Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
7/15						1.00 RG		290.00
7/15							5.30 GHW	1,590.00
7/16		8.00 CLP						1,200.00
7/16					0.30 TB			66.00
7/16							3.20 GHW	960.00
7/17		7.00 CLP						1,050.00
7/17							0.40 GHW	120.00
7/18					1.40 TB			308.00
7/18							2.10 GHW	630.00
7/19							0.20 GHW	60.00
7/21		0.20 CLP						30.00
7/21					0.40 TB			88.00
7/21							0.70 GHW	210.00
7/22							1.10 SPW	330.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
7/23							0.10 SPW	30.00
7/24	0.50 JAS							60.00
7/24		2.50 CLP						375.00
7/24							1.70 (0.90 GHW) (0.80 SPW)	510.00
7/25		1.00 CLP						150.00
7/25						2.00 RG		580.00
7/27		0.80 CLP						120.00
7/28	1.00 KAH							120.00
7/28		1.20 CLP						180.00
7/29	1.60 JAS							192.00
7/29		5.40 CLP						810.00
7/30		0.60 CLP						90.00
7/30							4.20 (2.10 GHW) (2.10 SPW)	1,260.00
7/31		0.70 CLP						105.00
Total Billable Hours	25.70	87.10	29.00	0.50	56.40	38.10	152.90	
Total	$3,084.00	$13,065.00	$5,626.00	$106.00	$12,408.00	$11,049.00	$45,870.00	$91,208.00

Recap of Billable Expenses for July, 2014

Copy charges (0.10 x 9,232)	$	923.20
Postage charges	$	46.31
Advance Discovery Invoice Nos. B122197 and B122265, Attached	$	598.55
Sir Speedy Invoice No. 39717, Attached	$	14.08
Office Depot Receipts for Prefiled Testimony Materials	$	317.58
Airfare - 1 round trip to/from Portland (JH)	$	552.73
Hotel - 1 nights for client meeting (JH)	$	99.81
Taxi Cabs, Rental Car, Tolls and Parking - to/from airports; to/from hotel; to/from meeting (JH)	$	100.93
Airfare - 1 round trips 10/from Denver (RG)	$	514.85
Hotel - 1 night for client meeting (RG)	$	252.35
Taxi Cabs, Tolls and Parking - to/from airports; to/from hotel; to/from client meetings	$	201.92
Total for Billable Expenses	**$**	**3,622.31**

Total Amount Due for July, 2014	**$94,830.31**

July, 2014 Supplemental Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract $ - %
$461,000.00	$94,830.31	$133,719.52	$327,280.48 - 71.0%

Time Keeper Summary for Webb & Webb

Name and /Initials	Position	Hours	Amount
Gwendolyn Hill Webb/GHW	Attorney/Partner	105.00	$31,500.00
Stephen P. Webb/SPW	Attorney/Partner	47.90	$14,370.00
Casey Powell/CLP	Paralegal	87.10	$13,065.00
Kayla Hemingway/KAH	Assistant	1.00	$120.00
Jessica Segura/JAS	Assistant	24.70	$2,964.00

Time Keeper Summary for Experts/Consultants

Name and /Initials	Position	Hours	Amount
Tony Bagwell/TB	Special Utility Assistant	56.40	$12,408.00
Angelina Flores/AF	Special Utility Assistant	0.50	$106.00
Joe Healy/JH	Special Utility Assistant	29.00	$5,626.00
Rick Giardina/RG	National Rate Expert	38.10	$11,049.00

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: August, 2014 Legal Services

