

DAVILA, BUSCHHORN
& ASSOCIATES, P.C.
7207 MCNEIL DR.
AUSTIN, TX 78729
(512) 258-6637 FAX (512) 258-7699

April 30, 2006

MAURINE HAMILTON
9008 EAST DR.
AUSTIN TX 78753-5112

ACCT #3556

Professional services

4/17/2006 Prepared 2005 Extension

For professional services rendered

Amount

\$35.00

Balance due

\$35.00

YOUR ACCOUNT BALANCE IS PAYABLE UPON RECEIPT OF THIS STATEMENT. PLEASE WRITE ACCOUNT NUMBER ON YOUR CHECK. IF YOU WISH TO PAY WITH VISA OR MASTERCARD, CALL THE OFFICE WITH THE INFORMATION AND A RECEIPT WILL BE MAILED TO YOU.

A CARRYING CHARGE OF 1 1/2% PER MONTH SHALL BE MADE AFTER 30 DAYS.

THANK YOU.

3556 Maurine Hamilton

<i>7/31/04</i>	<i>750.-</i>
<i>12/31/04</i>	<i>1093.75</i>
<i>4/29/05</i>	<i>35.-</i>
<i>8/31/05</i>	<i>35.-</i>
<i>4/31/06</i>	<i>35.-</i>
<i>9/30/08</i>	<i>2010.-</i>
<i>10/29/08</i>	<i>840.-</i>

DAVILA, BUSCHHORN
& ASSOCIATES, P.C.
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AUSTIN, TX 78729
(512) 258-6637 FAX (512) 258-7699

December 31, 2008

Maurine Hamilton
9008 East Dr.
Austin TX 78753-5112

ACCT #3556

	<u>Amount</u>
Previous balance	\$1,893.64
Interest on overdue balance	\$28.95
	<hr/>
Total amount of this bill	\$28.95
	<hr/>
Balance due	\$1,922.59
	<hr/>

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DAVILA, BUSCHHORN
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7207 MCNEIL DR.
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(512) 258-6637 FAX (512) 258-7699

November 30, 2008

Maurine Hamilton
9008 East Dr.
Austin TX 78753-5112

ACCT #3556

	<u>Amount</u>
Previous balance	\$1,850.00
Interest on overdue balance	\$43.64
	<hr/>
Total amount of this bill	\$43.64
	<hr/>
Balance due	\$1,893.64

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THANK YOU.

URGENT

PAST DUE

PLEASE REMIT

DAVILA, BUSCHHORN
& ASSOCIATES, P.C.
7207 MCNEIL DR.
AUSTIN, TX 78729
(512) 258-6637 FAX (512) 258-7699

October 29, 2008

MAURINE HAMILTON
9008 EAST DR.
AUSTIN TX 78753-5112

ACCT #3556

Amount

Previous balance \$1,010.00
Professional services

10/20/2008 input 2006 1040
10/20/2008 Review 2006 1040
10/20/2008 Interview Client
10/20/2008 Prepare 2006 1040
10/20/2008 Discuss tax situation and sundry estate issues with atty
and Allan H.
10/21/2008 process 2006 1040
10/29/2008 Revise 2004 1040

For professional services rendered \$840.00

Balance due \$1,850.00

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DAVILA, BUSCHHORN
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7207 MCNEIL DR.
AUSTIN, TX 78729
(512) 258-6637 FAX (512) 258-7699

September 30, 2008

MAURINE HAMILTON
9008 EAST DR.
AUSTIN TX 78753-5112

ACCT #3556

Professional services

6/30/2008	Prepare 2004 1040	
7/1/2008	INPUT 2004 1040	
7/1/2008	Review 2004 1040	
7/1/2008	Prepare 2007 1040	
7/1/2008	Discuss 1040 and case with Sylvia	
7/3/2008	Prepare 2004 Prepare 2007 1040 & discuss case with S. Hamilton	
8/27/2008	Interview Client	
8/27/2008	Prepare 2004 1040	
8/28/2008	process 2004 1040	
8/28/2008	Prepare 2005 1040	
8/29/2008	Review 2005 1040	
8/29/2008	Prepare 2005 1040	
9/2/2008	PROCESS 2005 1040	
9/2/2008	Prepare 2005 1040	
9/9/2008	Discuss pending insurance claim, cash issues and other tax concerns with attorney	
9/10/2008	Interview Alan & Wayne. Make copies of acctg. file	
9/10/2008	Discuss tax/other with Sylvia and attorney	
		<u>Amount</u>
	For professional services rendered	\$2,010.00
8/28/2008	Payment - check #. Check No. 457	(\$1,000.00)
	Total payments and adjustments	<u>(\$1,000.00)</u>

MAURINE HAMILTON

Page 2

Amount

Balance due

\$1,010.00

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Selection Criteria

Acco.Transaction Dat 1/1/2003 - 4/30/2009
 Acco.Transaction Typ Payment; Invoice
 Acco.Classification Open
 Clie.Selection Include: 3556 Hamilton

