Efficiency and Equity in Education, and Texas Association of Business (collectively "Efficiency Intervenors"). My resume is attached as *Appendix A*.

3. My law firm was retained to represent the Efficiency Intervenors in pursuing a declaratory judgment in *The Texas Taxpayer & Student Fairness Coalition, et*

al. v. Robert Scott, Commissioner of Education, in his Official Capacity, et al.; Cause No. D-1-GN-11-003130 filed in the 200th Judicial District Court of Travis County, Texas.

4. The attorneys from my law firm have the required skill, experience, reputation, and ability to perform legal services on behalf of the Efficiency Intervenors in connection with this matter. Specifically, my experience includes serving as a Justice on the Texas Supreme Court, as Chief Justice of Texas' Fifth District Court of Appeals, and Presiding Judge of Texas' 101st District Court. Following my time in public service, I established specialized Appellate and Government Enforcement and Regulated Industries Litigation Practice Groups for a major regional law firm headquartered in Dallas, Texas, Winstead PC, for approximately eight years before co-founding Enoch Keever PLLC, my current firm, in 2011. At Enoch Keever, I have continued my practice specializing in appellate law, civil litigation, and representing regulated industries.

5. My law charges and bills the Efficiency Intervenors for our legal fees on an hourly basis.

6. I and other attorneys at my law firm, Melissa Lorber, Amy Saberian, Shelby O'Brien, and Emily Jolly, have worked approximately 691.9 hours related to pursuing the Efficiency Intervenors' declaratory judgment claim. Additionally, Cyd McCool, a paralegal at Enoch Keever, has performed 2.2 hours of work in assisting with this case under the supervision of attorneys. The work performed by my law firm is detailed on the invoice attached as *Appendix B* and includes case strategy, pretrial preparation, trial participation, and providing appellate advice.

7. The specific summary of time by attorney is as follows:

Craig Enoch	233.6 (\$155,344)
Melissa Lorber	237.8 (\$91,553)
Amy Saberian	151.3 (54,468)
Shelby O'Brien	31.1 (\$10,107.50)
Emily Jolly	35.9 (\$9,872.50)
Cyd McCool	2.2 (\$165.00)

8. My rate for on this matter is \$665 per hour. The rate for my partner, Melissa Lorber, is \$385 per hour. The rates for associates Amy Saberian, Shelby O'Brien, and Emily Jolly are \$360, \$325, and \$275 per hour, respectively. The rate for Cyd McCool is \$75.

9. The court set the date on which this affidavit is due. That date is one week before the due date for findings of fact and conclusions of law, and any post-judgment work on the case until such time as the judgment of the court is final, and the court loses plenary power. I estimate another \$6,925 (five hours for myself and ten hours for Amy Saberian) will be expended on behalf of the Efficiency Intervenors during this time frame, and such expected fees are reasonable and necessary.

10. Thus, in total, Enoch Kever has already incurred legal fees of \$321,510, and expects to incur a total of \$328,435 to pursue the declaratory claim of the Efficiency Intervenors in this lawsuit.

11. In my opinion, taking into consideration the factors set forth in Rule 1.04 of the Texas Disciplinary Rules for Professional Conduct and the factors set forth in

Arthur Andersen & Co. v. Perry Equipment Corporation, 945 S.W.2d 812, 818 (Tex. 1997), the fees set forth in *Appendix B* are reasonable and necessary.

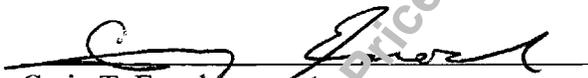
12. I am familiar with the work performed in this case and with the hourly fees customarily charged in Texas by attorneys performing legal work similar to the work performed in this case. In my opinion, the fees incurred by my law firm were reasonable and necessary for the services performed based upon: (a) the time and labor required, the novelty and difficulty of the questions involved, and the skill required to perform the legal service properly; (b) the likelihood that acceptance of this employment prevented us from accepting other employment; (c) the fees customarily charged in this area for the same or similar services for attorneys with similar experience, reputation, and ability; (d) the amount involved and results obtained; (e) the time limitations imposed by the client or by the circumstances; (f) the nature and length of the professional relationship with the client; (g) the experience, reputation, and ability of the attorneys performing the services; and (h) whether the fee is fixed or contingent on results obtained, or uncertainty of collection before the legal services have been rendered

13. It is currently unclear whether this case will be appealed directly to the Texas Supreme Court or first to the Third Court of Appeals and then to the Texas Supreme Court. It is my opinion that, to defend the Efficiency Intervenors' declaratory judgment in an appeal directly to the Texas Supreme Court, Enoch Keever will incur reasonable and necessary legal fees of \$120,000. It is further my opinion that, to defend the Efficiency Intervenors' declaratory judgment in an appeal to the court of appeals, Enoch Keever will incur reasonable and necessary legal fees of \$100,000; if an appeal to

the Texas Supreme Court then follows that appeal, Enoch Kever will incur reasonable and necessary legal fees of \$80,000."

Further affiant sayeth not.

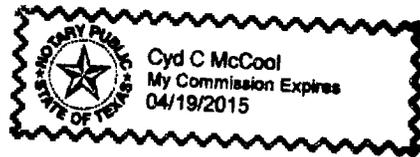
Executed on this 5th day of March, 2013.


Craig T. Enoch

SUBSCRIBED AND SWORN TO BEFORE ME on this the 5th day of March, 2013.


NOTARY PUBLIC, State of Texas

My Commission Expires: 4/19/15



Unofficial copy Travis Co. District Clerk Velda L. Price

Unofficial copy Travis Co. District Clerk Veva L. Price

CRAIG T. ENOCH
JUSTICE (RET.)
ENOCH KEVER PLLC
600 CONGRESS AVENUE, SUITE 2800
AUSTIN, TEXAS 78701
(512) 615-1202
CENOCH@ENOCHKEVER.COM

Justice of the Supreme Court of Texas (1993-2003)
Chief Justice of the Fifth District Court of Appeals of Texas (1987-1993)
Presiding Judge of the 101st District Court of Texas (1981-1987)

Experience

Strategic Business Advocacy Practice (Established 2002):

On completing twenty two years of judicial service, Justice Enoch established a specialized Appellate Practice and the Government Enforcement and Regulated Industries Litigation Practice Groups for a major regional law firm headquartered in Dallas, Texas. His extensive knowledge of the working of government assist clients controlled by the complexities of the Texas and Federal government systems, and including representing clients both before court and administrative bodies, as well as defining investigations by state attorneys general, in addition to assisting clients with their regulatory compliance issues. His experience as a neutral arbitrator includes decisions on matters ranging from disputes over utility construction and purchase contracts to employee benefit agreements and estate claims. As well, his experience includes advising and providing expertise on the existence and nature of significant fiduciary obligations. In 2011, Justice Enoch co-founded ENOCH KEVER PLLC, advocates for business at its intersection with government.

Justice, The Supreme Court of Texas, Austin, Texas (1993-2003):

Judicial responsibilities included reviewing, researching, voting, and writing on cases before the Supreme Court of Texas, the Texas court of last resort for civil cases. Responsibilities also included hiring, training and supervising Chamber's staff, which included two law clerks, hired annually – a total of twenty-two law clerks.

Administrative responsibilities included serving for five years as the Court's liaison to the State Bar of Texas, which is the administrative arm of the Court regulating the practice of law in Texas. Duties included maintaining a strong and productive working relationship between the Texas Supreme Court and leadership of the Bar, as well as several of the Bar's working groups such as the Commission on Lawyer Discipline, the Texas Board of Le-

gal Specialization, the College of the State Bar, and the Texas Young Lawyers Association. Duties also included attending all organizational meetings as necessary.

Other administrative responsibilities included serving as liaison to other Bar-related Supreme Court committees, which included the Grievance Oversight Committee, the Unauthorized Practice of Law Committee, the Professionalism Committee, and the Board of Disciplinary Appeals.

Additional responsibility included periodic recommendations for public appointments to the State Bar Board of Directors and the Bar-related committees.

Elected to the court in 1992. Re-elected in 1998. Retired in 2003.

Chief Justice, Fifth District Court of Appeals of Texas, Dallas, Texas (1987 to 1992):

Judicial responsibilities included reviewing, researching, voting and writing on cases before the Fifth Court of Appeals, a Texas intermediate appellate court that handles appeals from the state trial courts of seven counties in North Texas for both civil and criminal cases except capital murder cases. Responsibilities also included hiring, training and supervising Chamber's staff, which included two law clerks hired annually – a total of ten clerks.

Administrative responsibilities included leading a court of thirteen justices, setting the court's biennial budget, assigning justices to hear cases, representing the court on judicial and legislative matters affecting the court, and serving on the council of chief justices. Responsibilities also included hiring, training and generally overseeing the court's Clerk and clerk staff, the court's Chief Staff Attorney and central legal staff, assisting in hiring law clerks for other Chambers, and handling the court's day-to-day administrative and personnel matters.

Appointed to the court in 1987 by Governor William P. Clements, Jr. (At the time of appointment, was the youngest Chief Justice to serve on any Texas intermediate appellate court.) Elected in 1988.

Judge, 101st District Court of Texas, Dallas, Texas (1981 to 1987):

Judicial responsibilities included reviewing, researching and presiding over the trial of cases filed in the 101st District Court, a Texas general jurisdiction trial court that, by local rule, primarily handled civil cases arising in Dallas County, Texas.

In this single judge court, responsibilities included setting the court's budget, handling day-to-day office and personnel matters, and joining with the other

Dallas County district judges in providing oversight of the Dallas District Clerk, the Dallas County Auditor, and the Dallas County Juvenile Department.

Appointed to the court in 1981 by Governor William P. Clements, Jr. (At the time of appointment, was one of the youngest judges to serve on any Texas district court.) Elected in 1982. Re-elected in 1986. Was recognized for improving case-handling by courts and cutting case backlogs so disputes were resolved more quickly. Civil docket-management program served as a model for civil courts throughout Texas.

Partner, Jones, Allen & Fuquay, Dallas, Texas (1977 to 1981):

Partner in seven-person law firm engaged in general practice with emphasis in commercial and business litigation.

Associate, Burford & Ryburn, Dallas, Texas (1975 to 1977):

Associate with eleven-person law firm emphasizing insurance and medical malpractice defense, antitrust, corporate, and energy law.

Professional Scholarship

Commentator:

League of Women Voters:

Conversations on Judicial Independence, KLRN, Public Broadcasting Service: (4/18/2007)

Catherine Crier Live:

Guest commentator on Harriet Miers' nomination to U.S. Supreme Court, Court TV (10/3/05)

Fox & Friends:

Guest commentator on Harriet Miers' nomination to U.S. Supreme Court, Fox News Channel, (10/04/05 and 10/18/05).

MSNBC and CNN News:

Guest commentator on Harriet Miers' nomination to U.S. Supreme Court (10/17/05)

On the Record with Greta Van Susteren:

Guest commentator on Harriet Miers' nomination to U.S. Supreme Court, Fox News Channel (10/21/05 and 10/27/05).

NOW

Guest commentator on Judicial Review – Judicial Independence and the Culture Wars, Public Broadcasting Service (6/17/2005)

Numerous interviews with various radio and print media on a variety of legal topics.

Writings:

Texas Tech Law Review:

Narrowing the Ability to Strike Jurors: The Texas Supreme Court Addresses Important Voir Dire Issues, Texas Tech Law Review Vol. 39 (2006 - 2007)

St. Mary's Law Journal:

Issues and Petitions: The Impact on Supreme Court Practice, 31 ST. MARY'S L.J. 565 (2000).

SMU Law Review:

Forward to Annual Survey of Texas Law, 48 SMU L. REV. 723 (1995); *Incivility in the Legal System? Maybe It's the Rules*, 47 SMU L. REV. 199 (1994).

VOICE for the Defense:

She'll Be Comin' Around the Mountain When She Comes - or The State's Right to Appeal, VOICE FOR THE DEFENSE (Sept. 1990); *Something Funny Happened on the Way to the Court of Appeals: THE GREAT WRIT*, VOICE FOR THE DEFENSE (July 1989); *BATSON, Fair v. "Right"*, VOICE FOR THE DEFENSE (Dec. 1988, reprint Winter 1990).

