

Check No. - 158017

Check Date -02/12/2009

Stub 1 of 1

200902	02/01/2009	2,537.00	2,537.00
200902	02/01/2009	1,763.00	1,763.00
200901	01/26/2009	6,018.00	6,018.00
200901	01/26/2009	4,182.00	4,182.00

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14,500.00

14,500.00

Payee: 1478022 PAPE, EDWARD

00158017

1478022 02/12/2009 \$\*\*\*\*14,500.00

FOURTEEN THOUSAND FIVE HUNDRED AND 00/100\*\*\*\*\*

EDWARD PAPE  
107 BRYKER DR  
SAN ANTONIO TX 78209

NAE-002487

6783-1

OK/um

**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coates Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200902

Invoice date 1-Feb-09

Invoice for services provided by hour as per contract

1) Week ending Sunday, February 1, 2009

Total Hours 43

Detail Attached

Total hours this invoice 43

Hourly Rate \$100.00

Total Amount Due \$4,300.00

**Approved**  
Initial EP Date 2/2/09

Monday, January 26 2009

- 8:00 On site at 459 Precious - contractors are here ready to start
- 8:30 Rimkus on site (Steve Frase/Bruce Morris)
- 9:00 MLAW (Patrick Haas) on site, start work at 519 Precious
- 9:30 Inspect 514 for Smith belongings
- 10:00 First house is complete
- 10:15 Start at 459 Precious
- 10:45 Mrs. Flores visited office (436 Precious homeowner) wants door weather-stripping  
Andy from SAHA on site - we discussed various issues including broken window at 459
- 11:00 Start re-exam of three houses
- 12:15 Finished work on Precious Street and depart for Villa Norte  
In office discussion with Bruce Morris/Rimkus and Patrick Haas of Systems  
Patrick satisfied with his re-examination of the first three houses on the list  
Agreed that work will start tomorrow at 9:00
- 12:45 Discovered error in house type on tomorrow's schedule  
Typo regarding address for brick inspection at 143 Villa Arboles, should be 147  
Rimkus and MLAW agree on site that this is not an issue, schedule will proceed tomorrow as planned (with correction)  
Patrick Haas of MLAW stated that resident in Mirasol, (either Mathews or El Paso Street) approached him  
regarding repairs to the house. The resident made some statements to the effect that SAHA had done brick  
work on the house three years prior. This according to Patrick was evident by the color difference in the mortar  
on certain areas of the house
- 1:30 Finished with brick examinations for today, Rimkus and MLAW departing, returning tomorrow at 9:00
- 2:00 Return to 459 Precious, SAHA on site to repair broken window
- 2:15 Receive listing of first 18 houses for trial from Coates/Rose
- 2:30 Telephone discussion with David Y regarding first 18 homes, Identifying residents  
Do not contact until further information and/or credentials are provided by Coats/Rose  
Need to perform visual (drive-by) inspection and ensure that we have keys to unoccupied homes
- 3:00 Pull and Review files of 18 homes  
Joshua from SAHA at 459 for broken front window
- 4:00 Discussion with Charles Bode regarding RFP deadline tomorrow morning
- 4:15 Depart for Coates Rose Law Firm
- 4:30 Meeting with David Y to discuss billing of accounts and first 18 houses for trial  
Langley/Banack needs listings of houses opened for inspection of plate
- 5:30 Depart Coates Rose

Total Hours 9.5

Tuesday, January 27 2009

- 8:00 On site at 459 Precious - contractors are here ready to start
- 9:00 Depart 459 Precious to attend bid opening at SAHA
- 9:30 Arrive at SAHA, met with Gerry Avila to discuss 106 Villa Arboles
- 10:00 Bid Opening, per Charles Bode, packets will be ready in about an hour
- 11:00 Depart SAHA main office for warehouse, packet to Ramiro Maldonado for grading
- 11:20 Depart Warehouse and return to Blueridge Neighborhood
- 12:00 Rimkus and MLAW finished with daily brick examination, MLAW and Rimkus leaving site.  
Contractor continues to work cleaning up
- 12:30 Arrive 459 Precious and start reading proposals for grading purposes
- 4:30 Stop work on proposals and compile daily log for yesterday and today
- 5:00 Depart 459 Precious

Total Hours 9

Wednesday January 28, 2009

8:00 On site at 459 Precious  
8:15 Received call from Patrick Haas, due to weather he will be late this morning  
8:30 At NW 27th Street with Rimkus  
    Message from Steve Frase of Rimkus, needs info on first 18  
9:00 Called Patrick Haas from MLAW, he is still in traffic, will be here at 10:00  
10:00 Patrick Haas of MLAW still not on site, rtn to 459 Precious to finish grading submissions on RFP  
10:15 MLAW on site  
10:30 Meeting with Maria Flores (436 Precious) wants to know what other problems exist with Homes  
    Stated that she has retained an attorney and is going to file suit against KB  
10:55 Chales Bode confirms question regarding grading process  
    Rimkus and MLAW finished at 26th and headed to Mathews Street  
11:15 Jack Osmer from Insurance at 459 Precious to discuss Chavarria claim, 4128 El Paso  
    Provided him with copy of my relevant email and phone number for Daniel Rodriguez  
12:30 Engineers finished for today, Patrick Haas from MLAW has a schedule conflict on Friday  
    Departed for lunch  
1:00 Return to 459 Precious  
    Eric from R and R Consulting needs listings of houses and vacant/occupied status  
1:30 Finish grading RFP submissions to submit to procurement tomorrow morning  
4:40 Compile daily log  
5:00 Depart 459 Precious

Total Hours           8.5

Thursday, January 29, 2009

8:00 On site at SAHA Main office, turn in scorings for RFP submission to Stacy Padgett  
8:30 Depart SAHA main office  
9:00 On site at Mathews Street with Rimkus and MLAW  
12:00 Engineers finished for today, schedule conflict on Friday is Rimkus not MLAW  
12:30 Lunch  
1:00 Return to 459 Precious  
    Finish costing of repair to deconstructs to submit to Tim Alcott on Friday  
2:00 Call from Steve Frase, discussed details of his examinations of first 18 houses  
2:20 Rachel Pena at 459 Precious to drop keys from 448  
4:00 Discussion with Stacy Padgett regarding scoring of RFP submittals and recommendations  
4:20 Faxed costs of deconstruct repairs to David Y and Tim Alcott  
4:30 Compile daily log  
5:00 Depart 459 Precious

Total Hours           8.5

Friday January 30, 2009

8:00 On site at 459 Precious  
8:30 Phone discussion with Steve Frase regarding scheduling  
    Re-inspection of first 18 to take place ASAP  
    No brickwork today due to scheduling conflict  
    Resume Brick inspections Monday  
    Re-check cost estimate for rebuild of deconstructed houses - revise finish work and include roofing  
12:00 Fax revisions to David Y and Tim Alcott  
12:15 Estefanna Battle, (Task Force Member) at 459 Precious, left house and went to 458  
12:30 Depart for lunch  
1:00 Return to 459 Precious  
    Start pulling copies of invoices based on vendor AR reports showing Task Force items not paid

2:00 Phone discussion with Shelley @ CR to discuss houses that were re-roofed  
2:20 Phone discussion with David Y @ CR to discuss scheduling of first 18 re-inspect  
and auditing of Task Force Invoices, vendors have outstanding amounts due  
2:30 Phone discussion with Steve Frase regarding contractor to open up houses for insp.  
2:45 Review and pull outstanding invoices for Aladdin, Omni, Discover  
3:30 Compile daily log  
4:00 Depart 459 Precious

Total Hours 7.5

Total hours, week ending Sunday, February 1, 2009

43

**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coates Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200901

Invoice date 26-Jan-09

*Approved.  
Spoke with Edward  
to provide more  
detail billing  
in future &  
put exact.*

Invoice for services provided by hour as per contract

1) Week ending Sunday, January 18, 2009

Total Hours 51

Detail Attached

2) Week ending Sunday, January 25, 2009

Total Hours 51

Detail Attached

Total hours this invoice 102

Hourly Rate \$100.00

Total Amount Due \$10,200.00

**Approved**  
Initial *EP* Date *1/26/09*

Monday, January 12, 2009

- 8:00 On site with roofer to start removal process to expose roof decking for examination.  
Steve Frase on site as well as Paul Beavers of Systems Consultants.  
My original understanding was that only Rinkus was to be on site until Tuesday.  
Phone discussion with David Y. and received clearance to continue working.  
Commenced work as per established list and instruction of Steve Frase.  
Continuously observed roofers and had them work through lunch as inspectors were waiting for us to get ahead of them.  
Continued work in an effort to move ahead of inspectors as per original plan.  
Inspectors departed site at approximately 3:00
- 6:00 Returned to Precious Office to compile daily log
- 6:30 Depart 459 Precious

Total Hours 10.5

Tuesday January 13, 2009

- 7:30 On site at 459 Precious
- 8:00 Depart 459 Precious and meet with roofers at Palm Lake Subdivision
- 8:15 Steve Frase on site, along with Paul Beavers of Systems and Patrick Haas of MLAW at Palm Lake
- 9:30 Roofers working well, returned to Precious office for administrative tasks  
Email and telephone discussions with Tim Alcott, Veronica Guevarra, Ramiro Maldonado, and David Y.  
Continued work regarding costing of repairs to deconstruct houses
- 11:00 Monitoring roofers for continued progress.  
Wind is going to tear some felt paper, however this was anticipated.  
Contractor is instructed to maintain cleanliness of site and monitor for paper blowing around
- 12:30 Returned to Precious Office.
- 1:30 Received confirmation of notice to Public Housing residents regarding our roof and brick inspections.
- 2:00 Depart 459 Precious per instruction to inspect overhead brickwork (garages) and cite any that appear hazardous. (5 communities)  
Discussion (by telephone) with David Y. reg. scheduling. Established that the schedule will not be accelerated in any way.  
Spoke with roofing crew, and gave instruction not to return until Thursday as per original schedule
- 5:00 Compile daily log from notes
- 5:30 Depart 459 Precious
- 7:30 Costing estimates for repairs to deconstructed homes 7:30 (pm)
- 10:00 Stopping point on cost estimates and compile daily log 10:00(pm)

Total Hours 12.5

Wednesday January 14, 2009

- 8:00 On site at 459 Precious  
Steve Frase on site, along with Systems and Patrick HAAS of MLAW  
Discussion on site with Steve Frase instructions regarding schedule.  
Paul Beavers of Systems agreed to inspect first two houses on following days list.  
This allows roofers to start at 8:00 while he drives from Austin, which allows for a more efficient expenditure of time  
Steve Frase agreed with this procedure.
- 9:00 Departed office to inspect T&P drainlines per David Y.
- 11:00 At Sunflower subdivision, observed 1206 Villa Placer for Ramiro Maldonado
- 11:30 Returned to inspecting and photographing T&P valves
- 12:30 Returned to 459 Precious, answer emails and work on costs for deconstruct.  
Reported to David Y status of T&P drains observed  
Reported vandalism at 1714 Villa Placer to Ramiro Maldonado  
Discuss with David Y roof inspections and occupancy status of homes for next week  
Discuss (email) Thursday schedule with Steve Frase.
- 5:00 Compile daily log
- 6:30 Depart 459 Precious

