Date	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/25					7.10 (GHW 4.30) (SPW 2.80)	2,130.00
2/26	0.40 JAS					48.00
2/26		4.80 CLP				720.00
2/26					6.30 (GHW 5.10) (SPW 1.20)	1,890.00
2/27		0.30 CLP				45.00
2/27			0.60 TB			150.00
2/27					2.30 GHW	690.00
2/28		0.10 CLP				15.00
2/28			3.00 TB			750.00
2/28					5.50 (GHW 3.20) (SPW 2.30)	1,650.00
Total Billable Hours	0.90	12.00	33.50	38.00	98.50	
Total	$108.00	$1,800.00	$8,375.00	$11,020.00	$29,550.00	$50,853.00

Recap of Billable Expenses for February, 2014

Copy charges (0.10 x 1547)	$	154.70
Postage charges	$	5.43
Facsimile Charges (0.10 x 0)	$	0.00
Airfare - 3 round trips from Denver (RG)	$	1,332.32

Hotel - 2 nights for client meetings (RG)	$	521.97
Taxi Cabs, Tolls and Parking - to/from airports; to/from hotel; to/from client meetings	$	196.67
Deposit for Mediation, Norris Conference Centers, Invoice No. A4-GW0318D, Attached	$	500.00
Total for Billable Expenses	**$**	**2,711.09**

Total Amount Due for February, 2014	**$53,564.09**

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	$53,564.09	$272,413.70	$224,586.30 - 45.2%

Time Keeper Summary for Webb & Webb

Name and /Initials	**Position**	**Hours**	**Amount**
Gwendolyn Hill Webb/GHW	Attorney/Partner	75.4	$22,620.00
Stephen P. Webb/SPW	Attorney/Partner	23.1	$6,930.00
Casey Powell/CLP	Paralegal	12.0	$1,800.00
Kayla Hemingway/KAH	Assistant	0	$0.00
Jessica Segura/JAS	Assistant	0.9	$108.00

Time Keeper Summary for Experts

Name and /Initials	**Position**	**Hours**	**Amount**
Tony Bagwell/TB	Special Utility Assistant	33.5	$8,375.00
Rick Giardina/RG	National Rate Expert	38.0	$11,020.00

Invoice

Norris Conference Centers
13810 Champion Forest Drive, Ste. 144
Houston, TX 77069

Date	Invoice #
3/[illegible]/2014	A4-GW0318D

PAID
02/27/2014

Bill To
Gwen Webb Attn: Casey Powell 2640 Barton Hills Drive Austin, TX 78704

P.O. No. / Event Name	Terms	Event Dates
		March 18, 2014

Quantity	Description	Rate	Amount
	Deposit - Check # 8310	500.00	500.00
	Austin Sales Tax	8.25%	0.00
	Pay your bills online at: https://www.intuitbillpay.com/norristrainingsystemsinc.		

Celebrating 23 Years of Hosting Meetings & Social Events with venues in Austin, Houston/Westchase, San Antonio, Fort Worth and Houston/CityCentre.

Provide us feedback on your experience by taking our online survey at http://norriscenters.com/forms/event-survey/

Total	$500.00
Payments/Credits	-$500.00
Balance Due	$0.00

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: March, 2014 Legal Services

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
3/1							1.80 GHW	540.00
3/2							0.10 GHW	30.00
3/3	0.10 KAH							12.00
3/3		5.00 CLP						750.00
3/3					0.30 TB			66.00
3/3							8.20 (GHW 5.70) (SPW 2.50)	2,460.00
3/4		0.10 CLP						15.00
3/4						1.50 RG		435.00
3/4							3.10 (GHW 2.30) (SPW 0.80)	930.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
3/5		0.50 CLP						75.00
3/5							0.60 GHW	180.00
3/6							1.20 (GHW 0.70) (SPW 0.50)	360.00
3/7	0.30 JAS							36.00
3/7		0.60 CLP						90.00
3/7					2.30 TB			506.00
3/7						0.30 RG		87.00
3/7							8.70 (GHW 6.40) (SPW 2.30)	2,610.00
3/10	0.50 JAS							60.00
3/10		1.00 CLP						150.00
3/10							5.80 (GHW 4.90) (SPW 0.90)	1,740.00
3/11	0.40 JAS							48.00
3/11		1.00 CLP						150.00
3/11					0.30 TB			66.00
3/11						1.00 RG		290.00
3/11							3.90 (GHW 3.40) (SPW 0.50)	1,170.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
3/12	0.30 JAS							36.00
3/12							2.40 GHW	720.00
3/13					2.50 TB			550.00
3/13							4.50 (GHW 2.30) (SPW 2.20)	1,350.00
3/14	0.10 JAS							12.00
3/14					2.30 TB			506.00
3/14						2.00 RG		580.00
3/14							7.20 (GHW 4.80) (SPW 2.40)	2,160.00
3/17	0.20 KAH							24.00
3/17	0.50 JAS							60.00
3/17		0.40 CLP						60.00
3/17						2.00 RG		580.00
3/17							7.60 (GHW 6.10) (SPW1.50)	2,280.00
3/18		1.90 CLP						285.00
3/18					9.00 TB			1,980.00
3/18						10.00 RG		2,900.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
3/18							18.00 (GHW 9.00) (SPW 9.00)	5,400.00
3/19	0.80 JAS							96.00
3/19		1.40 CLP						210.00
3/19					0.20 TB			44.00
3/19							8.10 (GHW 7.10) (SPW 1.00)	2,430.00
3/20		0.60 CLP						90.00
3/20					3.00 TB			660.00
3/20							6.50 (GHW 3.50) (SPW 3.00)	1,950.00
3/21		1.40 CLP						210.00
3/21					0.20 TB			44.00
3/21						0.50 RG		145.00
3/21							5.60 (GHW 5.30) (SPW 0.30)	1,680.00
3/23							1.50 GHW	450.00
3/24	0.20 JAS							24.00
3/24					0.10 TB			22.00
3/24							1.60 (GHW 1.30) (SPW 0.30)	480.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
3/25					3.80 TB			836.00
3/25						2.00 RG		580.00
3/25							6.40 (GHW 5.90) (SPW 0.50)	1,920.00
3/26						2.00 RG		580.00
3/26							5.20	1,560.00
3/27							9.40 (GHW 8.90) (SPW 0.50)	2,820.00
3/28		3.70 CLP						555.00
3/28							11.50 (GHW 5.30) (SPW 6.20)	3,450.00
3/30							2.70 GHW	810.00
3/31	3.00 JAS							360.00
3/31		1.10 CLP						165.00
3/31							10.50 (GHW 6.30) (SPW 4.20)	3,150.00
Total Billable Hours	6.40	18.70	0.00	0.00	24.00	21.30	142.10	
Total	$768.00	$2,805.00	$0.00	$0.00	$5,280.00	$6,177.00	$42,630.00	$57,660.00

