



Control Number: 42867



Item Number: 58

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SOAH DOCKET NO. 473-14-5138
PUC DOCKET NO. 42857

PUBLIC UTILITY COMMISSION
OFFICE CLERK

PETITION OF NORTH AUSTIN §
UTILITY DISTRICT NO. 1, §
NORTHTOWN MUNICIPAL UTILITY §
DISTRICT, TRAVIS COUNTY WATER §
CONTROL AND IMPROVEMENT §
DISTRICT NO. 10 AND WELLS §
BRANCH MUNICIPAL UTILITY §
DISTRICT, FROM THE RATEMAKING §
ACTIONS OF THE CITY OF AUSTIN §
AND REQUEST FOR INTERIM RATES §
IN WILLIAMSON AND TRAVIS §
COUNTIES §

BEFORE THE STATE OFFICE

OF

ADMINISTRATIVE HEARINGS

SOAH DOCKET NO. 473-14-5138
PUC DOCKET NO. 42867

PETITION OF NORTH AUSTIN §
MUNICIPAL UTILITY DISTRICT NO. §
1, NORTHTOWN MUNICIPAL §
UTILITY DISTRICT, AND WELLS §
BRANCH MUNICIPAL UTILITY §
DISTRICT FROM THE RATEMAKING §
ACTIONS OF THE CITY OF AUSTIN §
AND REQUEST FOR INTERIM RATES §
IN WILLIAMSON AND TRAVIS §
COUNTIES §

BEFORE THE STATE OFFICE

OF

ADMINISTRATIVE HEARINGS

CITY OF AUSTIN'S EIGHTH SUPPLEMENTAL RESPONSE
TO PETITIONERS' THIRD REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Wells Branch MUD, Travis County WCID No. 10, Northtown MUD, and North Austin Utility District No. 1, through its attorneys of record, Randall Wilburn, Attorney at Law, 3000 South IH 35, Suite 150, Austin, Texas 78704; and John J. Carlton, The Carlton Law Firm, PLLC, 2705 Bee Cave Road, Suite 200, Austin, Texas 78746.

COMES NOW, the City of Austin, (herein sometimes referred to as "City," "Austin" or "Respondent"), in the above styled and docketed consolidated wholesale water and wholesale wastewater rate appeal proceeding and serves this, the City of Austin's Eighth Supplemental

58

Response to Petitioners' Third Request for Production of Documents in response to Petitioners' Third Request for Production of Documents, on all parties to this Proceeding.

I. RESPONSES TO REQUESTS FOR PRODUCTION SUBJECT TO RIGHT TO AMEND OR SUPPLEMENT

Each of these responses is submitted pursuant to applicable law and rules. Additionally, Austin reserves the right to amend or supplement this response in accordance with applicable rules.

II. RESPONSES TO REQUESTS FOR PRODUCTION

REQUEST FOR PRODUCTION NO. 3-66. Provide all source documentation on any rate case expenses related to this docket for which the City is requesting any cost recovery (during or subsequent to this docket) from Petitioners.

SUPPLEMENTAL RESPONSE: See the attached invoices from Webb & Webb, Attorneys at Law, Austin RPD Resp. 7911-8029.

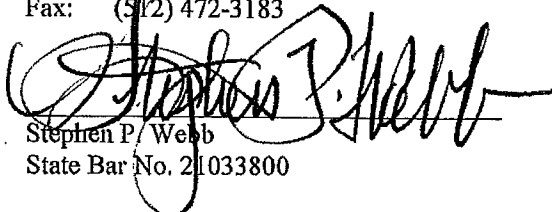
Respectfully submitted,

KAREN KENNARD,
City Attorney

D. CLARK CORNWELL
Assistant City Attorney

WEBB & WEBB
712 Southwest Tower
211 East Seventh Street
Austin, Texas 78767
Tel: (512) 472-9990
Fax: (512) 472-3183

By:


Stephen P. Webb
State Bar No. 21033800

Gwendolyn Hill Webb
State Bar No. 21026300

ATTORNEYS FOR CITY OF AUSTIN

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document has been served via hand delivery, facsimile, electronic mail, overnight mail, US mail and/or Certified Mail Return Receipt Requested on all parties whose names appear on the mailing list below on this 17th day of October, 2014.

FOR THE PUBLIC UTILITY COMMISSION:

1701 N. Congress Avenue, 7th Floor
PO Box 13326
Austin, Texas 78711-3326
Via Electronic Upload & Hand Delivery

FOR THE SOAH DOCKET CLERK:

Ms. Monica Luna, Docketing Clerk
State Office of Administrative Hearings
300 W. 15th Street, Suite 504
Austin, Texas 78701
Phone: 512-475-4993
Fax: 512-322-2061
Via Electronic Upload
(Without Attachments)

FOR PETITIONERS:

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rbw@randallwilburnlaw.com

Mr. John Carlton, Attorney at Law
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john@carltonlawaustin.com

FOR THE PUC STAFF:

Mr. Hollis Henley, Attorney-Legal Division
Public Utility Commission of Texas
1701 N. Congress Avenue
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Hollis.henley@puc.texas.gov


STEPHEN P. WEBB

WEBB & WEBB

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Federal Tax ID No. 74-2592467

Ms. Teresa Medina
City of Austin, Law Department
City Hall
301 W. 2nd Street
PO Box 1088
Austin, Texas 78767-1088