Total Hours 10.5

**Thursday January 15, 2009**

8:00 On site at 459 Precious  
8:30 On site with roofers at BlueRidge Subdivision  
Vandalism on Villa Arboles, reported to Ramiro Maldonado  
Inspected 142 Villa Grande for Ramiro Maldonado and reported findings to him  
9:30 26th street, observing conditions at deconstruct site, met with and  
recorded concerns from Mr. Arrispe, 1615 NW 26th regarding container  
reported to Ramiro Maldonado and Veronica Guevarra  
10:00 Observing roofers, discussed schedule for put-back, to start next week  
11:00 Returned to 459 Precious, answer emails and work on vendor issues  
Various Task Force vendors calling regarding outstanding invoices  
1:00 Lunch  
1:30 Depart Mirasol office for SAHA Office  
2:00 meeting with R&R Consultants  
4:00 Depart SAHA office and return to Mirasol neighborhood, observe roofers work  
5:00 Returned to Precious Office, work on vendors outstanding invoices  
6:00 Compile daily log  
6:30 Depart 459 Precious

Total Hours 10

**Friday January 16, 2009**

8:00 On site at 459 Precious, various administrative type work including;  
Answering phone messages and emails including  
Discussion w/Ramiro Maldonado regarding Vandalism  
Tim Alcot regarding reported roof damage, this in reality is our roof and decking examination  
Veronica Guevarra regarding complaints from neighbors on 26th Street  
11:00 Went to blueridge neighborhood to observe roofers, Rimkus and Systems are on site.  
12:00 Lunch  
1:00 Returned to Precious Office, continue work on costs to rebuild deconstruct  
4:00 Compile daily log  
4:30 Depart 459 Precious

Total Hours 7.5

**Total hours, week ending Sunday, January 11, 2009**

**51**

Monday, January 19 2009

7:30 On site at 459 Precious  
Continue work on cost estimates for reconstruct  
10:30 Meeting with contractors at 459 Precious to finish details of roof repair and brick scheduling  
12:00 Depart for lunch  
1:00 Met with Steve Frase at Mirasol (Mathews Street) to discuss upcoming brick examinations.  
He provided highlighted copies of what areas we will be removing on the various floorplans  
2:00 At 459 Precious, Continue work on cost estimates for reconstruct  
As today is a holiday things are fairly quiet - no phones ringing  
5:00 Compile daily log  
5:30 Depart 459 Precious

Total Hours 9

Tuesday January 20, 2009

7:30 On site at 459 Precious  
8:00 Continue work on cost estimates for reconstruct - looking for figures in Matt M's computer  
Matt's computer and office is in need of some organization  
9:00 Depart 459 Precious for SAHA Office on Flores  
10:00 Pre-Bid meeting with Charles Bode and potential bidders  
11:00 Discussion in Atrium with Ramiro Maldonado about finish levels and materials on reconstructs.  
11:30 Meeting with Lee Jupe in accounting to discuss contractor's unpaid invoices  
Accounting shows nothing - I will inquire with Ramiro Maldonado about this  
12:00 Depart for Lunch  
12:30 Return to SAHA Main office  
1:00 SAHA Mirasol Meeting  
Discussions included remaining outstanding issues such as Zaragoza residence.  
2:00 Depart SAHA Main office  
2:15 At Coates Rose to meet with David Y.  
Discuss and finalize contract language  
Discuss and finalize specifics of roof repair following inspections  
Discuss and finalize material standards for reconstruction of houses and examination work  
Informed David Y that prior week exceeded 40 hours, this was approved.  
3:00 Depart Coates Rose and return to Mirasol neighborhood  
3:30 Monitor progress of roofers in neighborhood, discuss repairs of shingles post-inspection time.  
5:30 Return to 459 Precious to answer emails and other administrative tasks  
6:00 Compile daily log  
6:30 Depart 459 Precious

Total Hours 10.5

Wednesday January 21, 2009

7:30 On site at 459 Precious  
KB supposed to be in the neighborhood looking at misc. roofs.  
8:30 Inform David Y of mistake regarding 431 Precious - substitute 459  
9:00 Steve Frase, Brick Masons on site, start at 462 Precious  
10:30 Complete 462, move to 506 Precious  
11:00 Start 506 Precious, overhead work requires scaffolding  
Filled cells in brick causing breakage, contractor cannot remove brick without destroying it.  
12:30 Depart for lunch.  
1:00 Return to neighborhood and start 507 Precious  
2:30 Finish 507 Precious, discussions with masons about site cleanup and further requirements  
3:00 Drove Mason to various neighborhoods to familiarize him with the locations  
4:30 Return to 459 Precious to answer emails and other administrative tasks  
6:00 Compile daily log  
6:30 Depart 459 Precious

Total Hours 10.5

Thursday January 22, 2009

7:30 On site at 459 Precious  
8:30 Discussion with Steve Frase about brick examination  
He will proceed with his preliminary measurements and photos  
Actual work will continue on Monday 1/26  
9:00 Discussions with contractor regarding roof and brick examinations and scheduling  
10:00 Meeting with David Y and Robert Miles of Rimkus

Steve Frase was also present  
Discussion regarding the replacement and relocation of Water Heaters in the Mirasol Homes  
Why the old lines abandoned in place do not present a safety issue  
He concluded that he will need sufficient proof that this work was completed  
We will begin some on-site inspections today for this purpose  
Finished meeting and started examinations with Robert Miles until 3:00  
3:00 Return to 459 Precious and discuss with Robert Miles his return next week  
3:30 At 459 Precious, various administrative type work including;  
Outstanding Invoicing/Ramiro Maldonado  
Addresses for deconstruct w/Stacy Padgett  
Budget numbers to Dianna Fiedler  
Scheduling of Smith goods return  
Zaragoza Home Depot Invoices to Tim Alcott  
5:30 Compile daily log  
6:00 Depart 459 Precious

Total Hours 10.5

Friday January 23, 2009

7:30 On site at 459 Precious  
8:00 Discussion with Bob Miles of Rimkus about 110 VA  
Bob and I will be in touch via email early next week to determine when he will return for further examination of T&P drainlines  
I will have significant time prepping files and invoices for review in advance of his arrival  
8:30 Discussion with Rachel Pena, Roland (Alamo1) Specia about Smith Residence move-back  
Ms. Smith is claiming personal items remain at 514  
Informed Rachel that we should only return these after they have been cleaned along with everything else  
Smith return of goods on Monday will be cancelled if we do not receive confirmation  
Phone call to David Y to discuss various issues, he will call me back.  
9:00 Discussion with Robert Haas of MLAW, observation of brick at first three houses  
9:30 Continue work on costing of reconstructs - need information from David Y if possible  
10:30 Rec'd call from Olivares 458 Precious about Mold in her house  
11:00 Rec'd call from Deborah Flack about 458 Precious  
11:00 Observation and discussion with resident, 458 Precious  
11:30 Report to Deborah Flack on observations and email pictures to her  
12:00 Conversation with Robert Haas and Dean Read of MLAW, they wish to be present during actual brick removal  
They agreed to continue with schedule, however first three will be re-examined on Monday  
so they can observe brick as it comes off and examine mortar spillage behind brick  
This will require some additional brick removal  
1:00 Organize Matts office and start on his computer  
Multiple copies of duplicate information regarding schedules and other items  
5:00 Compile daily log  
5:30 Informed David Y that this week has exceeded 40 hours, this was approved.  
6:00 Depart 459 Precious

Total Hours 10.5

Total hours, week ending Sunday, January 11, 2009

51

Check No. - 158144  
Check Date -02/26/2009

Stub 1 of 1

200903	02/09/2009	Legal Services	2,655.00	2,655.00
200903	02/09/2009	Legal Services	1,845.00	1,845.00

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4,500.00

4,500.00

Payee: 1478022 EDWARD C. PAPE

00158144

1478022 02/26/2009 \$\*\*\*\*\*4,500.00

FOUR THOUSAND FIVE HUNDRED AND 00/100\*\*\*\*\*

EDWARD PAPE  
107 BRYKER DR  
SAN ANTONIO TX 78209

NAE-002497

**Invoice**

OK  
TW

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coates Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200903

Invoice date 9-Feb-09

Invoice for services provided by hour as per contract

1) Week ending Sunday, February 8, 2009

Total Hours 45

Detail Attached

Total hours this invoice 45

Hourly Rate \$100.00

Total Amount Due \$4,500.00

**Approved**  
Initial *EW* Date *2/10/09*

Monday, February 2, 2009

8:00 On site at 459 Precious  
8:30 Rimkus on site (Steve Frase) El Paso Street  
8:48 MLAW on site  
11:40 Complete brick examinations for today, return to 459 Precious  
12:25 Lunch  
1:00 Return to 459 Precious  
3:18 Depart 459 Precious for SAHA Main Office  
3:40 At SAHA main office to meet with Loretta Perez  
Discussion with Ed Hinijosa regarding Thursday Board meeting  
Discussion with Stacy Padgett regarding Thursday board meeting  
Further discussion with Tim Alcott and Ed Hinojosa regarding budget amounts and outstanding invoices  
(Unpaid amounts due for TaskForce work)  
4:15 Depart SAHA for Coates Rose Law Firm  
4:30 Meeting with David Y to discuss billing of accounts and first 18 houses for trial  
Langley/Banack needs listings of houses opened for inspection of plate  
5:05 Depart Coates Rose

Total Hours 8.5

Tuesday February 3, 2009

7:45 On site at 459 Precious  
8:30 On site at Villa Rosa - last day for brick examinations  
9:00 MLAW on site, start demo and removal  
Discussions with contractor - need to establish guidelines for re-installation of brick.  
10:05 At Villa Flores/Villa Placer houses are listed incorrectly  
Mutual decision by all parties that we would switch addresses with no reservations  
Scheduled for exam was 1506 Villa Flores listed as a C1500.2 this is incorrect  
1114 Villa Placer is vacant, available and is a designation C1500.2 (though not listed as such)  
12:47 Finish brick examinations  
1:01 Depart for lunch  
2:12 Return to 459 Precious  
Start examination of outstanding invoices (Specia, Omni, Alladin, OFM, Discover and American Roof)  
5:00 Compile daily log  
5:30 Depart 459 Precious

Total Hours 8.55

Wednesday February 4, 2009

7:58 On site at 459 Precious  
Compile invoices and research records for outstanding claims (Specia)  
11:32 Depart for lunch  
12:28 Return to 459 Precious  
12:15 Continue work regarding invoices (Specia, Aladdin)  
5:15 Compile daily log  
5:31 Depart 459 Precious

Total Hours 8.5

Thursday February 5, 2009

7:29 On site at 459 Precious

- 10:55 Phone discussion with Tim Alcott regarding billing
- Continue working on billing issues for Task Force contractors
- 12:40 Arrive at SAHA main office for Board Mtg.  
Invoices for Specia to Lee Jupe with explanations and new cover sheets
- 4:12 Board meeting finished (in executive session)  
Confirm with General Valenzuela on issues for Zaragosa residence  
Tony in IT needs phone extension numbers so they can remove extra phones from Precious Office
- 4:42 Depart SAHA

Total Hours 9.2

Friday February 6, 2009

- 7:48 Continue work regarding examinations and researching invoices outstanding
- 8:35 Phone discussion with Steve Frase regarding scheduling
- 11:33 Depart for lunch
- 12:21 Return from lunch  
Jack Osmer called regarding contacting Matt M.
- 4:45 Phone discussion with David Y regarding inspections of T&P drains at Public Housing  
Importance of sign-offs for homeowners  
Importance of sign-offs for homeowners included in first 18 houses  
units starting Tuesday 2/10
- 5:00 Compile daily log and finish for today  
Very quiet day following board meeting

Total Hours 8.4

Saturday February 7, 2009

- 11:05 Arrive Blueridge neighborhood to contact homeowners at BlueRidge neighborhood  
Need documentation from C/R to present to homeowners
- 12:07 Arrive at 459 Precious - talk to security Guard about sitting in car  
Scheduled foot patrols and uniform (Guard had uniform jacket - no shirt)  
Car is not marked
- 12:58 Depart 459 Precious