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
8/1	1.00 JAS							120.00
8/1		0.40 CLP						60.00
8/1					0.10			22.00
8/1							0.70 (GHW 0.60) (SPW 0.10)	210.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
8/4	0.30 JAS							36.00
8/4						2.00 RG		580.00
8/4		0.40 CLP						60.00
8/4							2.10 (GHW 2.00) (SPW 0.10)	630.00
8/5						4.00 RG		1,160.00
8/5		1.20 CLP						180.00
8/5					1.7 TB			374.00
8/5							1.80 (GHW 1.30) (SPW 0.50)	540.00
8/5				1.50 AF				318.00
8/5			1.50 JH					291.00
8/6		2.10 CLP						315.00
8/6						0.10 RG		29.00
8/6					1.2 TB			264.00
8/6				0.80 AF				169.60
8/6							6.60 (GHW 3.20) (SPW 3.40)	1,980.00
8/7		2.40 CLP					1.50 SPW	810.00
8/7						0.30 RG		87.00
8/7	0.50 KAH							60.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
8/7	0.40 JAS							48.00
8/7							0.50 (GHW 0.30) SPW 0.20)	150.00
8/7			1.00 JH					194.00
8/8	3.00 KAH							360.00
8/8		3.70 CLP					2.00 SPW	1,155.00
8/8							0.10 GHW	30.00
8/9		3.50 CLP					1.50 SPW	975.00
8/9	3.50 KAH						0.80 SPW	660.00
8/9				3.00 AF				636.00
8/10							3.80 (GHW 2.80) (SPW 1.0)	1,140.00
8/11		1.75 CLP						262.50
8/11	1.25 KAH							150.00
8/11			2.50 JH					485.00
8/11						0.50 RG		145.00
8/11					3.50 TB			770.00
8/11							3.80 GHW	1,140.00
8/12							5.90 (GHW 3.6) (SPW 2.30)	1,770.00
8/12						1.50 RG		435.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
8/12		2.80 CLP						420.00
8/12	2.30 KAH							276.00
8/13							0.60 (GHW 0.40) (SPW 0.20)	180.00
8/13					0.20 TB			
8/13		0.60 CLP						90.00
8/14	1.50 KAH							180.00
8/14					1.50 TB			330.00
8/14							11.50 (GHW 8.50) (SPW 3.0)	3,450.00
8/15						1.50 RG		435.00
8/15							1.50 GHW	450.00
8/18					0.30 TB			66.00
8/18							0.30 GHW	90.00
8/19							1.30 (GHW 1.10) (SPW 1.20)	390.00
8/19					0.10 TB			22.00
8/19		0.10 CLP						15.00
8/20		2.00 CLP						300.00
8/20	2.00 KAH							240.00
8/20							0.50 GHW	150.00
8/21						1.00 RG		290.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
8/21							5.80 (GHW 3.30) (SPW 2.50)	1,740.00
8/21					1.90 TB			418.00
8/21		0.20 CLP						30.00
8/22					0.20 TB			44.00
8/22						1.00 RG		290.00
8/22							0.50 (GHW 0.30) (SPW 0 20)	150.00
8/22		1.50 CLP						225.00
8/25					0.10 TB			22.00
8/25		0.30 CLP						45.00
8/26		0.20 CLP						30.00
8/26							2.10 GHW	630.00
8/27							0.20 GHW	60.00
8/27		0.70 CLP						105.00
8/28							1.40 GHW	420.00
8/29							4.30 (GHW 2.60) (SPW 1.70)	1,170.00
8/29					1.90 TB			418.00
8/29		1.20 CLP						180.00

Date	Legal Assistant	Paralegal Time	Expert Time $194	Expert Time $212	Expert Time $220	National Rate Expert	Attorney Time	Total
Total Billable Hours	15.75	25.05	5.00	5.30	12.70	11.90	60.70	
Total	$1,890.00	$3,757.50	$970.00	$1,123.60	$2,794.00	$3,451.00	$18,210.00	$32,196.10

Recap of Billable Expenses for August, 2014

Copy charges (0.10 x 3,524)	$ 352.40
Postage charges	$ 31.06
Total for Billable Expenses	$ 383.46

Total Amount Due for August, 2014	$32,579.56

June, 2014 Supplemental Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract $ - %
$461,000.00	$32,579.56	$166,299.08	$294,700.92 - 63.9%

Time Keeper Summary for Webb & Webb

Name and /Initials	Position	Hours	Amount
Gwendolyn Hill Webb/GHW	Attorney/Partner	38.50	$11,550.00
Stephen P. Webb/SPW	Attorney/Partner	22.20	$6,660.00
Casey Powell/CLP	Paralegal	25.05	$3,757.50
Kayla Hemingway/KAH	Assistant	14.05	$1,686.00
Jessica Segura/JAS	Assistant	1.70	$204.00

