

*Handwritten signature*

*713-583-5923*

**BURGOWER & RAINWATER, L.L.P.**

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 BOARD CERTIFIED FAMILY LAW  
 TEXAS BOARD OF LEGAL SPECIALIZATION  
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 Associate  
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3355 West Alabama, Suite 825  
 Houston, Texas 77098  
 (713)529-3982  
 Fax (713)522-5045

**FAX COVER SHEET**

TO: Mr. Robert Kuehn Mr. Walter P. Mahoney  
 FAX NO. (713)230-2221 (281)998-9430  
 FROM: Melody J. Goodwin for Wendy S. Burgower  
 RE: Gawlikowski  
 DATE: February 10, 2010

Number of pages, including cover sheet: 20

**INSTRUCTION REMARKS:**

- URGENT
- PLEASE REVIEW AND RESPOND
- AS PER YOUR REQUEST
- FOR YOUR INFORMATION

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RESPOND

PETITIONERS

EXHIBIT

NO. 326

### BURGOWER & RAINWATER, LLP

3355 W. Alabama, Ste. 825

Houston, TX 77098

Invoice submitted to:  
Ms. Bria Nicole Gawlikowski  
C/O D. Gawlikowski & B. Sikes  
7719 Betty Jane Lane  
Houston, TX 77055

DUPLICATE

February 10, 2010

Invoice # 19465

#### Professional Services

	<u>Amount</u>
2/2/2010 Mel: letters to all Xs 2	50.00
Wendy: emails	875.00
2/3/2010 Wendy: email; letter re: order	500.00
2/8/2010 Wendy: new pleadings reviewed; prep for hearing	1,000.00
2/9/2010 Rachel: hearing prep	22.50
Wendy: email & packet from Wally	875.00
2/10/2010 Rachel: more hearing prep	22.50
For professional services rendered	<u>\$3,345.00</u>
For professional services rendered	<u>\$3,345.00</u>
Previous balance	\$19,377.25
Balance due	<u><u>\$22,722.25</u></u>

DUPLICATE

DUPLICATE

**BURGOWER & RAINWATER, LLP**

3356 W. Alabama, Ste. 825

Houston, TX 77098

Invoice submitted to:  
 Ms. Bria Nicole Gawlikowski  
 C/O D. Gawlikowski & B. Sikes  
 7719 Betty Jane Lane  
 Houston, TX 77055

December 18, 2009

Invoice # 19322

**Professional Services**

	<u>Amount</u>
11/20/2009 Mel: review emails	25.00
11/21/2009 Wendy: emails; email & school	500.00
11/30/2009 Wendy: email	200.00
12/2/2009 Rachel: prep for filing with court	22.50
12/3/2009 Mel: clean up motion; letter to all	50.00
Wendy: emails	500.00
12/7/2009 Wendy: emails	625.00
12/8/2009 Wendy: email	250.00
12/14/2009 Mel: letter to all with notice of hearing	25.00
For professional services rendered	<u>\$2,197.50</u>
Additional Charges :	
12/2/2009 Fee paid to Courthouse Connection Delivery for copies request #c22235; response to findings	10.00
Fee paid to Loren Jackson - District Clerk - for receipt # 11NO200922; certified copies; pd by cl#10727	5.00

Burgower &amp; Rainwater, LLP

Houston, TX 77098

	<u>Amount</u>
12/4/2009 Fee paid to Courthouse Connection Delivery for filing request # R52115; motion for additional deposits	10.00
Total additional charges	<u>\$25.00</u>
For professional services rendered	<u>\$2,222.50</u>
Total amount of this bill	<u>\$2,222.50</u>
Previous balance	\$15,938.25
Balance due	<u>\$18,160.75</u>

Signature of  
 Date

Signature of  
 Date

**BURGOWER & RAINWATER, LLP**

3355 W. Alabama, Ste. 826

Houston, TX 77098

Invoice submitted to:  
 Ms. Brisa Nicole Gawlikowski  
 C/O D. Gawlikowski & B. Sikes  
 7719 Betty Jane Lane  
 Houston, TX 77058