Total Hours 1.85

Total hours, week ending Sunday, February 8, 2009

45

Check No. - 158231  
Check Date -03/05/2009

Stub 1 of 1

200904	02/16/2009	2,655.00	2,655.00
200904	02/16/2009	1,845.00	1,845.00
200905	02/23/2009	1,976.50	1,976.50
200905	02/23/2009	1,373.50	1,373.50

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7,850.00 7,850.00

Payee: 1478022 EDWARD C. PAPE

00158231

1478022 03/05/2009 \$\*\*\*\*\*7,850.00

SEVEN THOUSAND EIGHT HUNDRED FIFTY AND 00/100\*\*\*\*\*

EDWARD PAPE  
107 BRYKER DR  
SAN ANTONIO TX 78209

NAE-002501

**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coates Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200905

Invoice Date 23-Feb-09

Invoice for services provided by hour as per contract

1) Week ending Sunday, February 22, 2009

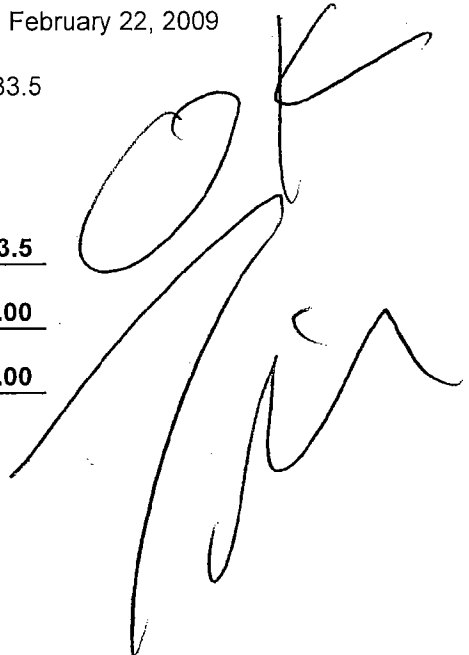
Total Hours 33.5

Detail Attached

Total hours this invoice 33.5

Hourly Rate \$100.00

Total Amount Due \$3,350.00

A large, stylized handwritten signature in black ink, appearing to be 'OK' followed by a long, sweeping flourish.

**Approved**  
Initial DY Date 2/23/09

1:10 At 2619 Villa Norte (Gonzales) for sign-off (received)  
1:55 At 1206 NW 27th (Mouton) residence regarding brick  
2:10 At 303 Villa Rosa for sign-off (received)  
2:28 David Y and Frank H at 459 Precious  
4:05 Depart 459 Precious for Sunflower and Blueridge neighborhood  
4:34 David Y departing from Blueridge, return to 459 Precious  
5:02 Depart 459 Precious  
    Lock up 439 Precious  
5:12 Lock up 1515 Villa Flores and depart for the day

Total Hours           9

Thursday, February 19, 2009

8:00 On site at Mirasol (then) Sunflower neighborhoods  
    Vandalism at 1518 Villa Flores  
8:43 At Blueridge  
8:52 At Palm Lake  
9:05 At 459 Precious, review schedule for next week  
    Still needing keybox codes  
10:30 Depart 459 Precious

Total Hours           2.5

Friday, February 20, 2009

9:18 On site at 459 Precious for administrative (office) work  
    compile daily (weekly) log  
10:20 Depart 459 precious  
2:44 David Y called, stressed importance of obtaining sign-offs by next week  
    Authorized any additional hours as necessary

Total Hours           1

Saturday, February 21, 2009

8:44 On site at 459 Precious print copies (clean) of correct sign off for distribution  
9:18 Depart 459 Precious for (5) neighborhoods to distribute sign-offs and obtain if possible  
11:18 Depart for the day.

Total Hours           2.5

**Total hours, week ending Sunday, February 15, 2009**

**33.5**

**Invoice**

O/C  
TIP

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coates Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200904

Invoice date 16-Feb-09

Invoice for services provided by hour as per contract

- 1) Week ending Sunday, February 15, 2009

Total Hours 45

Detail Attached

Total hours this invoice 45

Hourly Rate \$100.00

Total Amount Due \$4,500.00

**Approved**  
Initial DLP Date 2/19/09

Monday, February 9, 2009

7:36 Arrive 459 Precious to open two houses for Rimkus and KB inspectors  
8:14 Phone discussion with Steve Frase, they are running late due to weather  
Houses are open and ready for inspection  
11:15 Left Blueridge neighborhood to return to Precious Street  
11:23 At 418 Precious Dean Read (MLAW) stated that KB/Systems want to examine T&P outlets on all houses  
11:35 Dean Read left 459 Precious  
11:49 Discussion w/Shelley @ Coates Rose about changing inspection of T&P to all homes.  
12:15 Esmerelda Sanchez yelling at me in the street  
12:22 Phone discussion with Rachel Pena regarding lock box codes  
Work proceeding at both sites  
1:14 DY with Coates Rose phone discussion, coring of two properties, delays regarding KB inspectors today  
Document reasons for any delays regarding arrival and departure times of KB inspectors  
1:20 At Blueridge, Rimkus and Systems (Paul Beavers) on roof  
2:34 Whitley's locksmiths on site  
3:30 Inspectors leaving - KB inspectors expressed their desire to return to Austin  
3:36 Discussion with Steve Frase regarding inspection procedure for tomorrow  
Siding removal contingent on what is observed from removal of drywall on interior  
Schedule for Tuesday is to remove siding at both locations and roofwork at Precious Street at 9:00  
3:38 Discussion with Tim Alcott regarding billing  
4:50 Discussion with Shelley at C/R to discuss accessing homeowner homes in first 18 for inspection  
Scheduled meeting with David Y at 10:00 tomorrow morning  
6:01 Depart precious for Blueridge to lock up 139 VA  
6:18 Depart Blueridge neighborhood and leave for the day

Total Hours 10.7

Tuesday, February 10, 2009

7:54 On site at 139 Villa Arboles, open house and open gate at 110 for WM to exchange dumpster  
8:31 At 459 Precious, open 439 for inspectors  
9:00 SYSTEMS and Rimkus on site to direct further removal of material  
9:40 Depart Precious Street for meeting w/David Y at C/R  
11:14 Depart Coates Rose for SAHA main office  
Phone discussion w/Jack Osmer regarding 4128 El Paso, contact info for Matt M.  
11:40 AT SAHA to see Lee Jupe (invoices) and accounting regarding direct deposit  
12:08 Depart SAHA  
1:15 At Villa Arboles, inspection almost finished for today  
No felt under some plate at this location  
Dumpster not yet pulled  
2:00 Return to 459 Precious  
4:28 Dean from MLAW back at 439 Precious  
4:30 Mrs Flores (436 Precious) asking about her bathroom door  
4:55 Email DY about new person with MLAW on site  
5:00 Compile daily log  
5:30 Depart 459 Precious

Total Hours 8.6

Wednesday, February 11, 2009

7:53 Open 139 VA, then to 459 Precious, open 439 for inspectors  
9:15 Paul Beavers (Systems) on site looking at roofs  
He confirmed he is not entering houses, I told him they were open and available if needed

NAE-002505

10:15 Jack Osmer at 459 Precious for pictures of 1428 El Paso  
11:30 Depart for lunch  
1:00 Return to 459 Precious  
Continue working on contractor billing (OMNI) and American Roof  
4:10 To Palm Lake and Blueridge neighborhoods, trying to make contact with 4 residents  
included in first 18 list, we need sign offs and phone numbers  
Steve Frase at 139 VA to bag and tag items for David Y regarding Plate  
5:35 Return to 459 Precious, compile notes and daily log  
6:00 Depart 459 Precious

Total Hours 8.6

Thursday, February 12, 2009

8:00 At 459 Precious, houses not opened today, no inspections scheduled  
8:30 Phone discussion with Steve Frase of Rimkus, asking about Robert Miles  
9:00 Robert Miles called, he is returning to 459 Precious to inspect files on Tuesday 02/17  
He will call when on his way  
Finish working on OMNI files, found possible duplicates  
American roof to fax copy of one missing invoice  
11:15 Depart for lunch  
12:09 Return to 459 Precious  
3:00 To Blueridge to lock up 110 VA (dumpster)  
3:22 Visit with Mrs. Gonzales at 2619 Villa Norte about her sign-off  
She requests info on buyback and other options  
Minor repair needed at her front door for her to sign off, this is easily done  
scheduled for tomorrow after 2:00  
4:05 Visit with Mrs. Gutierrez at 1503 NW 26th about her sign-off  
Scheduled painter to touch up on Friday 02/13  
She also requests two window screens she claims were never installed  
4:40 Return to 459 Precious, compile notes and daily log  
5:00 Depart 459 Precious

Total Hours 9.1

Friday, February 13, 2009

8:00 At SAHA main office, meeting with Lee Jupe to discuss contractor billings  
8:35 Left SAHA and head to 459 Precious  
8:55 At 459 Precious  
9:35 Depart 459 Precious to check painters at 1503 NW 26th  
Delivered replacement screens (2)  
10:15 Return to 459 Precious continue working on remaining contractor billing  
11:55 Depart for lunch  
12:52 Return to 459 Precious  
Pull files and green inspection Tags for RM to inspect on Tuesday  
2:00 Discussion with Mrs. Gutierrez about repairs at her front door  
She would like contractor to return on Monday Morning  
3:17 Phone discussion with Steve Frase regarding schedule for Monday  
5:00 Depart 459 Precious

Total Hours 8

Total hours, week ending Sunday, February 15, 2009

45

Advice No. - 887541  
Advice Date - 03/12/2009  
Address Number - 1478022

Invoice Number	Invoice Date	Remark	Gross Amount	Discount Taken	Payment Amount
200906	03/02/2009	ACH Payment	1,563.50		1,563.50
200906	03/02/2009	ACH Payment	1,086.50		1,086.50
			<hr/>	<hr/>	<hr/>
			2,650.00		2,650.00

1478022 03/12/2009 00887541

314088637

\*\*\*\*\*2650.00

EDWARD PAPE  
107 BRYKER DR  
SAN ANTONIO TX 78209

at  
gr

**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coates Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200906

Invoice Date 2-Mar-09

Invoice for services provided by hour as per contract

1) Week ending Sunday, March 2, 2009

Total Hours 26.5

Detail Attached

Total hours this invoice 26.5

Hourly Rate \$100.00

Total Amount Due \$2,650.00

Approved  
Initial *Dry* Date 3/2/09

5-17

Monday, February 23, 2009

7:42 Arrive Villa Arboles to open two houses for Rimkus and KB inspectors  
8:55 Steve Frase arriving, contractors on site  
9:00 At Sunflower to check vandalism 1518 VF broken into  
9:35 At 459 Precious  
11:59 Depart for lunch  
12:44 Return to 459 Precious  
1:01 Depart 459 precious for Blueridge then to Coates Rose and SAHA main office  
1:26 Depart Blueridge neighborhood  
3:39 Left SAHA  
4:00 At Coates Rose to discuss level of work and security issues at Mirasol  
4:30 Depart Coates Rose

Total Hours 8

Tuesday, February 24, 2009

8:29 At Blueridge to open sites (2)  
Both Houses vacant  
126 Villa Arboles key does not work  
9:15 Discuss with Steve Frase how much work to be done next week on occupied houses  
10:01 Return to 459 Precious  
11:43 Depart 459 for Mirasol  
No one home at 715 Mathews - large aggressive dog  
Met with Mrs. Sanchez at 710 Mathews  
1:25 Left Blueridge neighborhood to return to Precious  
1:35 Steve Frase at 459 Precious  
Discussing plan for working in occupied homes  
Steve does not want to change level of examination  
2:04 Steve Frase gone  
3:21 Email from Tim Alcott about commissioners/move outs  
3:57 Called Chrissi Majka at SAHA MSL mgt office to schedule next week inspections  
We need to plan on moving residents and contents out of the home  
4:40 No response from Chrissi M - sent email regarding scheduling