ABA Section of Business Law:

Annual Review of Developments in Business and Corporate Litigation (2007 Edition)

State Bar of Texas Appellate Section Report:

The Caperton Claim: The Appellate Advocate, Fall 2009, Vol. 22, No. 1

Lectures:

Sons of the American Revolution, Patrick Henry Chapter, Austin, Texas

THE POWER OF AN IDEA – OUR CONSTITUTION AND OUR COUNTRY (3/17/2012)

State Bar of Texas Webcast, Austin, Texas

RULES AFFECTING PRACTICE FROM THE 82ND LEGISLATURE (2/28/2012)

The Austin Bar Association, Civil Litigation Section, Ultimate Trial Notebook, Austin, Texas

RULES AFFECTING PRACTICE
THE 82ND LEGISLATIVE SESSION (11/17/2011)

The Texas Association of Defense Counsel, Inc. 2011 Spring Meeting, Austin, Texas

EFFECTIVE BRIEF WRITING (3/31/2011)

Texas Water Law Institute, 2010 Water Law Conference, Austin, Texas
WATER SUPPLY CONTRACTS AND SOVEREIGN IMMUNITY: A PERCOLATING DILEMMA (12/3/2010)

University of Texas School of Law, 2010 Page Keeton Civil Litigation Seminar, Austin, Texas

RECUSAL AND DISQUALIFICATION OF ARBITRATORS AND JUDGES
(10/29/2010)

WinU, Winstead PC, Dallas, Texas

Making the Pen Mightier than the Sword – Negotiating, drafting and litigating financial services agreements that put you in the best position when conflicts arise

WHAT IS THE CONTRACT – IS THIS ALL THERE IS? (2/25/2010)

American Conference Institute, 8th National Advanced Forum on Obstetric Malpractice, Philadelphia, Pennsylvania

JUDICIAL ADVICE ON PROVING/DEFENDING THE OBSTETRICAL CASE
(6/24/2009)

SMU Dedman School of Law, Sumners Foundation Scholarship, Interview Weekend Dinner, Dallas, Texas

RULE OF LAW (3/27/09)

Live Oak CLE Annual Oil and Gas Supreme Court Update, Midland, Texas
TEXAS SUPREME COURT UPDATE: PERMIAN BASIN OIL & GAS LAW
(3/6/2009)

Tarrant County Bar Association, Appellate Section, Fort Worth, Texas

ENFORCEMENT OF THE FORUM-SELECTION CLAUSES IN TEXAS (1/30/2009)

League of Women Voters of the Austin Area

PROMOTING AN INDEPENDENT JUDICIARY (10/9/2008)

Paralegal Association/Permian Basin, Annual Court Observance Day Luncheon, Midland, Texas

WHAT'S THIS THING THEY CALL THE RULE OF LAW? (10/8/2008)

State Bar of Texas CLE Appellate Boot Camp, Austin, Texas
APPEALING SUMMARY JUDGMENTS (9/3/2008)

State Bar of Texas, Law Student Division / Section Mentoring Program, University of Texas School of Law
LITIGATION (1/30/2008)

Tarrant County Bar Association, When Reasonable Minds Cannot Disagree: Summary Judgment Practice in Texas, Texas Wesleyan University, Fort Worth, Texas
APPELLATE ISSUES REGARDING SUMMARY JUDGMENTS (1/25/2008)

JP Morgan Chase & Co., Dallas, Texas
BANKING LITIGATION HOT TOPICS (1/22/2008)

17th Annual Robert C. Sneed Texas Land Title Institute, San Antonio, Texas
ESCROW DUTIES – LEGAL DEVELOPMENTS; EXPANDED (?) LIABILITY
(12/6/2007)

St. Edwards University, Business Law & Ethics Class (11/19/2007)

University of Houston Law School, Houston/Dallas, Texas
FAILURE TO DELIVER OR RECEIVE THE COMMODITY
Oil Gas & Energy Law (9/20/07 and 9/27/2007)

Houston Bar Association
APPELLATE HOT TOPICS
Houston Bar Association Seminar, Houston, Texas (9/20/2007)

Texas Land Title Association Advanced Closing Seminar, Houston, Texas
GATEKEEPER LIABILITY (3/21/2007)

2006 Annual Education Program, Florida Conference of Circuit Judges, Orlando, Florida
JUDICIAL BYPASS OF PARENTAL NOTIFICATION (12/4/06)

American Bar Association Section of Public Contract Law, San Antonio, Texas
SOVEREIGN IMMUNITY (11/3/06)

Dallas Bench Bar Conference, Lago Vista, Texas
PRACTICE BEFORE THE TEXAS SUPREME COURT (9/29/2006)

University of Texas Law School Review of Litigation, Austin, Texas
LITIGATION ETHICS (2/24/06)

University of Texas Law School 10th Annual Insurance Law, Austin, Texas
Moderated Judicial Panel, (12/7/2005)

National Conference on Appellate Justice, Washington D.C.
Discussion Leader (11/4-6/2005)

Texas State Bar 2005 Annual Judicial Section Meeting, Dallas, Texas
TEXAS SUPREME COURT UPDATE (9/28/2005)

University of Texas Law School Conference on State and Federal Appeals,
Austin, Texas
TEXAS SUPREME COURT PRACTICE (6/3/2005)

American Bar Association, Atlanta, Georgia
A BUSINESS PERSPECTIVE ON AMICUS BRIEFING
2004 ABA Annual Meeting, ABA Judicial Division (2004)

The State Bar of Texas, Corpus Christi, Texas
TEXAS SUPREME COURT RECENT CASES
27th Annual Advanced Civil Trial Course (2004)

The Insurance Law Section of the State Bar of Texas, Dallas, Texas
INSURANCE LITIGATION AND YOU: THE IMPACT OF INSURANCE IN
LITIGATION
2004 Insurance Law Section Annual Seminar (2004)

Houston Bar Association, Houston, Texas
SOVEREIGN IMMUNITY: DID THE STATE TAKE A WRONG TURN AT FEDERAL
SIGN?
Houston Bar Association Construction Law Section (2004)

Texas Center for the Judiciary, Austin, Texas
RECENT DECISIONS OF THE TEXAS SUPREME COURT
Judicial Section Annual Conference (2004)

The State Bar of Texas Litigation Section Report, Austin, Texas
Rule 47: To Publish or Not to Publish Used to be the Question. Now
What? (Fall/Winter 2002).

New York University School of Law, New York, New York
THE LAW AND THE INTERNET; and LEGITIMACY OF STATE CONSTITUTIONAL
LAW
Institute of Judicial Administration Annual Appellate Judges Semi-
nar-Advanced Series (2000).

Einstein Institute for Science, Health and the Courts, Bethesda, Maryland
STATE OF THE LAW IN TEXAS AS AFFECTS THE USE OF THE SCIENCE OF
GENETICS IN THE TRIAL OF CASES, Working Conversation on Genetics,
the Human Genome Project, and the Courts (1996).

The Rutter Group, Houston, Texas
COURT DECISIONS AFFECTING INSURING AGREEMENTS
Anatomy of an Insurance Policy (1996).

Tarrant County Bar Association, Fort Worth, Texas
APPELLATE PROCEDURES AND CASE DECISIONS
Keys to Unlocking the Mystery of Appellate Practice (1996).

The Southwestern Legal Foundation, Dallas, Texas
ROLE OF THE AMICUS IN OIL AND GAS CASES
47th Annual Institute on Oil and Gas Law and Taxation (1995).

The University of Texas at Austin, Austin, Texas
HELPFUL TIPS FOR PRACTICE BEFORE THE TEXAS SUPREME COURT, 6th
Annual Conference on State and Federal Appeals (1996); also present-
ed NEGLIGENCE UPDATE, 18th Annual Page Keeton Products Liability
& Personal Injury Law Conference (1994); SUPREME COURT — RECENT
DEVELOPMENTS, 4th Annual Conference on Techniques for Handling
Civil Appeals in State and Federal Courts (1994).

State Bar of Texas Professional Development Institutes, Austin, Texas
RECENT DECISIONS OF THE TEXAS SUPREME COURT, 18th Annual Ad-
vanced Civil Trial Course, (Course Director), State Bar of Texas, Aus-
tin, Texas (1995); also presented to 4th Annual Ultimate Insurance
Seminar (1995), 8th Annual Advanced Civil Appellate Practice Course
(1994), 6th Annual Advanced DTPA/Insurance/Consumer Law Course
(1993).

Baylor University Law School, Waco, Texas
RECENT DECISIONS OF THE TEXAS SUPREME COURT, 16th Annual General
Practice Institute, (1993).

South Texas College of Law, Houston, Texas
RECENT DECISIONS OF THE TEXAS SUPREME COURT, 3rd Annual Ad-
vanced Issues in Insurance "Bad Faith" Litigation (1993); also present-
ed EVIDENCE WITHOUT TESTIMONY--JUDICIAL NOTICE, STIPULATIONS,
AND RECORDS WITH AFFIDAVITS, Obtaining and Using Evidence, (1993).

Milbank, Tweed, Hadley & McCloy, Litigation Section, New York City, New York

TORT REFORM — TEXAS STYLE, (1996); also presented “CONTORTS” — THE MERGING OF THE INCONSISTENT CONCEPTS OF CONTRACT AND TORT LAW (1991).

Southern Methodist University School of Law, Dallas, Texas

RECENT DECISIONS OF THE TEXAS SUPREME COURT, Appellate Advocacy: Handling the Referred Appeal (1993); also presented PATTERN JURY CHARGES IN CIVIL LITIGATION, 7th Annual Advanced Civil Litigation Institute (1989).

(In addition, presented numerous outlines and talks on current legal and appellate advocacy issues to organizations such as Texas State Bar sections, local Bar Associations, law school groups and civic organizations).

Professional Memberships and Activities

American Law Institute (Elected Member), Philadelphia, Pennsylvania (1996 to present).

Appellate Judges Conference of the Judicial Division, American Bar Association, Chicago, Illinois (1987 to present):

Executive Committee (1997 to 2004); Chair (2002 to 2003).

Appellate Judges Education Institute, SMU Dedman Law School, Dallas, Texas (2002 to present):

Founder and President (2002 to present).

National Center for State Courts, Williamsburg, Virginia (1994 to 2002).

Institute for Judicial Administration, New York University Law School, New York, New York (1990 to present):

Research Conference on Civil Justice Reform (1993).

Faculty Member Appellate Judges Seminar (1999).

American Judicature Society (1985 to present).

National Council of Chief Judges of Intermediate Courts of Appeal, Chicago, Illinois (1987 to present):

Member, Education Committee (1989 to 1992).

Texas Center for the Judiciary, Austin, Texas (1981 to present):

Member of faculty (1986 to 1990, 2004).

American Inns of Court, Robert W. Calvert Chapter, Austin, Texas, (2007 to present):

Master.

American Inns of Court, William M. (Mac) Taylor, Jr. Chapter, Dallas, Texas, (1990 to 1993):

Master.

State Bar of Texas, Austin, Texas (1975 to present):

Member, Litigation Section (2007 to present); Chair, Public Affairs Committee (2004 to 2008); Texas Supreme Court liaison to State Bar Board (1999 to 2003); Chair, Appellate Judges Division of Judicial Section (1990 to 1991); Chair, Professional Efficiency & Economic Research Committee (1988 to 1992); Member, Judicial Section (1981 to present); Appellate Practice and Advocacy Section (1987 to present); and Administration of Justice Committee (1985 to 1986).

Dallas Bar Association, Dallas, Texas (1976 to present):

Member, Board of Directors (1986 to 1990); Member, Task Force on Ethics and Racial Bias in the Courts (2004 to present); Chair, Courts and Court Facilities Department (1985 to 1989); member, Judiciary, Courthouse, and Continuing Legal Education Committees (1982 to 1992); Chair, Goals for Dallas Subcommittee (1980).

Texas Association of Young Lawyers (1975 to 1988):

Member, Judicial Administration Committee (1983 to 1986).

Law and Organizational Economics Center, Lawrence, Kansas (1995 to 2003):

Judicial Advisory Board Member (1997 to 2005).

Southern Methodist University Law Review

Board of Advisors

List of Engagements as Expert Witness

Arbitration No. 100893; *S&T Oil Equipment & Machinery Ltd. and Valerian Simirica v. King & Spalding LLP*; In the London Court of International Arbitration.

Cause No. CC-07-15249; *Gerald C. Marshall, Jr. v. John L. Hubble, individually and d/b/a Hubble & Pistorius, Evan Lane Shaw, the Law offices of Van Shaw, Daniel Sheehan, and Daniel Sheehan & Associates, LLP*; In the County Court-at-Law No. 3 of Dallas County, Texas.

Cause No. 09-2554; *John P. Rochon v. Mary Kay Inc.*; In the 298th Judicial District Court of Dallas County, Texas.

Cause No. 2008-39598; *D. Bobbitt Noel, Jr. v. Devon Energy Production Co., L.P. f/k/a Devon Energy Holdings, LLC f/k/a Chief Holdings LLC, and Trevor D. Rees-Jones*; In the 127th Judicial District Court of Harris County, Texas.

Cause No. 4:04 CV 00754 CAS; *Daughters of Charity National Health System, Inc., et al. v. National Union Fire Insurance Company of Pittsburgh, PA*; In the United States District Court, Eastern District of Missouri.

Cause No. B-170,462; *Terri Shields v. Bridgestone/Firestone, Inc., et al.*; In the 172nd Judicial District Court of Jefferson County, Texas.

Cause No. 03-603-B; *Kathleen C. Cailloux, et al. v. Baker Botts, L.L.P., et al.*; In the 198th Judicial District Court of Kerr County, Texas.

Cause No. 05-06991; *Christopher M. Marlowe v. Cogent Partners, L.P.*; In the 134th Judicial District Court of Dallas County, Texas.

Martha Wood, et al. v. John M. O'Quinn, d/b/a O'Quinn & Laminack, et al.; American Arbitration Association.

Cause No. 03-D-0266-202; *In the Interest of Nora Elizabeth Toohey and John Joseph Toohey, III*; In the 202nd Judicial District Court, Bowie County, Texas.

Cause No. GN304388; *Robert Loiseau, Special Deputy Receiver of American Benefit Plans, et al. v. Robert David Neal, et al.*; In the 53rd Judicial District of Travis County, Texas.