RE: SOAH Docket No. 582-13-4617 and TCEQ Docket No. 2013-0865-UCR

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District ("Petitioners"), from the Ratemaking Actions of the City of Austin ("City") and Request for Interim Rates in Williamson and Travis Counties; Application No. 37584-M

SUBJECT: May and June Legal Services

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
5/14				0.70	210.00
5/14				1.30	390.00
5/14				0.10	30.00
5/14				0.30	90.00
5/14				0.60	180.00
5/14				0.10	30.00
5/14				0.10	30.00
5/15				0.20	60.00
5/15				0.10	30.00
5/17				0.20	60.00
5/20				0.20	60.00
5/21				0.40	120.00

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
5/21				0.20	60.00
5/22				0.20	60.00
5/22				1.00	300.00
5/22				0.30	90.00
5/22				0.40	120.00
5/22	0.50 (JAS)				60.00
5/23				0.20	60.00
5/23				1.00	300.00
5/24		0.90			135.00
5/24		0.20			30.00
5/24				0.10	30.00
5/28				0.10	30.00
5/29				0.30	90.00
5/29				0.10	30.00
5/30				0.80	240.00
5/30				0.10	30.00
6/1				0.40	120.00
6/3	0.10 (KAH)			0.10	42.00
6/4				0.20	60.00
6/4				0.40	120.00
6/4				0.40	120.00

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
6/6				0.40	120.00
6/6	2.00 (KAH)	2.00			540.00
6/7				0.20	60.00
6/7				2.00 (SPW)	600.00
6/7				0.10	30.00
6/7				0.20	60.00
6/9				0.20	60.00
6/10				0.20	60.00
6/10				0.60	180.00
6/10				0.40	120.00
6/10				0.60	180.00
6/11				0.20	60.00
6/11				0.20	60.00
6/11				0.10	30.00
6/11				0.10	30.00
6/11				0.40	120.00
6/11				0.80	240.00
6/11				0.30	90.00
6/11			2.00	2.50	1,250.00
6/11			1.00		250.00
6/11		0.50		2.30	765.00
6/12				0.30	90.00

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
6/12				0.30	90.00
6/12		0.20			30.00
6/12				0.40	120.00
6/12				0.10	30.00
6/13				0.10	30.00
6/13				0.20	60.00
6/13				0.20	60.00
6/13				0.10	30.00
6/14				0.50	150.00
6/17				0.20	60.00
6/18				0.50	150.00
6/19				0.60	180.00
6/19		0.10		0.10	45.00
6/19				0.30	90.00
6/20				0.60	180.00
6/20				0.10	30.00
6/20				0.20	60.00
6/20				0.50	150.00
6/20		0.10			15.00
6/20		0.10			15.00
6/20				0.40	120.00
6/20				0.20	60.00

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
6/20				0.50	150.00
6/21				0.10	30.00
6/23				0.70	210.00
6/24				0.50	150.00
6/24		0.20		0.40	150.00
6/24				0.40	120.00
6/24		0.20			30.00
6/25		0.10			15.00
6/28				3.00	900.00
6/28				0.20	60.00
6/28				0.20	60.00
6/28				3.00 (SPW 1.50) (GHW 1.50)	900.00
6/28				0.30	90.00
6/29				1.80	540.00
6/30				0.30	90.00
Total Billable Hours	2.60	4.60	3.00	39.70	
Total	\$312.00	\$690.00	\$750.00	\$11,910.00	\$13,662.00

Recap of Billable Expenses for May and June, 2013

Copy charges (0.10 x 2,511)	\$ 251.10
Postage charges	\$ 0.00
Facsimile Charges (0.10 x 28)	\$ 2.80
Total for Billable Expenses	\$ 253.90

Total Amount Due for May and June, 2013	\$13,915.90
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Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,000.00	\$13,915.90	\$13,915.90	\$483,084.10 - 97.2%

Time Keeper Summary

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>	
Gwendolyn Hill Webb/GHW	Attorney/Partner	36.20	\$10,860.00	
Stephen P. Webb/SPW	Attorney/Partner	3.50	\$1,050.00	
Tony Bagwell/TB	Special Utility Assistant	3.00	\$750.00	
Casey Powell/CLP	Paralegal	4.60	\$690.00	
Kayla Hemingway/KAH	Assistant	2.10	\$252.00	
Jessica Segura/JAS	Assistant	0.50	\$60.00	

WEBB & WEBB

712 Southwest Tower, 211 E. 7th Street
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Federal Tax ID No. 74-2592467

Ms. Teresa Medina
City of Austin, Law Department
City Hall
301 W. 2nd Street
PO Box 1088
Austin, Texas 78767-1088

RE: SOAH Docket No. 582-13-4617 and TCEQ Docket No. 2013-0865-UCR

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District ("Petitioners"), from the Ratemaking Actions of the City of Austin ("City") and Request for Interim Rates in Williamson and Travis Counties; Application No. 37584-M

SUBJECT: July, 2013 Legal Services

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
7/1				1.80 (GHW 1.10) (SPW 0.70)	540.00
7/2				1.60 (GHW 1.10) (SPW 0.50)	480.00
7/3				1.70	510.00
7/6				0.90	270.00
7/8		0.10		1.70	525.00
7/9		0.20		0.30	120.00
7/10		0.20			30.00
7/14				0.30	90.00
7/16				2.80 (GHW 0.50) (SPW 2.30)	840.00
7/19			1.00	2.00 (GHW 1.00) (SPW 1.00)	850.00