Total Hours 8

Wednesday, February 25, 2009

8:30 Unlock two sites at Villa Arboles  
9:06 To Mirasol neighborhoods to examine two sites for next week  
Called Chrissi Majka again at SAHA MSL mgt office to discuss schedule inspections  
10:18 Call to David Y about conditions at rentals (next week)  
We need to hire movers for access to walls  
Security Guard is daytime only  
11:10 Sandy Turnbow from MLA (part of MLAW) coring at Precious Street  
11:28 Phone discussion with Gerry Avila regarding relocation of residents if this becomes necessary  
11:45 Depart for lunch  
12:30 Return to 459 Precious - try to call SAHA staff regarding scheduling next week  
Armstrong Movers scheduled  
Allied Barton Security scheduled  
3:14 Whitleys at Blueridge  
3:41 Introletter for homeowners sent to David Y  
3:42 Email to Bob Miles Rimkus Houston

NAE-002509

4:00 Depart for Blueridge and Mirasol Mgt. Office  
4:06 Called Chrissi Majka  
4:12 Systems still working at Blueridge  
4:20 String of emails forwarded from Tim Alcott  
Chrissy M does not think we need to move people out  
Gerald Smith is not sure what authority I am working under  
Ramiro Maldonado wants me to know that SAHA has no money to relocate people  
4:24 No one at Mirasol Office  
4:45 Lock up Blureidge houses and depart  
MLA coring pourbacks seem unnacceptable

Total Hours 7.5

Thursday, February 26, 2009

Total Hours 0

Friday, February 27, 2009

2:00 At Armstrong movers to sign order forms for next week  
2:30 Allied Barton Security confirmed for next week  
3:00 Email to Tim Alcott and Chrissy M confirming all for Monday Morning  
4:02 Chrissy M called - nothing is scheduled for next week  
She understood email from Tim Alcott as a three week delay  
4:08 Called Tim Alcott  
4:13 Called Coates Rose to re-schedule next week  
Called Armstrong to re-schedule  
Called Allied Barton to re-schedule  
Called Steve Frase - no answer  
5:07 Coates Rose delivers email regarding schedule change for next Monday

Total Hours 3

Total hours, week ending Sunday, February 22, 2009 33.5

Total hours, week ending Sunday, February 22, 2009 26.5

Advice No. - 887728  
Advice Date - 04/02/2009  
Address Number - 1478022

Invoice Number	Invoice Date	Remark	Gross Amount	Discount Taken	Payment Amount
200907	03/09/2009	Week of Mar 2 - Mar 6	2,301.00		2,301.00
200907	03/09/2009	Week of Mar 2 - Mar 6	1,599.00		1,599.00
200908	03/16/2009	Week of Mar 9 - Mar 13	2,950.00		2,950.00
200908	03/16/2009	Week of Mar 9 - Mar 13	2,050.00		2,050.00
			8,900.00		8,900.00

1478022 04/02/2009 00887728

314088637

\*\*\*\*\*8900.00

EDWARD PAPE  
107 BRYKER DR  
SAN ANTONIO TX 78209

NAE-002511

**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200907

Invoice Date 9-Mar-09

Invoice for services provided by hour as per contract

- 1) Week ending Sunday, March 8, 2009

Total Hours 39

Detail Attached

Total hours this invoice 39.0

Hourly Rate \$100.00

Total Amount Due \$3,900.00

**Approved**  
Initial *DP* Date *3/10/09*

Monday, March 2, 2009

7:45 Arrive at 459 Precious to get keys for Villa Arboles to open two houses for Rimkus and KB inspectors  
8:11 Phone discussion with Steve Frase about schedule change  
8:28 Phone discussion with Tim Alcott about schedules and Mirasol meeting at 9:00  
8:55 AT SAHA main office - Mirasol meeting cancelled  
Short meeting with Tim Alcott  
9:24 Depart SAHA main office  
Steve Frase and contractors on site at Blueridge  
Steve Frase wants three houses scheduled for next week  
11:01 Return to 459 Precious  
12:15 Depart for lunch  
12:59 Return to 459 Precious  
Confirm scheduling options for next week  
Residents, Guards, Movers, Contractors, etc.  
Prep letter for drop off at homes needing sign-off  
Compile log from last week including details from late Friday  
3:33 email to Chrissy M to schedule for next week  
3:40 Depart 459 precious for Blueridge then to Mirasol and Coats Rose  
3:55 Depart Blueridge, message from CM at Mirasol gone for the day  
4:20 At Coats/Rose to submit documents to DY  
4:30 Depart Coats Rose

Total Hours 8.5

Tuesday, March 3, 2009

7:50 At 459 Precious  
8:20 Opened 126 Villa Arboles for inspection  
9:00 Rimkus and MLAW on site  
Specia replacing brick at Villa Arboles  
9:05 In Precious, Palm Lake, Sunflower and Bluridge neighborhoods to drop letters for sign offs.  
11:40 Dean from MLAW asked about 115 V.A., opened door for him  
12:00 Depart Blueridge for lunch  
12:30 at 459 Precious returned phone call to Shelley at CR,  
Langley Banack wants to know why we are painting a house  
We discussed further scheduling of brick replacement work  
12:48 Returned to BlueRidge neighborhood to lock 115 Villa Arboles  
2:53 Returned phone call to Patrick with MLAW about scheduling access to homes  
3:00 To Palm Lake to meet with Mrs. Perez 307 Villa Rosa about sign-off  
4:05 Return to 459 Precious compile notes  
5:20 Depart 459 Precious

Total Hours 9

Wednesday, March 4, 2009

7:42 Open 126 Villa Arboles  
9:05 Champion windows at 126 Villa Arboles  
MLAW in neighborhood looking at T&P valve outlets  
9:30 Door to door in Blueridge for sign-offs  
10:21 Phone discussion with David Y @ CR about sign-offs - people hesitant about language  
11:55 Met with Mary Rodriguez at 1503 Villa Flores she will be receptive to moving forward/inspection of home  
12:25 Edgar Meza purchased home at FC wants to be kept informed  
2:05 Mrs Amelia Sanchez 407 Precious will not sign release

NAE-002513

2:07 Mrs. Esmerelda Sanchez 415 Precious will not sign release  
2:14 Mrs. Travieso 414 Precious will not sign release  
2:29 Phone call to Shelley @ CR about lack of sign offs  
4:04 Met with Mrs Maldonado 1527 NW 26th she will not sign  
Met with Mr Gonzales 1627 NW 26th he might sign - needs to think about it  
5:15 Depart Macyntire Home 135 Villa Grande they will not sign  
5:20 Phone discussion with Shelley @ CR about lack of sign offs  
5:45 Depart for the day

Total Hours 10

Thursday, March 5, 2009

8:00 At 459 Precious  
8:28 Mrs. Perez 407 Villa Rosa wants to further discuss sign-off sheet  
9:40 Messages from Ramiro Maldonado about A/C Petra Maldonado  
10:15 Luis w/Armstrong confirmed movers for next week  
at 459 Precious - compile notes and invoices from contractors  
12:00 Virginia Garza 1110 NW 27th will not sign  
In Fortuna and Blueridge neighborhoods  
103 Villa Arboles Mrs. Rodriguez will not sign.  
Most residents contacted do not want to sign.  
2:02 Shelley from CR called to help review drawings  
3:40 Arrive at Coats/Rose to review drawings w/Shelley  
4:30 Depart Coats Rose

Total Hours 8.5

Friday, March 6, 2009

7:29 At 459 Precious  
Compile weekly log and contractors documents for Coats Rose  
9:22 Depart 459 Precious for Armstrong Moving to sign work orders  
10:32 Depart Armstrong Movers  
Contractors, Movers, Security Guards all confirmed for Monday Morning

Total Hours 3

Total hours, week ending Sunday, March 8, 2009

39

**Invoice**

*CFC*  
*TKM*

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200908

Invoice Date 16-Mar-09

Invoice for services provided by hour as per contract

1) Week ending Sunday, March 15, 2009

Total Hours 50

Detail Attached

Total hours this invoice 50.0

Hourly Rate \$100.00

Total Amount Due \$5,000.00

**Approved**  
Initial *Dy* Date *3/19/09*

Monday, March 9, 2009

7:45 Arrive at Villa Arboles to unlock gate for dumpster P/U  
7:55 Arrive at Mathews Street, met 1st with Mrs Esmeralda Adame 710 Mathews  
Contractor, movers, and security on site  
Commence work with 710 and 715 Mathews  
Large dog at El Paso, spoke with Andy at SAHA office, resident left and left dog behind  
9:31 Phone call from Videographer  
11:45 Depart for lunch  
12:28 Return to Mirasol  
1:19 Phone discussion with David Y - need permission to repair roofs in case of rain  
Also need intro letter to residents  
4:15 All inspectors gone for the day  
4:55 Nighttime guard arrives, instructions to him for watching 3 houses.  
5:00 Lock all 3 houses, check all doors and windows  
5:30 Depart Mirasol

Total Hours 9

Tuesday, March 10, 2009

7:55 Open houses at Mirasol - 3 guards present  
8:20 Contractors arrive  
9:00 Steve Frase arrives  
9:15 Shelley from CR needs homeowners w/brick  
Return to Precious and compile list  
10:55 Send list to Shelley at CR  
11:28 Permission to repair roofs today (rain tomorrow)  
12:30 Depart for lunch  
12:59 return to Mirasol to monitor progress  
3:35 All inspectors gone from neighborhood  
Roof patches being completed  
5:05 Nighttime guard arrives, lock doors and windows.  
5:30 Depart Mirasol neighborhood

Total Hours 9

Wednesday, March 11, 2009

7:55 Open houses at Mirasol - 3 guards present  
(Raining today)  
Stock materials in houses during breaks in the weather  
8:05 Contractors arrive to prep for work (masking etc.)  
10:59 Daytime guards leaving, instructions to night guard  
12:00 Churchbell marks time at noon, work begins on all 3 houses  
5:00 Daytime guards leaving, instructions to night guard  
Workers continuing into the evening  
6:05 Depart for dinner  
7:01 Return to neighborhood  
9:00 All Workers depart for the evening

Total Hours 11

Thursday, March 12, 2009

7:52 Open houses at Mirasol - 3 guards present  
More rain  
8:08 Workers arriving and starting  
Houses are sheetrocked and floated, need texture  
10:11 Texturing 3 houses  
2:15 siding complete  
Painters starting on exterior caulk and prep  
11:30 Depart for lunch  
12:29 Return to Mirasol to monitor progress  
4:15 Trim finished on inside of home  
5:00 Daytime guards leaving, instructions to night guard  
5:05 Depart for dinner  
7:01 Return to neighborhood  
9:03 All workers depart for the evening. Houses secured

Total Hours 10

Friday, March 13, 2009

7:55 Open houses at Mirasol - 3 guards present  
8:00 Workmen arrive to finish - still raining  
11:20 Painters finishing interior  
Cleaning crews finishing all houses  
12:55 Movers arrive  
1:10 Movers returning all goods to houses  
4:05 All movers finished  
4:30 710 and 715 Mathews residents in home  
Contractors need only to hang curtains and mini blinds  
4214 El Paso secured - have not seen or spoken to resident  
710 Mathews states CD player damaged  
715 Mathews states box of magazines missing  
Referred both to Armstrong moving for claims  
5:28 Return to 459 Precious to compile weekly log  
6:58 Depart 459 Precious