Cause No. 02-4658; *Bill R. Hutton v. Bridgestone/Firestone, Inc., et al., and Skyline Ford Sales, Inc. v. AER Manufacturing II, Inc.*

Case No. 45,515-C; *CWFS v. Robert L. Gegios; William J. French; Gibbs, Roper, Loots & Williams, S.C.; and Von Briesen, Purtell & Roper, S.C.*

AAA No. 70 180 00389; *In the Matter of the Arbitration Between Bowen, Miclette, Britt, Inc., Samuel F. Bowen, David G. Miclette, Edward G. Britt, Jr. and Rick D. Baty.*

Cause No. 05-04-03592, *Todd Peters; Malvin D. Peters; Lynette S. Peters, and the M&L Family Limited Partnership v. Phillippe Mulacek; Petroleum Independent and Exploration Corporation; InterOil Corporation; EP InterOil, LTD.; S.P. InterOil, L.D.C.; P.I.E. Group, LLC; Nikiski Partners, LTD.; and Commodities Trading International Corporation*, in the 284th District Court of Montgomery County, Texas.

Cause No. 2004-49666, *Martin Aguirre v. Timco Scrap Processing, Inc. and Samuel Cruz Rosales*; in the District Court of Harris County, Texas.

Unauthorized Practice of Law Committee complaint about Mauricio Celis and CGT Law Group International, LLP.

Consolidated under Cause No. 2005-12344, *SW Land Partners, LTD v. Craig M. Van De Mark*, In the 295th Judicial District Court of Harris County, Texas.

Cause No. 03:11-cv-00040; *ORIX Capital Markets, LLC, Special Servicer for Bank of America, National Association, Successor by Merger with LaSalle Bank National Association, Trustee for the GS Mortgage Securities Corporation II, Commercial Mortgage Pass-Through Certificates, Series 1999-C v. Liaquat A. Pironi*; In the United States District Court, Northern District of Texas, Dallas Division

Awards and Honors

Selected among the Best Lawyers in America in the specialty of Appellate Law, The Best Lawyers in America (2007 - 2012).

Texas Super Lawyers, Appellate, *Texas Monthly*, 2005-2012.

Top Attorneys in Texas, Appellate, *Texas Monthly*, 2012

Chambers & Partners USA Guide, 2010.

Distinguished Alumni Award, Southern Methodist University (2006)

Outstanding Lead Article Award, Texas Tech Law Review (2006 – 2007).

Judge Edward R. Finch Law Day Speech Award, American Bar Association (2001).

Harold F. Kleinman Award, Texas Equal Access to Justice Foundation (highest award given for volunteer service) (2000).

Distinguished Law Alumni Award for Judicial Service, Southern Methodist University, Dedman School of Law (1999).

William H. Spurgeon III Award, Circle 10 Council, Boy Scouts of America (highest award given for service to Exploring) (1991).

Outstanding Young Lawyer in Dallas, Dallas Young Lawyer Association (1985).

Fellow, American, Texas and Dallas Bar Foundations.

Educational Background

Post-Graduate Education includes:

Board Certified in Civil Trial Law – Texas Board of Legal Specialization. Requires recertification every five years with proof of trial experience and 30 hours annually of continuing legal education.

Member, College of the State Bar. Requires enhanced number of annual hours of continuing legal education.

Seventh Economics Institute for State Judges, Kansas University Law School, Lawrence, Kansas (1997); Appellate Judges--Advanced Series Seminar, Institute of Judicial Administration, New York University School of Law, New York, New York (1994); Seminar on Medical Malpractice Issues, Vanderbilt Institute for Public Policy Studies, Vanderbilt University Law School, Nashville, Tennessee (1994).

Graduate Education:

University of Virginia School of Law, Master of Laws (Judicial Process) (1992).

Southern Methodist University, Dedman School of Law, Juris Doctor (1975).

Undergraduate Education:

Southern Methodist University, Bachelor of Arts (Political Science) (1972).

Military Experience

Captain, United States Air Force Reserve:

Served tour of duty with 381 Combat Support Group, McConnell A.F.B., Kansas. Received commendation letter for work as Assistant Director of Administration in charge of classified documents. Honorable Discharge 1981.

Community Activities

Texas Supreme Court Historical Society, President, 2010-2011; member (2003 to present).

Texas Judicial Districts Board, Gubernatorial Appointee, member (2007 to present)

Southern Methodist University:

Member, Law Executive Board (1993 to present); Law School Sustentation Drive (1975 to 1981); member Alumni Association (1972 to present); 10th, 15th, 20th and 30th Year Reunion Committees, (1981 to 1992); Design for Third Generation Fund (1979 to 1981).

Scottish Rite Learning Center, Austin, Texas;
Member, Community Advisory Board (2005 to 2009).

Boy Scouts of America:

Member, Circle 10 Council (Dallas, Texas) Executive Board Advisory Committee (1991 to present); member, Circle 10 Council Committee on Exploring (1988 to 1994), Chair, Membership Subcommittee (1988 to 1992); member, Circle 10 Council Steering Committee on Scouting for the Handicapped (1981 to 1988), Chair, Program Subcommittee (1982 to 1986).

Meals on Wheels:

Co-Chair, Task Force on Meal Delivery, Community Council of Greater Dallas, Dallas, Texas (1986 to 1989).

Kiwanis International:

Honorary Member (1990 to present); active member (1976 to 1990); Texas-Oklahoma District Lt. Governor (1983 to 1984); Kiwanis Club of Dallas President (1982 to 1983), club's projects included Area 10 Special Olympics, hearing aids for indigent persons, children's dental clinic, various youth organizations in several schools, and Camp Kiwanis.

Associations for Children with Learning Disabilities:

Member, Richardson Association for Children with Learning Disabilities (1978 to 1992), Board of Directors (1990 to 1992), Advisory Board (1978 to 1988); member, Texas Association for Children with Learning Disabilities (1978 to 1985); member, regional training team; workshop lecturer and instructor.

Church Activities

Lake Hills Church, Austin, Texas (2010 to present)

Good Shepherd Episcopal Church, Austin, Texas (1993 to 2010):

Delegate to Texas Diocesan Council, Sunday School teacher, Coordinator for Ushers.

St. Michael and All Angels Episcopal Church, Dallas, Texas (1986 to 1993):

Member, Couples Class; Stewardship Task Force; Annual Garage Sale Committee.

St. Alban's Collegiate Episcopal Chapel (Canterbury House), Dallas, Texas (1975 to 1986):

Member, Board of Trustees (1982 to 1986); Chair, Board of Trustees (1982 to 1984).

Family Information

Born April 3, 1950. Married to Kathryn (Kay) Stafford Barker Enoch, formerly Senior Attorney for Lone Star Gas Company and Associate General Counsel for Southern Methodist University with endowment and development responsibilities, and most recently, having served as President of Helping Hand Home for Children, an Austin, Texas based residential treatment and foster home placement center for abused children. Kay is also a graduate of both Southern Methodist University (B.A., 1973) and Southern Methodist University, Dedman Law School (J.D., 1977) and is equally active in various professional, civic, alumni, and church organizations. Craig and Kay have two adult children.

Unofficial copy Travis Co. District Clerk Velda L. Price

Unofficial copy Travis Co. District Clerk Veva L. Price

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter		ID	Hrs. Worked		Rate	Amount	Phase	Code	Billed/
	Reporting Name			Hrs. To Bill	Task			Activity		
09/04/2012	12040	00001	ALS	0.00	360.00	360.00	\$1,620.00	0		Unbilled
	Texans for Real Efficiency & E School Finance			4.50						
	Conference with Melissa Lorber concerning basic information of case and general concepts behind deposition; attend meeting with Chris Diamond, Craig Enoch and Melissa Lorber concerning strategy of case; review documents in case to prepare for deposition of Dr. Ponce.									
09/05/2012	12040	00001	ALS	0.00	360.00	360.00	\$5,220.00	0		Unbilled
	Texans for Real Efficiency & E School Finance			14.50						
	Review documents from case in preparation for deposition; travel to San Antonio for deposition; conference with Melissa Lorber; attend deposition of Dr. James Ponce of McAllen ISD; travel from San Antonio.									
09/14/2012	12040	00001	ALS	0.00	360.00	360.00	\$288.00	0		Unbilled
	Texans for Real Efficiency & E School Finance			0.80						
	Review expert reports; review and respond to emails concerning covering of depositions; draft email concerning opinion of expert reports.									
09/21/2012	12040	00001	ALS	0.00	360.00	360.00	\$1,980.00	0		Unbilled
	Texans for Real Efficiency & E School Finance			5.50						
	Review expert report and related materials; prepare questions; travel to San Antonio.									
09/25/2012	12040	00001	ALS	0.00	360.00	360.00	\$1,440.00	0		Unbilled
	Texans for Real Efficiency & E School Finance			4.00						
	Attend deposition of TEA witness; attend lunch meeting with client.									
09/26/2012	12040	00001	ALS	0.00	360.00	360.00	\$144.00	0		Unbilled
	Texans for Real Efficiency & E School Finance			0.40						
	Review Duncome report.									
10/01/2012	12040	00001	ALS	0.00	360.00	360.00	\$144.00	0		Unbilled
	Texans for Real Efficiency & E School Finance			0.40						
	Conference with Craig Enoch and Melissa Lorber concerning status of depositions; review and respond to emails.									
10/02/2012	12040	00001	ALS	0.00	360.00	360.00	\$468.00	0		Unbilled
	Texans for Real Efficiency & E School Finance			1.30						
	Attend deposition of Austin ISD School Superintendent.									
10/03/2012	12040	00001	ALS	0.00	360.00	360.00	\$2,736.00	0		Unbilled
	Texans for Real Efficiency & E School Finance			7.60						
	Attend deposition of expert Duncombe.									
10/11/2012	12040	00001	ALS	0.00	360.00	360.00	\$252.00	0		Unbilled
	Texans for Real Efficiency & E School Finance			0.70						
	Review pre-trial materials in case; conference with Melissa Lorber.									