Recap of Billable Expenses for March, 2014

Copy charges (0.10 x 3,458)	$ 345.80
Postage charges	$ 32.63
Mileage to Norris Conference Center (0.56 x 48)	$ 26.88
Airfare - 1 round trip from Denver (RG)	$ 597.98
Taxi Cabs, Tolls and Parking - to/from airports; to/from hotel; to/from client meetings	$ 44.67
Invoice for Mediation, Norris Conference Centers, Invoice No. A4-GW0318, Attached	$ 2,162.32
Total for Billable Expenses	**$ 3,210.28**

Total Amount Due for March, 2014	**$60,870.28**

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	$60,870.28	$333,283.98	$163,716.02 - 32.94%

Time Keeper Summary for Webb & Webb

Name and /Initials	Position	Hours	Amount
Gwendolyn Hill Webb/GHW	Attorney/Partner	103.50	$31,050.00
Stephen P. Webb/SPW	Attorney/Partner	38.60	$11,580.00
Casey Powell/CLP	Paralegal	18.70	$2,805.00
Kayla Hemingway/KAH	Assistant	0.30	$36.00
Jessica Segura/JAS	Assistant	6.10	$732.00

Time Keeper Summary for Experts

Name and /Initials	Position	Hours	Amount
Tony Bagwell/TB	Special Utility Assistant	24.00	$5,280.00
Angelina Flores/AF	Special Utility Assistant	0	$0.00
Joe Healy/JH	Special Utility Assistant	0	$0.00
Rick Giardina/RG	National Rate Expert	21.30	$6,177.00

Invoice

Norris Conference Centers
13810 Champion Forest Drive, Ste. 144
Houston, TX 77069

Date	Invoice #
3/[illegible]/2014	A4-GW0318

PAID
03/18/2014

Bill To
Gwen Webb Attn: Casey Powell 2640 Barton Hills Drive Austin, TX 78704

P.O. No. / Event Name	Terms	Event Dates
	Due on receipt	March 18, 2014

Quantity	Description	Rate	Amount
1	Additional Break out room	100.00	100.00
2	Meeting Room	325.00	650.00
2	LCD & Screen A/V Equipment	125.00	250.00T
2	Flip Chart	40.00	80.00T
23	Continuous AM Beverage Service	9.00	207.00T
23	Pasta Bar Lunch	21.00	483.00T
23	High Energy Afternoon Break	12.00	276.00T
2,046	Service Charge - 23%	0.23	470.58T
	Deposit	-500.00	-500.00
	Austin Sales Tax	8.25%	145.74
	Pay your bills online at: https://www.intuitbillpay.com/norristrainingsystemsinc.		

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Total	$2,162.32
Payments/Credits	-$2,162.32
Balance Due	$0.00

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, from the Ratemaking Actions of the City of Austin and Request for Interim Water Rates in Williamson and Travis Counties

and

SOAH Docket No. 582-14-3145 and TCEQ Docket No. 2014-0489-UCR

Appeal filed by North Austin 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 Wastewater Rates in Williamson and Travis Counties

SUBJECT: April, 2014 Legal Services – Third Revised

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
2/24					3.30 TB			726.00
2/25					1.80 TB			396.00
2/28					3.30 TB			726.00
3/4					1.30 TB			286.00
4/1		3.00 CLP						450.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	Nationa l Rate Expert	Attorney Time	Total
4/1							9.00 (4.00GHW) (5.00 SPW)	2,700.00
4/2		5.40 CLP						810.00
4/2					5.50 TB			1,210.00
4/2							14.20 (8.20 GHW) (6.00 SPW)	4,260.00
4/3	0.50 JAS							60.00
4/3		0.30 CLP						45.00
4/3							3.90 (1.00 GHW) (2.90 SPW)	1,170.00
4/4		0.20 CLP						30.00
4/4					2.00 TB			440.00
4/4							8.60 (5.60GHW) (3.00 SPW)	2,580.00
4/6							0.40 GHW	120.00
4/7	0.40 JAS							48.00
4/7			1.00 JH					180.00
4/7					0.50 TB			110.00
4/7							0.60 GHW	180.00
4/8			8.00 JH					1,440.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	Nationa l Rate Expert	Attorney Time	Total
4/8				1.00 AF				185.00
4/8							1.60 (1.10 GHW) (0.50 SPW)	480.00
4/9	0.40 JAS							48.00
4/9			8.00 JH					1,440.00
4/9				4.00 AF				740.00
4/9							0.40 GHW	120.00
4/10	0.20 JAS							24.00
4/10							0.40 GHW	120.00
4/11	0.30 JAS							36.00
4/11		0.80 CLP						120.00
4/11				0.50 AF				92.50
4/11					2.00 TB			440.00
4/11							5.40 (3.70 GHW) (1.70 SPW)	1,620.00
4/14							0.40 GHW	120.00
4/15	0.40 JAS							48.00
4/15			6.00 JH					1,080.00
4/15							0.90 GHW	270.00
4/16		0.90 CLP						135.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
4/16			3.50 JH					630.00
4/16					2.00 TB			440.00
4/17		0.20 CLP						30.00
4/17			2.00 JH					360.00
4/17							3.00 (0.70 GHW) (2.30 SPW)	900.00
4/21					2.00 TB			440.00
4/21							3.10 GHW	930.00
4/22		3.00 CLP						450.00
4/22			8.00 JH					1,440.00
4/22							7.90 (5.10 GHW) (2.80 SPW)	2,370.00
4/23	0.10 JAS							12.00
4/23			8.00 JH					1,440.00
4/23							6.60 (0.60 GHW) (6.00 SPW)	1,980.00
4/24	0.20 JAS							24.00
4/24		1.00 CLP						150.00
4/24			8.00 JH					1,440.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
4/24							8.70 (4.50 GHW) (4.20 SPW)	2,610.00
4/25	0.40 JAS							48.00
4/25		5.50 CLP						825.00
4/25			4.00 JH					720.00
4/25					1.00 TB			220.00
4/25							9.00 (5.30 GHW) (3.70 SPW)	2,700.00
4/28		0.30 CLP						45.00
4/28							2.40 GHW	720.00
4/29			8.00 JH					1,440.00
4/29							3.40 (1.20 GHW) (2.20 SPW)	1,020.00
4/30			8.00 JH					1,440.00
4/30							5.70 (5.20 GHW) (0.50 SPW)	1,710.00
Total Billable Hours	2.90	20.60	72.50	5.50	24.70	0.00	95.60	
Total	$348.00	$3,090.00	$13,050.00	$1,017.50	$5,434.00	$0.00	$28,680.00	$51,619.50