Total Hours 11

Total hours, week ending Sunday, March 15, 2009

50

Advice No. - 887788  
Advice Date - 04/09/2009  
Address Number - 1478022

Invoice Number	Invoice Date	Remark	Gross Amount	Discount Taken	Payment Amount
200909	03/23/2009	ACH Payment	2,655.00		2,655.00
200909	03/23/2009	ACH Payment	1,845.00		1,845.00
			4,500.00		4,500.00

1478022 04/09/2009 00887788

314088637

\*\*\*\*\*4500.00

EDWARD PAPE  
107 BRYKER DR  
SAN ANTONIO TX 78209

# Invoice

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200909

Invoice Date 23-Mar-09

Invoice for services provided by hour as per contract

1) Week ending Sunday, March 22, 2009

Total Hours 45

Detail Attached

Total hours this invoice **45.0**

Hourly Rate **\$100.00**

Total Amount Due **\$4,500.00**

**Approved**  
Initial DP Date 3/24/09

Monday, March 16, 2009

7:54 Arrive at Mathews Street, guards and workers present Mathews and El Paso  
Movers are present and starting work  
8:55 Steve Frase arrives  
9:00 Steve Frase commences inspections of roofs and exteriors  
Instructs workers on what to remove on interiors  
12:30 Depart for lunch  
2:01 Return to Mirasol neighborhood  
4:15 All inspectors gone for the day  
4:55 Nighttime guard arrives, instructions to him for watching 3 houses.  
5:00 Lock all 3 houses, check all doors and windows  
5:30 Depart Mirasol

Total Hours 8

Tuesday, March 17, 2009

7:52 Arrive at Mathews Street, guards present Mathews and El Paso  
Inspections continue today  
Also any additional work requested by Steve Frase  
9:45 Return to Precious Street to meet KB inspectors (MLAW) to take wood (plate) samples  
10:00 Phone discussion with Shelley at C/R about MLAW inspectors  
Document all for Steve Frase  
10:15 Dean from MLAW at 459  
10:34 Patrick, Dean and Duane from MLAW at 459 Precious  
10:37 MLAW starts cutting wood sample (plate) at 439 Precious  
11:39 MLAW departing Precious, 439 left unfinished  
11:55 Depart Precious for Sunflower 1503 Villa Flores  
12:20 Mrs. Mary Rodriguez agrees to scheduled inspection next week.  
12:35 Depart for lunch  
1:05 Return to Precious Street to meet KB inspectors (MLAW)  
1:55 MLAW returns to Precious, 439 for concrete patch  
2:15 MLAW finishes concrete patch at 439 moves to 427  
2:30 MLAW cuts out block at 427  
3:35 Depart for Villa Flores w/MLAW  
3:50 MLAW starts cutting wood sample (plate) at 1515 Villa Flores  
4:34 Depart Villa Flores to 4124 EL Paso  
4:41 Arrive at 4124 El Paso  
5:16 Duane (MLAW) blows out curb at 4124 El Paso  
MLAW States that they will have a contractor on Wednesday to patch concrete curbing  
5:20 Depart El Paso  
5:35 Arrive at 114 Villa Arboles (Santos Residence)  
6:01 Depart Santos residence and return to Precious Street  
Compile preliminary notes and daily log  
6:31 Depart Precious for the day.

Total Hours 10

Wednesday, March 18, 2009

7:58 Arrive at Mathews Street, guards and workers present Mathews and El Paso  
Work to begin at noon, only prep work taking place  
8:25 Steve Frase arrives at Precious  
9:05 Arrive back at Mathews and El Paso for MLAW

9:22 MLA and MLAW arrive  
9:42 MLA and MLAW at 4214 El Paso to start coring  
10:40 MLA and MLAW at 639 Mathews to core sample driveway  
11:22 MLA and MLAW at 710 Mathews to core sample driveway  
12:00 Repairs start on two houses  
12:02 MLA and MLAW depart, to return to Villa Arboles at 2:00  
12:27 Depart for lunch  
1:29 Return to Mathews and EL Paso to check progress  
2:04 Arrive at 126 Villa Arboles for core testing and 130 for plate sampling  
3:09 Return to Precious to allow MLAW to finish 439  
4:05 MLAW finished with 439 Precious  
4:10 Depart Precious to return to Mirasol  
4:22 Arrive at 4124 EL Paso to allow MLAW to core sample  
4:57 Finish at El Paso  
5:19 Instructions for nighttime guard at Mathews and El Paso, workers continuing at both sites  
Painters working inside 639 Mathews  
Carpenters working outside at 4124 El Paso  
5:30 Arrive at 1503 NW 26th to meet with Gutierrez family about inspection process next week  
5:50 Depart 1503 NW 26th  
6:02 Arrive at Mirasol and observe workers still working at both sites  
6:35 Depart for the day

Total Hours 9.5

Thursday, March 19, 2009

7:55 Arrive at Mathews Street, workers present both sites (Mathews/El Paso)  
No KB or MLAW reps scheduled today  
8:22 Arrive at Precious to compile log and record notes from MLAW inspections  
Prepare 2nd notice letters to homeowners for site inspection access  
12:10 Depart Precious for 106 Villa Arboles and 2619 Villa Norte  
2619 Villa Norte probably will schedule for week of 3/30  
12:29 Arrive Coats/Rose  
12:50 Depart Coats/Rose  
1:05 Arrive SAHA S Flores to see Tim A, Dianna Fiedler  
1:50 Depart SAHA, return to Mirasol and Precious Street  
2:35 Arrive at 459 Precious  
Secure Guards for next week  
Per discussion with Shelly at CR, 1 guard (night) at each location  
Continue working on log and photos from MLAW inspections  
4:25 Depart Precious to check on 639 Mathews and 4124 El Paso  
4:40 Workers very near completion  
5:32 Depart Mirasol

Total Hours 9.5

Friday, March 20, 2009

8:06 Arrive at Mathews Street, open Mathews and El Paso  
Most work complete, touch up and move back is all that remains  
Return to Precious Street  
Compiling report and logging of photos from MLAW inspections  
11:55 Depart for lunch  
1:03 Return to Mathews Street, Movers at Mathews and EL Paso commencing work  
2:15 2619 Villa Norte to see resident

2:26 Return to Mathews Street  
2:35 Review cleanup and sign off on movers at Mathews  
2:55 Review cleanup and sign off on movers at El Paso  
3:11 Return to Precious Street  
3:40 Resident From 639 Mathews calling claiming problems  
4:12 Talked to Gracie at Mirasol Mgt. Office about 639 Mathews  
4:09 Depart Precious to return to Mathews  
4:55 Dismiss guard at 4124 El Paso - lock house as resident is not present  
5:19 Problems with Alarm at 639 Mathews - homeowner will call provider  
Dismiss guard at 639 Mathews

Total Hours 8

Total hours, week ending Sunday, March 22, 2009

45

Advice No. - 887857  
Advice Date - 04/16/2009  
Address Number - 1478022

Invoice Number	Invoice Date	Remark	Gross Amount	Discount Taken	Payment Amount
200910	03/30/2009	ACH Payment	649.00		649.00
200910	03/30/2009	ACH Payment	451.00		451.00
200911	04/06/2009	ACH Payment	1,534.00		1,534.00
200911	04/06/2009	ACH Payment	1,066.00		1,066.00
			<hr/>	<hr/>	<hr/>
			3,700.00		3,700.00

1478022 04/16/2009 00887857

314088637

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EDWARD PAPE  
107 BRYKER DR  
SAN ANTONIO TX 78209

**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200910

Invoice Date 30-Mar-09

Invoice for services provided by hour as per contract

1) Week ending Sunday, March 29, 2009

Total Hours 11

Detail Attached

Total hours this invoice 11.0

Hourly Rate \$100.00

Total Amount Due \$1,100.00

**Approved**  
Initial *EP* Date *3/31/09*

Monday, March 23, 2009

7:57 Arrive 1503 NW 26th, Security Guard late, Geoffery Keys on site (Allied Barton Security)  
8:22 Arrive at 1503 Villa Flores. Contractors working at both sites  
9:00 Steve Frase of Rimkus arrives at 26th  
Introduction to homeowner, SF directs what he wants removed  
9:30 MLAW arrives (Brian Burns)  
11:20 Arrive at 1503 Villa Flores with Steve Frase to start this house  
11:40 Arrive Coats Rose, review schedule with Shelly and David Y  
Depart CR and call Tim Alcott about Mary Rodriguez 1503 Villa Flores  
Called Gerald Smith Per Tim Alcott  
3:20 AT 1603 NW 26th with Terracon for assessment of slab  
4:15 Rec'd call from Dean of MLAW about schedule for tomorrow  
4:20 Email to Gerald Smith about Mary Rodriguez, 1503 Villa Flores  
4:29 Depart Precious for Villa Flores  
5:00 Contractor at 1503 26th to start replacing sheetrock  
5:21 Depart 26th for Villa Flores  
6:01 Contractor finished at Villa Flores, depart for the evening

Total Hours 10

Tuesday, March 24, 2009

7:58 Arrive at 1503 Villa Flores, Guard on site  
8:18 Arrive at 1503 NW 26th, Guard on site  
8:26 DY from CR called about Steve Frase assessing slab at 1503 26th  
8:37 Barbara Taylor called  
9:40 Discussion w/Shelley at CR about testing schedule  
9:50 Called Dean w/MLAW about schedule for tomorrow  
10:05 114 Villa Arboles for appt., owner not there  
10:26 Spoke with Veronica G. about Smith and Sanchez  
10:50 Arrive CR to meet with David Y - about concerns with contractor billing  
This is the first mention of this, invoices past due from January  
11:11 Departed CR, called Tim Alcott - going to see him at SAHA  
11:15 Arrive SAHA met with Tim A, Dianna F  
11:50 Depart SAHA  
11:57 Arrive SAHA warehouse to see Ramiro Maldonado about old TF invoices  
12:10 Depart SAHA warehouse  
12:15 Lunch to 12:45  
12:45 Spoke w/Steve Frase about 26th street slab issues  
12:55 MLAW/KB Atty. Stating roofs will not be repaired due to rain, conf. W/Shelley this did not originate with me - we are still waiting on permission  
2:31 Check in with Mrs. Gutierrez at 26th, everything OK  
2:46 Called Barbara Taylor to check on funds for Mrs. Mary Rodriguez  
3:03 Conversation with Shelley at CR, confirm roof replacements for today  
3:05 At 1503 Villa Flores, Guard is present - all others departed  
3:13 Called contractor and confirmed roof replacement today (rain tomorrow)  
3:22 Maldonado (26th St.) called. Complaining about dumpster  
3:39 Arrive 459 Precious  
3:41 Esmeralda Sanchez 415 Precious called, wants her disposal fixed, referred her to Ramiro Maldonado  
3:55 Called Ramiro Maldonado to give him notice about Mrs. Sanchez  
4:14 Shelley C/R called to confirm roofs after 5:00 today  
4:33 Depart 459 for Villa Flores and 26th  
4:50 Arrive Villa Flores  
5:03 Brian from MLAW arrives

NAE-002525

5:45 Roofers arrive at Villa Flores  
6:15 Depart for 26th  
6:30 Visit with Mrs. Kirby 131 Villa Grande  
6:42 Guard calls, roofer are finished at Villa Flores  
7:00 Check with Mrs. Gutierrez at 26th and depart for the day