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
10/16/2012	12040 00001 Texans for Real Efficiency & E School Finance Review and respond to emails concerning scheduling of depositions.	ALS	0.00 0.30	360.00	\$108.00	0		Unbilled
10/22/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference with Craig Enoch; research issues pertaining to trial brief; draft trial brief [REDACTED]	ALS	0.00 2.70	360.00	\$972.00	0		Unbilled
10/25/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference with Craig Enoch and Melissa Lorber concerning rewrite of trial brief; review and revise trial brief.	ALS	0.00 0.80	360.00	\$288.00	0		Unbilled
10/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference with Craig Enoch and Melissa Lorber concerning [REDACTED] issues; research relevant cases.	ALS	0.00 2.00	360.00	\$720.00	0		Unbilled
11/06/2012	12040 00001 Texans for Real Efficiency & E School Finance Meeting to discuss status of trial.	ALS	0.00 1.00	360.00	\$360.00	0		Unbilled
11/25/2012	12040 00001 Texans for Real Efficiency & E School Finance Review emails related to trial planning; review deposition of French; review cross materials.	ALS	0.00 2.60	360.00	\$936.00	0		Unbilled
11/27/2012	12040 00001 Texans for Real Efficiency & E School Finance Attend trial; conference counsel concerning status of case.	ALS	0.00 8.40	360.00	\$3,024.00	0		Unbilled
11/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Review and revise trial briefs; include citations to sources and re-write of portions of trial brief.	ALS	0.00 5.30	360.00	\$1,908.00	0		Unbilled
12/05/2012	12040 00001 Texans for Real Efficiency & E School Finance Research caselaw related to standard used to support trial brief [REDACTED] conference with Melissa Lorber and Craig Enoch.	ALS	0.00 6.20	360.00	\$2,232.00	0		Unbilled
12/12/2012	12040 00001 Texans for Real Efficiency & E School Finance Review emails related to trial schedule.	ALS	0.00 0.20	360.00	\$72.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
01/03/2013	12040 00001 Texans for Real Efficiency & E School Finance Review and respond to email.	ALS	0.00 0.40	360.00	\$144.00	0		Unbilled
01/07/2013	12040 00001 Texans for Real Efficiency & E School Finance Meet with client and counsel to prepare strategy for case; conference with Melissa Lorber and Craig Enoch.	ALS	0.00 3.00	360.00	\$1,080.00	0		Unbilled
01/08/2013	12040 00001 Texans for Real Efficiency & E School Finance Review and revise trial briefs [REDACTED] contact witnesses in preparation for testimony at trial; discuss strategy of case with Craig Enoch and Melissa Lorber.	ALS	0.00 5.40	360.00	\$1,944.00	0		Unbilled
01/09/2013	12040 00001 Texans for Real Efficiency & E School Finance Conference with witnesses in preparation for testimony; draft questions; conference with counsel concerning general theme of questions.	ALS	0.00 2.00	360.00	\$720.00	0		Unbilled
01/10/2013	12040 00001 Texans for Real Efficiency & E School Finance Review and revise trial briefs on original intent and legal standard; conference with Melissa Lorber and Craig Enoch; review plea to the jurisdiction and responses for witness questions.	ALS	0.00 2.00	360.00	\$720.00	0		Unbilled
01/11/2013	12040 00001 Texans for Real Efficiency & E School Finance Review plea to the jurisdiction and responses and related cases; draft questions for direct testimony of parent and child; conference potential witnesses.	ALS	0.00 2.20	360.00	\$792.00	0		Unbilled
01/12/2013	12040 00001 Texans for Real Efficiency & E School Finance Finalize questions for direct testimony of parent and child; conference with potential witnesses.	ALS	0.00 1.00	360.00	\$360.00	0		Unbilled
01/14/2013	12040 00001 Texans for Real Efficiency & E School Finance Include revisions to trial brief from client; attend trial; meeting with witnesses in preparation for trial testimony.	ALS	0.00 6.20	360.00	\$2,232.00	0		Unbilled
01/15/2013	12040 00001 Texans for Real Efficiency & E School Finance Prepare for presentation of witnesses; Presentation of witnesses at trial; conference counsel; conference witnesses.	ALS	0.00 5.20	360.00	\$1,872.00	0		Unbilled
01/17/2013	12040 00001 Texans for Real Efficiency & E School Finance Review case materials in preparation for drafting findings of fact; conference with Melissa Lorber concerning findings.	ALS	0.00 3.30	360.00	\$1,188.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
01/20/2013	12040 00001 Texans for Real Efficiency & E School Finance Prepare findings of fact concerning parent testimony; prepare findings of fact from Hammond testimony; review and revise draft of findings of fact from Melissa Lorber.	ALS	0.00 4.00	360.00	\$1,440.00	0		Unbilled
01/21/2013	12040 00001 Texans for Real Efficiency & E School Finance Conference with potential witnesses; discuss questions; review and revise findings of fact.	ALS	0.00 2.50	360.00	\$900.00	0		Unbilled
01/22/2013	12040 00001 Texans for Real Efficiency & E School Finance Conference with counsel concerning witnesses; review and revise findings of fact, conference with Craig Enoch and Melissa Lorber; meeting with witnesses in preparation for testimony.	ALS	0.00 6.80	360.00	\$2,448.00	0		Unbilled
01/23/2013	12040 00001 Texans for Real Efficiency & E School Finance Prepare for presentation of witness; present witness at trial; conference with counsel; review emails related to findings of fact and to testimony of Parker.	ALS	0.00 4.50	360.00	\$1,620.00	0		Unbilled
01/29/2013	12040 00001 Texans for Real Efficiency & E School Finance Draft response to the plea to the jurisdiction.	ALS	0.00 2.50	360.00	\$900.00	0		Unbilled
01/30/2013	12040 00001 Texans for Real Efficiency & E School Finance Draft response to the plea to the jurisdiction, conference with Melissa Lorber.	ALS	0.00 4.50	360.00	\$1,620.00	0		Unbilled
01/31/2013	12040 00001 Texans for Real Efficiency & E School Finance Draft response to the plea to the jurisdiction; review and revise draft; conference with Melissa Lorber.	ALS	0.00 3.70	360.00	\$1,332.00	0		Unbilled
02/03/2013	12040 00001 Texans for Real Efficiency & E School Finance Review closing argument outline and power point presentation; review MALDEF trial brief.	ALS	0.00 1.50	360.00	\$540.00	0		Unbilled
02/04/2013	12040 00001 Texans for Real Efficiency & E School Finance Attend closing arguments in school finance trial; attend ruling by judge; conference with client, Craig Enoch and Melissa Lorber.	ALS	0.00 5.00	360.00	\$1,800.00	0		Unbilled
02/05/2013	12040 00001 Texans for Real Efficiency & E School Finance Review email correspondence concerning case and case strategy.	ALS	0.00 0.30	360.00	\$108.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked		Rate	Amount	Phase	Code	Billed/ Unbilled
				Hrs. To Bill			Task Activity		
02/08/2013	12040 00001 Texans for Real Efficiency & E School Finance Participate in conference call concerning upcoming hearing and plan for findings of fact; research topics related to hearing and send email summarizing research.	ALS	0.00	3.70	360.00	\$1,332.00	0		Unbilled
02/14/2013	12040 00001 Texans for Real Efficiency & E School Finance Review email correspondence concerning case and case strategy.	ALS	0.00	0.40	360.00	\$144.00	0		Unbilled
02/21/2013	12040 00001 Texans for Real Efficiency & E School Finance Review emails related to case; review findings of fact and draft suggestions.	ALS	0.00	1.30	360.00	\$468.00	0		Unbilled
02/25/2013	12040 00001 Texans for Real Efficiency & E School Finance Review and revise findings of fact; conference with Melissa Lorber; draft attorney's fees affidavit; review time entries to attach to affidavit.	ALS	0.00	7.00	360.00	\$2,520.00	0		Unbilled
02/26/2013	12040 00001 Texans for Real Efficiency & E School Finance Review and revise findings of fact; conference Craig Enoch and Melissa Lorber.	ALS	0.00	3.70	360.00	\$1,332.00	0		Unbilled
TimeKeeper Billed Hours Worked Total		.00	TimeKeeper UnBilled Hours Worked Total				151.30		
TimeKeeper Billed Hours To Bill Total		.00	TimeKeeper UnBilled Hours To Bill Total				151.30		
TimeKeeper Billed Amount Total		\$0.00	TimeKeeper UnBilled Amount Total				\$54,468.00		

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Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
07/02/2012	12040 00001 Texans for Real Efficiency & E School Finance	CCM	0.00 0.30	75.00	\$22.50	0		Unbilled
Finalize letter to Judge Dietz regarding evidence presentation; prepare fax coversheet to Judge Dietz and fax same.								
07/20/2012	12040 00001 Texans for Real Efficiency & E School Finance	CCM	0.00 0.70	75.00	\$52.50	0		Unbilled
Prepare Efficiency Intervenors' Response to Edgewood Plaintiffs' Plea to the Jurisdiction for electronic filing and service; file same; prepare fax coversheet for service to multiple parties and Judge John Dietz and fax same.								
08/17/2012	12040 00001 Texans for Real Efficiency & E School Finance	CCM	0.00 0.30	75.00	\$22.50	0		Unbilled
Prepare Efficiency Intervenors' Response to First Amended Plea to the Jurisdiction for electronic filing and service; file same.								
10/15/2012	12040 00001 Texans for Real Efficiency & E School Finance	CCM	0.00 0.30	75.00	\$22.50	0		Unbilled
Prepare Third Amended Plea in Intervention of the Efficiency Intervenors for electronic filing; file same.								
02/01/2013	12040 00001 Texans for Real Efficiency & E School Finance	CCM	0.00 0.60	75.00	\$45.00	0		Unbilled
Preparation of Trial Brief on the Standard Governing the Constitutional Claims Asserted under Article VII, Section 1 of the Texas Constitution for electronic filing and service; file same; preparation of Efficiency Intervenors' Response to Defendant's Plea to the Jurisdiction for electronic filing and service; file same.								
TimeKeeper Billed Hours Worked Total			.00	TimeKeeper UnBilled Hours Worked Total				2.20
TimeKeeper Billed Hours To Bill Total			.00	TimeKeeper UnBilled Hours To Bill Total				2.20
TimeKeeper Billed Amount Total			\$0.00	TimeKeeper UnBilled Amount Total				\$165.00

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Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
02/15/2012	12040 00001 Texans for Real Efficiency & E School Finance Discuss representation of intervenor in school finance case with Kent Grusendorf (1); study pleading draft (.9).	CTE	1.90 1.90	665.00	\$1,263.50	0		Billed
02/17/2012	12040 00001 Texans for Real Efficiency & E School Finance Study draft petition for intervention; evaluate issues and prepare for conference with Kent Grusendorf and Chris Diamond.	CTE	1.10 1.10	665.00	\$731.50	0		Billed
02/21/2012	12040 00001 Texans for Real Efficiency & E School Finance Study memo regarding claims and case authorities; conference with Kent Grusendorf, Chris Diamond and Melissa Lorber to discuss strategy and claims.	CTE	1.70 1.70	665.00	\$1,130.50	0		Billed
02/22/2012	12040 00001 Texans for Real Efficiency & E School Finance Study revision of pleading and discuss with Melissa Lorber; complete review of authority supporting pleading; consider argument and remedies and analyze.	CTE	3.10 3.10	665.00	\$2,061.50	0		Billed
02/28/2012	12040 00001 Texans for Real Efficiency & E School Finance Discuss issues about presentation of case with team members; refer press inquiry [REDACTED]	CTE	0.40 0.40	665.00	\$266.00	0		Billed
02/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Present issues to meeting of interested organizations; strategy conference with TREE team to review intervention issue and prepare for scheduling meeting with Attorney General.	CTE	4.10 4.10	665.00	\$2,726.50	0		Billed
03/07/2012	12040 00001 Texans for Real Efficiency & E School Finance Studied reports on positions of parties to evaluate potential issues between parties.	CTE	0.80 0.80	665.00	\$532.00	0		Billed
03/17/2012	12040 00001 Texans for Real Efficiency & E School Finance Reviewed communications about business issues in litigation; respond to Kent Grusendorf.	CTE	0.40 0.40	665.00	\$266.00	0		Billed
03/19/2012	12040 00001 Texans for Real Efficiency & E School Finance Worked on presentation of argument and consider evidentiary needs.	CTE	0.40 0.40	665.00	\$266.00	0		Billed
03/21/2012	12040 00001 Texans for Real Efficiency & E School Finance Reviewed proposed scheduling order and posed questions to Melissa Lorber; worked on strategy conference scheduling.	CTE	0.80 0.80	665.00	\$532.00	0		Billed

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter		ID	Hrs. Worked		Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
	Reporting Name			Hrs. To Bill						
03/23/2012	12040	00001	CTE	5.40	5.40	665.00	\$3,591.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Study argument to prepare for presentation to legislative research group; prepare materials for presentation; study proposed scheduling order and discovery agreement; review with Melissa Lorber; participate in conference call with parties' attorneys; strategy session with litigation team.									
03/26/2012	12040	00001	CTE	4.00	4.00	665.00	\$0.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Study material for presentation to Texas Conservative Coalition Research Institute; finish preparation and participate in session and answer questions to evaluate area of interest; meet with Kent Grusendorf and legislative leaders regarding issues									
03/28/2012	12040	00001	CTE	2.90	2.90	665.00	\$1,928.50	0		Billed
	Texans for Real Efficiency & E School Finance									
	Prepare for and attend pre-trial scheduling conference; post-hearing conference with Chris Diamond and Kent Grusendorf.									
03/30/2012	12040	00001	CTE	0.80	0.80	665.00	\$532.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Study result of discussion with Plaintiff's counsel; participate in team conference call to review strategy.									
04/10/2012	12040	00001	CTE	2.80	2.80	665.00	\$1,862.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Study issue about order signed by Judge Dietz; prepare for and participate in strategy conference with trial team.									
04/12/2012	12040	00001	CTE	1.60	1.60	665.00	\$1,064.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Study severance order and report back to Chris Diamond and Melissa Lorber; offer suggestions to Melissa Lorber regarding motion.									
04/13/2012	12040	00001	CTE	2.60	2.60	665.00	\$1,729.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Prepare for parties' conference call to work out consolidation order and scheduling order dispute; work on suggested language and offer to Chris Diamond; conference call with Chris Diamond and Melissa Lorber; additional call from Chris Diamond regarding continuing hearing to let state also look at severance issue.									
04/16/2012	12040	00001	CTE	0.50	0.50	665.00	\$332.50	0		Billed
	Texans for Real Efficiency & E School Finance									
	Study potential for remedy claims.									
04/18/2012	12040	00001	CTE	1.50	1.50	665.00	\$997.50	0		Billed
	Texans for Real Efficiency & E School Finance									
	Meeting with Texas Association of Business to outline nature of case and determine businesses' education concerns									

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
04/20/2012	12040 00001 Texans for Real Efficiency & E School Finance Coordinate deposition date and review communication regarding those dates.	CTE	1.10 1.10	665.00	\$731.50	0		Billed
04/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Work on hearing date for status conference; prepare for additional client presentation.	CTE	0.80 0.80	665.00	\$532.00	0		Billed
05/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Study amended pleading and participate in strategy call with ██████████ Kent Grusendorf, and Bill Hammond ██████████	CTE	1.30 1.30	665.00	\$864.50	0		Billed
05/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Question from Chris Diamond about pleading issues; responded to question and discussed with Melissa Lorber.	CTE	0.40 0.40	665.00	\$266.00	0		Billed
05/04/2012	12040 00001 Texans for Real Efficiency & E School Finance Study Rule 11 Agreement on deposition; work on client presentation.	CTE	0.80 0.80	665.00	\$532.00	0		Billed
05/10/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for presentation of issues to business representatives; attend presentation and respond to questions about legal issues; strategy meeting with Kent Grusendorf ██████████	CTE	3.50 3.50	665.00	\$2,327.50	0		Billed
05/11/2012	12040 00001 Texans for Real Efficiency & E School Finance Study additional report on efficiency questions.	CTE	0.60 0.60	665.00	\$399.00	0		Billed
05/14/2012	12040 00001 Texans for Real Efficiency & E School Finance Review disclosures re request filing and respond to Chris Diamond's question about other filing.	CTE	0.80 0.80	665.00	\$532.00	0		Billed
05/15/2012	12040 00001 Texans for Real Efficiency & E School Finance Study requests for production draft to consider comments for Chris Diamond; conference call with team to review issues for status conference with Court.	CTE	1.10 1.10	665.00	\$731.50	0		Billed
05/16/2012	12040 00001 Texans for Real Efficiency & E School Finance Offer suggestions to Chris Diamond for requests for disclosure.	CTE	0.60 0.60	665.00	\$399.00	0		Billed