Time Keeper Summary for Experts/Consultants

Name and /Initials	Position	Hours	Amount
Tony Bagwell/TB	Special Utility Assistant	12.70	$2,794.00
Angelina Flores/AF	Special Utility Assistant	5.30	$1,123.60
Joe Healy/JH	Special Utility Assistant	5.00	$970.00
Rick Giardina/RG	National Rate Expert	11.90	$3,451.00

Invoice

ADVANCED DISCOVERY

Remit to:
P.O. Box 3173
Wichita, KS 67201-3173
877-876-7706

Date	Invoice #
7/15/2014	B122265
Tax ID - 27-2325900	

Chicago ~ Orange County ~ San Jose ~ Mountain View ~ San Francisco ~ Los Angeles ~ Century City
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC

Bill To	Ship To
Webb & Webb 211 E. 7th Street, Ste. 712 Austin, TX 78701	

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
AUS010229	Net 30	8/14/2014	CB TX	SOAH NO. 582-13-4617	SOAH NO. 582-13-4...	Casey Powell

Quantity	Description	Rate	Amount
1,068	Blowback Printing - Selective TIFF/PDF (per page)	0.08	85.44T
66	Index Tabs	0.35	23.10T

Signature:

TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.

Subtotal	$108.54
Sales Tax (8.25%)	$8.95
Invoice Total	$117.49
Payments/Credits	$0.00
Balance Due	$117.49

ADVANCED DISCOVERY

Remit to:
P.O. Box 3173
Wichita, KS 67201-3173
877-876-7706

Invoice

Date	Invoice #
7/14/2014	B122197
Tax ID - 27-2325900	

Chicago ~ Orange County ~ San Jose ~ Mountain View ~ San Francisco ~ Los Angeles ~ Century City
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC

Bill To	Ship To
Webb & Webb 211 E. 7th Street, Ste. 712 Austin, TX 78701	

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
AUS010218	Net 30	8/13/2014	CB TX	SOAH NO. 582-13-4617	SOAH NO. 582-13-4...	Casey Powell

Quantity	Description	Rate	Amount
5,555	Photocopying - Medium/Light Litigation	0.08	444.40T

Signature:

Subtotal	$444.40
Sales Tax (8.25%)	$36.66
Invoice Total	$481.06
Payments/Credits	$0.00
Balance Due	$481.06

TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.

Sir Speedy

Printing and Marketing Services

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

INVOICE

No. 39717

Date 7/15/14

Customer P.O. No.

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

QUANTITY	DESCRIPTION	AMOUNT
5	B&W Document, 8.5 x 11 White 20# White, 22 sheets, digitally printed in black on 1 side 3-Hole Drill Text Weight	13.01

SIR SPEEDY PRINTING
211 EAST 7TH STREET STE 100
AUSTIN, TX 78701
(512) 472-4090

Merchant ID: 000051486204
Ref #: 0003

Sale

[redacted]
VISA Entry Method: Swiped

Total: $ 14.08

07/15/14 12:53:51
Inv #: 000003 Appr Code: 015313
Transaction ID: 584196544314270
Apprvd: Online Batch#: 000447

Customer Copy

THANK YOU FOR YOUR BUSINESS!

Account Type: COD
Thank you for your business!
Please pay from this invoice.

Signature: ______________________________

SUB	13.01
TAX	1.07
SHIPPING	
TOTAL	14.08

14.08

289.62
+ 27.96
317.58

OFFICE DEPOT STORE #304
2101 South Lamar
Austin TX 78704
(512) 442-0480
07/14/2014 14.2.4 10:57 AM
STR 304 REG1 TRN 3433 EMP 656958

SALE

Product ID	Description	Total
630264 HD DR BINDR 6"		
4 @ 29.99	119.96	
Clearance	-28.32	
	You Pay	91.64SS
576034 div,od,8set,cl		
4 @ 2.39	9.56	
	You Pay	9.56SS
408942 IND,1-10,11x8,		
29 @ 4.29	124.41	
	You Pay	124.41SS
408763 INDX,LGL,1-25,		
6 @ 6.99	41.94	
	You Pay	41.94SS

Subtotal: 267.55
Sales Tax: 22.07
Total: 289.62
OD Credit Card 7311: 289.62
REMIT PAYMENT TO:
OD Credit Card
PO Box 689020
Des Moines, IA 50368-9020
****
WEBB & WEBB 1142214459
Congratulations! You are eligible for Choice Member Benefits next quarter! Select your 5 additional product categories at officedepotrewards.com to earn extra points.