Total Hours 10.5

Wednesday, March 25, 2009

7:58 Arrive at 26th street  
8:16 Arrive at Villa Flores and open house  
8:35 Dean with MLAW called they are on their way  
8:57 MLAW arrives at 26th to cut wood sample  
9:15 MLAW starts cutting wood at garage west wall  
9:38 During put-back, MLAW blows out concrete  
9:49 Depart 26th street for Villa Flores  
10:12 Arrive 1503 Villa Flores  
10:20 MLAW starts cutting wood at living room west wall  
10:50 During put-back, MLAW blows out concrete  
11:20 Depart Villa Flores and return to 26th  
12:02 Depart 26th for lunch  
1:55 Arrive 1503 NW 26th for 2:00 schedule with MLAW (coring)  
2:35 MLAW arrives  
3:10 MLAW starts drilling first core  
3:19 No steel in first core  
3:23 MLAW starts drilling second core in driveway  
3:36 MLAW starts drilling sidewalk  
4:45 MLAW finished patching concrete  
They will schedule for other two not completed  
5:02 Depart for the day

Total Hours 7

Thursday, March 26, 2009

7:55 Arrive at 1503 Villa Flores to open  
8:10 Arrive at 1503 NW 26th  
MLAW Contractor on site to repair concrete  
9:55 Arrive SAHA South Flores to meet with Tim Alcott  
10:57 Depart SAHA  
1:11 Contractors abandoning any outside work due to rain  
4:30 Arrive at Villa Flores.  
5:01 Arrive NW 26th, ck with homeowner and depart for the day

Total Hours 6.5

Friday, March 27, 2009

7:59 Arrive at 1503 Villa Flores to open, guard is still present from night shift  
8:12 Arrive at 1503 NW 26th, Mrs. Gutierrez OK, Contractor doing punch-out  
8:22 No one home at 1118 NW 27th  
8:42 Visit with Mr. Olivares at 106 Villa Arboles about next week  
9:20 Phone call to David Y/Shelley about schedule change  
10:02 Depart for lunch

3:57 Arrive at Villa Flores, all work complete  
4:22 Return keys to homeowner and depart  
5:22 Arrive at 26th, Gutierrez family not home, painters finishing outside  
5:29 Depart 26th Street

Total Hours 3.5

Total hours, week ending Sunday, March 29, 2009 37.5

Total billable hours, week ending Sunday, March 29, 2009 11

**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200911

Invoice Date 6-Apr-09

Invoice for services provided by hour as per contract

1) Week ending Sunday, April 5, 2009

Total Hours 26

Detail Attached

Total hours this invoice 26.0

Hourly Rate \$100.00

Total Amount Due \$2,600.00

**Approved**  
Initial *Dly* Date *4-8-09*

Monday, March 30, 2009

7:57 Arrive at Blueridge for inspections of two sites  
106 Villa Arboles and 2619 Villa Norte  
9:20 Movers finished, contractors working  
11:30 Depart for lunch  
2:29 Return to Blueridge neighborhood  
5:07 Depart for the day

Total Hours 6

Tuesday, March 31, 2009

7:58 Arrive at 1503 Villa Flores, Guard on site  
Arrive at Precious street office to compile daily log  
10:05 Depart Precious for Blueridge to meet MLAW  
10:33 Start plate sampling with MLAW at 106 Villa Arboles  
Observe plate removal, photograph samples taken and repair process  
12:20 MLAW finished at 106 VA  
1:30 Start plate sampling with MLAW at 2619 Villa Norte  
Observe plate removal, photograph samples taken and repair process  
2:45 MLAW finished at 2619 VN  
2:50 Return to Precious Street  
3:01 Depart for lunch  
At Coats Rose discuss costing needs with David Y  
4:30 Return to Blueridge neighborhood  
5:01 Depart for the day

Total Hours 7.5

Wednesday, April 1, 2009

7:56 Arrive at Villa Arboles, both sites ready for put back at 12:00 noon  
8:22 MLAW arrives to core 4 sites  
8:34 Start coring with MLAW at 106 Villa Arboles  
Observe coring and photograph samples taken  
9:06 Start coring with MLAW at 2619 Villa Norte  
Observe coring and photograph samples taken  
Two cores taken from this address  
Observed MLAW diggin/measuring for T&P outlet  
10:30 Start coring with MLAW at 715 Mathews  
Observe coring and photograph samples taken  
10:55 Start coring with MLAW at 1503 Villa Flores  
Observe coring and photograph samples taken  
Two cores taken from this address  
11:59 MLAW finished for today  
Return to Villa Arboles and commence repairs at both sites  
12:07 Repairs in progress on both houses  
12:29 Depart for lunch  
1:00 Return to Blueridge to observe repair process  
2:02 Visit with Mrs. Rodriguez 303 Villa Rosa about next week  
2:31 Return to Blueridge to observe repair process

5:20 Workers/painters departing  
5:31 Depart for the day

Total Hours 9

Thursday, April 2, 2009

7:55 Arrive at 106 Villa Arboles, guard on site  
8:16 Phone call from Jack Osmer  
8:31 Arrive at 4132 El Paso and meet with resident (Mr. Limon)  
9:02 Return to 459 Precious  
10:16 Discussion with Jack Osmer about Raul Limon claim  
10:28 Jack Osmer at 459 Precious for inventory from Armstrong  
11:22 Jack Osmer departs 459 Precious  
11:46 Depart for Blueridge neighborhood  
12:01 Depart for lunch  
12:58 Return to Blueridge neighborhood  
repairs essentially completed at 106 VA  
1:12 Return to 459 Precious  
Transfer photos from MLAW inspection work for SF  
Compile daily log and notes  
Phone discussion with Mrs. Gutierrez (1503 26)  
4:15 Return to 106 Villa Arboles  
4:42 At 2619 Villa Norte brick work is finished  
5:01 Lock house, guards switch to night shift - depart for the day

Total Hours 8

Friday, April 3, 2009

7:59 Arrive at 2619 Villa Norte, Guard and workers on site  
8:15 Arrive at Precious to work on administrative items  
invoicing from contractors  
Finish transfer of photographs for Rimkus  
Costing for David Y - need specific brick repairs and others  
11:12 Discussion with Mrs Rodriguez (303VR) about keys/alarm  
11:31 Depart for lunch  
12:00 Return to Blueridge neighborhood  
Workers/cleaning complete at both houses  
1:35 Movers have not arrived - call Armstrong  
2:15 Movers on site at 2619 then to 106 VA  
4:22 Movers departed - ck out with Olivares family 106 VA  
5:00 Lock 2619 Villa Norte, left message for Mrs. Gonzales  
5:16 Return to 459 Precious  
5:32 Depart for the day

Total Hours 9

Total hours, week ending Sunday, April 5, 2009 39.5

Total billable hours, week ending Sunday, April 5, 2009 26

Advice No. - 888023  
 Advice Date - 05/05/2009  
 Address Number - 1478022

Invoice Number	Invoice Date	Remark	Gross Amount	Discount Taken	Payment Amount
200912	04/13/2009	ACH Payment	2,596.00		2,596.00
200912	04/13/2009	ACH Payment	1,804.00		1,804.00
200913	04/20/2009	ACH Payment	2,301.00		2,301.00
200913	04/20/2009	ACH Payment	1,599.00		1,599.00
			8,300.00		8,300.00

1478022 05/05/2009 00888023

314088637

\*\*\*\*\*8300.00

EDWARD PAPE  
 107 BRYKER DR  
 SAN ANTONIO TX 78209

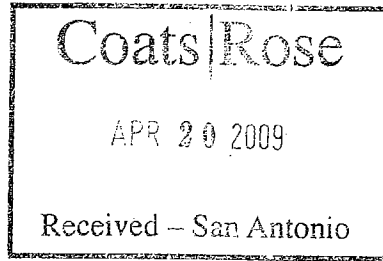
**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200913

Invoice Date 20-Apr-09



Invoice for services provided by hour as per contract

1) Week ending Sunday, April 19, 2009

Total Hours 39

Detail Attached

Total hours this invoice 39.0

Hourly Rate \$100.00

Total Amount Due \$3,900.00

6:47 Return to 303 Villa Rosa - no one home  
6:50 Return to 459 Precious, will schedule remaining 3 houses and email to MLAW  
Download photos and record notes  
compile daily log  
7:31 Depart for the day

Total hours 9

Thursday April 16th

7:55 Arrive at 110 Villa Arboles to open gate for dumpster swap out  
8:01 Arrive at 1523 NW 26th to open gate for dumpster swap out  
Door has been opened - contractor called to provide labor to clean up and close door  
9:35 Arrive at 459 Precious - meet with Shelley and Documet co. about copying files  
11:05 Depart 459 to tour project w/Shelley from C/R  
11:55 Return to 459 Precious  
12:20 Shelley departs 459 Precious  
12:29 Depart for lunch  
2:00 Return to 459 Precious  
Continue working on costing for repairs of defects for DY  
3:20 Conference call between DY and Steve Frase discussing details  
4:16 Depart 459 Precious to lock up two deconstruct houses  
4:27 Lock 110 VA  
4:32 Lock 1503 NW 26th and depart

Total hours 8

Friday April 17th

10:00 Arrive at 459 Precious  
Continue working on costing for repairs of defects for DY  
1:22 Phone call to DY to discuss specifics of costing per recs of Rimkus Report  
1:33 Return phone call from DY  
1:57 Depart for lunch  
2:29 Return to 459 Precious  
2:30 Finalize outstanding amounts due to Mirasol Contractors for Monday Meeting  
Including Mobile Mini and Waste Management  
Also estimate remaining expense to return Smith property/goods to owners  
4:30 Depart 459 Precious

Total hours 6

Total hours, week ending Sunday, April 12, 2009

39

**Invoice**

OK  
Tues

**Approved**  
Initial *Dy* Date *4/13/09*

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200912

Invoice Date 13-Apr-09

Invoice for services provided by hour as per contract

1) Week ending Sunday, April 5, 2009

Total Hours 44

Detail Attached

Total hours this invoice **44.0**

Hourly Rate **\$100.00**

Total Amount Due **\$4,400.00**

Monday, April 6, 2009

7:57 Arrive at 303 Villa Rosa, Guard and movers on site  
Arrive at 1118 NW 27th, Guard on site  
9:20 Movers finished, contractors working  
Mrs Sotello worried about keys to her house - we will have to re-key  
10:10 Message from Shelley - need accurate listing of all houses with Brick  
11:35 Depart for lunch  
12:00 Return to 303 VR, Mrs Rodriguez also called concerning key status  
12:26 Brenda Gonzales (2619 VN) called, missing items from house  
Continue working on Brick listings by address/house type  
4:00 SF and workers departed  
5:12 Lock 303 VA and head to 27th  
5:31 Lock 1118 NW 27th and depart for the day

Total Hours 9

Tuesday, April 7, 2009

7:55 Arrive at 1118 NW 27th, Guard on site  
8:07 Arrive at 303 Villa Rosa, Guard and workmen on site  
8:16 Arrive at 459 Precious, continue working on Brick listing for DY  
9:24 Brian with MLAW called to confirm 10:00 at Villa Rosa  
9:52 MLAW Arrives at 303 Villa Rosa  
11:24 Depart 303 VILLA Rosa  
11:40 Arrive at 1118 NW 27th  
1:02 Depart 1118 (Lunch)  
1:29 Return to 459 Precious  
3:48 David Y called to discuss costs for brick, etc.  
4:02 Emailed spreadsheet to Shelley P  
Discussed with Shelley possible inaccuracies with info used for Brick listings  
4:55 Depart precious to lock up houses, VR then 27th  
5:14 Depart 27th for Coates Rose to submit paperwork  
5:31 Depart Coates Rose