Recap of Billable Expenses for April, 2014

Copy charges (0.10 x 3,475)	$ 347.50
Postage charges	$ 15.27
Mileage to deliver supplemental discovery response (0.56 x 6)	$ 3.36
Total for Billable Expenses	**$ 366.13**

Total Amount Due for April, 2014	**$51,985.63**

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	$51,985.63	$385,269.61	$111,730.39 - 22.5%

Time Keeper Summary for Webb & Webb

Name and /Initials	Position	Hours	Amount
Gwendolyn Hill Webb/GHW	Attorney/Partner	54.80	$16,440.00
Stephen P. Webb/SPW	Attorney/Partner	40.80	$12,240.00
Casey Powell/CLP	Paralegal	20.60	$3,090.00
Kayla Hemingway/KAH	Assistant		$0.00
Jessica Segura/JAS	Assistant	2.90	$348.00

Time Keeper Summary for Experts/Consultants

Name and /Initials	Position	Hours	Amount
Tony Bagwell/TB	Special Utility Assistant	24.70	$5,434.00
Angelina Flores/AF	Special Utility Assistant	5.50	$1,017.50
Joe Healy/JH	Special Utility Assistant	72.50	$13,050.00
Rick Giardina/RG	National Rate Expert		$0.00

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, from the Ratemaking Actions of the City of Austin and Request for Interim Water Rates in Williamson and Travis Counties

and

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, and Wells Branch Municipal Utility District, from the Ratemaking Actions of the City of Austin and Request for Interim Wastewater Rates in Williamson and Travis Counties

SUBJECT: May, 2014 Legal Services- Revised

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
5/1			1.50 JH					270.00
5/1						0.50 RG		145.00
5/1							5.60 (GHW 5.30) (SPW 0.30)	1,680.00
5/2		2.30 CLP						345.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
5/2			2.50 JH					450.00
5/2					0.20 TB			44.00
5/2						0.60 RG		174.00
5/2							3.70 (GHW 2.20) (SPW 1.50)	1,110.00
5/4							3.00 SPW	900.00
5/5	0.50 JAS							60.00
5/5		1.00 CLP						150.00
5/5			2.50 JH					450.00
5/5						1.50 RG		435.00
5/5							6.40 (GHW 3.90) (SPW 2.50)	1,920.00
5/6						0.50 RG		145.00
5/6							6.40 (GHW 0.90) (SPW 5.50)	1,920.00
5/7	0.20 JAS							24.00
5/7		0.40 CLP						60.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
5/7							7.40 (GHW 0.20) (SPW 7.20)	2,220.00
5/8		2.40 CLP						360.00
5/8			5.00 JH					900.00
5/8					1.80 TB			396.00
5/8							11.70 (GHW 2.50) (SPW 9.20)	3,510.00
5/9			4.50 JH					810.00
5/9				2.50 AF				462.50
5/9					0.40 TB			88.00
5/9						2.00 RG		580.00
5/9							0.30 GHW	90.00
5/11						2.00 RG		580.00
5/12			3.00 JH					540.00
5/12					3.00 TB			660.00
5/12						5.00 RG		1,450.00
5/12							6.30 (GHW 5.00) (SPW 1.30)	1,890.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
5/13		1.00 CLP						150.00
5/13			3.50 JH					630.00
5/13					2.90 TB			638.00
5/13							5.30 (GHW 3.10) (SPW 2.20)	1,590.00
5/14					0.50 TB			110.00
5/14							9.80 (GHW 5.70) (SPW 4.10)	2,940.00
5/15			1.50 JH					270.00
5/15					1.00 TB			220.00
5/15							2.00 GHW	600.00
5/19	2.40 JAS							288.00
5/19		5.50 CLP						825.00
5/19			3.00 JH					540.00
5/19					0.50 TB			110.00
5/19						1.30 RG		377.00
5/19							8.60 (GHW 6.30) (SPW 2.30)	2,580.00
5/20		0.60 CLP						90.00
5/20			3.00 JH					540.00
5/20				1.00 AF				185.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
5/20					2.50 TB			550.00
5/20							3.30 GHW	990.00
5/21		0.60 CLP						90.00
5/21			2.50 JH					450.00
5/21					0.60 TB			132.00
5/21							9.20 (GHW 7.90) (SPW 1.30)	2,760.00
5/22	0.40 JAS							48.00
5/22			3.50 JH					630.00
5/22				2.00 AF				370.00
5/22						2.00 RG		580.00
5/22							0.90 GHW	270.00
5/23	3.20 JAS							384.00
5/23		3.20 CLP						480.00
5/23			5.00 JH					900.00
5/23				5.00 AF				925.00
5/23					4.50 TB			990.00
5/23						8.00 RG		2,320.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
5/23							6.90 (GHW 5.90) (SPW 1.00)	2,070.00
5/25							0.70 GHW	210.00
5/26						1.20 RG		348.00
5/26							0.20 GHW	60.00
5/27	0.10 JAS							12.00
5/27					0.40 TB			88.00
5/27						2.50 RG		725.00
5/27							1.10 (GHW 0.60) (SPW 0.50)	330.00
5/28	0.10 JAS							12.00
5/28							5.60 GHW	1,680.00
5/29							5.20 (GHW 3.70) (SPW 1.50)	1,560.00
5/30	1.00 JAS							120.00
5/30		1.00 CLP						150.00
5/30			4.00 JH					720.00

Date	Legal Assistant	Paralegal Time	Expert Time $180	Expert Time $185	Expert Time $220	National Rate Expert	Attorney Time	Total
5/30					1.70 TB			374.00
5/30						2.10 RG		609.00
5/30							5.60 (GHW 3.70) (SPW 1.90)	1,680.00
5/31							0.70 GHW	210.00
Total Billable Hours	**7.90**	**18.00**	**45.00**	**10.50**	**20.00**	**29.20**	**115.90**	
Total	$948.00	$2,700.00	$8,100.00	$1,942.50	$4,400.00	$8,468.00	$34,770.00	$61,328.50