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
7/22		0.30		1.50 (SPW 1.50)	495.00
7/23			1.00	4.00 (GHW 0.50) (SPW 3.50)	1,450.00
7/24				0.50	150.00
7/25				1.20	360.00
7/26			1.00	2.30 (GHW 0.80) (SPW 1.50)	940.00
7/27			3.00	0.20	810.00
7/29		0.10		1.20	375.00
7/30			1.00	5.20	1,810.00
7/31		0.20	2.00	3.70 (GHW 3.20) (SPW 0.50)	1,640.00
Total Billable Hours	0.00	1.10	9.00	32.90	
Total	\$0.00	\$165.00	\$2,250.00	\$9,870.00	\$12,285.00

Recap of Billable Expenses for July, 2013

Copy charges (0.10 x 324)	\$ 32.40
Postage charges	\$ 0.00
Facsimile Charges (0.10 x 12)	\$ 1.20
Conference Call Charges	\$ 29.50
Total for Billable Expenses	\$ 63.10

Total Amount Due for July, 2013	\$12,348.10
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Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,000.00	\$12,348.10	\$26,264.00	\$470,736.00 - 94.7%

Time Keeper Summary

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Gwendolyn Hill Webb/GHW	Attorney/Partner	21.40	\$6,420.00
Stephen P. Webb/SPW	Attorney/Partner	11.50	\$3,450.00
Tony Bagwell/TB	Special Utility Assistant	9.00	\$2,250.00
Casey Powell/CLP	Paralegal	1.10	\$165.00
Kayla Hemingway/KAH	Assistant	0.00	\$0.00
Jessica Segura/JAS	Assistant	0.00	\$0.00

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RE: SOAH Docket No. 582-13-4617 and TCEQ Docket No. 2013-0865-UCR

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District ("Petitioners"), from the Ratemaking Actions of the City of Austin ("City") and Request for Interim Rates in Williamson and Travis Counties; Application No. 37584-M

SUBJECT: August, 2013 Legal Services

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
8/1				3.30 (GHW 3.10) (SPW 0.20)	990.00
8/1		0.30			45.00
8/2				5.30 (GHW 2.80) (SPW 2.50)	1,590.00
8/2			2.00 (TB)		500.00
8/3				0.30 (GHW)	90.00
8/3			1.20 (TB)		300.00
8/4				0.30 (GHW)	90.00
8/5				1.90 (GHW 1.60) (SPW 0.30)	570.00

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
8/6			1.50 (TB)		375.00
8/7				1.30 (GHW)	390.00
8/7			0.80 (TB)		200.00
8/8		0.20			30.00
8/8				3.40 (GHW 3.10) (SPW 0.30)	1,020.00
8/8			0.70 (TB)		175.00
8/9				6.90 (GHW 4.50) (SPW 2.40)	2,070.00
8/9			1.50 (TB)		375.00
8/9	0.40 (KAH 0.20) (JAS 0.20)	0.80			168.00
8/11				0.30 (GHW)	90.00
8/12				1.60 (GHW 1.00) (SPW 0.60)	480.00
8/12			4.00 (TB)		1,000.00
8/13				6.90 (GHW 2.90) (SPW 4.00)	2,070.00
8/13			1.10 (TB)		275.00
8/14				2.00 (SPW)	600.00
8/15				0.80 (GHW)	240.00

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
8/16				7.70 (GHW 4.50) (SPW 3.20)	2,310.00
8/16			2.00 (TB)		500.00
8/17				0.20 (GHW)	60.00
8/19		0.40			60.00
8/19				1.90 (GHW)	570.00
8/19			3.50 (TB)		875.00
8/20				4.10 (GHW 0.40) (SPW 3.70)	1,230.00
8/21				5.60 (GHW 3.40) (SPW 2.20)	1,680.00
8/22				9.70 (GHW 7.20) (SPW 2.50)	2,910.00
8/23			2.00 (TB)		500.00
8/23				11.10 (GHW 9.00) (SPW 2.10)	3,330.00
8/23		0.80			120.00
8/24				2.20 (GHW 1.10) (SPW 1.10)	660.00
8/26				3.00 (GHW 1.80) (SPW 1.20)	900.00
8/26			1.20 (TB)		300.00
8/27				0.20 (GHW)	60.00
8/28				0.50 (GHW)	150.00
8/29				0.80 (GHW)	240.00

Date	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
8/29		1.00			150.00
8/30				4.20 (GHW 2.20) (SPW 2.00)	1,260.00
8/30			2.00 (TB)		500.00
8/31				0.30 (GHW)	90.00
8/31		0.40			60.00
Total Billable Hours	0.40	3.90	23.50	85.80	
Total	\$48.00	\$585.00	\$5,875.00	\$25,740.00	\$32,248.00

Recap of Billable Expenses for August, 2013

Copy charges (0.10 x 867)	\$ 86.70
Postage charges	\$ 12.48
Facsimile Charges (0.10 x 0)	\$ 0.00
Conference Call Charges	\$ 0.00
Total for Billable Expenses	\$ 99.18