December 18, 2009

Invoice # 19322

**Professional Services**

	<u>Amount</u>
11/20/2009 Mel: review emails	25.00
11/21/2009 Wendy: emails; email & school	600.00
11/30/2009 Wendy: email	200.00
12/2/2009 Rachel: prep for filing with court	22.50
12/3/2009 Mel: clean up motion; letter to all	50.00
Wendy: emails	500.00
12/7/2009 Wendy: emails	825.00
12/8/2009 Wendy: email	250.00
12/14/2009 Mel: letter to all with notice of hearing	25.00
For professional services rendered	<u>\$2,197.50</u>
Additional Charges :	
12/2/2009 Fee paid to Courthouse Connection Delivery for copies request #c22235; response to findings	10.00
Fee paid to Loren Jackson - District Clerk - for receipt # 11NO200922; certified copies; pd by ck#10727	5.00

### BURGOWER & RAINWATER, LLP

3355 W. Alabama, Ste. 825

Houston, TX 77098

Invoice submitted to:  
Ms. Brisa Nicole Gawlikowski  
C/O D. Gawlikowski & B. Sikes  
7719 Betty Jane Lane  
Houston, TX 77055

November 23, 2009

Invoice # 19237

#### Professional Services

	<u>Amount</u>
11/19/2009 Rachel: prep hearing binder	22.50
Wendy: prep	250.00
Mel: prep for hearing	25.00
11/20/2009 Wendy: phone call to RK: emails re: Brisa	500.00
For professional services rendered	<u>\$797.50</u>
For professional services rendered	<u>\$797.50</u>
Previous balance	\$15,140.75
Balance due	<u>\$15,938.25</u>

BURGOWER & RAINWATER, LLP  
3355 W. Alabama, Ste. 825  
Houston, TX 77098

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Invoice submitted to:  
Ms. Brisa Nicole Gawlikowski  
C/O D. Gawlikowski & B. Sikes  
7719 Betty Jane Lane  
Houston, TX 77055

November 23, 2009

Invoice # 19237

Professional Services

	<u>Amount</u>
11/19/2009 Rachel: prep hearing binder	22.50
Wendy: prep	250.00
Mel: prep for hearing	25.00
11/20/2009 Wendy: phone call to RK: emails re: Brisa	500.00
For professional services rendered	<u>\$797.50</u>
For professional services rendered	<u>\$797.50</u>
Previous balance	\$15,140.75
Balance due	<u><u>\$15,938.25</u></u>

**BURGOWER & RAINWATER, LLP**

3355 W. Alabama, Ste. 825

Houston, TX 77098

Invoice submitted to:  
 Ms. Brisa Nicole Gawlikowski  
 C/O D. Gawlikowski & B. Sikes  
 7710 Betty Jane Lane  
 Houston, TX 77055

November 18, 2009

Invoice # 19216

## Professional Services

	<u>Amount</u>
8/13/2009 Debb: revise letter to mediator	50.00
Wendy: pre trial	700.00
Wendy: memo & package for mediation	700.00
8/14/2009 Wendy: mediation prep	2,600.00
Debb: draft order for release of funds; email to mediator	50.00
8/15/2009 Wendy: prep for trial	700.00
Debb: trial prep	250.00
8/17/2009 Debb: trial prep	50.00
Wendy: appearance for trial	1,500.00
8/28/2009 Wendy: court	600.00
8/31/2009 Mel: Telephone call with Kuehm	25.00
9/8/2009 Wendy: string of emails; phone call re: Brisa	400.00
9/8/2009 Wendy: Telephone call with Corine Rice; email parties	200.00