Recap of Billable Expenses for May, 2014

Copy charges (0.10 x 1,030)	$	103.00
Postage charges	$	2.76
Airfare to/from Portland, Oregon (JH)	$	394.46
Hotel - 1 night for client meeting (JH)	$	148.35
Taxi Cabs, Tolls, Parking and Meals - to/from airports; to/from hotel; to/from client meetings (JH)	$	124.89
Airfare to/from Denver, Colorado (RG)	$	605.00
Hotel - 1 night for client meeting (RG)	$	118.85
Taxi Cabs, Tolls, Parking and Meals - to/from airports; to/from hotel; to/from client meetings (RG)	$	203.95
Total for Billable Expenses	**$**	**1,701.26**

Total Amount Due for May, 2014	**$63,029.76**

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	$63,029.76	$448,299.37	$48,700.63 - 9.8%

Time Keeper Summary for Webb & Webb

Name and /Initials	Position	Hours	Amount
Gwendolyn Hill Webb/GHW	Attorney/Partner	70.60	$21,180.00
Stephen P. Webb/SPW	Attorney/Partner	45.30	$13,590.00
Casey Powell/CLP	Paralegal	18.00	$2,700.00
Kayla Hemingway/KAH	Assistant		$0.00
Jessica Segura/JAS	Assistant	7.90	$948.00

Time Keeper Summary for Experts/Consultants

Name and /Initials	Position	Hours	Amount
Tony Bagwell/TB	Special Utility Assistant	20.00	$4,400.00
Angelina Flores/AF	Special Utility Assistant	10.50	$1,942.50
Joe Healy/JH	Special Utility Assistant	45.00	$8,100.00
Rick Giardina/RG	National Rate Expert	29.20	$8,468.00

Joe Healy Airfare...

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

Airline Transaction Details (Booked charges)

Supplier Name	Transaction Description Traveler Name	Ticket Number	Issue Date / Departure Date	Routing Info	Transaction Travel Date	Transaction Amount / Billed Amount ($)
UNITED AIRLINES OMAHA	HALE/FREDRICK S	0157349656303	04/07/2014 04/08/2014	PDX-DEN YWG-DEN		~~[illegible]~~
UNITED AIRLINES OMAHA	HALE/FREDRICK S	0157349656558	04/09/2014 04/11/2014	DEN/PDX		~~[illegible]~~
ALASKA AIRLINES INC. OMAHA	HALE/FREDRICK S	0277349220515	04/13/2014 04/14/2014	PDX SEA PDX		~~368.90~~
DELTA AIR LINES INC OMAHA	HALE/TRAVIS J	0057349471623	04/17/2014 05/07/2014	PDX MSP PDX		~~745.09~~
AMERICAN AIRLINES IN OMAHA	HEALY/JOSEPH M	0017345798442	03/27/2014 04/09/2014	PDX-DFW- AUS-		~~123.00~~
AMERICAN AIRLINES IN OMAHA	HEALY/JOSEPH M	0017345798442	03/27/2014 04/09/2014	PDX-DFW- AUS		(123.00)
AMERICAN AIRLINES IN OMAHA	HEALY/JOSEPH M	0017345798549	03/28/2014 04/09/2014	PDX-DFW- AUS		123.00
US AIRWAYS INC OMAHA	HEALY/JOSEPH M	0377345798441	03/27/2014 04/10/2014	AUS-PHX- PDX		~~236.00~~
US AIRWAYS INC. OMAHA	HEALY/JOSEPH M	0377345798441	03/27/2014 04/10/2014	AUS-PHX- PDX		~~(236.00)~~
US AIRWAYS INC OMAHA	HEALY/JOSEPH M	0377345798550	03/28/2014 04/09/2014	AUS-PHX- PDX		236.00
UNITED AIRLINES OMAHA	HEMPHILL/MARK W	0167345798382	03/27/2014 04/08/2014	PDX-DEN DFW LAX		~~[illegible]~~
UNITED AIRLINES OMAHA	HEMPHILL/MARK W	0167345798382	03/27/2014 04/08/2014	PDX-DEN DFW LAX		[illegible]

Continued on next page...

Austin RPD Resp-7980

Joe Healy Airfare

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

Travel Agency Transaction Details (Corporate Charges)

Reference Number	Supplier Name	Transaction Description	Description 2	Transaction Travel Date	Transaction Amount Billed Total Amount ($)
8900610482704	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104827043 TRAVEL AGENCY			[illegible]
8900610482704	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104827043 TRAVEL AGENCY			[illegible]
8900610482705	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104827054 TRAVEL AGENCY			[illegible]
8900610482705	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104827054 TRAVEL AGENCY			[illegible]
8900610482765	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104827651 TRAVEL AGENCY			[illegible]
8900610482766	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104827662 TRAVEL AGENCY			17.73
8900610482786	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104827861 TRAVEL AGENCY			17.73
8900610482955	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104829552 TRAVEL AGENCY			[illegible]
8900610482955	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104829552 TRAVEL AGENCY			[illegible]
8900610483010	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104830101 TRAVEL AGENCY			[illegible]
8900610483015	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104830155 TRAVEL AGENCY			[illegible]
8900610483135	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006104831350 TRAVEL AGENCY			[illegible]

Continued on next page...