Total Office Depot Savings:
$28.32

****
WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for $10 off your next qualifying purchase of $50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below.

Survey Code:
7413 9604 K3SY

Lestat

****
22VTAAYP3U364HRRE

OFFICE DEPOT STORE #304
2101 South Lamar
Austin TX 78704
(512) 442-0480
07/15/2014 14.2.4 10:12 AM
STR 304 REG1 TRN 3609 EMP 656958

SALE

Product ID	Description	Total
~~550874 PEN,GEL,MET,8~~		~~3.99SS~~
~~Instant Savings~~		~~-0.49~~
	~~You Pay~~	~~3.50SS~~
644574 HD RR 1.5 WHT		
4 @ 6.99	27.96	
	You Pay	27.96SS

Subtotal: 31.46
Sales Tax: 2.60
Total: 34.06
OD Credit Card 7311: 34.06
REMIT PAYMENT TO:
OD Credit Card
PO Box 689020
Des Moines, IA 50368-9020
****
WEBB & WEBB 1142214459
Congratulations! You are eligible for Choice Member Benefits next quarter! Select your 5 additional product categories at officedepotrewards.com to earn extra points.

Total Office Depot Savings:
$0.49

****
WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for $10 off your next qualifying purchase of $50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below.

Survey Code:
N413 JTQW C994
****
22VTQAYPAU368NBRE

HDR

Expense Report Detail

Submission Date: 7/15/2014
Sheet ID: 0000950261

Employee: Healy,Joseph M
Employee Dept: 00102
Report Description: Austin Water Utility Rate Case

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No	Dinner	Travel	No.	Lodging	No.	Mileage	Other
7/11/14	00036	000000000214166	002	509205	$59.53	0	$0.00	0	$0.00	0	$0.00	$0.00	0	$0.00	0	$0.00	$59.53
	Webb&Webb Rate Support			Expert Witness													
Expense Type:		Ground Transportation															
Business Reason:		National rental vehicle															
City/State:																	
Attendees:																	
7/11/14	00036	000000000214166	002	509205	$10.00	0	$0.00	0	$0.00	0	$0.00	$0.00	0	$0.00	0	$0.00	$10.00
	Webb&Webb Rate Support			Expert Witness													
Expense Type:		Ground Transportation															
Business Reason:		Fuel for rental vehicle															
City/State:																	
Attendees:																	
7/11/14	00036	000000000214166	002	509202	$11.55	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$11.55	0	$0.00	$0.00
	Webb&Webb Rate Support			Expert Witness													
Expense Type:		Hotel/Lodging Tax															
Business Reason:		Candlewood Suites															
City/State:		Austin,Tx															
Attendees:																	
		Grand Total			$200.74	0	$0.00	1	$11.40	1	$11.27	$0.00	2	$88.54	0	$0.00	$89.53

Employee Signature: Entered By: 08132
Creation Date: 7/15/2014

Approval:

HDR

Expense Report Detail

Page 1 of 2
Submission Date: 7/15/2014
Sheet ID: 0000950261

Employee: Healy,Joseph M
Employee Dept: 00102
Report Description: Austin Water Utility Rate Case

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No	Dinner	Travel	No.	Lodging	No.	Mileage	Other
7/10/14	00036	000000000214166	002	509210	$11.40	0	$0.00	1	$11.40	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00
	Webb&Webb Rate Support			Expert Witness													

Expense Type: Meals - Lunch
Business Reason: Lunch at Riverfront Cafe

City/State: Austin,Tx
Attendees: Healy,Joseph M OREGON-ENGINEERING (USD)

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No	Dinner	Travel	No.	Lodging	No.	Mileage	Other
7/11/14	00036	000000000214166	002	509202	$76.99	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$76.99	0	$0.00	$0.00
	Webb&Webb Rate Support			Expert Witness													

Expense Type: Hotel/Lodging
Business Reason: Candlewood Suites

City/State: Austin,Tx
Attendees:

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No	Dinner	Travel	No.	Lodging	No.	Mileage	Other
7/11/14	00036	000000000214166	002	509210	$11.27	0	$0.00	0	$0.00	1	$11.27	$0.00	0	$0.00	0	$0.00	$0.00
	Webb&Webb Rate Support			Expert Witness													