3355 W. Alabama, Ste.

Houston, TX 77098



	<u>Amount</u>
11/8/2009 Mel: review emails	50.00
Mel: Telephone call with Dr. Gordon re: appt	25.00
11/16/2009 Wendy: emails; motion for new trial	400.00
For professional services rendered	<u>\$14,575.00</u>
Additional Charges :	
7/13/2009 Fee paid to Courthouse Connection Delivery for coples request #c32842; certified copies	10.00
Fee paid to Loren Jackson - District Clerk - for receipt #11NO194703; cert copies; pd by cl#10319	2.00
8/13/2009 Fee paid to Courthouse Connection Delivery for filing request #R53342; agreed order of Ref to Medl	36.00
Fee paid to Courthouse Connection Delivery for immediate filing of order of reference to mediation	36.00
8/17/2008 Fee paid to Courthouse Connection Delivery for request #25828 to WSB @247th	45.00
Fee paid to Courthouse Connection Delivery for delivery of boxes to court	45.00
10/2/2009 Fee paid to Courthouse Connection Delivery for copies request #c19442; cert copies of order for deposit & release of funds	10.00
10/29/2009 Previous balance	381.75
Total additional charges	<u>\$565.75</u>
For professional services rendered	<u>\$15,140.75</u>
Total amount of this bill	<u>\$15,140.75</u>
Balance due	<u>\$15,140.75</u>

Att, Johimmedist

BURGOWER & RAINWATER, LLP

3355 W. Alabama, Ste. 825

Houston, TX 77098

Invoice submitted to:  
 Ms. Brisa Nicole Gawlikowski  
 C/O D. Gawlikowski & B. Sikas  
 7719 Betty Jane Lane  
 Houston, TX 77055

November 19, 2009

Invoice # 19218

Professional Services

	<u>Amount</u>
8/13/2009 Debb: revise letter to mediator	50.00
Wendy: pre trial	700.00
Wendy: memo & package for mediation	700.00
8/14/2009 Wendy: mediation prep	2,600.00
Debb: draft order for release of funds; email to mediator	50.00
8/15/2009 Wendy: prep for trial	700.00
Debb: trial prep	250.00
8/17/2009 Debb: trial prep	50.00
Wendy: appearance for trial	1,500.00
8/28/2009 Wendy: court	600.00
8/31/2009 Mel: Telephone call with Kuehm	25.00
9/5/2009 Wendy: string of emails; phone call re: Brisa	400.00
9/8/2009 Wendy: Telephone call with Corine Rice; email parties	200.00

	<u>Amount</u>
9/8/2009 Mel: Telephone call to Sharon Cox; email to WSB	25.00
Wendy: Telephone call with CPS; phone call with RK; phone call with Gordon; emails	400.00
Wendy: emails re: piano	200.00
9/21/2009 Mel: hearing prep	25.00
9/22/2009 Wendy: hearing; appearance	800.00
9/23/2009 Wendy: briefs	200.00
9/29/2009 Sara: @ court with WSB	NO CHARGE
Wendy: hearing & follow up	1,000.00
9/30/2009 Wendy: emails from Dan & response	400.00
10/1/2009 Mel: draft motion for funds; draft order for funds & order for release	75.00
Mel: email & letter to all	50.00
10/2/2009 Wendy: hearing	400.00
Mel: Telephone call & email with opps	50.00
10/5/2009 Mel: Telephone call with Gordon's ofc	25.00
10/7/2009 Wendy: emails re: pediatrician	400.00
Mel: review emails	75.00
10/12/2009 Wendy: email	400.00
10/13/2009 Mel: emails Xs 3	75.00
10/21/2009 Wendy: phone call	200.00
10/22/2009 Wendy: emails	400.00
Mel: email to Judge & Roach; review emails	100.00
10/27/2009 Wendy: emails	400.00
10/28/2009 Mel: review emails sent by Dan; email to Wally	50.00
11/9/2009 Mel: email to opps	25.00
Wendy: Meeting with Gordon	500.00

11/16/2009  
Wendy  
emails  
motion for new trial

	<u>Amount</u>
11/9/2009 Mel: review emails	50.00
Mel: Telephone call with Dr. Gordon re: appt	25.00
11/16/2009 Wendy: emails; motion for new trial	400.00
For professional services rendered	<u>\$14,575.00</u>
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8/13/2009 Fee paid to Courthouse Connection Delivery for filing request #R53342; agreed order of Ref to Med	36.00
Fee paid to Courthouse Connection Delivery for immediate filing of order of reference to mediation	36.00
8/17/2009 Fee paid to Courthouse Connection Delivery for request #25828 to WSB @247th	45.00
Fee paid to Courthouse Connection Delivery for delivery of boxes to court	45.00
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Balance due	<u>\$15,140.75</u>

11/16/2009  
Wendy  
emails  
motion for new trial