Total Amount Due for August, 2013	\$32,347.18
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Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,000.00	\$32,347.18	\$58,611.18	\$438,388.82 - 88.2%

Time Keeper Summary

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Gwendolyn Hill Webb/GHW	Attorney/Partner	55.50	\$16,650.00
Stephen P. Webb/SPW	Attorney/Partner	30.30	\$9,090.00
Tony Bagwell/TB	Special Utility Assistant	23.50	\$5,875.00
Casey Powell/CLP	Paralegal	3.90	\$585.00
Kayla Hemingway/KAH	Assistant	0.20	\$24.00
Jessica Segura/JAS	Assistant	0.20	\$24.00

WEBB & WEBB

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Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District ("Petitioners"), from the Ratemaking Actions of the City of Austin ("City") and Request for Interim Rates in Williamson and Travis Counties; Application No. 37584-M

SUBJECT: September, 2013 Legal Services

Date	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/3					0.80 GHW 0.50 SPW 0.30	240.00
9/3		0.10 CLP				15.00
9/4					5.90 GHW 5.20 SPW 0.70	1,770.00
9/4			3.00 TB			750.00
9/4		0.20 CLP				30.00
9/4	0.10 JAS					12.00
9/5					0.10 GHW	30.00

Date	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/6					5.20 GHW 2.50 SPW 2.70	1,560.00
9/6			1.50 TB			375.00
9/6		0.30 CLP				45.00
9/9					1.50 GHW 1.00 SPW 0.50	450.00
9/9		0.20 CLP				30.00
9/10					2.40 GHW 1.90 SPW 0.50	720.00
9/11					0.50 SPW	150.00
9/11	0.50 JAS					60.00
9/12					12.70 GHW 7.70 SPW 5.00	3,810.00
9/12			8.00 TB			2,000.00
9/13		0.30 CLP				45.00
9/13					1.90 GHW	570.00
9/16		0.30 CLP				45.00
9/16					6.70 GHW 1.40 SPW 5.30	2,010.00
9/17		0.90 CLP				135.00

Date	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/17					1.50 GHW	450.00
9/17			3.00 TB			750.00
9/18			2.00 TB			500.00
9/18					2.70 GHW	810.00
9/18		0.10 CLP				15.00
9/19					11.50 GHW 7.80 SPW 3.70	3,450.00
9/19			6.00 TB			1,500.00
9/19		1.60 CLP				240.00
9/20					5.10 GHW 4.60 SPW 0.50	1,530.00
9/20			1.30 TB			325.00
9/20		0.10 CLP				15.00
9/21					0.60 GHW	180.00
9/22					1.20 GHW	360.00
9/23					3.10 GHW 2.60 SPW 0.50	930.00
9/23			0.70 TB			175.00
9/24					6.90 GHW 6.40 SPW 0.50	2,070.00
9/24		0.20 CLP				30.00

Date	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/25					1.50 GHW	450.00
9/25		0.40 CLP				60.00
9/26					0.30 GHW	90.00
9/27					2.70 GHW 2.20 SPW 0.50	810.00
9/29					2.50 GHW	750.00
9/30					4.60 GHW 3.40 SPW 1.20	1,380.00
9/30			1.00 TB			250.00
9/30		0.10 CLP				15.00
Total Billable Hours	0.60	4.80	26.50	0.00	81.90	
Total	\$72.00	\$720.00	\$6,625.00	\$0.00	\$24,570.00	\$31,987.00

Recap of Billable Expenses for September, 2013

Copy charges (0.10 x 334)	\$ 33.40
Postage charges	\$ 1.52
Facsimile Charges (0.10 x 0)	\$ 0.00
Sir Speedy Powerpoint Color Copies– Invoice No. 37534 Attached	\$ 64.41
Total for Billable Expenses	\$ 99.33

Total Amount Due for September, 2013	\$32,086.33
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Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
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\$497,000.00	\$32,086.33	\$90,697.51	\$406,302.49- 81.8%
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Time Keeper Summary

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Gwendolyn Hill Webb/GHW	Attorney/Partner	59.50	\$17,850.00
Stephen P. Webb/SPW	Attorney/Partner	22.40	\$6,720.00
Tony Bagwell/TB	Special Utility Assistant	26.50	\$6,625.00
Casey Powell/CLP	Paralegal	4.80	\$720.00
Kayla Hemingway/KAH	Assistant	0.00	\$0.00
Jessica Segura/JAS	Assistant	0.60	\$72.00



Printing and Marketing Services

211 E. 7th Street, Suite 100
Austin, TX 78701
Phone: 472-4090 • Fax: 494-0383

INVOICE

No. **37534**

Date 9/24/2013

Customer P.O. No.

