



CHK#4032873
12/21/12

Record Date:
Created By:
Created On:

Modified By: medinat
Modified On:

Document Description: Legal services related to investigation by County

Actual Amount:
Cited Authority:

Record Date:
Created By: medinat
Created On: 12-10-2012

Modified By:
Modified On: 12-19-2012

Document Description: Attorney

Actual Amount: \$ 20,238.59
Cited Authority: ADM EMPLOYEE > \$150

Vendor Cust: MIS0000004
Legal Name: SHADE, RANDI
Alias / DBA:
Address: INTEROFFICE MAIL

AUSTIN, Texas 78701

Disbursement Category: REG
Schedule Payment Date: 2012-12-10
Disbursement Priority: 99
Disbursement Type: 1
Disbursement Format: REG

Single Payment: SP
Handling Code: IN

Acct Line: 1
Budget FY:
Fiscal Year:
Period:

Event Type: AP01
Service From Date: 2011-03-18
Service To Date: 2012-08-24

Bank Account: 23
Vendor Invoice No: COA#6507
Vendor Invoice Ln: 1
Vendor Invoice Dt: 2012-12-19

Line Amount: \$ 20,238.59

Check Description: Legal services related to investigation by County Attorney into allegations concerning Texas Open Meetings

Line Description:

Fund Dept Unit & Sub Appr Objt & Sub Rev & Sub BSA & Sub Actv Func Rptg Task Order Maj Prog Program Pgm Pd

Acct Line:
Budget FY:
Fiscal Year:
Period:

Event Type:
Service From Date:
Service To Date:

Bank Account:
Vendor Invoice No:
Vendor Invoice Ln:
Vendor Invoice Dt:

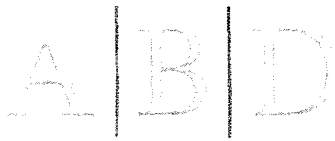
Line Amount:

Check Description: Act-Shade

Line Description: Legal services related to investigation by County Attorney into allegations-Texas Open Meeting Act

Fund Dept Unit & Sub Appr Objt & Sub Rev & Sub BSA & Sub Actv Func Rptg Task Order Maj Prog Program Pgm Pd
5150 5700 5711 570057BA 5620

Total invoiced amount is \$20,516.09 minus \$277.50 write off equals the amount owed to Shade in the amount of \$20,238.59



ALMANZA, BLACKBURN & DICKIE LLP

ATTORNEYS AT LAW

2301 S. Capital of Texas Highway, Building H

Austin, Texas 78746

Telephone: (512) 474-9486

Facsimile: (512) 478-7151

Invoice submitted to:
Randi Shade

October 10, 2012

| | <u>Amount</u> |
|----------------------------------|----------------------|
| Previous balance | \$6,277.50 |
| Accounts receivable transactions | |
| 10/10/2012 Payment - thank you | (\$6,000.00) |
| 10/10/2012 Write off | (\$277.50) |
| Total payments and adjustments | <u>(\$6,277.50)</u> |
| Balance due | <u><u>\$0.00</u></u> |

— WE ACCEPT MASTERCARD, VISA, AMERICAN EXPRESS, DISCOVER, AND CREDIT/DEBIT CARDS —

No charge for local fax and in-house copies.

Tax ID # 21-2871054

Selection Criteria

A/R Classification Open
C/ie. Selection Include: Shade, Randi

'B' for Billed. 'P' for Posted.

| ID | Date | Type | Client | Total |
|-------------|------------|---|----------------------------|------------|
| | | Invoice # | Check Number | |
| 28726 | 12/19/2011 | INV G:16036 Invoice No. 16036 | B Shade, Randi | 13383.59 |
| 28729 | 12/19/2011 | PAY G:16477 Payment - thank you. Check No. 67838124 | B Shade, Randi 67838124 | (5000.00) |
| 29507 | 5/4/2012 | INV G:16477 Invoice No. 16477 | B Shade, Randi | 855.00 |
| 29509 | 5/4/2012 | PAY G:16623 Payment - thank you. Check No. 557 | B Shade, Randi 557 | (9238.59) |
| 29807 | 7/5/2012 | INV G:16623 invoice No. 16623 | B Shade, Randi | 1260.00 |
| 29945 | 11/6/2012 | INV G:16695 invoice No. 16695 | B Shade, Randi | 3600.00 |
| 30152 | 9/5/2012 | INV G:16804 Invoice No. 16804 | B Shade, Randi | 1,175.00 |
| 30356 | 10/10/2012 | PAY I:3539 Payment - thank you | B Shade, Randi | (6000.00) |
| 30357 | 10/10/2012 | WOFF I:3539 Write off | B Shade, Randi | (277.50) |
| Grand Total | | | | 20516.09 |
| Invoice | | | | (20238.59) |
| Payment | | | | (277.50) |
| Write Off | | | | |