Expense Type: Meals - Dinner
Business Reason: Dinner at Ray Benson

City/State: Austin,Tx
Attendees: Healy,Joseph M OREGON-ENGINEERING (USD)

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No	Dinner	Travel	No.	Lodging	No.	Mileage	Other
7/11/14	00036	000000000214166	002	509204	$20.00	0	$0.00	0	$0.00	0	$0.00	$0.00	0	$0.00	0	$0.00	$20.00
	Webb&Webb Rate Support			Expert Witness													

Expense Type: Parking
Business Reason: Downtown Austin parking fee

City/State:
Attendees:

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

Airline Transaction Details (Domestic Charges)

Supplier Name	Transaction Description Traveler Name	Ticket Number	Issue Date Departure Date	Routing Info	Transaction Travel Data	Billed Total Amount($)
SOUTHWEST AIRLINES / DALLAS	HEALY/JOSEPH M	5262422336103	06/09/2014 07/10/2014	PDX-PHX AUS-PHX		535.00

Continued on next page...

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

Travel Agency Transaction Details (Corporate Card)

Reference Number	Supplier Name	Transaction Description: Description 1	Description 2	Transaction Travel Date / Travel Date	Transaction Amount / Billed Total Amount ($)
8900612006270	TRAVEL AGENCY SERVIC OMAHA	TKT# 89006120062705 TRAVEL AGENCY			17.73

Continued on next page...

www.candlewoodsuites.com

Candlewood Suites, Austin South

4320 Interstate 35 Service South
Austin TX 78745
United States

07-11-14

Joseph Healy 8450 SW 4th Ave Portland OR 97219 United States	Folio No. : A/R Number : Group Code : Company : Hdr Engineering Membership No. : Invoice No. :		Room No. : 220 Arrival : 07-10-14 Departure : 07-11-14 Conf. No. : 67758803 Rate Code : IL4HV Page No. : 1 of 1

Date	Description	Charges	Credits
07-10-14	Room Charge	76.99	
07-10-14	City Occupancy Tax	5.39	
07-10-14	State Occupancy Tax	4.62	
07-10-14	Other Occupancy Tax	1.54	
07-11-14	Visa		88.54
	Total	88.54	88.54
	Balance	0.00	

11.55

Guest Signature: ____________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

RIVERFRONT CAFE
7000 NE AIRPORT WAY
PORTLAND, OR 97218

07/10/2014 13:29:01
MID: 000000005922851 TID: 05762886

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX2953
INVOICE	0178
SEQ #:	0178
Batch #:	000066
SERVER	0001
Approval Code:	025931
Entry Method:	Swiped
Mode:	Online

PRE-TIP AMT $10.40

TIP

TOTAL AMOUNT 11.40

RAY BENSON
DNC Travel Hospitality Services
Austin-Bergstrom International Airport

Pre-Auth Terminal:1
VISA ***** **** **** 2953

Auth:055706
Tbl:0 Ref: 42446
Date:7/11/2014 Time:6:56 pm
Invoice:223263 Name:Hossein
Approved - Thank You

Amount: $10.77

Tip: 1

Total: 11.77

Cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

Signature JOSEPH H HEALY

CUSTOMER COPY

Full Statement

P/S #02 A Payment No.00000041
T/D #01 Ticket No.001930
Entry Time 07/11/2014 (Fri) 12:36
Exit Time 07/11/2014 (Fri) 17:32
Parking Time 4:56
Parking Fee Rate A $20.00

Visa
Account # ***********7401
Slip # 00020
Auth Code 011267
Credit Card Amount $20.00
Cash Amount $0.00
****
Total $20.00
Thank You for Your Visit
Please Come Again !
****

NATIONAL

RA 626916007 Bill 0
Rental 11-JUL-2014 12:14 AM
AUSTIN BERGSTROM ARPT
Return 11-JUL-2014 06:22 PM
AUSTIN BERGSTROM ARPT

JOSEPH HEALY
Vehicle # 09208844
Model MURANO S2W
Class Driven FOAR Class Charged ICAR
License# BKC3268 State/Province TX
M/Kms Driven 39
M/Kms Out 32643
M/Kms In 32682