7712 EAST RIVERSIDE DRIVE
AUSTIN, TX 78744
TELEPHONE 512-389-1616 FAX 512-389-2201

HILTON HHONORS

name address			
HEALY, JOSEPH 8450 SW 4TH AVENUE PORTLAND, OR 97219 US		room number: arrival date: departure date: adult/child: room rate:	520/SXBL 4/8/2014 2:17:00PM 4/9/2014 1/0 $129.00

RATE PLAN: LGVT
HH# 216148995 BLUE
AL: UA #03169107786
BONUS AL: CAR:

Confirmation: 03127050

4/9/2014 PAGE 1

signature:

date	reference	description	amount
4/8/2014	990790	GUEST ROOM	$129.00
4/8/2014	990790	STATE TAX	$7.74
4/8/2014	990790	CITY TAX	$11.61
		WILL BE SETTLED TO VS *3344	$148.35
		EFFECTIVE BALANCE OF	$0.00

19.35

– Joe Healy
Hotel

ESTIMATED CURRENCY TOTAL

You have earned approximately 1035 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHono

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 1-800-hampton or visit us online at hampton.com — thanks

account no.	date of charge	folio/check no. 313825 A
card member name	authorization	initial
establishment no. and location	purchases & services taxes tips & misc.	
signature of card member X	total amount	0.00

Hilton Waldorf Astoria CONRAD DoubleTree Embassy Suites Hilton Garden Inn Hampton Homewood Suites Home2 Hilton Grand Vacations

IRONWORKS BBQ
100 RED RIVER
AUSTIN, TX 78701
512-478-4855

TERMINAL ID.: 75824281
MERCHANT #: 680762070130

VISA
[illegible]3344 EXP: [illegible] SWIPED
SALE
BATCH: 800059 INV: 000108
Apr 08, 14 15:28
RRN: 409820203535 AUTH: 025897
TRAN SEQ #: 013651

TRANSACTION ID: 084098736852086
APPROVAL 025897 11.85

[illegible]

[illegible]

National

RA 626373311 .011.0
Rental 08-APR-2014 02:01 PM
AUSTIN BERGSTROM ARPT
Return 09-APR-2014 01:07 PM
AUSTIN BERGSTROM ARPT

JOSEPH HEALY
Vehicle # EN864604
Model SENTRA
Class Driven ICAR Class Charged ICAR
License# CIFY37 State/Province FL
M/Kms Driven 18
M/Kms Out 3701
M/Kms In 3719

ICR ENGINEERING-BUSINESS USE
Billing Ref W030130

Charges	No Unit	Price	Amount
CONTLOK	1 Days		0.00*
T & M	1 Days	39.60	39.60*
UNLIM M/KM	0 M/Kms		0.00*
EVENTS VENUE TAX 6 PCT			2.69
CONCESSION RECOUP FEE			4.66*
CFC			6.95*
TEXAS REIMBURSEMENT			1.73*
VEH RENTAL TAX 010.000 X			5.16

Total Charges USD 69.63

Deposit AMEX 1002

Amount Due USD 69.63

*-Taxable Items 59.53
Subject to Audit
Your Emerald Club Number is 713939310
Emerald Club rental credits will be
posted within 24 hours
Customer Service Number 1-800-466-3334

Taxi cabs, Tolls
& parking etc.
Expenses for
Joe Healy

total $124.89

[illegible] 35542, [illegible]
5 E.Ben White
[illegible], TX

09/2014 12:59:29 PM [illegible]
4/9/14
[illegible]3344 VISA
[illegible]/JOSEPH H
[illegible] F891682
[illegible]

[illegible]
[illegible] 1.0[illegible]
[illegible]/GAL $3.5[illegible]
[illegible] TOTAL $3.[illegible]

Total = $3.

[illegible] Credit 3.51 [illegible]

PASSENGER TICKET AND BAGGAGE CHECK

AmericanAirlines

PASSENGER RECEIPT 1

08APR14 38101103

PDX OLB /PORTLAND OR

US

HEALY/JOSEPH M

NOT VALID FOR

TRANSPORTATION

PSGR TICKET 0017346798649

KTCYKA/

PDXDFW AA DFWAUS AA

01 UP TO50LB 23KG AND62LI 158LCM 25.00

FARE USD 25.00

NA

NA

NA

TOTAL USD 25.00

FP DAXXXXXXXXXXXX3344 046830

00118936124992

0 001 0265681276 4

AmericanAirlines

REFUNDABLE ONLY WITH RELATED FLIGHT CPN

RETAIN THIS RECEIPT THROUGHOUT YOUR JOURNEY

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

US AIRWAYS

GQX3MR/US 09APR14 BEF719K1 E-TICKET RECEIPT

HEALY/JOSEPHM ARRIVAL F

1000A EXCESS BAG EBC US 9957 Y 09APR 1130A FEE FEE

FP VIXXXXXXXXXXXX3344/XXXX/015537 /FC BAGGAGE FEE (1B) 01 25.00 (2B) 0 0 0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (CU) 00 0000 USDTTL 25.00END 0377345798550201403281201404090523AUS,PHX,PDX .(E0GSTF)

FARE USD 25.00 DOCUMENT NUMBER 0372353498251

TAX US 0.00

TAX NO CASH VALUE IR

TOTAL USD 25.00

AUTX 1308

EGENCIA
BUSINESS TRAVEL • EXPEDIA, INC.

Itinerary Receipt

Today's date: 5/19/2014
Itinerary number: 22493090073

Booking ID: RMGKJS
Account holder: Richard Giardina (rgiardina@raftelis.com)
Raftelis Financial Consultants
3013 Main Street
Kansas City, MO 64141

Note: This receipt only includes transactions which were charged through Egencia. Please contact the vendor directly if you need additional receipts. Only transactions up to 5/18/2014 are included.

Flights

Transactions up to 5/11/2014 have been reconciled with the Airlines Reporting Corporation (ARC). ARC does not reconcile fee charges / refunds.

Flight purchase - Out of policy - May 12, 2014
Giardina, Richard - Ticket number: 7451608576

Company settings

Department:	DEN		
Travel Type:	Project Travel	Client or Destination:	Austin Water
Purpose of Trip:	Client meeting		

Out of policy reason: Selected this flight due to time of day constraints (AT)

United 3536 (Thu May 22, 2014) - DEN-AUS, Economy/Coach Class (V)
United 3614 (Fri May 23, 2014) - AUS-DEN, Economy/Coach Class (U)

	Base fare	$534.90
	Taxes & airline fees	$62.10
	May 12, 2014 5:11 PM [Visa 9512]	$597.00
Egencia fee charge: Air booking fee	May 12, 2014 5:10 PM [Visa 9512]	$8.00
	Total flight charges	$605.00

HAMPTON INN & SUITES-AUSTIN CEDAR PARK-LAKELINE
10811 PECAN PARK BLVD.
AUSTIN, TX 78750
United States of America
TELEPHONE 512-249-0045 • FAX (512) 249-5792
Reservations
www.hilton.com or 1 800 HILTONS

AUTX 1308

GIARDINA, RICHARD D

16493 E POWERS AVE

CENTENNIAL CO 80015
UNITED STATES OF AMERICA

Room No:	208/SXQL
Arrival Date:	5/22/2014 8:50:00 PM
Departure Date:	5/23/2014 9:33:00 AM
Adult/Child:	1/0
Cashier ID:	MFG/GRECO
Room Rate:	$99.00
AL:	UA 00014840176
HH #	069563082 SILVER
VAT #	
Folio No/Che	125657 A

Confirmation Number: 86272263

HAMPTON INN & SUITES-AUSTIN CEDAR PARK-LAKELINE 5/27/2014
8:57:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/22/2014	GUEST ROOM	TP1	360861	$99.00		
5/22/2014	ROOM STATE TAX	TP1	360801	$5.94		
5/22/2014	ROOM CITY TAX	TP1	360801	$8.91		
5/23/2014	VS *0512	MFG	360931		($113.85) ✓	
			BALANCE			$0.00

THANK YOU VERY MUCH !

