

Thompson & Horton LLP

ATTORNEYS AT LAW

3200 Southwest Freeway, Suite 2000

Houston, Texas 77027

(713)554-6767

80-0222842

October 16, 2025

Summary of Invoices

Matter	Matter Name	Bill #	Bill Date	Current Charges
091500	GALVESTON ISD			
000012	Contracts and Procurement	75680	10/16/2025	\$88.75
000006	Galveston ISD SPED	75532	10/16/2025	\$2,275.00
000001	General	75531	10/16/2025	\$2,066.25
000030	General - Real Estate	75733	10/16/2025	\$1,003.75
000026	Sale of Surplus Properties	75734	10/16/2025	\$4,212.50
	Total Billed			\$9,646.25

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TAX ID 80-0222842

Mr. Matthew Neighbors
Galveston Independent School District
P.O. Box 660
Galveston, TX 77553

October 16, 2025

Invoice 75531

EMAIL TO:

Jeffreymartello@gisd.org

amedia@bly@gisd.org

LorraineDochoda@gisd.org

Our Matter #: 091500.000001

Re: General

Professional Fees

			Hours
09/05/2025	Review and analyze attorney letter regarding preservation of documents related to property acquisition and discuss same with M Smith	Celena Vinson	0.25
09/10/2025	Send email and contact information to attorney regarding preservation of evidence related to property sale	Celena Vinson	0.25
09/15/2025	Review and analyze social media posts by employee and Texas Education Agency directive to superintendents; discuss same with Superintendent	Celena Vinson	1.00
09/16/2025	Review employee handbook and board policies to draft memorandum of conference for S Duncan related to inappropriate social media posts; review and analyze first amendment trainings	Celena Vinson	1.50
09/16/2025	Confer and strategize with C Vinson regarding language for memorandum of concern regarding employee social media conduct	Morgan Beam	0.25
09/24/2025	Discuss board meeting with Superintendent and level three hearing for S Rooks	Celena Vinson	0.25
09/25/2025	Coordinate meeting with administration to prepare for grievance hearing	Celena Vinson	0.25
09/29/2025	Virtual meeting in preparation for level three hearing for S Rooks	Celena Vinson	0.75
09/30/2025	Review and analyze documents produced in response to Texas Education Agency compliance review and discuss same with A Miller; review grievance record for level three hearing and discuss same with K Moore; evaluate possible exceptions to public information request and deadline to respond	Celena Vinson	1.50

Summary of Fees

	Hours	Rate/Hr	Amount
Morgan Beam	0.25	\$330.00	\$82.50
Celena Vinson	5.75	\$345.00	\$1,983.75
Total :	6.00		\$2,066.25

Total Fees for Professional Services

\$2,066.25

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

Thompson & Horton LLP
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General

October 16, 2025
Invoice #75531

Fees for Professional Services	2,066.25
Expenses	0.00

Total Current Billing for this Matter

2,066.25

Please Remit Total Balance Due

2,066.25

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October 16, 2025

Invoice 75532

EMAIL TO:

Jeffreymartello@gisd.org

amediably@gisd.org

LorraineDochoda@gisd.org

Our Matter #: 091500.000006

Re: Galveston ISD SPED

Professional Fees

			Hours
09/24/2025	Review and analyze correspondence from district and Texas Education Agency regarding compliance investigation	Andria Miller	0.25
09/29/2025	Review and analyze District's narrative and materials to determine responsiveness for Texas Education Agency Compliance Review; draft list of items still needed for Texas Education Agency Compliance Review; review and analyze investigation interviews and draft questions and comments regarding additional information still needed for Texas Education Agency Compliance Review; review and analyze relevant regulations and district policies relevant to Texas Education Agency compliance investigation	Andria Miller	6.00
09/30/2025	Review and analyze Galveston ISD website for information regarding the district's anti-victimization program for Texas Education Agency Compliance Investigation; draft list of materials requested by Texas Education Agency revised in accordance with corresponding items received from District in response; draft correspondence to C Vinson regarding Texas Education Agency Compliance Investigation;	Andria Miller	2.50

Summary of Fees

	Hours	Rate/Hr	Amount
Andria Miller	8.75	\$260.00	\$2,275.00
Total :	8.75		\$2,275.00

Total Fees for Professional Services

\$2,275.00

Fees for Professional Services 2,275.00

Expenses 0.00

Total Current Billing for this Matter

2,275.00

Please Remit Total Balance Due

2,275.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

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Mr. Matthew Neighbors
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October 16, 2025

Invoice 75680

EMAIL TO:

Jeffreymartello@gisd.org

amedia@bly@gisd.org

LorraineDochoda@gisd.org

Our Matter #: 091500.000012

Re: Contracts and Procurement

Professional Fees

09/24/2025	Review and revise updated law enforcement interlocal draft	John M. Hopkins	Hours 0.25
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Summary of Fees