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
05/18/2012	12040 00001 Texans for Real Efficiency & E School Finance Review information from parties and prepare for court status conference; attend status conference; receive proposed Rule 11 Agreement about deposition notices and advise Chris Diamond.	CTE	3.10 3.10	665.00	\$2,061.50	0		Billed
05/21/2012	12040 00001 Texans for Real Efficiency & E School Finance Work on question for focus group on litigation issues.	CTE	0.30 0.30	665.00	\$199.50	0		Billed
05/23/2012	12040 00001 Texans for Real Efficiency & E School Finance Memo to team regarding formula for school funding analysis under constitutional mandate.	CTE	0.60 0.60	665.00	\$399.00	0		Billed
05/27/2012	12040 00001 Texans for Real Efficiency & E School Finance Study proposed requests and interrogatories and offer suggestions to Chris Diamond.	CTE	1.00 1.00	665.00	\$665.00	0		Billed
05/28/2012	12040 00001 Texans for Real Efficiency & E School Finance Study responses received.	CTE	0.70 0.70	665.00	\$465.50	0		Billed
05/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Conversation [REDACTED]	CTE	0.60 0.60	665.00	\$399.00	0		Billed
05/31/2012	12040 00001 Texans for Real Efficiency & E School Finance Received responses to disclosure requests; studied responses.	CTE	0.80 0.80	665.00	\$532.00	0		Billed
06/06/2012	12040 00001 Texans for Real Efficiency & E School Finance Receive settlement information [REDACTED] review and pose questions for Chris Diamond.	CTE	0.40 0.40	665.00	\$266.00	0		Billed
06/14/2012	12040 00001 Texans for Real Efficiency & E School Finance Discuss [REDACTED]	CTE	0.00 0.60	665.00	\$399.00	0		Unbilled
06/20/2012	12040 00001 Texans for Real Efficiency & E School Finance Meeting with State's attorney to review common issues and issue presentation.	CTE	0.00 1.40	665.00	\$931.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
06/22/2012	12040 00001 Texans for Real Efficiency & E School Finance Participate in court conference; discuss strategy on jurisdiction plea filed by Edgewood.	CTE	0.00 2.50	665.00	\$1,662.50	0		Unbilled
06/23/2012	12040 00001 Texans for Real Efficiency & E School Finance Work on trial calendar and advise Chris Diamond; confirm hearing dates and conflicts.	CTE	0.00 1.10	665.00	\$731.50	0		Unbilled
06/25/2012	12040 00001 Texans for Real Efficiency & E School Finance Call with Chris Diamond and Melissa Lorber.	CTE	0.00 2.30	665.00	\$1,529.50	0		Unbilled
06/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference with Chris Diamond, Kent Grusendorf and Melissa Lorber regarding trial court letter about timing for trial; review issues for response with Melissa Lorber.	CTE	0.00 0.50	665.00	\$399.00	0		Unbilled
07/01/2012	12040 00001 Texans for Real Efficiency & E School Finance Letter to Judge Dietz regarding trial time drafted.	CTE	0.00 2.10	665.00	\$1,396.50	0		Unbilled
07/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Review deposition timing issue; participate in call with Chris Diamond, Kent Grusendorf and Melissa Lorber to review issue.	CTE	0.00 0.80	665.00	\$532.00	0		Unbilled
07/06/2012	12040 00001 Texans for Real Efficiency & E School Finance Study response to plea to jurisdiction draft, offer suggestions and comments to Melissa Lorber.	CTE	0.00 1.30	665.00	\$864.50	0		Unbilled
07/09/2012	12040 00001 Texans for Real Efficiency & E School Finance Meet with Speaker's office.	CTE	0.00 1.50	665.00	\$997.50	0		Unbilled
07/10/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for status conference regarding tutorial on school financing formula.	CTE	0.00 0.50	665.00	\$332.50	0		Unbilled
07/11/2012	12040 00001 Texans for Real Efficiency & E School Finance Participate in court status conference; strategize on jurisdiction plea response argument with Chris Diamond and Melissa Lorber.	CTE	0.00 2.50	665.00	\$1,662.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name		ID	Hrs. Worked		Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
				Hrs.	To Bill				
07/16/2012	12040	00001	CTE	0.00	2.80	665.00	\$1,862.00	0	Unbilled
	Texans for Real Efficiency & E School Finance								
	Meet with Governor's office to review issues in the case; study draft response to plea to jurisdiction and offer comments to Melissa Lorber.								
07/18/2012	12040	00001	CTE	0.00	0.60	665.00	\$399.00	0	Unbilled
	Texans for Real Efficiency & E School Finance								
	Review jurisdiction plea response and issues to be addressed with Melissa Lorber.								
07/19/2012	12040	00001	CTE	0.00	0.90	585.00	\$526.50	0	Unbilled
	Texans for Real Efficiency & E School Finance								
	Study draft jurisdiction plea and reply; offer final suggestions to Melissa Lorber.								
07/23/2012	12040	00001	CTE	0.00	3.40	665.00	\$2,261.00	0	Unbilled
	Texans for Real Efficiency & E School Finance								
	Prepare for plea to jurisdiction hearing.								
07/24/2012	12040	00001	CTE	0.00	5.70	665.00	\$3,790.50	0	Unbilled
	Texans for Real Efficiency & E School Finance								
	Continue to prepare argument for jurisdiction plea hearing; meet with Chris Diamond, Kent Grusendorf and Melissa Lorber to strategize regarding further matters and to review jurisdiction plea argument; call from David Hinojosa regarding postponing hearing; reviewed confirmation email.								
07/25/2012	12040	00001	CTE	0.00	0.80	665.00	\$532.00	0	Unbilled
	Texans for Real Efficiency & E School Finance								
	Work on TREE issue covering jurisdiction and expert issue.								
07/27/2012	12040	00001	CTE	0.00	0.70	665.00	\$465.50	0	Unbilled
	Texans for Real Efficiency & E School Finance								
	Discuss issues regarding State's position; review development on jurisdiction questions; receive amendments.								
07/28/2012	12040	00001	CTE	0.00	0.60	665.00	\$399.00	0	Unbilled
	Texans for Real Efficiency & E School Finance								
	Consider response to new request for hearing date and review with Chris Diamond and Kent Grusendorf.								
07/31/2012	12040	00001	CTE	0.00	0.50	665.00	\$332.50	0	Unbilled
	Texans for Real Efficiency & E School Finance								
	Suggest language in email to David Hinojosa.								
08/01/2012	12040	00001	CTE	0.00	0.90	665.00	\$598.50	0	Unbilled
	Texans for Real Efficiency & E School Finance								
	Review jurisdiction standing issue and question about research with Emily Jolly; review findings on research to prepare for status conference; forward information to Chris Diamond; review State's position regarding carrying plea decision to end of case.								

