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Board of Trustees
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3355 West Alabama Street, Suite 1220
Houston, Texas 77098
Telephone: (713) 986-9471
www.feldmanlawpc.com
Tax ID: 46-0901200

Hindt, Dr. Lance
Katy Independent School District

Invoice Date: January 12, 2018
Invoice No. 3633
Account No. 2024.02
Page: 1

RE: SCHOOL FUNDING AND ACCOUNTABILITY
For Services Rendered Through December 31, 2017

Fees

				Hours	
12/14/2017	DMF	Meeting with for school funding relief	Dr. Hindt regarding new theory		
			Begin review of relevant materials.	2.00	700.00
12/15/2017	DMF	Research regarding school funding issues.		1.00	350.00
12/22/2017	DMF	Further review of legal issues			
				1.50	525.00
12/26/2017	DMF	Review decisions		2.00	700.00
12/27/2017	DMF	Additional research in connection with school finance and related case law.		1.50	525.00
12/28/2017	DMF	Research			
				1.25	437.50
12/29/2017	DMF	Further review of relevant case law Discussion with Dr. Hindt			
				1.50	525.00
		For Current Services Rendered		10.75	3,762.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Feldman	10.75	\$350.00	\$3,762.50

Katy Independent School District
Account No. 2024.02
RE: School funding and accountability

Invoice Date: 01/12/2018
Invoice No. 3633
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Total Current Work & Expenses 3,762.50

Balance Due as of 01/12/2018 \$3,762.50

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Dr. Lance Hindt
Katy Independent School District

Invoice Date: April 16, 2018
Invoice No. 3966
Account No. 2024.02
Page: 1

RE: SCHOOL FUNDING AND ACCOUNTABILITY
For Services Rendered Through 03/31/2018

Fees

Table with columns for date, service type (DMF), description, and hours. Includes entries for 03/06/2018, 03/07/2018, 03/13/2018, 03/15/2018, and 03/22/2018.

Recapitulation

Recapitulation table with columns: Timekeeper (David Feldman), Hours (6.25), Rate (\$350.00), Total (\$2,187.50)

Expenses

Expenses table with columns for date, description, and total amount. Includes entry for 03/31/2018 for Expert - TTM Analytics (Invoice 192) totaling 2,750.00.



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Dr. Lance Hindt
Katy Independent School District

Invoice Date: April 16, 2018
Invoice No. 3967
Account No. 2024.03
Page: 1

RE:
For Services Rendered Through 03/31/2018

Fees

			Hours	
03/26/2018	DMF		0.50	175.00
03/27/2018	DMF	Teleconference with client	0.50	175.00
03/28/2018	DMF	Meeting with client	<u>1.50</u>	<u>525.00</u>
		For Current Services Rendered	2.50	875.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Feldman	2.50	\$350.00	\$875.00

Expenses

03/31/2018	Consulting Expert	<u>2,062.50</u>
	Total Expenses	2,062.50
	Total Current Work & Expenses	2,937.50
	Balance Due as of 04/16/2018	<u>\$2,937.50</u>

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Dr. Lance Hindt
Katy Independent School District

Invoice Date: May 15, 2018
Invoice No. 4107
Account No. 2024.02
Page: 1

RE: SCHOOL FUNDING AND ACCOUNTABILITY
For Services Rendered Through 04/30/2018

Fees

04/10/2018	DMF	Review latest results on national testing for Texas students	Hours	
			0.50	175.00
		For Current Services Rendered	0.50	175.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Feldman	0.50	\$350.00	\$175.00

Total Current Work & Expenses 175.00

Previous Balance \$4,937.50

Payments

04/27/2018 Payment with check 805640 -4,937.50

Balance Due as of 05/15/2018 \$175.00

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Dr. Lance Hindt
Katy Independent School District