HDR ENGINEERING-BUSINESS USE
Billing Ref 3431947060

Charges	No Unit	Price	Amount
CDW/LDW	1 Days		0.00*
T & M	1 Days	39.60	39.60*
UNLIM MI/KM	0 M/Kms		0.00*
EVENTS VENUE TAX 6 PCT			2.69
CONCESSION RECOUP FEE			4.68*
CFC			6.95*
TEXAS REIMBURSEMENT			1.73*
VEH RENTAL TAX @10.000 %			5.18

Total Charges USD 69.63

Deposit AMEX 1002

Amount Due USD 69.63

* Taxable Items
Subject to Audit
Your Emerald Club Number Is 713939310
Emerald Club rental credits will be posted within 24 hours

Circle K #2704675
2453 E State Hwy 71
Austin TX 78617
(512)386-7846

SHELL
2453 BASTROP HWY
DEL VALLE TX 78
Merch #: 57545447005
Appr: 015677
Invoice #: 101816
PUMP# 05 CREDIT
UNL-REG @ $3.539/G
VOLUME 2.826 GAL

GAS TOTAL $10.00

TOTAL $10.00
VISA
XXXX XXXX XXXX 2953

HEALY/JOSEPH H

Now thru 12/31/14, each time you swipe an FRN card @ Shell receive 3cpg or more.
For more details visit fuelrewards.com/receipt

07/11/2014 18:16:24

$0.79 POLAR POP
ANY SIZE, EVERYDAY

EGENCIA

RFC

Home Flights Trains Hotels Cars Specials

My Trips My Profile Customer support

Welcome Richard Sign out

Trip Tools
- Invite Others
- E-mail
- Print
- PDF Download
- Receipt
- Transaction history
- Copy trip

Flight alerts are ON
- View alert settings
- Disable flight alerts

Calendar sync is ON
- Disable calendar sync

Mobile itinerary N/A

Unused Tickets

Richard Ciardina
US Airways Exp 10/[illegible] [illegible]
United Exp 4/2[illegible]/2015 [illegible]
[illegible]

Need assistance?
Visit [illegible], contact us via [illegible], or call an agent at:
+1 (888) 337-4257 or +1 (702) 130-2520
Itinerary number: 22565488910

Austin, TX

Itinerary number: 22565488910

AULTX1308

Important Messages

Review itinerary changes – We've updated your itinerary below to reflect recent changes.

Trip Summary	Status	Option
Flight Denver – Austin	Confirmed	Cancel / Exchange flight

Fee summary

Add flight Add train Add hotel Add car

back to top

Flight: Denver to Austin

E-ticket purchase has been confirmed by the airline. No tickets will be mailed. Airline check-in locations require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a printed receipt) to issue a boarding pass. Airport security checkpoints may require you to display both your boarding pass and photo ID before proceeding to the gate, so we recommend that you obtain your boarding pass before proceeding to the security checkpoint.

Egencia itinerary number: 22565488910
Airline ticket number(s): 0167402270002
Airline ticketing date: 30-Jun-14
United confirmation code: C94CTG

Arranged by: Egencia Agent
Main contact: RICHARD D CIARDINA
Email: [illegible]
Home phone: (303) [illegible]
Work phone: (720) [illegible]
Mobile phone: (303) [illegible]

Traveler and cost summary

RICHARD D CIARDINA	Adult	United [illegible]	342.57
		Taxes & Airline Fees	54.43
		Total	397.00

$5.07 ✓

Rafiella Financial Consultants settings
Department: Denver (DEN)
Travel Type: Project Travel
Client or Destination: Austin Water-Webb and Webb
Purpose of Trip: Client Meeting

Flight summary

Please be sure to re-confirm your flight at least 24 hours prior to scheduled departure (72 hours prior for flights to Hawaii and international destinations). You may check your flight status and departure gate online, or contact the airline directly. Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored. Please review your updated seat assignments below.