CREDIT CARD DETAIL

APPR CODE	08836D	MERCHANT ID	0103559700
CARD NUMBER	VS *0512	EXP DATE	11/16
TRANSACTION ID	360931	TRANS TYPE	Sale

Austin Project

DENVER INTERNATIONAL
AIRPORT

AUTX.1308

Austin

8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXXX9008
Card Type : American
Authorization Code : 609780

Cashier : 240 Seq # 39809
License Plate : 549JZM
Ent. : 12:53 05/22/14 Lane 1
Exit : 17:54 05/23/14 Lane 40
Duration: 1D(s) 5H(s) 1M(s)
Rate Code: 49 Shift: 241

FEE	$	41.00
AMOUNT TEND.	$	41.00
CASH	$	0.00
CREDIT CARD	$	41.00
CHECK	$	0.00
CHANGE CALC.	$	0.00
PAID AT CT	$	41.00

*** Thank You ***

*** Customer Copy ***

OCOK 1306

Okla City

Hoe's SW Grill & Salt Lick BBQ
DNC Travel Hospitality Services
Will Rogers World Airport,
7100 Terminal Dr, Box 976
Oklahoma City, OK, 73159

Tbl:0 Ref:19701
Chk:19701

Dixie 5/20/2014 5:13 pm

Brisket & Sausage Pl	13.55
SubTotal	13.55
State Tax	1.14
Total	14.69
VISA ****9512	14.69
Amount Paid	14.69

Austin AUTX1308

STARBUCKS Store #6373
13450 Research Blvd
Austin, TX (512) 401-6253

CHK 717401
05/23/2014 07:02 AM
1975834 Drawer: 2 Reg: 1

Vt Blonde Roast	2.25
Vt Dcf Pike Place	2.25
Sbux Card XXXXXXXXXXXX0551	4.87
Subtotal	$4.50
Tax 8.25%	$0.37
Total	$4.87
Change Due	$0.00

Check Closed
05/23/2014 07:02 AM

SBUX Card x0551 New Balance: 4.89
Card is registered.

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

AUTX 1308

Annies Cafe
319 Congress Avenue
Austin, Texas 78701
512-472-1884

Server: Jessica8 05/23/2014
Table 23/1 8:11 AM
Guests: 1 30002
Reprint #: 1

Popeye Omelet (2 @9.95)	19.90
Potatoes	
Orange Juice	3.75
Subtotal	23.60
Tax	1.95
Total	25.60
Balance Due	25.60

THANKS FOR COMING IN!
SEE YOU SOON!

Annies Cafe
319 Congress Avenue
Austin, Texas 78701
512-472-1884

Server: Jessica8 DOB: 05/23/2014
08:19 AM 05/23/2014
Table 23/1 3/30002

AMEX 1018579
Card XXXXXXXXXXX1002
Magnetic card present: CRALEY EB
Approval: 500576

Amount: 25.60
+ Tip: 5.00
= Total: 30.60

X

*** THE SALT LICK BAR-B-QUE ***
Round Rock
512-386-1044
*** THE SALT LICK BAR-B-QUE ***
Date: May22'14 06:30PM
Card Type: AMEX
Acct #: XXXXXXXXXXX1002
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 582185
Check: 5586
Table: 24/1
Server: 194 LORI A

Subtotal: 34.64

Tip: 7.00

Total: 41.64
Signature:

I agree to pay above total
according to my card issuer
agreement.

*** CUSTOMER COPY ***

*** THE SALT LICK BAR-B-QUE ***
Round Rock
512-386-1044
*** THE SALT LICK BAR-B-QUE ***

94 LORI A

1 24/1 Chk 5586 Gst 2
May22'14 05:57PM

1 **TEA**	2.05
1 Arn Plmer #Sweet	2.05
1 SNGL P Pork	13.95
1 Cmb B + S	13.95
2 FREE PICKL ONION	0.00
FOOD	32.00
Tax	2.64
6:29PM Total	34.64
SALES TAX	2.64

FREE WIFI AVAILABLE

OPEN SEVEN DAYS A WEEK
LET US CATER YOUR NEXT EVENT
****

Suggested Gratuity

15% is $5.20
18% is $6.24
20% is $6.93

Acco1309

BISON GRILL
15700 E 112TH AVE
COMMERCE CITY, CO 80022

05/29/2014	12:35:13
Merchant ID:	000000001511086
Terminal ID:	02264517
481162036992	

Adams City

CREDIT CARD
VISA SALE

CARD #:	XXXXXXXXXXXX9512
INVOICE	0013
Batch #:	001683
Approval Code:	05413D
Entry Method:	Swiped
Mode:	Online

MDSE/SERVICES	$50.93
TIP	
TOTAL AMOUNT	60.93

CUSTOMER COPY

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, from the Ratemaking Actions of the City of Austin and Request for Interim Water Rates in Williamson and Travis Counties

and

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, and Wells Branch Municipal Utility District, from the Ratemaking Actions of the City of Austin and Request for Interim Wastewater Rates in Williamson and Travis Counties