Invoice Date: May 15, 2018
Invoice No. 4108
Account No. 2024.03
Page: 1

RE:
For Services Rendered Through 04/30/2018

Fees

			<u>Hours</u>	
04/02/2018	DMF	Various e-mail correspondence and discussion with client	0.50	200.00
04/04/2018	DMF	Review correspondence and discussion with Dr. Hindt	0.50	200.00
04/06/2018	DMF	E-mail correspondence and discussions with client	0.75	300.00
04/18/2018	DMF	Discussion with Dr. Hindt regarding status.	0.25	100.00
04/20/2018	DMF	Discussion with Dr. Hindt	0.25	100.00
04/30/2018	DMF	Discussion with Dr. Hindt	<u>1.00</u>	<u>400.00</u>
For Current Services Rendered			3.25	1,300.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Feldman	3.25	\$400.00	\$1,300.00

Expenses

04/30/2018	Consulting Expert	<u>3,137.50</u>
	Total Expenses	3,137.50
	Total Current Work & Expenses	4,437.50

Katy Independent School District
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RE:

Invoice Date: 05/15/2018
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	Previous Balance	\$2,937.50
	<u>Payments</u>	
04/27/2018	Payment with check 805640	-2,937.50
	Balance Due as of 05/15/2018	<u>\$4,437.50</u>

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Dr. Lance Hindt
Katy Independent School District

Invoice Date: June 12, 2018
Invoice No. 4249
Account No. 2024.02
Page: 1

RE: SCHOOL FUNDING AND ACCOUNTABILITY
For Services Rendered Through 05/31/2018

Fees

			Hours	
05/25/2018	DMF	Review status of Phase II.	0.75	262.50
05/31/2018	DMF	Conference with consultant regarding potential interviewees	0.50	175.00
For Current Services Rendered			1.25	437.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Feldman	1.25	\$350.00	\$437.50

Expenses

05/31/2018	Expert - TTM Analytics (Invoice 196)	6,125.00
	Total Expenses	6,125.00
	Total Current Work & Expenses	6,562.50
	Previous Balance	\$175.00
	Balance Due as of 06/12/2018	<u>\$6,737.50</u>

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Dr. Lance Hindt
Katy Independent School District

Invoice Date: June 12, 2018
Invoice No. 4250
Account No. 2024.04
Page: 1

RE:
For Services Rendered Through 05/31/2018

Fees

			Hours	
05/01/2018	DMF	Various discussions with Dr. Hindt		
		Correspondence and discussion regarding same.	1.50	525.00
05/02/2018	DMF	Discussions with Dr. Hindt		
		Review various correspondence in connection with same.	2.25	787.50
05/03/2018	DMF	Numerous discussions with Dr. Hindt and others		
			2.00	700.00
05/04/2018	VB	Gather emails received		
			0.50	50.00
	SS	Attorney conference		
			0.50	125.00
	DMF	Numerous discussions with Dr. Hindt		
			3.50	1,225.00
05/05/2018	DMF	Discussion with Dr. Hindt		
			1.00	350.00
05/06/2018	DMF	Discussion with Dr. Hindt and teleconference with Dr. Hindt and Board President		
			1.00	350.00

Katy Independent School District
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 RE:

Invoice Date: 06/12/2018
 Invoice No. 4250
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			Hours	
05/07/2018	DMF	Review file. Conduct legal research.	3.00	1,050.00
05/08/2018	DMF	Discussions with Dr. Hindt and prepare correspondence regarding same.	3.50	1,225.00
05/09/2018	DMF	Discussions with Dr. Hindt Research regarding potential litigation.	4.00	1,400.00
05/10/2018	DMF	Discussions with Dr. Hindt	6.00	2,100.00
05/11/2018	DMF	Respond to various correspondence Discussion regarding further investigation.	1.25	437.50
05/16/2018	SS	Legal research	2.25	562.50
05/17/2018	DMF	Discussions with media, consultant, and Dr. Hindt	1.00	350.00
05/21/2018	DMF	Review relevant documentation and discussion with Dr. Hindt	1.50	525.00
05/22/2018	DMF	Further review of relevant documents. Discussion with Dr. Hindt.	2.25	787.50
05/24/2018	DMF	Attorney conference	1.00	350.00
05/25/2018	DMF	Review current developments.	0.75	262.50
05/27/2018	CDF	Attorney conferences	1.50	525.00
05/30/2018	DMF	Review latest developments.	0.50	175.00
	CDF	Attorney conference	<u>0.50</u>	<u>175.00</u>
		For Current Services Rendered	41.25	14,037.50