Total Hours 9

Wednesday, April 8, 2009

7:55 Arrive at 1118 NW 27th, Guard on site, Mrs Sotello (Homeowner) also.  
8:07 Arrive at 303 Villa Rosa, Guard on site  
Workers on site at 2 locations prepping for put-back  
8:22 Arrive at 459 Precious  
Costing of repairs for David Y  
11:29 Depart for lunch  
12:00 Commence work at VR  
12:16 Depart VR and head to NW 27th  
Work proceeding at both sites  
2:48 Return to 459 Precious  
3:10 Review contractor's invoices for inspections  
Comparing submission to hours on sign-in sheets  
4:40 Depart 459 Precious  
5:12 At 303 VA, workers to remain until 6:30  
5:31 At 1118 NW 27th, workers finished for today, (cleaning up)

Total Hours 9

Thursday, April 9, 2009

7:55 Arrive at 1118 NW 27th, Guard and workers on site

Painters prepping exterior  
8:07 Arrive at 303 Villa Rosa, Guard and workmen on site  
9:14 Return to 459 Precious  
Compile weekly log and transfer pics of MLAW insp. For SF  
11:55 Return to 303 VR and monitot progress  
12:42 At 1118 NW 27th, Mrs Sotello seems content with progress  
She understands that she can return in the morning, though  
movers will not arrive till after 12:00  
1:35 Scheduled locksmith for both sites tomorrw  
2:04 Return to 459 Precious  
Continue review contractor's invoices for inspections  
4:35 At 303 VA, workers near completion  
4:52 At 1118 NW 27th, workers to remain till about 6:00. Guard will lock door and call me  
5:00 Depart for the day

Total Hours 9

Friday, April 10, 2009

7:55 Arrive at 303 Villa Rosa, Guard and cleaning crew on site  
8:10 At 1118 NW 27th, Guard on site  
9:12 Cleaning crew arrives at 1118 NW 27th  
9:50 Return to 459 Precious  
Conclude review contractor's invoices (to date) for inspections  
11:15 Meet with locksmith at 303 VR  
11:42 Mrs. Rodriguez on site, locksmith delivered keys directly to her  
11:46 Movers arriving (early) start working as all is ready  
12:20 Arrive at 1118 NW 27 with locksmith  
12:24 Mrs. Sotello at home but leaving to treturn to work  
Per her instructions, locksmith to deliver keys to neighbor next door  
12:29 Movers arriving at 1118 NW 27th  
1:12 Movers departing - return to 459 Precious  
Continue admin work and compile weekly log  
3:40 Return to 303 VR, hang mirror for homeowner,  
Gonzales family has questions for attorney but are satisfied with repairs  
3:48 At 1118 NW 27th, all is complete, lock door and dismiss guard  
4:01 Depart for the day

Total Hours 8

Total hours, week ending Sunday, April 12, 2009

44



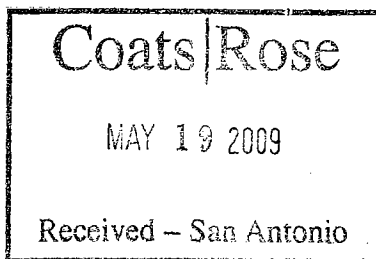
**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

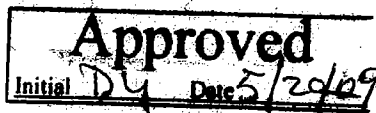
To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200917

Invoice Date 18-May-09



*CR*  
*Worth, please*  
*mail*  
*sure*  
*no exceed*  
*Contract*



Invoice for services provided by hour as per contract

- 1) Week ending Sunday, May 17, 2009

Total Hours 41

Detail Attached

Total hours this invoice	<u>41.0</u>
Hourly Rate	<u>\$100.00</u>
Total Amount Due	<u>\$4,100.00</u>

Monday, May 11, 2009

7:55 Continue with costing of repairs to defects  
9:05 Depart 459 Precious for 110 Vill Arboles for comparison of dimensions to drawings (1 Storey)  
11:35 Return to 459 Precious  
12:00 Depart for lunch  
1:29 Return to 459 Precious and continue costing of defects  
2:05 Depart 459 Precious for 1503 NW 26th for comparison of dimensions to drawings (2 storey)  
4:22 Return to 459 Precious  
Continue with costing of repairs to defects  
5:30 Depart for the day

Total Hours 8

Tuesday May 12, 2009

7:55 Arrive at BFS for meeting with Material Supplier (Siding)  
10:35 Return to 459 Precious  
11:05 Finalize numbers for costing of repairs  
12:35 Depart 459 Precious for SAHA on S. Flores  
12:40 Arrive SAHA, meet with Lee Jupe, then to Mirasol Meeting  
Deborah Flach wants estimates for total repairs on houses  
2:30 Depart SAHA for Coats Rose  
2:41 Arrive Coats Rose  
Meet with Shelley to turn in documents and discuss various items  
3:55 Depart Coats Rose  
4:22 Return to 459 Precious  
Need estimat worksheet for repairs by housetype (from meeting)  
5:31 Depart for the day

Total Hours 9.5

Wednesday May 13, 2009

8:00 Arrive at 459 Precious  
Continue working on model for cost estimate worksheet based on housetype  
Variations or repairs have overlap which may or may not reflect actual cost  
11:30 Depart for lunch  
12:26 Return to 459 Precious  
Continue working on model for cost estimate worksheet based on housetype  
5:02 Depart for the day

Total Hours 8

Thursday May 14, 2009

7:55 Arrive at 459 Precious  
8:30 Notify SAWS of water leak at Precious Street  
Discussion with Mr. Cuevas (435 Precious)  
He states water was leaking from 443 Precious Garage  
9:01 Steve Frase Arrives  
9:12 Dean from MLAW arrives  
9:20 Start plate sampling at 439 Precious  
Both doors and night latches locked  
9:35 Discussion with Andy (SAHA Maintenance) about locked doors at 439

9:41 Start plate sampling at 427 Precious  
9:58 Start plate sampling at 1515 Villa Flores  
10:35 Finish at Villa Flores and return to 459 Precious  
10:51 Inspect 443 Precious for water leak/damage  
Damage is minimal, need mostly to dry out garage  
11:30 Depart for lunch  
12:22 Return to 459 Precious  
Complete miscellaneous admin work and filing  
All MTF invoices have been submitted - need clarification on continuing costs for Smith  
4:15 Close garage at 443 Precious, report findings to Ramiro Maldonado  
4:30 Compile daily log  
5:02 Depart 459 Precious

Total Hours 8

Friday May 15, 2009

7:55 Arrive at 459 Precious  
Continue working on model for cost estimate worksheet based on housetype  
12:30 Depart for lunch  
1:30 Arrive at Coats Rose for meeting with David Y, Tim A  
2:45 Depart Coats Rose, return on Monday morning  
3:13 Rec'd phone call from Tim Alcott about meeting next week and press conference following week  
3:59 Rec'd call from Veronica Guevara about Zaragoza  
4:16 Returned call to Veronica Guevara about Zaragoza and other residents  
4:22 Rec'd call from Sandy at SAHA  
4:25 Returned call to Sandy Patel about computers at 459 Precious  
She needs inventory tags off of hardware at 459 Precious  
4:30 Conclude for the day

Total Hours 7.5

Total hours, week ending Sunday, May 17, 2009

41

# COATS | ROSE

OK  
Tim

RICHARD L. REED  
rreed@coatsrose.com  
Telephone  
(210) 224-7098  
Fax  
(210) 212-5698

HOUSTON  
CLEARLAKE/GALVESTON CO.  
SAN ANTONIO  
DALLAS  
AUSTIN  
NEW ORLEANS

May 21, 2009

Mr. Timothy Alcott  
Chief Legal Officer  
San Antonio Housing Authority  
818 South Flores Street  
San Antonio, Texas 78204

Re: Cause No. 2007-CI-05258; *San Antonio Housing Authority v. MAGI Realty, Inc. d/b/a Mirasol Joint Venture Team*; in the District Court of Bexar County, Texas 408<sup>th</sup> Judicial District

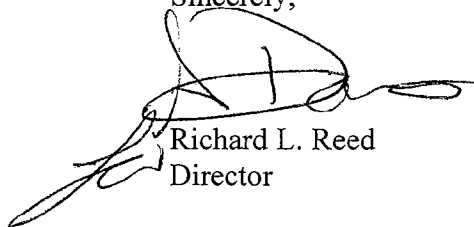
Dear Tim:

Please find enclosed the following invoice:

Vendor	Invoice Number	Invoice Date	Invoice amount
Edward Pape	200917	May 18, 2009	\$4,100.00

This invoice has been approved for payment and we request that you now place it in line for processing. Please remit payment of this invoice directly to the vendor and provide me with a copy of your remittance so that my file will be complete. If you have any questions concerning this invoice, please call us.

Sincerely,



Richard L. Reed  
Director

RLR/ad  
Enclosure

COATS | ROSE | YALE | RYMAN | LEE

*A Professional Corporation*

Tower Life Building, 310 South St. Mary's St., Suite 1460 San Antonio, Texas 78205

Web: [www.coatsrose.com](http://www.coatsrose.com)

1250435.1/006783.000001

NAE-002541

Advice No. - 888233  
 Advice Date - 05/28/2009  
 Address Number - 1478022

Invoice Number	Invoice Date	Remark	Gross Amount	Discount Taken	Payment Amount
200915	05/04/2009	ACH Payment	1,600.00		1,600.00
200914	04/23/2009	ACH Payment	2,000.00		2,000.00
200916	05/11/2009	ACH Payment	4,200.00		4,200.00
			7,800.00		7,800.00

1478022 05/28/2009 00888233

314088637

\*\*\*\*\*7800.00

EDWARD PAPE  
 107 BRYKER DR  
 SAN ANTONIO TX 78209

**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200915

Invoice Date 4-May-09

Invoice for services provided by hour as per contract

- 1) Week ending Sunday, May 3, 2009

Total Hours 16

Detail Attached

Total hours this invoice 16.0

Hourly Rate \$100.00

Total Amount Due \$1,600.00

**Coats | Rose**

MAY 04 2009

Received - San Antonio

**Approved**

Initial *EP* Date *5/5/09*

Monday, April 27, 2009

8:30 Arrive at 459 Precious  
Continue reviewing costs for repairs to defects  
Finalize Mirasol Contractor's invoices for delivery to SAHA  
12:06 email from Tim Alcott clarifying next week's meeting schedule  
12:31 Depart for lunch  
1:26 Arrive at Blueridge to check status of deconstructed homes  
1503 NW 26th doors are open  
110 Vill Arboles seems OK  
Dumpsters being used by public, security needs to watch them  
2:05 Return to 459 Precious and continue reviewing invoices  
2:39 Depart 459 Precious  
3:00 Arrive at Coats Rose to deliver documents  
3:31 Depart Coats Rose  
4:30 Return to 459 Precious  
Continue with costing of repairs to defects  
5:31 Depart 459 Precious

Total Hours 8

Tuesday April 28, 2009

7:54 Arrive at 459 Precious  
Continue with costing of repairs to defects  
11:15 email from Veronica G confirming that Andy has Zaragoza plumbing fixtures  
11:52 Call from DY to discuss costs and first 18 houses  
Repairs to defects all priced individually  
1:02 Depart for lunch  
2:00 Return to 459 Precious and continue costing of defects  
3:07 Call from Mrs. Gutierrez (1503 NW 26th) about her slab  
4:31 Compile log for this week  
5:05 Depart 459 Precious

Total Hours 8

Total hours, week ending Sunday, May 3, 2009

16

# COATS | ROSE

OK  
TM

RICHARD L. REED  
reed@coatsrose.com  
Telephone  
(210) 224-7098  
Fax  
(210) 212-5698

HOUSTON  
CLEARLAKE/GALVESTON CO.  
SAN ANTONIO  
DALLAS  
AUSTIN  
NEW ORLEANS

May 5, 2009

Mr. Timothy Alcott  
Chief Legal Officer  
San Antonio Housing Authority  
818 South Flores Street  
San Antonio, Texas 78204

Re: Cause No. 2007-CI-05258; *San Antonio Housing Authority v. MAGI Realty, Inc. d/b/a Mirasol Joint Venture Team*; in the District Court of Bexar County, Texas 408<sup>th</sup> Judicial District

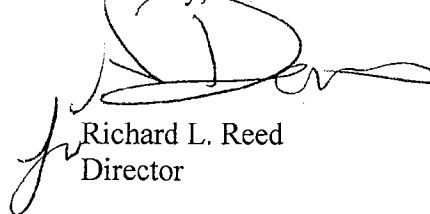
Dear Tim,

Please find enclosed the following invoice:

Vendor	Invoice Number	Invoice Date	Invoice amount
Edward Pape	200915	May 4, 2009	\$1,600.00

This invoice has been approved for payment and we request that you now place it in line for processing. Please remit payment of this invoice directly to the vendor and provide me with a copy of your remittance so that my file will be complete. If you have any questions concerning this invoice, please call us.