SUBJECT: June, 2014 Legal Services

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
6/2		4.00 CLP						600.00
6/2						2.70 RG		783.00
6/2							1.00 GHW	300.00
6/3						2.00 RG		580.00
6/3							4.60 GHW	1,380.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
6/4		1.00 CLP						150.00
6/4			2.70 JH					523.80
6/4							7.40 GHW	2,220.00
6/5		0.60 CLP						90.00
6/5				1.50 AF				318.00
6/5							5.70 GHW	1,710.00
6/6		0.70 CLP						105.00
6/6			1.50 JH					291.00
6/6				1.50 AF				318.00
6/6					3.40 TB			748.00
6/6						2.00 RG		580.00
6/6							9.90 (7.90 GHW) (2.00 SPW)	2,970.00
6/7			2.70 JH					523.80
6/7						1.50 RG		435.00
6/7							6.10 GHW	1,830.00
6/8							5.10 GHW	1,530.00
6/9	0.60 JAS							72.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
6/9		0.30 CLP						45.00
6/9			3.20 JH					620.80
6/9				1.00 AF				212.00
6/9					4.50 TB			990.00
6/9							7.50 GHW	2,250.00
6/10		2.00 CLP						300.00
6/10			3.70 JH					717.80
6/10					4.90 TB			1,078.00
6/10							12.20 GHW	3,660.00
6/11		0.10 CLP						15.00
6/11						3.20 RG		928.00
6/11							3.70 GHW	1,110.00
6/12						6.00 RG		1,740.00
6/12							1.10 GHW	330.00
6/13						6.00 RG		1,740.00
6/13							0.90 GHW	270.00
6/14							1.50 GHW	450.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
6/15							4.20 GHW	1,260.00
6/16					4.20 TB			924.00
6/16							10.10 (6.10 GHW) (4.00 SPW)	3,030.00
6/17		6.70 CLP						1,005.00
6/17						3.20 RG		928.00
6/17							3.60 (2.10 GHW) (1.50 SPW)	1,080.00
6/18		2.00 CLP						300.00
6/18						3.20 RG		928.00
6/18							2.20 GHW	660.00
6/19		2.60 CLP						390.00
6/19			3.20 JH					620.80
6/19					0.70 TB			154.00
6/19						3.20 RG		928.00
6/19							9.10 GHW	2,730.00
6/20		0.70 CLP						105.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
6/20					3.10 TB			682.00
6/20							8.20 GHW	2,460.00
6/22					2.30 TB			506.00
6/22							6.20 GHW	1,860.00
6/23	4.70 JAS							564.00
6/23		1.70 CLP						255.00
6/23					2.50 TB			550.00
6/23						2.80 RG		812.00
6/23							8.90 GHW	2,670.00
6/24	0.60 JAS							72.00
6/24		2.30 CLP						345.00
6/24					3.80 TB			836.00
6/24						1.00 RG		290.00
6/24							8.60 (4.80 GHW) (3.80 SPW)	2,580.00
6/25	1.50 JAS							180.00
6/25		1.80 CLP						270.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
6/25						1.00 RG		290.00
6/25							5.30 (3.90 GHW) (1.40 SPW)	1,590.00
6/26	3.20 JAS							384.00
6/26		2.50 CLP						375.00
6/26						1.50 RG		435.00
6/26							3.30 SPW	990.00
6/27	0.60 JAS							72.00
6/27		3.10 CLP						465.00
6/27			4.00 JH					776.00
6/27					4.60 TB			1,012.00
6/27						1.50 RG		435.00
6/27							10.90 (6.10 GHW) (4.80 SPW)	3,270.00
6/28							5.80 SPW	1,740.00
6/29						2.00 RG		580.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
6/29							16.40 (7.10 GHW) (9.30 SPW)	4,920.00
6/30	5.50 JAS							660.00
6/30		4.30 CLP						645.00
6/30					2.00 TB			440.00
6/30						1.00 RG		290.00
6/30							10.60 (5.00 GHW) (5.60 SPW)	3,180.00
Total Billable Hours	**16.70**	**36.40**	**21.00**	**4.00**	**36.00**	**43.80**	**180.10**	
Total	$2,004.00	$5,460.00	$3,780.00	$740.00	$7,920.00	$12,702.00	$54,030.00	$86,636.00

Recap of Billable Expenses for June, 2014

Copy charges (0.10 x 2,381)	$	238.10
Postage charges	$	9.24
American Water Works Association, Order No. 7000841260, Attached	$	104.50
Court Reporters Clearinghouse National, Invoice Nos. 105140 and 105141, Attached	$	602.00
Total for Billable Expenses	$	**953.84**

Total Amount Due for June, 2014	**$87,589.84**

June, 2013 Contract Summary

Amount of Contract	Amount of This Invoice (Partial)	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract $ - %
$497,000.00	$48,700.63	$497,000.00	$0.00 - 0%

June, 2014 Supplemental Contract Summary

Amount of Contract	Amount of This Invoice (Partial)	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract $ - %
$461,000.00	$38,889.21	$38,889.21	$422,110.79 - 91.6%

Time Keeper Summary for Webb & Webb

Name and /Initials	**Position**	**Hours**	**Amount**
Gwendolyn Hill Webb/GHW	Attorney/Partner	138.60	$41,580.00
Stephen P. Webb/SPW	Attorney/Partner	41.50	$12,450.00
Casey Powell/CLP	Paralegal	36.40	$5,460.00
Kayla Hemingway/KAH	Assistant	0	$0.00
Jessica Segura/JAS	Assistant	16.70	$2,004.00

Time Keeper Summary for Experts/Consultants

Name and /Initials	**Position**	**Hours**	**Amount**
Tony Bagwell/TB	Special Utility Assistant	36.00	$7,920.00
Angelina Flores/AF	Special Utility Assistant	4.00	$740.00
Joe Healy/JH	Special Utility Assistant	21.00	$3,780.00
Rick Giardina/RG	National Rate Expert	43.80	$12,702.00

American Water Works Association

American Water Works Association
6666 W Quincy Ave, Denver, CO, 80235, USA
Phone: 800.926.7337 Fax: 303.347.0804 Email: custsvc@awwa.org

ACKNOWLEDGEMENT

Date: 24-Jun-2014
Ship-To: 00124308-0

AUTX1308

Order Number: 7000581260
Order Date: 24-Jun-2014

Mr. Richard D. Giardina
Webb & Webb
211 E 7th St Ste 712
Austin, TX 78701-3218

Invoice No / Product	Fulfill Status / Next Due Date	Status	Qty / Next Due Amount	Unit Price	Unit Discount	Coupon	Adjustment	Total
30001-6E-M1 Principles of Water Rates, Fees and Charges, 6th Edition	Not Fulfilled	Active	1	95.00	0.00	0.00	0.00	95.00

Shipping & Handling:	9.50
Tax:	0.00
Order Total :	104.50 ✓
Paid or already charged to CC:	-104.50
Scheduled Payment in Future :	0.00

Credit cards are charged only after shipping.