Katy Independent School District
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RE:

Invoice Date: 06/12/2018
Invoice No. 4250
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Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cristen D. Feldman	2.00	\$350.00	\$700.00
David Feldman	36.00	350.00	12,600.00
Valerie Baker	0.50	100.00	50.00
Shannon Smittick	2.75	250.00	687.50

Expenses

05/31/2018	Consulting Expert	<u>9,062.50</u>
	Total Expenses	9,062.50
	Total Current Work & Expenses	23,100.00
	Balance Due as of 06/12/2018	<u>\$23,100.00</u>

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Dr. Lance Hindt
Katy Independent School District

Invoice Date: July 12, 2018
Invoice No. 4578
Account No. 2024.02
Page: 1

RE: SCHOOL FUNDING AND ACCOUNTABILITY
For Services Rendered Through 06/30/2018

Fees

			Hours	
06/01/2018	DMF	Continue review of potential interviewees.	0.50	175.00
		For Current Services Rendered	0.50	175.00

Recapitulation

Timekeeper	Hours	Rate	Total
David Feldman	0.50	\$350.00	\$175.00

Expenses

06/30/2018	Expert - TTM Analytics (Invoice 202)	2,500.00
	Total Expenses	2,500.00
	Total Current Work & Expenses	2,675.00
	Previous Balance	\$6,737.50

Payments

07/05/2018	Payment with check 811928	-175.00
	Balance Due as of 07/12/2018	<u>\$9,237.50</u>

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Dr. Lance Hindt
Katy Independent School District

Invoice Date: July 12, 2018
Invoice No. 4579
Account No. 2024.04
Page: 1

RE:
For Services Rendered Through 06/30/2018

Fees

			Hours	
06/04/2018	DMF	Research in connection with latest developments.	1.00	350.00
06/06/2018	CDF	Meet with Dr. Hindt and client.	1.50	525.00
	DMF	Prepare for and meeting with Dr. Hindt regarding latest developments.	1.75	612.50
06/08/2018	CDF	Attorney conference	0.50	175.00
	DMF	Research	0.50	175.00
06/19/2018	DMF	discussion with Dr. Hindt	0.50	175.00
06/21/2018	DMF	Communication with Board President	0.50	175.00
06/27/2018	DMF	Attorney conference and discussion with Dr. Hindt	0.75	262.50
		For Current Services Rendered	<u>7.00</u>	<u>2,450.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cristen D. Feldman	2.00	\$350.00	\$700.00
David Feldman	5.00	350.00	1,750.00

Total Current Work & Expenses 2,450.00

Katy Independent School District
Account No. 2024.04
RE:

Invoice Date: 07/12/2018
Invoice No. 4579
Page No. 2

Previous Balance \$23,100.00

Balance Due as of 07/12/2018 \$25,550.00

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Dr. Lance Hindt
Katy Independent School District

Invoice Date: August 16, 2018
Invoice No. 4675
Account No. 2024.02
Page: 1

RE: SCHOOL FUNDING AND ACCOUNTABILITY
For Services Rendered Through 07/31/2018

		<u>Fees</u>		
			<u>Hours</u>	
07/03/2018	DMF E-mail correspondence		0.25	87.50
07/08/2018	DMF Research		1.75	612.50
07/12/2018	DMF Teleconference		1.00	350.00
07/13/2018	DMF Attorney conference		0.75	262.50
07/18/2018	DMF Finalize memo		1.25	437.50
07/19/2018	DMF Discussion with Dr. Hindt and attorney conference Research relating to same.		0.75	262.50
07/24/2018	DMF Review additional statistical data		<u>2.00</u>	<u>700.00</u>
	For Current Services Rendered		7.75	2,712.50
Recapitulation				
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Feldman		7.75	\$350.00	\$2,712.50
Total Current Work & Expenses				2,712.50