Casey
Webb & Webb
211 E. 7th Street, Suite 712
Austin TX 78701
Phone: 512-472-9990

QUANTITY	DESCRIPTION	AMOUNT
10	Color Austin City Council Executive Session Presentation, 8.5 x 11 28# Hammermill, 10 sheets, digitally printed in color 2 up on 1 side Prepress PDF File	59.50
Account Type: COD Thank you for your business! Please pay from this invoice. Signature: _____		SUB 59.50
		TAX 4.91
		SHIPPING
		TOTAL 64.41

Amount Due 64.41

WEBB & WEBB

712 Southwest Tower, 211 E. 7th Street
Austin, Texas 78701
Telephone: 512-472-9990 & Facsimile: 512-472-3183
Federal Tax ID No. 74-2592467

Ms. Teresa Medina
City of Austin, Law Department
City Hall
301 W. 2nd Street
PO Box 1088
Austin, Texas 78767-1088

RE: SOAH Docket No. 582-13-4617 and TCEQ Docket No. 2013-0865-UCR

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District ("Petitioners"), from the Ratemaking Actions of the City of Austin ("City") and Request for Interim Rates in Williamson and Travis Counties; Application No. 37584-M

SUBJECT: October, 2013 Legal Services

**Please note that Mr. Giardina was unable to invoice for his time until the contract was completed and his rate was approved by the City of Austin in September. Mr. Giardina's September Invoice was submitted after the Webb & Webb invoice was submitted to the City. These issues have been taken care of and Mr. Giardina will provide a timely monthly invoice to Webb & Webb from this month forward.*

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
8/29				0.50 RG		145.00
9/3				1.00 RG		290.00
9/4				1.00 RG		290.00
9/5				2.00 RG		580.00
9/9				1.50 RG		435.00
9/10				2.00 RG		580.00
9/11				1.00 RG		290.00
9/12				7.00 RG		2,030.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
9/17				3.00 RG		870.00
9/18				0.25 RG		72.50
9/19				2.00 RG		580.00
9/23				1.00 RG		290.00
9/30				1.00 RG		290.00
10/1					2.40 GHW 1.90 SPW 0.50	720.00
10/1				0.25 RG		72.50
10/2		0.10 CLP				15.00
10/2					3.20 GHW 2.70 SPW 0.50	960.00
10/3					2.60 GHW	780.00
10/3				0.25 RG		72.50
10/4					0.20 GHW	60.00
10/4			1.00 TB			250.00
10/7	0.20 JAS					24.00
10/7					3.50 GHW 3.00 SPW 0.50	1,050.00
10/8					2.90 GHW 2.40 SPW 0.50	870.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
10/9	0.20 JAS					24.00
10/9			3.00 TB			750.00
10/9					8.50 GHW 5.80 SPW 2.70	2,550.00
10/10			3.00 TB			750.00
10/10				0.75 RG		217.50
10/10					7.40 GHW 5.10 SPW 2.30	2,220.00
10/10		2.00 CLP				300.00
10/11		1.30 CLP				195.00
10/11			2.00 TB			500.00
10/11					7.20 GHW 3.90 SPW 3.30	2,160.00
10/11	0.20 JAS					24.00
10/13					0.50 GHW	150.00
10/14					0.80 GHW 0.30 SPW 0.50	240.00
10/14	0.90 JAS					108.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
10/15					1.80 GHW	540.00
10/15				1.00 RG		290.00
10/16			3.00 TB			750.00
10/17					0.40 GHW	120.00
10/17				1.00 RG		290.00
10/18			6.00 TB			1,500.00
10/18					2.00 GHW 1.50 SPW 0.50	600.00
10/19					3.20 SPW	
10/20					4.50 SPW	
10/21					0.20 GHW	60.00
10/22		1.40 CLP				210.00
10/22	0.20 JAS					24.00
10/22					1.30 GHW	390.00
10/22				0.50 RG		145.00
10/23					1.10 GHW 0.60 SPW 0.50	330.00
10/24					2.00 GHW	600.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
10/25					2.80 GHW 1.60 SPW 1.20	840.00
10/25			2.00 TB			500.00
10/28					1.20 GHW 1.10 SPW 0.10	360.00
10/28				2.00 RG		580.00
10/29				7.00 RG		2,030.00
10/29					8.30 GHW 5.00 SPW 3.30	2,490.00
10/29			3.00 TB			750.00
10/30					1.20 GHW 0.70 SPW 0.50	360.00
10/30				1.00 RG		290.00
10/30		0.80 CLP				120.00
10/31					0.40 GHW	120.00
10/31		0.90 CLP				135.00
10/31				1.00 RG		290.00
Total Billable Hours	1.70	6.50	23.00	38.00	69.60	

INVOICE FOR LEGAL SERVICES
OCTOBER, 2013

PAGE 5

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
Total	\$204.00	\$975.00	\$5,750.00	\$11,020.00	\$20,880.00	\$38,829.00

Recap of Billable Expenses for October, 2013

Copy charges (0.10 x 415)	\$ 41.50
Postage charges	\$ 0.86
Facsimile Charges (0.10 x 0)	\$ 0.00
Airfare- 2 round trips from Denver (RG)	\$ 901.99
Hotel- 1 nights/1 days for client meetings (RG)	\$ 79.70
Parking, Tolls & Meal (RG)	\$ 260.62
Total for Billable Expenses	\$ 1,284.67

Total Amount Due for October, 2013	\$40,113.67
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Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,000.00	\$40,113.67	\$98,724.85	\$398,275.15 - 80.2%

Time Keeper Summary for Webb & Webb

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Gwendolyn Hill Webb/GHW	Attorney/Partner	45.00	\$13,500.00
Stephen P. Webb/SPW	Attorney/Partner	24.60	\$7,380.00
Casey Powell/CLP	Paralegal	6.50	\$975.00
Kayla Hemingway/KAH	Assistant	0.00	\$0.00
Jessica Segura/JAS	Assistant	1.70	\$204.00