Credit Card Information:
************9512

cRc National
Court Reporters Clearinghouse - NATIONAL
713-828-2828

INVOICE

Invoice No.	Invoice Date	Job No.
105140	6/19/2014	94928

Job Date	Case No.
6/4/2014	SOAH 582-13-4617 TCEQ 2013-0865-UCR

Case Name
Petition of North Austin Utility District No. 1

Payment Terms
Due upon receipt

Gwendolyn Hill Webb
Webb & Webb
211 E. 7th Street, Suite 712
Austin, TX 78701

AUDIO TRANSCRIPTION OF:	
Prehearing Conference Audio Recording (4/2/14)	249.00
TOTAL DUE >>>	$249.00
AFTER 7/19/2014 PAY	$278.88

Invoice prepared for:
KENNEDY REPORTING SERVICE

Payment is NOT contingent upon client reimbursement.

Please visit our website at www.crcnational.com/payment for fast, safe and secure online invoice payment.
Even if you don't have a PayPal account - just click on "Don't have a PayPal account."

Tax ID: 76-0537648

Phone: 512-473-9990 Fax:512-472-3183

Please detach bottom portion and return with payment.

Gwendolyn Hill Webb
Webb & Webb
211 E. 7th Street, Suite 712
Austin, TX 78701

Invoice No. : 105140
Invoice Date : 6/19/2014
Total Due : $249.00
AFTER 7/19/2014 PAY $278.88

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 94928
BU ID : KENNEDY
Case No. : SOAH 582-13-4617 TCEQ 2013-0865-UCR
Case Name : Petition of North Austin Utility District No. 1

INVOICE

cRc National
Court Reporters Clearinghouse NATIONAL
713-828-2820

Invoice No.	Invoice Date	Job No.
105141	6/19/2014	94930
Job Date	**Case No.**	
6/4/2014	SOAH 582-13-4617 TCEQ 2013-0865-UCR	
Case Name		
Petition of North Austin Utility District No. 1		
Payment Terms		
Due upon receipt		

Gwendolyn Hill Webb
Webb & Webb
211 E. 7th Street, Suite 712
Austin, TX 78701

AUDIO TRANSCRIPTION OF:
Prehearing Conference Audio Recording (5/14/14) 353.00

TOTAL DUE >>> $353.00
AFTER 7/19/2014 PAY $395.36

Invoice prepared for:
KENNEDY REPORTING SERVICE

Payment is NOT contingent upon client reimbursement.

Please visit our website at www.crcnational.com/payment for fast, safe and secure online invoice payment.
Even if you don't have a PayPal account - just click on "Don't have a PayPal account."

Tax ID: 76-0537648

Phone: 512-473-9990 Fax:512-472-3183

Please detach bottom portion and return with payment.

Gwendolyn Hill Webb
Webb & Webb
211 E. 7th Street, Suite 712
Austin, TX 78701

Invoice No. : 105141
Invoice Date : 6/19/2014
Total Due : $353.00
AFTER 7/19/2014 PAY $395.36

Job No. : 94930
BU ID : KENNEDY
Case No. : SOAH 582-13-4617 TCEQ 2013-0865-UCR
Case Name : Petition of North Austin Utility District No. 1

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

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, from the Ratemaking Actions of the City of Austin and Request for Interim Water Rates in Williamson and Travis Counties

and

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, and Wells Branch Municipal Utility District, from the Ratemaking Actions of the City of Austin and Request for Interim Wastewater Rates in Williamson and Travis Counties

SUBJECT: July, 2014 Legal Services

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
7/1	0.60 JAS							72.00
7/1		7.60 CLP						1,140.00
7/1			2.50 JH					485.00
7/1					7.70 TB			1,694.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
7/1						6.50 RG		1,885.00
7/1							12.40 GHW	3,720.00
7/2		5.00 CLP						750.00
7/2					4.00 TB			880.00
7/2						3.20 RG		928.00
7/2							5.60 GHW	1,680.00
7/3		6.50 CLP						975.00
7/3							1.20 (1.10 GHW) (0.10 SPW)	360.00
7/6							4.70 (0.40 GHW) (4.30 SPW)	1,410.00
7/7	0.90 JAS							108.00
7/7		5.80 CLP						870.00
7/7				0.50 AF				106.00
7/7					1.00 TB			220.00
7/7						2.40 RG		696.00
7/7							14.20 (8.20 GHW) (6.00 SPW)	4,260.00
7/8	0.50 [1.50 not billed]							60.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
7/8		3.40 CLP [1.50 not billed]						510.00
7/8			2.60 JH					504.40
7/8					5.20 TB			1,144.00
7/8							13.00 (8.50 GHW) (4.50 SPW)	3,900.00
7/9	1.20 [2.20 not billed]							144.00
7/9		4.20 CLP [2.20 not billed]						630.00
7/9					9.00 TB			1,980.00
7/9						2.20 RG		638.00
7/9							20.40 (12.30 GHW) (8.10 SPW)	6,120.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
7/10	5.00 JAS [1.00 not billed]							600.00
7/10		6.00 CLP						900.00
7/10			2.90 JH					562.60
7/10					7.50 TB			1,650.00
7/10						3.50 RG		1,015.00
7/10							17.20 (10.40 GHW) (6.80 SPW)	5,160.00
7/11	0.70 JAS [1.00 not billed]							84.00
7/11		0.20 CLP [1.00 not billed]						30.00
7/11			9.50 JH					1,843.00
7/11					9.00 TB			1,980.00
7/11						9.00 RG		2,610.00
7/11							18.50 (9.70 GHW) (9.80 SPW)	5,550.00
7/12			1.10 JH					213.40
7/12					2.50 TB			550.00
7/12						2.00 RG		580.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
7/12							3.90 GHW	1,170.00
7/13		4.00 CLP						600.00
7/13			2.50 JH					485.00
7/13					2.60 TB			572.00
7/13						3.30 RG		957.00
7/13							8.60 GHW	2,580.00
7/14	7.40 JAS							888.00
7/14		9.00 CLP						1,350.00
7/14			3.70 JH					717.80
7/14					2.70 TB			594.00
7/14						3.00 RG		870.00
7/14							14.20 (9.00 GHW) (5.20 SPW)	4,260.00
7/15	6.30 JAS							756.00
7/15		8.00 CLP						1,200.00
7/15			4.20 JH					814.80
7/15					3.10 TB			682.00