Katy Independent School District
Account No. 2024.02
RE: School funding and accountability

Invoice Date: 08/16/2018
Invoice No. 4675
Page No. 2

	Previous Balance	\$9,237.50
	<u>Payments</u>	
07/13/2018	Payment with check 812864	-6,562.50
	Balance Due as of 08/16/2018	<u>\$5,387.50</u>

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Dr. Lance Hindt
Katy Independent School District

Invoice Date: August 16, 2018
Invoice No. 4677
Account No. 2024.04
Page: 1

RE:
For Services Rendered Through 07/31/2018

Fees

Table with 5 columns: Date, Code, Description, Hours, Total. Rows include 07/02/2018 DMF Review materials gathered, 07/03/2018 DMF Prepare for and meeting, 07/10/2018 DMF Discussion with Dr. Hindt, 07/11/2018 DMF Review, and For Current Services Rendered.

Recapitulation

Table with 4 columns: Timekeeper, Hours, Rate, Total. Row: David Feldman, 5.75, \$350.00, \$2,012.50

Expenses

Table with 3 columns: Date, Description, Total. Rows include 07/02/2018 Photocopy charges, 07/31/2018 Photocopy charges, Total Expenses, Total Current Work & Expenses, and Previous Balance.

Payments

Table with 3 columns: Date, Description, Total. Row: 07/13/2018 Payment with check 812864, -23,100.00

Katy Independent School District
Account No. 2024.04
RE:

Invoice Date: 08/16/2018
Invoice No. 4677
Page No. 2

Balance Due as of 08/16/2018

\$4,513.70

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Dr. Lance Hindt
Katy Independent School District

Invoice Date: September 26, 2018
Invoice No. 4820
Account No. 2024.02
Page: 1

RE: School funding and accountability

For Services Rendered Through 08/31/2018

Fees

			<u>Hours</u>	
08/07/2018	DMF	Coordinating additional research	1.50	525.00
08/10/2018	DMF	Gathering further information	1.25	437.50
08/30/2018	DMF	Discussion with Dr. Hindt	0.75	262.50
		For Current Services Rendered	<u>3.50</u>	<u>1,225.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Feldman	3.50	\$350.00	\$1,225.00

Expenses

08/31/2018	Expert - TTM Analytics (Invoice #208)	<u>1,500.00</u>
	Total Expenses	1,500.00
	Total Current Work & Expenses	2,725.00
	Previous Balance	\$5,387.50

Payments

08/27/2018	Payment with check 815644	-2,675.00
09/17/2018	Payment with check 818294	-2,712.50
	Total Payments	-5,387.50
	Balance Due as of 09/26/2018	<u>\$2,725.00</u>



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Dr. Lance Hindt
Katy Independent School District

Invoice Date: September 26, 2018
Invoice No. 4821
Account No. 2024.04
Page: 1

RE:

For Services Rendered Through 08/31/2018

		Fees		Hours	
08/03/2018	DMF	Research and e-mail correspondence with client Dr. Hindt.	Discussion with	1.00	350.00
08/13/2018	DMF	Review additional developments.		0.25	87.50
		For Current Services Rendered		1.25	437.50

		Recapitulation		
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
David Feldman		1.25	\$350.00	\$437.50

Total Current Work & Expenses	437.50
Previous Balance	\$4,513.70

		<u>Payments</u>
08/27/2018	Payment with check 815644	-2,450.00
09/17/2018	Payment with check 818294	-2,063.70
	Total Payments	-4,513.70
	Balance Due as of 09/26/2018	<u>\$437.50</u>

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