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
08/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Work on questions of witness designation.	CTE	0.00 0.30	665.00	\$199.50	0		Unbilled
08/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for status conference; review amended pleadings and timing for jurisdiction hearing with Melissa Lorber; review issue with Chris Diamond and attend status conferences; review State's position regarding carrying plea decision to end of case.	CTE	0.00 4.10	665.00	\$2,726.50	0		Unbilled
08/11/2012	12040 00001 Texans for Real Efficiency & E School Finance Study Response to Plea to Jurisdiction draft; consider argument to be added.	CTE	0.00 1.60	665.00	\$1,064.00	0		Unbilled
08/13/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference call with Chris Diamond to review the plaintiff parties amendments; work on and review response suggestions with Melissa Lorber.	CTE	0.00 1.10	665.00	\$731.50	0		Unbilled
08/20/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for Plea to Jurisdiction argument.	CTE	0.00 2.20	665.00	\$1,463.00	0		Unbilled
08/21/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for and present response to plea at trial court hearing; review with Chris Diamond and Kent Grusendorf.	CTE	0.00 2.80	665.00	\$1,862.00	0		Unbilled
08/31/2012	12040 00001 Texans for Real Efficiency & E School Finance Receive and respond to David Hinojosa's objections to draft order in several communications.	CTE	0.00 1.10	665.00	\$731.50	0		Unbilled
09/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Work on email to trial court regarding ruling on Plea to Jurisdiction; confirm language with Chris Diamond.	CTE	0.00 0.70	665.00	\$465.50	0		Unbilled
09/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Receive suggestions and comments from team and forward proposed order with email message to Judge Dietz.	CTE	0.00 0.90	665.00	\$598.50	0		Unbilled
09/04/2012	12040 00001 Texans for Real Efficiency & E School Finance Meet with Chris Diamond and team to review deposition schedule.	CTE	0.00 1.20	665.00	\$798.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
09/26/2012	12040 00001 Texans for Real Efficiency & E School Finance Evaluate trial time for Judge Dietz with Chris Diamond and Kent Grusendorf.	CTE	0.00 0.30	665.00	\$199.50	0		Unbilled
10/01/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for Dr. Meria Carstarphen's deposition; discuss subject matter areas with Chris Diamond.	CTE	0.00 3.80	665.00	\$2,527.00	0		Unbilled
10/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Complete deposition preparation and attend and take Dr. Carstarphen's deposition; discuss questions with Kent Grusendorf; complete deposition.	CTE	0.00 8.60	665.00	\$5,719.00	0		Unbilled
10/05/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference with Kent Grusendorf and Chris Diamond regarding trial strategy.	CTE	0.00 3.40	665.00	\$266.00	0		Unbilled
10/15/2012	12040 00001 Texans for Real Efficiency & E School Finance Study amended petition; review with Melissa Lorber.	CTE	0.00 1.10	665.00	\$731.50	0		Unbilled
10/17/2012	12040 00001 Texans for Real Efficiency & E School Finance Discuss trial schedule with Chris Diamond and review witness presentations.	CTE	0.00 0.50	665.00	\$332.50	0		Unbilled
10/18/2012	12040 00001 Texans for Real Efficiency & E School Finance Trial preparation; review recent filings.	CTE	0.00 1.40	665.00	\$931.00	0		Unbilled
10/21/2012	12040 00001 Texans for Real Efficiency & E School Finance Trial preparation; comments to Chris Diamond regarding opening statement.	CTE	0.00 0.90	665.00	\$598.50	0		Unbilled
10/22/2012	12040 00001 Texans for Real Efficiency & E School Finance Attend and participate in trial.	CTE	0.00 8.00	665.00	\$5,320.00	0		Unbilled
10/23/2012	12040 00001 Texans for Real Efficiency & E School Finance Trial preparation and attend trial.	CTE	0.00 8.50	665.00	\$5,652.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
10/24/2012	12040 00001 Texans for Real Efficiency & E School Finance Study brief draft on standard of constitutional review and offered suggestions to Amy Saberian.	CTE	0.00 0.60	665.00	\$399.00	0		Unbilled
10/25/2012	12040 00001 Texans for Real Efficiency & E School Finance [REDACTED] meet with Chris Diamond and Kent Grusendorf to review trial evidence; discuss issue with Melissa Lorber.	CTE	0.00 1.60	665.00	\$1,064.00	0		Unbilled
10/26/2012	12040 00001 Texans for Real Efficiency & E School Finance Work on standing questions for Taxpayer plaintiffs; discuss with Melissa Lorber.	CTE	0.00 0.90	665.00	\$598.50	0		Unbilled
10/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Work on standard of review letter brief.	CTE	0.00 1.70	665.00	\$1,130.50	0		Unbilled
10/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Study and discuss standard of review questions and argument with Melissa Lorber and Amy Saberian.	CTE	0.00 2.00	665.00	\$1,330.00	0		Unbilled
10/31/2012	12040 00001 Texans for Real Efficiency & E School Finance Meet with trial team to review status of evidence and review further trial schedule; complete brief on standard of review under Art. VII, Sec. 1.	CTE	0.00 1.80	665.00	\$1,197.00	0		Unbilled
11/25/2012	12040 00001 Texans for Real Efficiency & E School Finance Study Dr. Carstarphan's deposition to prepare for cross-examination.	CTE	0.00 4.60	665.00	\$3,059.00	0		Unbilled
11/26/2012	12040 00001 Texans for Real Efficiency & E School Finance Complete preparation for Dr. Carstarphan's testimony; participate in trial; discuss issue with Melissa Lorber and Kent Grusendorf.	CTE	0.00 9.50	665.00	\$6,317.50	0		Unbilled
11/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Review post deposition updates with trial team; discuss trial strategy.	CTE	0.00 1.30	665.00	\$864.50	0		Unbilled
12/05/2012	12040 00001 Texans for Real Efficiency & E School Finance Work on burden of proof; standard of judicial review on constitutional claims; discuss issue with Melissa Lorber and Amy Saberian.	CTE	0.00 1.20	665.00	\$798.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
12/20/2012	12040 00001 Texans for Real Efficiency & E School Finance Study expert writing to prepare for summation argument for trial court.	CTE	0.00 1.30	665.00	\$864.50	0		Unbilled
12/23/2012	12040 00001 Texans for Real Efficiency & E School Finance Study expert reports to prepare for argument summation.	CTE	0.00 3.30	665.00	\$2,194.50	0		Unbilled
12/31/2012	12040 00001 Texans for Real Efficiency & E School Finance Review issues about James Jones deposition and respond.	CTE	0.00 0.60	665.00	\$399.00	0		Unbilled
01/07/2013	12040 00001 Texans for Real Efficiency & E School Finance Strategy meeting with trial team to review and plan for presentation of case.	CTE	0.00 1.30	665.00	\$1,197.00	0		Unbilled
01/09/2013	12040 00001 Texans for Real Efficiency & E School Finance Study drafts [REDACTED] and offer suggestions and edits to Amy Saberian.	CTE	0.00 2.90	665.00	\$1,928.50	0		Unbilled
01/11/2013	12040 00001 Texans for Real Efficiency & E School Finance Study materials and report for argument and strategy for end of trial.	CTE	0.00 2.40	665.00	\$1,596.00	0		Unbilled
01/16/2013	12040 00001 Texans for Real Efficiency & E School Finance Attend trial and review expert's testimony; meet to review session and offer suggestions for redirect; strategize on further witness needs.	CTE	0.00 8.30	665.00	\$5,519.50	0		Unbilled
01/17/2013	12040 00001 Texans for Real Efficiency & E School Finance Work on trial summation argument.	CTE	0.00 2.10	665.00	\$1,396.50	0		Unbilled
01/18/2013	12040 00001 Texans for Real Efficiency & E School Finance Consider additional argument issue.	CTE	0.00 0.30	665.00	\$199.50	0		Unbilled
01/19/2013	12040 00001 Texans for Real Efficiency & E School Finance Continue work on TREE summation argument; work on Findings of Fact.	CTE	0.00 0.90	665.00	\$598.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
01/21/2013	12040 00001 Texans for Real Efficiency & E School Finance Work on Summation argument; work on Findings of Fact.	CTE	0.00 1.10	665.00	\$731.50	0		Unbilled
01/22/2013	12040 00001 Texans for Real Efficiency & E School Finance Study expert views for argument; work through theme for argument; consider original intent material for final briefing	CTE	0.00 4.40	665.00	\$2,926.00	0		Unbilled
01/25/2013	12040 00001 Texans for Real Efficiency & E School Finance Discuss plea to jurisdiction issue with Melissa Lorber; consider interlocutory appeal argument.	CTE	0.00 0.80	665.00	\$532.00	0		Unbilled
01/26/2013	12040 00001 Texans for Real Efficiency & E School Finance Call with Chris Diamond to discuss legal burden of proof briefing.	CTE	0.00 0.30	665.00	\$199.50	0		Unbilled
01/30/2013	12040 00001 Texans for Real Efficiency & E School Finance Work on briefing on burden of proof and original intent.	CTE	0.00 1.20	665.00	\$798.00	0		Unbilled
01/31/2013	12040 00001 Texans for Real Efficiency & E School Finance Discuss document combination of standard brief and original intent briefing.	CTE	0.00 0.30	665.00	\$199.50	0		Unbilled
02/01/2013	12040 00001 Texans for Real Efficiency & E School Finance Work on response to jurisdiction challenge by the State; finish work on burden of review and legislative history of education provisions; return edits and comments to Amy Saberian, and okay for filing.	CTE	0.00 3.20	665.00	\$2,128.00	0		Unbilled
02/03/2013	12040 00001 Texans for Real Efficiency & E School Finance Review discussion notes for argument themes and points, and walk through evidence and ideas for argument; offer suggestions for PowerPoint and argument outline.	CTE	0.00 6.10	665.00	\$4,056.50	0		Unbilled
02/04/2013	12040 00001 Texans for Real Efficiency & E School Finance Attend court for summations and trial court ruling; discuss argument points with Chris Diamond; meet with Melissa Lorber to review decision; post-ruling discussion with Chris Diamond.	CTE	0.00 7.50	665.00	\$4,987.50	0		Unbilled
02/05/2013	12040 00001 Texans for Real Efficiency & E School Finance Trial recap and finding issue discussed with Chris Diamond.	CTE	0.00 0.40	665.00	\$266.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
02/08/2013	12040 00001 Texans for Real Efficiency & E School Finance Conference call with Chris Diamond, Melissa Lorber and Amy Saberian regarding Finding of Fact status conference with judge.	CTE	0.00 1.10	665.00	\$731.50	0		Unbilled
02/13/2013	12040 00001 Texans for Real Efficiency & E School Finance Pull notes together, attend status conference with the court to review potential judgment and factual findings; discuss jurisdiction potential questions; briefing with Shelby O'Brien.	CTE	0.00 2.60	665.00	\$1,729.00	0		Unbilled
02/14/2013	12040 00001 Texans for Real Efficiency & E School Finance Follow up note about paralegal fees to Chris Diamond.	CTE	0.00 0.30	665.00	\$199.50	0		Unbilled
02/19/2013	12040 00001 Texans for Real Efficiency & E School Finance Study and offer edits on brief on jurisdiction to Shelby O'Brien.	CTE	0.00 1.40	665.00	\$931.00	0		Unbilled
02/20/2013	12040 00001 Texans for Real Efficiency & E School Finance Final review of brief on jurisdiction of political question with Shelby O'Brien.	CTE	0.00 0.70	665.00	\$465.50	0		Unbilled
02/24/2013	12040 00001 Texans for Real Efficiency & E School Finance Study affidavit for attorneys fees and send comments to Melissa Lorber.	CTE	0.00 0.90	665.00	\$598.50	0		Unbilled
02/25/2013	12040 00001 Texans for Real Efficiency & E School Finance Work on finding of fact.	CTE	0.00 1.90	665.00	\$1,263.50	0		Unbilled
02/26/2013	12040 00001 Texans for Real Efficiency & E School Finance Study finding of fact draft and work on suggestions and revisions.	CTE	0.00 2.80	665.00	\$1,862.00	0		Unbilled
02/27/2013	12040 00001 Texans for Real Efficiency & E School Finance Work on findings of fact; revise to fit within the 3 constitutional review categories.	CTE	0.00 4.80	665.00	\$3,192.00	0		Unbilled
02/28/2013	12040 00001 Texans for Real Efficiency & E School Finance Continue on revisions for fact findings; discuss outline design with Amy Saberian.	CTE	0.00 3.80	665.00	\$2,527.00	0		Unbilled
TimeKeeper Billed Hours Worked Total			55.30	TimeKeeper UnBilled Hours Worked Total			178.30	

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
TimeKeeper Billed Hours To Bill Total		55.30	TimeKeeper UnBilled Hours To Bill Total		178.30			
TimeKeeper Billed Amount Total		\$34,114.50	TimeKeeper UnBilled Amount Total		\$118,497.50			

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Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
02/22/2012	12040 00001 Texans for Real Efficiency & E School Finance Proofread motion to intervene.	ERJ	2.00 2.00	275.00	\$550.00	0		Billed
02/23/2012	12040 00001 Texans for Real Efficiency & E School Finance Research and summarize issues regarding edits to motion/intervene.	ERJ	0.75 0.75	275.00	\$206.25	0		Billed
03/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Analyze issues for further review.	ERJ	0.50 0.50	275.00	\$137.50	0		Billed
04/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Research standing issues.	ERJ	2.30 2.30	275.00	\$632.50	0		Billed
04/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Research/analyze [REDACTED]	ERJ	2.10 2.10	275.00	\$577.50	0		Billed
04/09/2012	12040 00001 Texans for Real Efficiency & E School Finance Research and analyze issues [REDACTED]	ERJ	2.80 2.80	275.00	\$770.00	0		Billed
04/10/2012	12040 00001 Texans for Real Efficiency & E School Finance Meet to discuss strategy.	ERJ	2.60 2.60	275.00	\$715.00	0		Billed
04/12/2012	12040 00001 Texans for Real Efficiency & E School Finance Review proposed order regarding severance issues.	ERJ	0.20 0.20	275.00	\$55.00	0		Billed
06/10/2012	12040 00001 Texans for Real Efficiency & E School Finance Review [REDACTED] issues/research [REDACTED]	ERJ	0.30 0.30	275.00	\$82.50	0		Billed
06/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Research and contact archives for Edgewood I case file.	ERJ	0.00 0.90	275.00	\$247.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
07/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Research jurisdictional issues and briefing from Edgewood I at state archives.	ERJ	0.00 3.20	275.00	\$880.00	0		Unbilled
07/05/2012	12040 00001 Texans for Real Efficiency & E School Finance Revise response to jurisdictional plea; research additional authority and record cites.	ERJ	0.00 2.40	275.00	\$660.00	0		Unbilled
07/06/2012	12040 00001 Texans for Real Efficiency & E School Finance Revise response to plea to the jurisdiction.	ERJ	0.00 0.60	275.00	\$165.00	0		Unbilled
07/11/2012	12040 00001 Texans for Real Efficiency & E School Finance Research, revise response to plea to the jurisdiction.	ERJ	0.00 1.30	275.00	\$357.50	0		Unbilled
07/12/2012	12040 00001 Texans for Real Efficiency & E School Finance Research standing issues; draft further response to plea to the jurisdiction.	ERJ	0.00 1.20	275.00	\$330.00	0		Unbilled
07/13/2012	12040 00001 Texans for Real Efficiency & E School Finance Revise response to plea to the jurisdiction.	ERJ	0.00 1.80	275.00	\$495.00	0		Unbilled
07/18/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding [REDACTED]	ERJ	0.00 0.20	275.00	\$55.00	0		Unbilled
07/19/2012	12040 00001 Texans for Real Efficiency & E School Finance Review amended plea to the jurisdiction.	ERJ	0.00 0.30	275.00	\$82.50	0		Unbilled
07/20/2012	12040 00001 Texans for Real Efficiency & E School Finance Edit and prepare for filing response to plea to the jurisdiction.	ERJ	0.00 0.50	275.00	\$137.50	0		Unbilled
08/01/2012	12040 00001 Texans for Real Efficiency & E School Finance Research and analyze issues regarding [REDACTED]	ERJ	0.00 4.90	275.00	\$1,347.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
08/01/2012	12040 00001 Texans for Real Efficiency & E School Finance Communications regarding status conference/plea to the jurisdiction response.	ERJ	0.00 0.20	275.00	\$55.00	0		Unbilled
08/09/2012	12040 00001 Texans for Real Efficiency & E School Finance Revise response to amended plea to the jurisdiction.	ERJ	0.00 1.20	275.00	\$330.00	0		Unbilled
08/17/2012	12040 00001 Texans for Real Efficiency & E School Finance Revise and prepare for filing response to plea to the jurisdiction.	ERJ	0.00 0.30	275.00	\$82.50	0		Unbilled
08/20/2012	12040 00001 Texans for Real Efficiency & E School Finance Research dockets for amended pleadings and consolidation.	ERJ	0.00 1.30	275.00	\$522.50	0		Unbilled
08/21/2012	12040 00001 Texans for Real Efficiency & E School Finance Assist in hearing preparation; review pleading amendments.	ERJ	0.00 1.00	275.00	\$275.00	0		Unbilled
08/24/2012	12040 00001 Texans for Real Efficiency & E School Finance Review pleadings filed.	ERJ	0.00 0.30	275.00	\$82.50	0		Unbilled
09/27/2012	12040 00001 Texans for Real Efficiency & E School Finance Locate and copy exhibits.	ERJ	0.00 0.20	275.00	\$55.00	0		Unbilled
TimeKeeper Billed Hours Worked Total			13.55	TimeKeeper UnBilled Hours Worked Total			22.40	
TimeKeeper Billed Hours To Bill Total			13.55	TimeKeeper UnBilled Hours To Bill Total			22.40	
TimeKeeper Billed Amount Total			\$3,726.25	TimeKeeper UnBilled Amount Total			\$6,160.00	

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Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
02/17/2012	12040 00001 Texans for Real Efficiency & E School Finance Analysis with Craig Enoch regarding [REDACTED] review four lawsuit petitions; review proposed intervention; communication regarding same.	MAL	5.20 5.20	385.00	\$2,002.00	0		Billed
02/21/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference with co-counsel regarding intervention petition; draft revisions to intervention petition.	MAL	3.60 3.60	385.00	\$1,386.00	0		Billed
02/22/2012	12040 00001 Texans for Real Efficiency & E School Finance Assist with finalizing intervention petition.	MAL	0.80 0.80	385.00	\$308.00	0		Billed
02/28/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding pending issues in litigation.	MAL	0.10 0.10	385.00	\$38.50	0		Billed
02/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Craig Enoch regarding scheduling conference and other pending issues.	MAL	0.20 0.20	385.00	\$77.00	0		Billed
03/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Attend litigation planning meeting at Attorney General's Office.	MAL	3.20 3.20	385.00	\$1,232.00	0		Billed
03/21/2012	12040 00001 Texans for Real Efficiency & E School Finance Review proposed scheduling order and communication regarding same; communication regarding court's scheduling conference.	MAL	0.40 0.40	385.00	\$154.00	0		Billed
03/23/2012	12040 00001 Texans for Real Efficiency & E School Finance Review proposed amendment to scheduling order; participate in conference call regarding scheduling order and other issues.	MAL	0.50 0.50	385.00	\$192.50	0		Billed
03/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Analysis with Craig Enoch, conference call, and review correspondence.	MAL	0.70 0.70	385.00	\$269.50	0		Billed
04/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding pending issues.	MAL	0.10 0.10	385.00	\$38.50	0		Billed