	Hours	Rate/Hr	Amount
John M. Hopkins	0.25	\$355.00	\$88.75
Total :	0.25		\$88.75

Total Fees for Professional Services

\$88.75

Fees for Professional Services	88.75
Expenses	0.00

Total Current Billing for this Matter

88.75

Please Remit Total Balance Due

88.75

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October 16, 2025

Invoice 75733

EMAIL TO:

Jeffreymartello@gisd.org

amedia@bly@gisd.org

LorraineDochoda@gisd.org

Our Matter #: 091500.000030

Re: General - Real Estate

Professional Fees

			Hours
09/24/2025	Bolivar: Communications with Jeff regarding sale of property acquired by delinquent tax matter; identify issues for research	Mark Smith	0.50
09/29/2025	Bolivar: Research CAD and Deed of property, per MDS instructions	AJ Tovar	1.00
09/29/2025	Bolivar: Research regarding sale of property acquired in District's role as taxing authority	Kelsey McKeag	1.50
09/29/2025	Bolivar: Prepare action plan and status report	Mark Smith	0.25
09/30/2025	Bolivar: Research regarding sale of property owned by District due to role as taxing authority	Kelsey McKeag	0.75

Summary of Fees

	Hours	Rate/Hr	Amount
Mark Smith	0.75	\$355.00	\$266.25
Kelsey McKeag	2.25	\$270.00	\$607.50
AJ Tovar	1.00	\$130.00	\$130.00
Total :	4.00		\$1,003.75

Total Fees for Professional Services

\$1,003.75

Fees for Professional Services 1,003.75

Expenses 0.00

Total Current Billing for this Matter

1,003.75

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1,003.75

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October 16, 2025

Invoice 75734

EMAIL TO:

Jeffreymartello@gisd.org

amediably@gisd.org

LorraineDochoda@gisd.org

Our Matter #: 091500.000026

Re: Sale of Surplus Properties

Professional Fees

			Hours
09/04/2025	Morgan: Received and reviewed updated survey; received and considered hold letter received from counsel for group that desired to acquire property for Museum; communications with Buyer's counsel	Mark Smith	1.25
09/05/2025	Morgan: Meeting with Matt and Jeff discussing price reduction request, survey and spoliation letter; communications with Tony regarding survey and price reduction issue	Mark Smith	0.50
09/07/2025	Morgan: Received reviewed and revised Tony's response to Buyer's counsel and communications with Tony regarding same	Mark Smith	0.50
09/08/2025	Morgan: Consider letter received from attorney for Neighborhood Association and handling of same; communications with Matt regarding obligations to preserve items and proposed response to attorneys letter	Mark Smith	0.50
09/08/2025	Morgan: Received and reviewed final survey dated 9.5.25 and updated title commitment based thereon; communications with Tony Brown regarding updated survey and title commitment; communications with title company regarding updated title commitment	Mark Smith	1.25
09/09/2025	Morgan: Received and reviewed updated title commitment	Mark Smith	0.50
09/15/2025	Morgan: communications with Buyer team and Tony Brown regarding closing on 23rd; communications with title company regarding final title commitment	Mark Smith	0.50
09/16/2025	Morgan: communications with Buyer counsel regarding closing on the 23rd ; received and reviewed revised survey; communications with client regarding closing	Mark Smith	0.75
09/17/2025	Morgan: Prepare Special Warranty Deed, per MDS instructions	AJ Tovar	1.00
09/17/2025	Morgan: communications with title company and buyer's counsel in furtherance of closing	Mark Smith	0.75
09/19/2025	Morgan: Revise and finalize the deed; communications with title company regarding final closing package for seller; communications with client	Mark Smith	1.25
09/22/2025	Morgan: communications with Celena regarding PIR from attorney; communications with John and Anne regarding Seller's final closing documents; received and reviewed seller's final closing package and communications with Tony regarding same	Mark Smith	1.50

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Sale of Surplus Properties

October 16, 2025

Invoice #75734

09/23/2025	Morgan: received reviewed and revised final closing documents package and communications with title company and client staff and Board President regarding closing	Mark Smith	1.25
09/24/2025	Morgan: Communications with title company and Jeff confirming closing and funding; received and reviewed signed closing documents	Mark Smith	0.50
09/29/2025	Rosenberg: Communications with Matt Neighbors regarding status; update action plan and status report	Mark Smith	0.25
09/29/2025	Morgan: Organize closing documents for closing and update action plan and status report	Mark Smith	0.25

Summary of Fees

	Hours	Rate/Hr	Amount
Mark Smith	11.50	\$355.00	\$4,082.50
AJ Tovar	1.00	\$130.00	\$130.00
Total :	12.50		\$4,212.50

Total Fees for Professional Services

\$4,212.50

Fees for Professional Services	4,212.50
Expenses	0.00

Total Current Billing for this Matter

4,212.50

Please Remit Total Balance Due

4,212.50