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

ID	Date	Type Invoice #	Client Check Number	Total
17530	7/16/2004	PAY G:13887 Payment - check #234	B 3556 Hamilton	(750.00)
17648	7/31/2004	INV G:13887 Invoice No. 13887	B 3556 Hamilton	750.00
18436	12/13/2004	PAY G:14660 Payment - check #. Check No. 255	B 3556 Hamilton 255	(918.75)
18501	12/31/2004	INV G:14660 Invoice No. 14660	B 3556 Hamilton	1093.75
18533	1/21/2005	PAY G:14762 Payment - check #. Check No. 258	B 3556 Hamilton 258	(175.00)
20022	4/29/2005	INV G:15840 Invoice No. 15840	B 3556 Hamilton	35.00
20488	5/31/2005	INV G:16299 Invoice No. 16299	B 3556 Hamilton	0.55
20584	6/27/2005	PAY G:16580 Payment - check #. Check No. 2422	B 3556 Hamilton 2422	(35.55)
21131	8/30/2005	INV G:16961 Invoice No. 16961	B 3556 Hamilton	35.00
21371	9/30/2005	INV G:17288 Invoice No. 17288	B 3556 Hamilton	0.54
21627	10/31/2005	INV G:17748 Invoice No. 17748	B 3556 Hamilton	0.54

4/14/2009
2:05 PM

DAVILA, BUSCHHORN
A/R Transaction Listing

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ID	Date	Type Invoice #	Client Check Number	Total
21759	11/29/2005	INV G:17912 Invoice No. 17912	B 3556 Hamilton	0.51
21787	12/14/2005	PAY G:18048 Payment - check #. Check No. 2439	B 3556 Hamilton 2439	(36.59)
23517	4/30/2006	INV G:19121 Invoice No. 19121	B 3556 Hamilton	35.00
23989	5/31/2006	INV G:19574 Invoice No. 19574	B 3556 Hamilton	0.54
24022	6/7/2006	PAY G:19842 Payment - check #. Check No. 7424	B 3556 Hamilton 7424	(35.54)
31279	8/28/2008	PAY G:26901 Payment - check #. Check No. 457	B 3556 Hamilton 457	(1000.00)
31538	9/30/2008	INV G:26901 Invoice No. 26901	B 3556 Hamilton	2010.00
31916	10/29/2008	INV G:27172 Invoice No. 27172	B 3556 Hamilton	840.00
32080	11/30/2008	INV G:27376 Invoice No. 27376	B 3556 Hamilton	43.64
32230	12/31/2008	INV G:27525 Invoice No. 27525	B 3556 Hamilton	28.95
32378	1/31/2009	INV G:27669 Invoice No. 27669	B 3556 Hamilton	29.39
32615	2/28/2009	INV G:27847 Invoice No. 27847	B 3556 Hamilton	26.55
32895	3/31/2009	PAY G:28145 Payment - check #. Check No. cash	B 3556 Hamilton cash	(250.00)

4/14/2009
2:05 PM

DAVILA, BUSCHHORN
A/R Transaction Listing

ID	Date	Type	Invoice #	Client	Check Number	Total
33094	3/31/2009	INV	G:28145 Invoice No. 28145	B 3556 Hamilton		26.83
33244	4/4/2009	PAY		3556 Hamilton	1040	(150.00)
			Payment - check #. Check No. 1040			
Grand Total						
			Invoice			4956.79
			Payment			(3351.43)

Denny Davila's STICKY NOTE
(ON TOP of 4/17/2006 Bill
for 2005 Tax extension
for Maurine Hamilton)

3556 Maurine Hamilton	
7/31/04	750.-
12/31/04	1093.75
4/30/05	35.-
8/31/05	35.-
4/30/06	35.-
9/30/08	2010.-
10/29/08	840.-

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April 30, 2006

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9008 EAST DR.
AUSTIN TX 78753-5112

ACCT #3556

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4/17/2006 Prepared 2005 Extension

	<u>Amount</u>
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THANK YOU.

Dale Howard, Agent

8101 Cameron Rd, Suite 102, Austin, TX 78754-3816
Bus 512 339 7222 Toll Free 800 880 7220
dale@dalehowardins.com



Denny's
"itemized bill"
including 2004
Bills

Good Neighbor Agent since 1985

Margie +
Aunt's
sticky
notes.

Dale Howard, Agent

8101 Cameron Rd, Suite 102, Austin, TX 78754-3816
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dale@dalehowardins.com



() = payment/ck#
no () = bill
assume 750 for
Doing 2003 taxes
paid 7/31/04

1093.75 for P.O.A. + letter
paid 12/31/04 to Mofomaha

Good Neighbor Agent since 1985

Dale Howard, Agent

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NOTE: NO BILLS FOR
AUGUST, SEPT, OCT, NOV
2004
NO INTEREST EITHER

Good Neighbor Agent since 1985