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name		ID	Hrs. Worked		Rate	Amount	Phase	Code	Billed/Unbilled
				Hrs.	To Bill			Task Activity		
04/03/2012	12040	00001	MAL	0.80	0.80	385.00	\$308.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Attend conference call regarding scheduling issues; communication with Chris Diamond regarding same.									
04/04/2012	12040	00001	MAL	0.20	0.20	385.00	\$77.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Communication with Chris Diamond regarding pending issues.									
04/05/2012	12040	00001	MAL	0.10	0.10	385.00	\$38.50	0		Billed
	Texans for Real Efficiency & E School Finance									
	Communication with Chris Diamond regarding pending issues.									
04/09/2012	12040	00001	MAL	0.40	0.40	385.00	\$154.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Review motion objecting to consolidation order and communication with Chris Diamond regarding same.									
04/10/2012	12040	00001	MAL	3.50	3.50	385.00	\$1,347.50	0		Billed
	Texans for Real Efficiency & E School Finance									
	Conference with Craig Enoch and Emily regarding research; conference with same, Chris Diamond, Kent Grusendorf, [REDACTED] regarding strategy.									
04/11/2012	12040	00001	MAL	0.20	0.20	385.00	\$77.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Reivew communications and discussion regarding ongoing issues.									
04/12/2012	12040	00001	MAL	0.50	0.50	385.00	\$192.50	0		Billed
	Texans for Real Efficiency & E School Finance									
	Analysis with Craig Enoch regarding legal issues regarding consolidation/severance rules; review materials and communications.									
04/13/2012	12040	00001	MAL	0.40	0.40	385.00	\$154.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Communication with Chris Diamond, Craig Enoch, and review communication from opposing counsel regarding scheduling order and consolidation/severance issues.									
04/18/2012	12040	00001	MAL	0.20	0.20	385.00	\$77.00	0		Billed
	Texans for Real Efficiency & E School Finance									
	Strategy communication with Chris Diamond.									
04/19/2012	12040	00001	MAL	0.10	0.10	385.00	\$38.50	0		Billed
	Texans for Real Efficiency & E School Finance									
	Communication regarding case issues.									

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
04/25/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding various scheduling and planning issues.	MAL	0.30 0.30	385.00	\$115.50	0		Billed
04/27/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding scheduling issues.	MAL	0.10 0.10	385.00	\$38.50	0		Billed
04/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding Texas Association of Business being added to intervention lawsuit.	MAL	0.10 0.10	385.00	\$38.50	0		Billed
05/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Coordination with Craig Enoch and communication regarding discovery issues.	MAL	0.10 0.10	385.00	\$38.50	0		Billed
05/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Craig Enoch and Chris Diamond regarding specificity of pleadings and special exceptions.	MAL	0.30 0.30	385.00	\$115.50	0		Billed
05/07/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding special exceptions and response.	MAL	0.20 0.20	385.00	\$77.00	0		Billed
05/08/2012	12040 00001 Texans for Real Efficiency & E School Finance Review revised draft of intervention petition; communication with Chris Diamond regarding same.	MAL	0.30 0.30	385.00	\$115.50	0		Billed
05/14/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding pending issues.	MAL	0.20 0.20	385.00	\$77.00	0		Billed
05/15/2012	12040 00001 Texans for Real Efficiency & E School Finance Review and suggest revisions to disclosure responses and production requests to state; participate in conference call regarding status conference issues.	MAL	2.80 2.80	385.00	\$1,078.00	0		Billed
05/16/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft suggested additions and revisions to requests for production.	MAL	1.90 1.90	385.00	\$731.50	0		Billed

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
05/18/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding pending issues.	MAL	0.10 0.10	385.00	\$38.50	0		Billed
05/24/2012	12040 00001 Texans for Real Efficiency & E School Finance Review parties' communications regarding discovery issues.	MAL	0.10 0.10	385.00	\$38.50	0		Billed
05/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding draft discovery requests; review of disclosure responses being served by school districts.	MAL	0.10 0.10	385.00	\$38.50	0		Billed
05/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Review and suggest revisions to discovery requests; communication with Chris Diamond regarding same.	MAL	1.50 1.50	385.00	\$577.50	0		Billed
06/01/2012	12040 00001 Texans for Real Efficiency & E School Finance Review and suggest revisions to requests for production.	MAL	1.30 1.30	385.00	\$500.50	0		Billed
06/04/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding discovery and other issues.	MAL	0.10 0.10	385.00	\$38.50	0		Billed
06/05/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding discovery and strategy issues.	MAL	0.10 0.10	385.00	\$38.50	0		Billed
06/08/2012	12040 00001 Texans for Real Efficiency & E School Finance Research regarding admissibility of Hurley's expert report; communication with Chris Diamond regarding same.	MAL	0.60 0.60	385.00	\$231.00	0		Billed
06/14/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding Hurley deposition.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
06/18/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding upcoming events and discovery issues.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
06/21/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding pending issues.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
06/22/2012	12040 00001 Texans for Real Efficiency & E School Finance Start review of plea to jurisdiction; communication with Craig Enoch regarding appellate options if plea is granted or denied.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
06/25/2012	12040 00001 Texans for Real Efficiency & E School Finance Review plea to the jurisdiction; conference call regarding response and next steps	MAL	0.00 1.20	385.00	\$462.00	0		Unbilled
06/28/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding setting of hearing on plea to the jurisdiction read letter from trial court regarding trial schedule.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
06/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference regarding trial presentation strategy and response to jurisdictional plea; communication with Emily Jolly regarding obtaining copy of similar pleadings in Edgewood I case.	MAL	0.00 0.70	385.00	\$269.50	0		Unbilled
07/01/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions to letter to Judge Dietz with trial suggestions; communication regarding letter.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled
07/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Finalize and serve letter to Judge Dietz regarding trial schedule; analysis of issues for response to plea to the jurisdiction; communication regarding scheduling of coverage for depositions.	MAL	0.00 0.70	385.00	\$269.50	0		Unbilled
07/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference call regarding deposition scheduling issues; draft response to plea to the jurisdiction.	MAL	0.00 2.60	385.00	\$1,001.00	0		Unbilled
07/04/2012	12040 00001 Texans for Real Efficiency & E School Finance Research, analysis and draft response to plea to the jurisdiction.	MAL	0.00 1.90	385.00	\$731.50	0		Unbilled
07/05/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft response to plea to the jurisdiction.	MAL	0.00 1.90	385.00	\$731.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
07/09/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Craig Enoch regarding and draft revisions to response to plea to jurisdiction; communication with Chris Diamond regarding deposition scheduling issues; review deposition notice and topics for July 18 deposition and communication regarding question topics for deposition.	MAL	0.00 1.60	385.00	\$616.00	0		Unbilled
07/10/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding deposition scheduling and response to and hearing on plea to jurisdiction.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
07/11/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference with Craig Enoch and Chris Diamond regarding judge's comments about standing and strategy for response to plea; communication with Emily Jolly regarding research issues.	MAL	0.00 1.10	385.00	\$423.50	0		Unbilled
07/12/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding depositions and jurisdictional plea response; draft revisions to plea response.	MAL	0.00 1.50	385.00	\$577.50	0		Unbilled
07/13/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions and circulate new draft of response to plea to the jurisdiction; communication with Chris Diamond regarding response.	MAL	0.00 1.00	385.00	\$385.00	0		Unbilled
07/16/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Craig Enoch and Chris Diamond regarding response to jurisdictional plea and depositions.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled
07/18/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions to response to plea to the jurisdiction; communication with Craig Enoch regarding hearing arguments.	MAL	0.00 2.10	385.00	\$808.50	0		Unbilled
07/19/2012	12040 00001 Texans for Real Efficiency & E School Finance Review Edgewood's supplemental brief; finalize response to plea to jurisdiction.	MAL	0.00 0.80	385.00	\$308.00	0		Unbilled
07/20/2012	12040 00001 Texans for Real Efficiency & E School Finance Finalize and file response to jurisdictional plea; review amicus brief filed by teacher's association; communication with Chris Diamond regarding plea-related issues.	MAL	0.00 0.40	385.00	\$154.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
07/22/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication related to hearing and pleadings on plea to jurisdiction.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
07/23/2012	12040 00001 Texans for Real Efficiency & E School Finance Work with Craig Enoch to prepare for jurisdiction hearing.	MAL	0.00 2.00	385.00	\$770.00	0		Unbilled
07/24/2012	12040 00001 Texans for Real Efficiency & E School Finance Meet with Craig Enoch, Chris Diamond, and Kent Grusendorf to prepare for hearing on plea to jurisdiction and other issues.	MAL	0.00 1.00	385.00	\$385.00	0		Unbilled
07/25/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Craig Enoch and Chris Diamond regarding expert reports, depositions, and strategy for jurisdiction issues; review plaintiffs' pleadings to determine if they include similar plaintiffs subject to challenge for standing.	MAL	0.00 0.50	385.00	\$231.00	0		Unbilled
07/26/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding expert deadline and jurisdiction hearing issues.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
07/27/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding new plea to jurisdiction, strategy with State, preparing new response, and hearing dates; communication regarding expert designations.	MAL	0.00 0.40	385.00	\$154.00	0		Unbilled
07/28/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding next steps.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
07/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions, expert disclosures, issues related to plea to jurisdiction; review draft of expert disclosures and additions to disclosures regarding jurisdiction facts.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled
07/31/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions and plea hearing.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
08/01/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Craig Enoch and Emily Jolly regarding research issue about standing to challenge jurisdiction; communication with Chris Diamond regarding new response to plea to jurisdiction.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
08/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding plea to jurisdiction issues and research; communication regarding depositions.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
08/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Work with Craig Enoch to prepare for jurisdiction argument at status conference.	MAL	0.00 0.60	385.00	\$31.00	0		Unbilled
08/08/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for and attend deposition; communication with Chris Diamond regarding same.	MAL	0.00 7.00	385.00	\$2,695.00	0		Unbilled
08/09/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft response to amended plea to jurisdiction.	MAL	0.00 4.40	385.00	\$1,694.00	0		Unbilled
08/10/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions to response to amended plea to the jurisdiction.	MAL	0.00 0.40	385.00	\$154.00	0		Unbilled
08/13/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication and conference call with Craig Enoch and Chris Diamond regarding other parties' amended petitions and strategy for response to plea to jurisdiction.	MAL	0.00 0.70	385.00	\$269.50	0		Unbilled
08/17/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions, finalize and file response to amended plea in intervention.	MAL	0.00 1.00	385.00	\$385.00	0		Unbilled
08/27/2012	12040 00001 Texans for Real Efficiency & E School Finance Review draft order and offer suggestions; communication regarding pending issues.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled
08/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding upcoming depositions and scheduling issues.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
09/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding informing Judge Dietz about disagreement about order on plea to jurisdiction hearing; communication regarding depositions.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
09/04/2012	12040 00001 Texans for Real Efficiency & E School Finance Meet with Amy Saberian regarding background of case and strategy for depositions; meeting with Chris Diamond, Craig Enoch and Amy regarding plan for deposition scheduling and strategy; prepare for deposition of Clive Benfield	MAL	0.00 2.50	385.00	\$962.50	0		Unbilled
09/05/2012	12040 00001 Texans for Real Efficiency & E School Finance Travel to San Antonio for deposition of Clive Benfield and participate in deposition; assist with deposition of McAllen Supeintendent.	MAL	0.00 13.00	385.00	\$5,005.00	0		Unbilled
09/06/2012	12040 00001 Texans for Real Efficiency & E School Finance Coordination regarding depositions.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
09/14/2012	12040 00001 Texans for Real Efficiency & E School Finance Review expert reports and communication with Amy Saberian and Chris Diamond regarding expert depositions.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled
09/19/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions and scheduling; review rules regarding deadline for discovery requests served by email and communication regarding same; review order on plea to jurisdiction and communication regarding next steps.	MAL	0.00 1.00	385.00	\$385.00	0		Unbilled
09/20/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions, re-reading in response to plea to jurisdiction order, and other pending issues.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
09/21/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond and Craig Enoch regarding steps to take in response to order on plea to the jurisdiction; review and suggest revisions for discovery responses; communication with Amy Saberian regarding deposition.	MAL	0.00 1.00	385.00	\$385.00	0		Unbilled
09/24/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding deposition and discovery issues.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
09/25/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for depositions; communication with Chris Diamond regarding deposition issues.	MAL	0.00 0.60	385.00	\$231.00	0		Unbilled
09/26/2012	12040 00001 Texans for Real Efficiency & E School Finance Attend deposition of Virginia Day; prepare for deposition of Allan Odden.	MAL	0.00 5.00	385.00	\$1,925.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
09/27/2012	12040 00001 Texans for Real Efficiency & E School Finance Attend deposition of Alan Odden.	MAL	0.00 9.00	385.00	\$3,465.00	0		Unbilled
09/28/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding deposition of Alan Odden and upcoming depositions.	MAL	0.00 0.40	385.00	\$154.00	0		Unbilled
10/01/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding depositions; work with Craig Enoch to prepare for deposition.	MAL	0.00 0.60	385.00	\$231.00	0		Unbilled
10/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
10/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
10/04/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for deposition of James Kallison.	MAL	0.00 0.60	385.00	\$231.00	0		Unbilled
10/05/2012	12040 00001 Texans for Real Efficiency & E School Finance Attend deposition of Dr. Kallison; communication with Chris Diamond regarding same.	MAL	0.00 9.50	385.00	\$3,657.50	0		Unbilled
10/10/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions to witness list; communication with Chris Diamond regarding exhibit list; communication with Chris Diamond regarding depositions.	MAL	0.00 0.60	385.00	\$231.00	0		Unbilled
10/11/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for deposition of Paul Hill.	MAL	0.00 1.60	385.00	\$616.00	0		Unbilled
10/12/2012	12040 00001 Texans for Real Efficiency & E School Finance Attend deposition of Paul Hill.	MAL	0.00 9.00	385.00	\$3,465.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
10/14/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions to Third Amended Plea in Intervention.	MAL	0.00 0.50	385.00	\$192.50	0		Unbilled
10/15/2012	12040 00001 Texans for Real Efficiency & E School Finance Finalize and file amended plea in intervention; review and suggest revisions to pretrial disclosure pleading and discuss with Chris Diamond.	MAL	0.00 1.00	385.00	\$385.00	0		Unbilled
10/16/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions during trial and other scheduling issues.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
10/17/2012	12040 00001 Texans for Real Efficiency & E School Finance Coordination regarding depositions, pretrial, and trial issues.	MAL	0.00 0.40	385.00	\$154.00	0		Unbilled
10/25/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference regarding strategy and status of trial; communication regarding drafting statement of legal standard for claims; draft revisions to statement.	MAL	0.00 3.20	385.00	\$1,232.00	0		Unbilled
10/26/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions to trial brief [REDACTED]	MAL	0.00 1.50	385.00	\$577.50	0		Unbilled
10/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions to trial brief.	MAL	0.00 0.80	385.00	\$308.00	0		Unbilled
10/30/2012	12040 00001 Texans for Real Efficiency & E School Finance Conference regarding trial brief; communication regarding trial.	MAL	0.00 0.60	385.00	\$231.00	0		Unbilled
10/31/2012	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions to trial brief and communication regarding same.	MAL	0.00 0.90	385.00	\$346.50	0		Unbilled
11/02/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions and trial.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
11/05/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding charter school depositions.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
11/06/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding trial, prep for charter schools depositions, and scheduling or other depositions.	MAL	0.00 1.60	385.00	\$616.00	0		Unbilled
11/07/2012	12040 00001 Texans for Real Efficiency & E School Finance Coordinate regarding upcoming depositions and future deposition scheduling.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled
11/08/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for deposition of David Dunn; communication regarding upcoming depositions.	MAL	0.00 0.70	385.00	\$269.50	0		Unbilled
11/09/2012	12040 00001 Texans for Real Efficiency & E School Finance Attend deposition of David Dunn.	MAL	0.00 8.00	385.00	\$3,080.00	0		Unbilled
11/12/2012	12040 00001 Texans for Real Efficiency & E School Finance Coordination regarding depositions.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
11/14/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
11/19/2012	12040 00001 Texans for Real Efficiency & E School Finance Participate in trial for Chris Diamond.	MAL	0.00 8.00	385.00	\$3,080.00	0		Unbilled
11/20/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for and participate at trial.	MAL	0.00 8.80	385.00	\$3,388.00	0		Unbilled
11/25/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for trial; communication regarding same.	MAL	0.00 0.70	385.00	\$269.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
11/26/2012	12040 00001 Texans for Real Efficiency & E School Finance Prepare for and participate at trial.	MAL	0.00 4.60	385.00	\$1,771.00	0		Unbilled
11/27/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Amy Saberian about trial-related questions.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
11/29/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding drafting briefs and depositions.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
12/03/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
12/05/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding trial, depositions, and pending trial briefs; analysis of legal issues with Craig Enoch and Amy Saberian.	MAL	0.00 0.90	385.00	\$346.50	0		Unbilled
12/07/2012	12040 00001 Texans for Real Efficiency & E School Finance Attend deposition of Terry Moe.	MAL	0.00 7.20	385.00	\$2,772.00	0		Unbilled
12/10/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
12/11/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding depositions and scheduling planning meeting.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
12/13/2012	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding pending issues.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
01/01/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding James Jones deposition.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
01/03/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding trial planning meeting.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
01/07/2013	12040 00001 Texans for Real Efficiency & E School Finance Trial preparation meeting with Chris Diamond, Kent Grusendorf, Craig Enoch, and Amy Saberian.	MAL	0.00 3.00	385.00	\$1,155.00	0		Unbilled
01/08/2013	12040 00001 Texans for Real Efficiency & E School Finance Coordinate regarding coverage for trial and depositions, findings of fact, and trial briefing and preparation issues.	MAL	0.00 0.40	385.00	\$154.00	0		Unbilled
01/09/2013	12040 00001 Texans for Real Efficiency & E School Finance Defend deposition of Rob Eissler.	MAL	0.00 8.50	385.00	\$3,272.50	0		Unbilled
01/10/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding trial planning.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
01/11/2013	12040 00001 Texans for Real Efficiency & E School Finance Review Kent's notes for trial evidence and draft proposed findings of fact.	MAL	0.00 8.20	385.00	\$3,157.00	0		Unbilled
01/14/2013	12040 00001 Texans for Real Efficiency & E School Finance Participate in trial; draft proposed findings of fact and conclusions of law.	MAL	0.00 6.70	385.00	\$2,579.50	0		Unbilled
01/15/2013	12040 00001 Texans for Real Efficiency & E School Finance Coordination regarding trial, consolidation, findings of fact, and other issues.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
01/16/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding trial issues.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
01/17/2013	12040 00001 Texans for Real Efficiency & E School Finance Participate at trial; draft proposed findings of fact; analysis of legal arguments and closing argument ideas with Craig Enoch and Amy Saberian.	MAL	0.00 11.00	385.00	\$4,235.00	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
01/21/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication related to trial, findings of fact, trial briefs, etc.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled
01/22/2013	12040 00001 Texans for Real Efficiency & E School Finance Assist at trial; coordinate finalizing and sending judgment draft findings of fact.	MAL	0.00 7.00	385.00	\$2,695.00	0		Unbilled
01/23/2013	12040 00001 Texans for Real Efficiency & E School Finance Analysis regarding [REDACTED]	MAL	0.00 0.60	385.00	\$231.00	0		Unbilled
01/25/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding planning for trial and response to plea to jurisdiction.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled
01/28/2013	12040 00001 Texans for Real Efficiency & E School Finance Research regarding [REDACTED] review plea to jurisdiction and analysis of issues for response with Amy Saberian; communication with Chris Diamond regarding trial.	MAL	0.00 1.10	385.00	\$423.50	0		Unbilled
01/30/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding response to plea to jurisdiction and other trial issues.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled
01/31/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding legal briefs and other trial issues.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
02/01/2013	12040 00001 Texans for Real Efficiency & E School Finance Work on revising and filing response to plea to jurisdiction and trial brief.	MAL	0.00 2.50	385.00	\$962.50	0		Unbilled
02/04/2013	12040 00001 Texans for Real Efficiency & E School Finance Attend trial.	MAL	0.00 3.00	385.00	\$1,155.00	0		Unbilled
02/05/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding issues related to post-judgment motions and appeal.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
02/08/2013	12040 00001 Texans for Real Efficiency & E School Finance Review 2005 Texas Supreme Court decision; conference call with Chris Diamond, Craig Enoch, and Amy Saberian regarding next steps.	MAL	0.00 1.40	385.00	\$539.00	0		Unbilled
02/13/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding conference with court and next steps.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
02/14/2013	12040 00001 Texans for Real Efficiency & E School Finance Analysis of legal issues and next steps.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
02/15/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding findings of fact and attorney fees affidavit.	MAL	0.00 0.10	385.00	\$38.50	0		Unbilled
02/18/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding findings of fact and related appellate issues.	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
02/20/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication with Chris Diamond regarding findings of fact and related issues; communication with Shelby O'Brien and Amy Saberian regarding preparing attorneys' fees affidavit and research issue; review and suggest revisions to letter brief regarding jurisdiction.	MAL	0.00 1.00	385.00	\$385.00	0		Unbilled
02/21/2013	12040 00001 Texans for Real Efficiency & E School Finance Coordinate of issues related to findings of fact and attorney fee affidavit.	MAL	0.00 0.90	385.00	\$346.50	0		Unbilled
02/22/2013	12040 00001 Texans for Real Efficiency & E School Finance Review and suggest revisions to attorney fees affidavit.	MAL	0.00 0.40	385.00	\$154.00	0		Unbilled
02/25/2013	12040 00001 Texans for Real Efficiency & E School Finance Draft revisions to attorney fee affidavit; communication with Chris Diamond regarding issues related to affidavit and findings of fact; communication with Amy Saberian and Craig Enoch regarding same.	MAL	0.00 1.00	385.00	\$385.00	0		Unbilled
02/26/2013	12040 00001 Texans for Real Efficiency & E School Finance Communication regarding findings of fact, attorney fee affidavit, and brief on political question.	MAL	0.00 0.30	385.00	\$115.50	0		Unbilled