Sincerely,



Richard L. Reed  
Director

RLR/ad  
Enclosure

COATS | ROSE | YALE | RYMAN | LEE  
*A Professional Corporation*

Tower Life Building, 310 South St. Mary's St., Suite 1460 San Antonio, Texas 78205

Web: [www.coatsrose.com](http://www.coatsrose.com)

1242745.1/006783.000001

NAE-002545

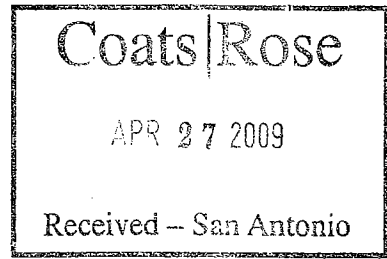
**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200914

Invoice Date 23-Apr-09



Invoice for services provided by hour as per contract

1) Week ending Sunday, April 26, 2009

Total Hours 20

Detail Attached

Total hours this invoice **20.0**

Hourly Rate **\$100.00**

Total Amount Due **\$2,000.00**

Monday, April 20, 2009

7:57 Arrive at 303 1511 NW 26th to unlock Mobile Mini container  
Mobile mini to be emptied and picked up tom. 4/21  
Contents to be removed and disposed of today  
8:14 Arrive at 459 Precious  
9:11 Depart 459 for SAHA Main and CR  
9:37 Arrive SAHA  
10:10 Meeting cancelled - depart SAHA for CR  
10:17 Arrive at CR - turn in paperwork and discuss copying of computer files (MTF)  
10:36 Depart CR to return to 459  
11:07 Arrive at 459 Precious  
Review files and photos on 5 computers to be turned over  
1:00 Depart 459 for lunch  
1:31 Return to 459 Precious, prep and organize computer files for Shelley for production  
3:31 Depart 459 Precious

Total Hours 7

Tuesday April 21, 2009

8:00 Arrive at 459 Precious  
9:06 Shelley from CR arrives at 459 Precious  
9:22 Premier Overnite representatives arrive to start copying of files  
Files copying, review files on other computers with Shelley  
12:10 Premier Overnite rep returns to continue copying files  
12:30 Depart for lunch  
1:29 Return to 459 Precious  
Continue reviewing files w/Shelley from CR  
3:01 Call to Premier Overnight about their return to 459  
3:14 Shelley from CR departs  
3:37 Premier Overnight returns to 459 Precious  
Continue costing items for DY  
and processing contractor's invoices for submission  
5:05 Premier overnite departs 459  
5:09 Depart 459 Precious

Total Hours 8

Wednesday April 22, 2009

7:55 Arrive at 26th confirm that Mobile mini was picked up  
8:15 Arrive at 459 Precious, continue checking files for copy production  
And reviewing of invoices for submission  
11:15 Premier overnit arrives to conclude copying of computer files  
12:07 Depart 459 for CR  
12:31 Arrive CR to turn in documents  
1:01 Depart CR

Total Hours 5

Total hours, week ending Sunday, April 26, 2009

20

# COATS | ROSE

RICHARD L. REED  
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Telephone  
(210) 224-7098  
Fax  
(210) 212-5698

HOUSTON  
CLEARLAKE/GALVESTON CO.  
SAN ANTONIO  
DALLAS  
AUSTIN  
NEW ORLEANS

April 28, 2009

Mr. Timothy Alcott  
Chief Legal Officer  
San Antonio Housing Authority  
818 South Flores Street  
San Antonio, Texas 78204

Re: Cause No. 2007-CI-05258; *San Antonio Housing Authority v. MAGI Realty, Inc. d/b/a Mirasol Joint Venture Team*; in the District Court of Bexar County, Texas 408<sup>th</sup> Judicial District

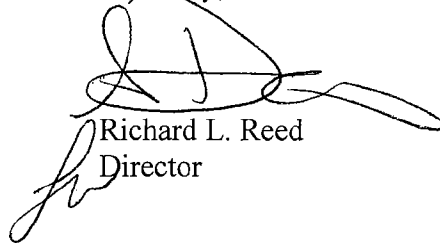
Dear Tim,

Please find enclosed the following invoice:

Vendor	Invoice Number	Invoice Date	Invoice amount
Edward Pape	200914	April 23, 2009	\$2,000.00

This invoice has been approved for payment and we request that you now place it in line for processing. Please remit payment of this invoice directly to the vendor and provide me with a copy of your remittance so that my file will be complete. If you have any questions concerning this invoice, please call us.

Sincerely,



Richard L. Reed  
Director

RLR/ad  
Enclosure

COATS | ROSE | YALE | RYMAN | LEE  
A Professional Corporation

Tower Life Building, 310 South St. Mary's St., Suite 1460 San Antonio, Texas 78205

Web: [www.coatsrose.com](http://www.coatsrose.com)

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NAE-002548

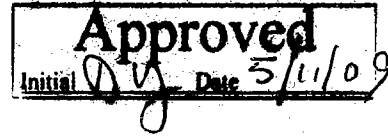
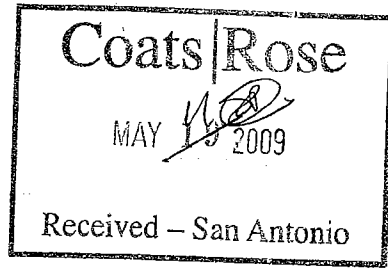
**Invoice**

From: Edward C. Pape  
107 Bryker Drive  
San Antonio, Texas 78209

To: Coats Rose Law Firm  
310 S. St. Mary's, Suite 1460  
San Antonio, TX 78205

Invoice Number 200916

Invoice Date 11-May-09



Invoice for services provided by hour as per contract

1) Week ending Sunday, May 10, 2009

Total Hours 42

Detail Attached

Total hours this invoice 42.0

Hourly Rate \$100.00

Total Amount Due \$4,200.00

Monday, May 4, 2009

7:30 Arrive at 459 Precious  
Continue with costing of repairs to defects  
11:55 Depart for lunch  
12:20 Return to 459 Precious and continue costing of defects  
Continue with costing of repairs to defects  
3:01 Call from Mrs. Gutierrez (1503 NW 26th) about her slab  
3:06 Depart 459 Precious for SAHA on S. Flores  
3:20 Arrive SAHA, meet with Lee Jupe, Mary Alice, and Arlene  
3:55 Depart SAHA for Coats Rose  
4:07 Arrive Coats Rose  
Meet with Shelley to turn in documents and discuss various items  
5:01 Depart Coats Rose

Total Hours 8.5

Tuesday May 5, 2009

7:29 Arrive at Blueridge neighborhood to inspect deconstruct homes  
1503 NW 26th doors are open again, back door is broken  
8:16 Arrive at 459 Precious to p/u screw gun to secure door  
8:22 Depart with tools to secure broken door at 1503 NW 26th  
9:00 Return to 459 Precious  
9:01 Steve Frase arrives to discuss anchoring issues for recommendations  
Also discuss slab at 1503 NW 26th (Gutierrez)  
Steve needs to re-enter 6 houses for various information  
10:30 Depart with Steve Frase for 1515 Villa Flores  
10:55 Depart 1515 Villa Flores for Blueridge Neighborhood  
11:07 Arrive at 139 Vill Arboles, then to 138, and 130  
Need to discuss maintenance logs in houses with SAHA  
12:30 Depart Villa Arboles (lunch)  
1:05 Return to 459 Precious, Steve Frase departs  
1:25 Prepare report for Diana Feidler regarding remaining Task Force amounts to be paid  
3:15 Email to Diana F/Ed H about remaining costs  
3:30 Continue with costing of repairs to defects  
3:34 Phone call from Tim Lozos at Arch/Engineers  
3:55 Phone call to Shelley at Coats Rose to verify Arch/Eng  
5:35 Depart 459 Precious

Total Hours 9.5

Wednesday May 6, 2009

7:55 Arrive at 459 Precious  
Continue with costing of repairs to defects  
Modify costs for anchoring based on Steve Frase clarifications  
11:31 Depart for lunch  
12:00 Return to 459 Precious  
Continue with costing of repairs to defects  
5:05 Depart 459 Precious

Total Hours 8.5

Thursday May 7, 2009

7:55 Arrive at 459 Precious

Continue with costing of repairs to defects

Concentrate on specific totals for first 18 per Steve Frase recommendations

9:57 Phone discussion with Shelly at CR about costing and inspections

10:26 Phone discussion with Shelley at CR about specific house types, addresses, and original costs

11:01 Phone discussion with Tim Alcott about invoicing from Rimkus inspections

12:30 Depart for lunch

1:25 Return from lunch and continue pricing

Contact Builders first source for material take-offs on siding and trim

5:02 Depart 459 Precious

Total Hours 8

Friday May 8, 2009

8:30 Continue pricing of labor and materials regarding first 18 homes

9:11 Phone discussion with Shelly at CR about costing and inspections

Continue with costing of repairs to defects

11:31 Depart for lunch

12:00 Return from lunch and continue pricing

1:55 Phone discussion with Builders First Source (Supplier) regarding material for homes

4:30 Finish for the day

Total Hours 7.5

Total hours, week ending Sunday, May 10, 2009

42

# COATS | ROSE

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(210) 212-5698

HOUSTON  
CLEARLAKE/GALVESTON CO.  
SAN ANTONIO  
DALLAS  
AUSTIN  
NEW ORLEANS

OK  
TW

May 12, 2009

Recvd 5/15/09

Mr. Timothy Alcott  
Chief Legal Officer  
San Antonio Housing Authority  
818 South Flores Street  
San Antonio, Texas 78204

Re: Cause No. 2007-CI-05258; *San Antonio Housing Authority v. MAGI Realty, Inc. d/b/a Mirasol Joint Venture Team*; in the District Court of Bexar County, Texas 408<sup>th</sup> Judicial District

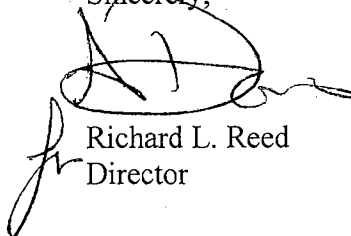
Dear Tim:

Please find enclosed the following invoice:

Vendor	Invoice Number	Invoice Date	Invoice amount
Edward Pape	200916	May 11, 2009	\$4,200.00

This invoice has been approved for payment and we request that you now place it in line for processing. Please remit payment of this invoice directly to the vendor and provide me with a copy of your remittance so that my file will be complete. If you have any questions concerning this invoice, please call us.

Sincerely,



Richard L. Reed  
Director

RLR/ad  
Enclosure

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Tower Life Building, 310 South St. Mary's St., Suite 1460 San Antonio, Texas 78205

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