Thu 10-Jul-14

Denver (DEN) Depart 6:25 pm to Austin (AUS) Arrive 9:42 pm — 775 mi (1,250 km) Duration: 2h 17mn

UNITED
Flight [illegible]
Operated by: [illegible] AIRLINES DBA UNITED EXPRESS

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Flight: Denver to Austin
Economy/Coach Class(V), Lunch, Canadian Regional Jet 200
Seat [illegible]
Total distance: 770 mi (1,239 km)

Total duration: 2hr 7mn

Fri 11-Jul-14

Austin (AUS) Depart 6:58 pm	to Denver (DEN) Arrive 8:15 pm	770 mi (1,239 km) Duration: 2hr 17mn	UNITED Flight 3478 Operated by: SHUTTLE AMERICA DBA UNITED EXPRESS

Economy/Coach Class(V), Lunch, EMBRAER 170
Seat 09A
Total distance: 770 mi (1,239 km)

Total duration: 2hr 17mn

CHANGE SEATS | CANCEL FLIGHT | EXCHANGE FLIGHT

Airline rules & regulations

- Tickets are nonrefundable.
- Ticket changes may incur penalties and/or increased fares.
- Tickets are nontransferable and name changes are not allowed.
- Please read important information regarding airline liability limitations.
- Prices do not include baggage fees or other fees charged directly by the airline.
- Other penalties may apply.
- See an overview of all the rules and restrictions applicable for this fare.
- View the complete penalty rules for changes and cancellations associated with this fare.

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Fee Summary

The following service fees have been charged in association with the items contained in this itinerary.
Click on the name of the fee for a more detailed description.

Agent assisted air purchase fee	[illegible]

OMNI HOTELS & RESORTS
downtown | austin

700 SAN JACINTO
AUSTIN TX 78701
Tele- 512-476-3700 Fax- 512-397-4888

AUTX1308

GIARDINA, RICHARD

Room Number: 1602
Daily Rate: $209.00
Room Type: KN
No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT	GROUP	ACCOUNT
7/10/2014	7/11/2014	XXXXXXXXXXXX9008	BAR4	BAR4		13601159603

DATE	ROOM NO.	DESCRIPTION	REFERENCE NO.	AMOUNT
7/10/2014	1602	ROOM CHARGE	#1602 GIARDINA, RICHARD	$209.00
7/10/2014	1602	CITY OCCUPANCY TAX 9%	CITY OCCUPANCY TAX 9%	$18.81
7/10/2014	1602	STATE OCCUPANCY TAX 6%	STATE OCCUPANCY TAX 6%	$12.54
7/11/2014	1602	AMERICAN EXPRESS	AMERICAN EXPRESS	($240.35)

TOTAL DUE: $0.00

1-800-THE-OMNI

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

* * * * * * * * * * * * * * * * *

* copy *
Lone Star Cab
Lone Star Cab
Cab #49

208 West Powell Ln
Austin, TX
(512)836-4900

Start Date:07/10/14
Start Time:22:27

End Date:07/10/14
End Time:22:41

Date:07/10/14
Time:22:41:41

Distance:7.70mi

FARE..................$ 22.10
EXTRAS................$ 2.00
TIP...................$ 3.62

TOTAL.................$ 27.72 ✓

Visa
[redacted]
MID 445100028999
Authorization 043330

Signature:

AUTX 1308

HMSHOST
STARBUCKS COFFEE B UPPER
DENVER AP

285312 Gerard

CHK 5388 GST 1
JUL10'14 5:59PM

TO GO

1 GRNL MACCH G 5.20
ADD SOY 0.65
Trn: 116721
STA HSR COUPON 5.85 ✓

CASH 0.00
--285312 Closed JUL10 05:59PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

LESLIE GORDON
303-342-6756
LESLIE.GORDON@HMSHOST.COM

AUTX 1308

CHECK: 5522
TABLE: 13/1
SERVER: 1005 WENDY
DATE: JUL11'14 8:05AM
CARD TYPE: VISA
ACCT #: [redacted]
EXP DATE: XX/XX
AUTH CODE: 05831D
RICHARD GIARDINA

SUBTOTAL: 35.72

GRATUITY 7.00

TOTAL 42.72 ✓

CUSTOMER SIGNATURE

AUTX 1308

DENVER INTERNATIONAL
AIRPORT

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

Card Account : [redacted]
Card Type : Visa
Authorization Code : 01999D

Cashier : 237 Seq # 2162
License Plate : [redacted]
Ent : 16:38 07/10/14 Lane 2
Exit: 20:57 07/11/14 Lane 41
Duration: 1D(s) 5H(s) 19M(s)
Rate Code: 40 Shift: 40

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 ***