Time Keeper Summary for Experts

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Tony Bagwell/TB	Special Utility Assistant	23.00	\$5,750.00

Rick Giardina/RG	National Rate Expert	38.00	\$11,020.00
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WEBB & WEBB

712 Southwest Tower, 211 E. 7th Street
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Ms. Teresa Medina
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City Hall
301 W. 2nd Street
PO Box 1088
Austin, Texas 78767-1088

RE: SOAH Docket No. 582-13-4617 and TCEQ Docket No. 2013-0865-UCR

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District ("Petitioners"), from the Ratemaking Actions of the City of Austin ("City") and Request for Interim Rates in Williamson and Travis Counties; Application No. 37584-M

SUBJECT: November, 2013 Legal Services

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
11/1					1.80 GHW	540.00
11/1	0.90 JAS	0.30 CLP				153.00
11/1				2.00 RG		580.00
11/3				1.00 RG		290.00
11/4	0.50 JAS	0.60 CLP				150.00
11/4				1.00 RG		290.00
11/4					3.60 GHW	1,080.00
11/6				1.00 RG		290.00
11/8			0.80 TB			200.00
11/5					5.60	1,680.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
11/5		0.20 CLP				30.00
11/5			0.50 TB			125.00
11/6					2.80	840.00
11/6	0.20 JAS	1.20 CLP				204.00
11/6			2.30 TB			575.00
11/7			2.50 TB			625.00
11/7					8.70	2,610.00
11/7	1.20 JAS	1.00 CLP				294.00
11/7			0.30 TB			75.00
11/8					4.30	1,290.00
11/8	3.80 JAS	5.50 CLP				1,281.00
11/8			0.60 TB			150.00
11/9					1.20 GHW	360.00
11/11					1.30	390.00
11/11				1.00 RG		290.00
11/12					2.90	870.00
11/12		1.10 CLP				165.00
11/13					3.50	1,050.00
11/14		0.40 CLP				60.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
11/14					1.80	540.00
11/15		.50 CLP				75.00
11/19					3.70	1,110.00
11/19			3.00 TB			750.00
11/20					2.40	720.00
11/20		0.50 CLP				75.00
11/20			0.30 TB			75.00
11/21					2.30 GHW	690.00
11/21		0.40 CLP				60.00
11/22					3.00 GHW	900.00
11/26					5.80	1,740.00
11/26			2.70 TB			675.00
Total Billable Hours	6.60	11.70	13.00	6.00	54.70	
Total	\$792.00	\$1,755.00	\$3,250.00	\$1,740.00	\$16,410.00	\$23,947.00

Recap of Billable Expenses for November, 2013

Copy charges (0.10 x 648)	\$ 64.80
Postage charges	\$ 17.58
Facsimile Charges (0.10 x 0)	\$ 0.00
Total for Billable Expenses	\$ 82.38

Total Amount Due for November, 2013	\$24,029.38
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Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,000.00	\$24,029.38	\$122,754.23	\$374,245.77 - 75.3%

Time Keeper Summary for Webb & Webb

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Gwendolyn Hill Webb/GHW	Attorney/Partner	44.60	\$13,380.00
Stephen P. Webb/SPW	Attorney/Partner	10.10	\$3,030.00
Casey Powell/CLP	Paralegal	11.70	\$1,755.00
Kayla Hemingway/KAH	Assistant	0.00	\$0.00
Jessica Segura/JAS	Assistant	6.60	\$792.00

Time Keeper Summary for Experts

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Tony Bagwell/TB	Special Utility Assistant	13.00	\$3,250.00
Rick Giardina/RG	National Rate Expert	6.00	\$1,740.00

WEBB & WEBB

712 Southwest Tower, 211 E. 7th Street
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Ms. Teresa Medina
City of Austin, Law Department
City Hall
301 W. 2nd Street
PO Box 1088
Austin, Texas 78767-1088

RE: SOAH Docket No. 582-13-4617 and TCEQ Docket No. 2013-0865-UCR

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District ("Petitioners"), from the Ratemaking Actions of the City of Austin ("City") and Request for Interim Rates in Williamson and Travis Counties; Application No. 37584-M