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
02/27/2013	12040 00001 Texans for Real Efficiency & E School Finance	MAL	0.00 0.40	385.00	\$154.00	0		Unbilled
Work on attorneys' fees affidavit and findings of fact and communication regarding same.								
02/28/2013	12040 00001 Texans for Real Efficiency & E School Finance	MAL	0.00 0.20	385.00	\$77.00	0		Unbilled
Communication regarding FOF and attorney fee affidavit.								
TimeKeeper Billed Hours Worked Total		31.40	TimeKeeper UnBilled Hours Worked Total		206.40			
TimeKeeper Billed Hours To Bill Total		31.40	TimeKeeper UnBilled Hours To Bill Total		206.40			
TimeKeeper Billed Amount Total		\$12,089.00	TimeKeeper UnBilled Amount Total		\$79,464.00			

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Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/Unbilled
02/14/2013	12040 00001 Texans for Real Efficiency & E School Finance Research issue [REDACTED] political question doctrine [REDACTED] for inclusion in supplemental trial court brief; discuss with Amy Saberian.	SLO	0.00 5.10	325.00	\$1,657.50	0		Unbilled
02/15/2013	12040 00001 Texans for Real Efficiency & E School Finance Research and analyze [REDACTED] political question doctrine [REDACTED] preparation for composing letter brief to trial court.	SLO	0.00 7.00	325.00	\$2,275.00	0		Unbilled
02/17/2013	12040 00001 Texans for Real Efficiency & E School Finance Continue researching issue of political question doctrine and jurisdiction in preparation for composing letter brief to trial court.	SLO	0.00 1.00	325.00	\$325.00	0		Unbilled
02/18/2013	12040 00001 Texans for Real Efficiency & E School Finance Research and draft supplemental letter brief concerning the political question doctrine and jurisdiction.	SLO	0.00 7.20	325.00	\$2,340.00	0		Unbilled
02/19/2013	12040 00001 Texans for Real Efficiency & E School Finance Continue research regarding political question doctrine and jurisdiction; discussed with Craig Enoch ways to revise letter brief regarding same.	SLO	0.00 0.60	325.00	\$195.00	0		Unbilled
02/20/2013	12040 00001 Texans for Real Efficiency & E School Finance Research issue [REDACTED] revise supplemental brief concerning the political-question doctrine and jurisdiction.	SLO	0.00 4.50	325.00	\$1,462.50	0		Unbilled
02/21/2013	12040 00001 Texans for Real Efficiency & E School Finance Research issue [REDACTED] prepare email [REDACTED] revised letter brief regarding political question/jurisdiction; Review Melissa Lorber's edits to letter brief regarding political question doctrine and jurisdiction.	SLO	0.00 5.30	325.00	\$1,722.50	0		Unbilled
02/27/2013	12040 00001 Texans for Real Efficiency & E School Finance Review attorney's fees affidavit for Amy Saberian.	SLO	0.00 0.40	325.00	\$130.00	0		Unbilled

TimeKeeper Billed Hours Worked Total	.00	TimeKeeper UnBilled Hours Worked Total	31.10
TimeKeeper Billed Hours To Bill Total	.00	TimeKeeper UnBilled Hours To Bill Total	31.10
TimeKeeper Billed Amount Total	\$0.00	TimeKeeper UnBilled Amount Total	\$10,107.50

Fee Activity

Date [1/1/1900 - 2/28/2013]

Date	Client-Matter Reporting Name	ID	Hrs. Worked Hrs. To Bill	Rate	Amount	Phase Task Activity	Code 1 2 3	Billed/ Unbilled
Report Grand Totals								
TimeKeeper Billed Hours Worked Total		100.25	TimeKeeper UnBilled Hours Worked Total		591.70			
TimeKeeper Billed Hours To Bill Total		100.25	TimeKeeper UnBilled Hours To Bill Total		591.70			
TimeKeeper Billed Amount Total		\$49,929.75	TimeKeeper UnBilled Amount Total		\$268,862.00			

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