SUBJECT: December, 2013 Legal Services

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/2					0.70 GHW	210.00
12/3					3.50 (3.00 GHW) (0.50 SPW)	1,050.00
12/4					0.60 GHW	180.00
12/5					1.60 GHW	480.00
12/5		0.60 CLP				90.00
12/6					8.80 (6.30 GHW) (2.50 SPW)	2,640.00
12/6				2.00 RG		580.00
12/6			1.50 TB			375.00
12/6	0.40 JAS	0.60 CLP				138.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/7					0.60 GHW	180.00
12/7			1.00 TB			250.00
12/8					0.50 GHW	150.00
12/9		0.40 CLP				60.00
12/9				2.00 RG		580.00
12/10	1.00 JAS (2.00 Hours not billed)	1.30 CLP (2.00 Hours not billed)				315.00
12/10			6.00 TB			1,500.00
12/10				7.00 RG		2,030.00
12/10					13.40 (9.10 GHW) (4.30 SPW)	4,020.00
12/11		0.30 CLP				45.00
12/11					4.80 GHW	1,440.00
12/11				1.50 RG		435.00
12/12					5.90 GHW	1,770.00
12/13					5.30 (3.30 GHW) (2.00 SPW)	1,590.00
12/13	0.60 (0.10 KAH) (0.50 JAS)					72.00
12/13				0.80 RG		232.00
12/14					0.40 GHW	120.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/16					0.70 GHW	210.00
12/17		0.80 CLP				120.00
12/17					0.10 GHW	30.00
12/18		0.10 CLP				15.00
12/18					2.70 GHW	810.00
12/19		0.10 CLP				15.00
12/19					0.70 GHW	210.00
12/20					4.20 GHW	1,260.00
12/20		0.20 CLP				30.00
12/23					0.50 GHW	150.00
12/26					0.20 GHW	60.00
12/26			1.00 TB			250.00
12/27		0.20 CLP				30.00
12/27					1.90 GHW	570.00
12/27			1.50 TB			375.00
12/29					0.10 GHW	30.00
12/30					3.30 (2.30 GHW) (1.00 SPW)	990.00
12/30	0.20 JAS					24.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/30				4.00 RG		1,160.00
12/31					1.00 GHW	300.00
Total Billable Hours	2.20	4.60	11.00	17.30	61.50	
Total	\$264.00	\$690.00	\$2,750.00	\$5,017.00	\$18,450.00	\$27,171.00

Recap of Billable Expenses for December, 2013

Copy charges (0.10 x 985)	\$ 98.50
Postage charges	\$ 1.12
Facsimile Charges (0.10 x 0)	\$ 0.00
Airfare- 1 round trip from Denver (RG)	\$ 513.05
Hotel- 1 night for client meeting (RG)	\$ 166.75
Taxi Cabs- to/from airports; to/from hotel; to/from client meetings	\$ 92.00
Total for Billable Expenses	\$ 871.42

Total Amount Due for December, 2013	\$28,042.42
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Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,000.00	\$28,042.42	\$150,796.65	\$346,203.35 - 69.7%

Time Keeper Summary for Webb & Webb

Name and /Initials	Position	Hours	Amount
Gwendolyn Hill Webb/GHW	Attorney/Partner	51.20	\$15,360.00
Stephen P. Webb/SPW	Attorney/Partner	10.30	\$3,090.00
Casey Powell/CLP	Paralegal	4.60	\$690.00
Kayla Hemingway/KAH	Assistant	0.10	\$12.00
Jessica Segura/JAS	Assistant	2.10	\$252.00

Time Keeper Summary for Experts

Name and /Initials	Position	Hours	Amount
Tony Bagwell/TB	Special Utility Assistant	11.00	\$2,750.00

Rick Giardina/RG	National Rate Expert	17.30	\$5,017.00
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WEBB & WEBB

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RE: SOAH Docket No. 582-13-4617 and TCEQ Docket No. 2013-0865-UCR

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District ("Petitioners"), from the Ratemaking Actions of the City of Austin ("City") and Request for Interim Rates in Williamson and Travis Counties; Application No. 37584-M

SUBJECT: January, 2014 Legal Services

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/2		0.50 CLP				75.00
1/2					5.30 GHW	1,590.00
1/3	0.40 JAS					48.00
1/3			4.00 TB			1,000.00
1/3					4.50 GHW	1,350.00
1/5					0.20 GHW	60.00
1/6		0.10 CLP				15.00
1/6			0.50 TB			125.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/6					7.20 (6.70 GHW) (0.50 SPW)	2,160.00
1/7		0.20 CLP				30.00
1/7			2.00 TB			500.00
1/7					3.10 GHW	930.00
1/8		0.10 CLP				15.00
1/8					0.20 GHW	60.00
1/9	1.50 JAS					180.00
1/9		2.20 CLP				330.00
1/9					14.60 (8.30 GHW) (6.30 SPW)	4,380.00
1/10					0.50 GHW	150.00
1/11					0.30 GHW	90.00
1/13		0.40 CLP				60.00
1/13					4.90 (3.90 GHW) (1.00 SPW)	1,470.00
1/14		0.10 CLP				15.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/14					2.20 (1.50 GHW) (0.70 SPW)	660.00
1/15	0.30 JAS					36.00
1/15		0.20 CLP				30.00
1/15			0.50 TB			125.00
1/15					2.80 (2.00 GHW) (0.80 SPW)	840.00
1/16		0.10 CLP				15.00
1/16					1.80 GHW	540.00
1/17			2.50 TB			625.00
1/17					5.20 (4.10 GHW) (1.10 SPW)	1,560.00
1/21					0.50 GHW	150.00
1/22					0.70 GHW	210.00
1/23			1.90 TB			475.00
1/23					4.00 (3.50 GHW) (0.50 SPW)	1,200.00
1/24		0.50 CLP				75.00
1/24			1.00 TB			250.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/24					2.70 (1.70 GHW) (1.00 SPW)	810.00
1/26					0.50 GHW	150.00
1/27	0.20 JAS					24.00
1/27		0.80 CLP				120.00
1/27					0.90 GHW	270.00
1/28		0.30 CLP				45.00
1/28			0.30 TB			75.00
1/28					7.20 (5.20 GHW) (2.00 SPW)	2,160.00
1/29			3.00 TB			750.00
1/29					6.50 GHW	1,950.00
1/30		0.20 CLP				30.00
1/30			1.00 TB			250.00
1/30					8.00 (6.00 GHW) (2.00 SPW)	2,400.00
1/31	1.10 JAS					132.00
1/31		1.70 CLP				255.00
1/31			6.30 TB			1,575.00
1/31					11.70 (6.70 GHW) (5.00 SPW)	3,510.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
Total Billable Hours	3.50	6.90	23.00	0.00	95.50	
Total	\$420.00	\$1,035.00	\$5,750.00	\$0.00	\$28,650.00	\$35,855.00

Recap of Billable Expenses for January, 2014

Copy charges (0.10 x 964)	\$ 96.40
Postage charges	\$ 2.50
Facsimile Charges (0.10 x 18)	\$ 1.80
PUC Receipt for Paper Copies, Invoice Order No. 1401038, attached	\$ 10.93
Total for Billable Expenses	\$ 111.63

Total Amount Due for January, 2014	\$35,966.63
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Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,000.00	\$35,966.63	\$186,763.28	\$310,236.72 - 62.42%

Time Keeper Summary for Webb & Webb

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Gwendolyn Hill Webb/GHW	Attorney/Partner	73.90	\$22,170.00
Stephen P. Webb/SPW	Attorney/Partner	21.60	\$6,480.00
Casey Powell/CLP	Paralegal	6.90	\$1,035.00
Kayla Hemingway/KAH	Assistant	0.00	\$0.00
Jessica Segura/JAS	Assistant	3.50	\$420.00

Time Keeper Summary for Experts

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Tony Bagwell/TB	Special Utility Assistant	23.00	\$5,750.00
Rick Giardina/RG	National Rate Expert	0.00	\$0.00

Date 01/21/2014

Order 1401038

**Public Utility Commission of Texas
Receipt**

Name Gwendolyn Hill Webb
Company WEBB & WEBB ATTORNEYS
Address 211 East 7th st. Suite 712
Austin TX
Phone 5124729990 **Fax** 0

Cash

Quantity	Product Description	Unit Price	Line Total
101	Standard-size Paper Copies	\$0.10	\$10.10
		Subtotal:	\$10.10
		Tax:	\$0.83
		Total:	\$10.93

By: rmedina

1701 North Congress Avenue Austin, Texas 78701 (512) 936-7000

WEBB & WEBB
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RE: SOAH Docket No. 582-13-4617 and TCEQ Docket No. 2013-0865-UCR

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District ("Petitioners"), from the Ratemaking Actions of the City of Austin ("City") and Request for Interim Rates in Williamson and Travis Counties; Application No. 37584-M

SUBJECT: February, 2014 Legal Services

**Please note that Mr. Giardina's January Invoice was submitted after the Webb & Webb Invoice was submitted to the City.*

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/3				1.50 RG		435.00
1/5				1.00 RG		290.00
1/6				1.00 RG		290.00
1/7				2.00 RG		580.00
1/8				2.00 RG		580.00
1/9				6.00 RG		1,740.00
1/13				0.25 RG		72.50
1/21				0.25 RG		72.50
1/31				8.00 RG		2,320.00
2/1			3.00 TB			750.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/1					0.10 GHW	30.00
2/2			2.70 TB			675.00
2/2					0.30 GHW	90.00
2/3		0.30 CLP				45.00
2/3			0.60 TB			150.00
2/3				0.50 RG		145.00
2/3					4.70 GHW	1,410.00
2/4		0.80 CLP				120.00
2/4					1.40 GHW	420.00
2/5		1.20 CLP				180.00
2/5				2.00 RG		580.00
2/5					3.20 GHW	960.00
2/6			4.50 TB			1,125.00
2/6				4.00 RG		1,160.00
2/6					7.20 GHW	2,160.00
2/7			0.50 TB			125.00
2/7					3.50 (GHW 2.50) (SPW 1.00)	1,050.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/10		0.10 CLP				15.00
2/10			2.90 TB			725.00
2/10					2.40 GHW	720.00
2/11	0.20 JAS					24.00
2/11		0.50 CLP				75.00
2/11			0.10 TB			25.00
2/11					5.00 (GHW 4.00) (SPW 1.00)	1,500.00
2/12				0.50 RG		145.00
2/12					1.30 (GHW 0.80) (SPW 0.50)	390.00
2/13	0.30 JAS					36.00
2/13		1.10 CLP				165.00
2/13					3.40 GHW	1,020.00
2/14		2.00 CLP				300.00
2/14			2.50 TB			625.00
2/14					8.50 (GHW 3.00) (SPW 5.50)	2,550.00
2/17					0.10 GHW	30.00

Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/18		0.60 CLP				90.00
2/18					7.20 (GHW 6.40) (SPW 0.80)	2,160.00
2/19			0.40 TB			100.00
2/19					5.20 GHW	1,560.00
2/20		0.20 CLP				30.00
2/20			5.00 TB			1,250.00
2/20				3.00 RG		870.00
2/20					5.80 GHW	1,740.00
2/21			4.20 TB			1,050.00
2/21				6.00 RG		1,740.00
2/21					7.20 (GHW 4.20) (SPW 3.00)	2,160.00
2/22					1.00 GHW	300.00
2/24			2.00 TB			500.00
2/24					9.80 (GHW 4.80) (SPW 5.00)	2,940.00
2/25			1.50 TB			375.00