



Control Number: 42867



Item Number: 94

Addendum StartPage: 0

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

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BEFORE THE STATE OFFICE

PUBLIC UTILITY COMMISSION  
FILING 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 §

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 NINTH 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 Ninth Supplemental

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. 8077-8276.**

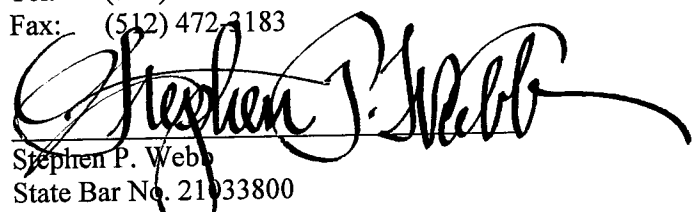
Respectfully submitted,

**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) 472-2183

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 25<sup>th</sup> day of November, 2014.

**FOR THE PUBLIC UTILITY COMMISSION:**

1701 N. Congress Avenue, 7<sup>th</sup> 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. 15<sup>th</sup> Street, Suite 504  
Austin, Texas 78701  
Phone: 512-475-4993  
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**FOR PETITIONERS:**

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**FOR THE PUC STAFF:**

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Public Utility Commission of Texas  
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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. 2<sup>nd</sup> 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 Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
5/14	Review and respond to correspondence with [REDACTED] regarding entering an Appearance and initial meeting for review of Petition and issues.				0.70	210.00
5/14	Review and respond to correspondence with [REDACTED] regarding Appearance for City of Austin to be filed with TCEQ for correspondence purposes and referral to SOAH; review draft correspondence.				1.30	390.00
5/14	Prepare for meeting regarding Petition review and issues.				0.10	30.00
5/14	Review and respond to correspondence with [REDACTED] regarding appearance letter to [REDACTED]				0.30	90.00
5/14	Review and respond to correspondence with [REDACTED] regarding administrative mailings.				0.60	180.00
5/14	Review correspondence from [REDACTED] to [REDACTED] regarding representation for CoA and AWU.				0.10	30.00
5/14	Review correspondence from Ada Lichaa, Manager, to John Carlton regarding referral to SOAH and future RFI.				0.10	30.00
5/15	Review and respond to correspondence with [REDACTED] regarding Appearance.				0.20	60.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
5/15	Review Memorandum from [REDACTED] regarding general overview of rate challenge.				0.10	30.00
5/17	Review and respond to correspondence with [REDACTED] regarding proposed budget and council meeting.				0.20	60.00
5/20	Review and respond to correspondence with [REDACTED] regarding referral letter from TCEQ.				0.20	60.00
5/21	Review and respond to correspondence with [REDACTED] regarding meeting and review of Petition.				0.40	120.00
5/21	Review correspondence from [REDACTED] regarding process, risks and implications of rate challenge.				0.20	60.00
5/22	Prepare correspondence to [REDACTED] regarding preliminary hearing, schedule, Rate Filing Package and discovery.				0.20	60.00
5/22	Prepare for and attend office meeting with [REDACTED] regarding Petition and legal issues.				1.00	300.00
5/22	Review correspondence between CoA staff regarding summary and expectations of rate challenge.				0.30	90.00
5/22	Prepare correspondence to Sharon Smith regarding Petition and legal references, memorandum of procedures and legal issues and CoA staff meeting; review correspondence between CoA staff regarding revenue.				0.40	120.00
5/22	Prepare correspondence to [REDACTED] regarding Petition and legal references; prepare working copy of Petition.	0.50 (JAS)				60.00
5/23	Prepare correspondence to [REDACTED] regarding vacation letter for TCEQ file and contact information.				0.20	60.00
5/23	Draft Memorandum and review file.				1.00	300.00
5/24	Review and respond to correspondence with [REDACTED], [REDACTED] and [REDACTED] regarding meeting schedule to discuss and develop position; prepare invite.		0.90			135.00
5/24	Review and respond to correspondence with [REDACTED] regarding location and reservation.		0.20			30.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
5/24	Review correspondence from Randall Wilburn regarding appearance and vacation notice.				0.10	30.00
5/28	Prepare correspondence to [REDACTED] regarding combined vacation letter for filing.				0.10	30.00
5/29	Review and respond to correspondence with [REDACTED] regarding vacation letter.				0.30	90.00
5/29	Prepare correspondence to [REDACTED] regarding copy [REDACTED] on pleadings and correspondence for TCEQ legal division.				0.10	30.00
5/30	Review and respond to correspondence with [REDACTED] regarding vacation letter for filing and revisions.				0.80	240.00
5/30	Review correspondence from [REDACTED] to TCEQ regarding vacation.				0.10	30.00
6/1	Review and respond to correspondence with [REDACTED] regarding City Manager's calendar and meeting schedule.				0.40	120.00
6/3	Review correspondence from [REDACTED] regarding meeting; telephone call from [REDACTED] regarding reschedule meeting.	0.10 (KAH)			0.10	42.00
6/4	Review correspondence from [REDACTED] regarding high levels of ammonia and sulfate discharges to Petitioners.				0.20	60.00
6/4	Review and respond to correspondence with [REDACTED] regarding [REDACTED].				0.40	120.00
6/4	Review and respond to correspondence with [REDACTED] regarding response to request for information and documentation back-up.				0.40	120.00
6/6	Prepare correspondence to [REDACTED] regarding Council meeting, water rights and consent agreements and meeting; telephone call with [REDACTED].				0.40	120.00
6/6	Review Request for Information Responses prepared by COA; prepare binder.	2.00 (KAH)	2.00			540.00
6/7	Review correspondence between [REDACTED] and [REDACTED] regarding memorandum and law suit materials.				0.20	60.00
6/7	Review materials previously disclosed by AWU staff to appellants.				2.00 (SPW)	600.00
6/7	Review correspondence from [REDACTED] regarding agreements.				0.10	30.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
6/7	Review Notice of Hearing.				0.20	60.00
6/9	Prepare correspondence to [REDACTED] regarding cost of service analysis and free exchange of information.				0.20	60.00
6/10	Review and respond to correspondence with [REDACTED] regarding materials and meeting.				0.20	60.00
6/10	Review and respond to correspondence with CoA regarding schedules.				0.60	180.00
6/10	Review and respond to correspondence with [REDACTED] regarding strategy meeting and litigation preparation.				0.40	120.00
6/10	Review file and work regarding rate case.				0.60	180.00
6/11	Review correspondence from [REDACTED] requesting Webb & Webb file a Notice of Representation and continuance of preliminary hearing.				0.20	60.00
6/11	Review and respond to correspondence with [REDACTED] regarding motion for continuance.				0.20	60.00
6/11	Prepare correspondence to [REDACTED] regarding signature block and CoA Law Department.				0.10	30.00
6/11	Prepare correspondence to [REDACTED] regarding response documentation.				0.10	30.00
6/11	Review and respond to correspondence with [REDACTED] regarding agreed continuance and schedule.				0.40	120.00
6/11	Telephone calls with TCEQ Chief Clerk, TCEQ Staff Attorney Ron Olson, Petitioner's Attorney Randy Wilburn and SOAH Docket Clerk.				0.80	240.00
6/11	Prepare update to [REDACTED].				0.30	90.00
6/11	Prepare for and attend rate case meeting.			2.00	2.50	1,250.00
6/11	Provide Technical Advisory Support and review of Petition and documentation.			1.00		250.00
6/11	Prepare and file Notice of Appearance of Counsel for City of Austin and Agreed Motion for Continuance with the SOAH Docket Clerk.		0.50		2.30	765.00
6/12	Review and respond to correspondence with [REDACTED] regarding consent agreements and amendments regarding Petitioners.				0.30	90.00



Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
6/12	Review and respond to correspondence with [REDACTED] regarding wholesale meeting and request for agreements.				0.30	90.00
6/12	Review and respond to correspondence with [REDACTED] regarding Notice of Appearance.		0.20			30.00
6/12	Telephone call with [REDACTED]				0.40	120.00
6/12	Prepare correspondence to [REDACTED] regarding contract and attachments.				0.10	30.00
6/13	Review correspondence from [REDACTED] regarding outside counsel.				0.10	30.00
6/13	Review and respond to correspondence with [REDACTED] regarding scope of services and contract conditions.				0.20	60.00
6/13	Review and respond to correspondence with [REDACTED] regarding contracts and amendments.				0.20	60.00
6/13	Review correspondence from [REDACTED] regarding calendar and vacation.				0.10	30.00
6/14	Review and respond to correspondence with [REDACTED] regarding flash drive and contact information.				0.50	150.00
6/17	Review Order No. 1 Granting Motion to Continue Preliminary Hearing.				0.20	60.00
6/18	Review correspondence and between [REDACTED] and [REDACTED] regarding COS model for FY2013; review model.				0.50	150.00
6/19	Review and respond to correspondence with [REDACTED] regarding scope of services compared with case strategies.				0.60	180.00
6/19	Review and respond to correspondence with [REDACTED] regarding Scheduling Order and Preliminary Hearing.		0.10		0.10	45.00
6/19	Review and respond to correspondence with [REDACTED] regarding meeting with Petitioner's counsel.				0.30	90.00
6/20	Review correspondence from [REDACTED] regarding water rights dispute from [REDACTED].				0.60	180.00

INVOICE FOR LEGAL SERVICES  
MAY AND JUNE, 2013

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Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
6/20	Prepare correspondence to [REDACTED] regarding conference call.				0.10	30.00
6/20	Review correspondence from [REDACTED] and [REDACTED] regarding Preliminary Hearing.				0.20	60.00
6/20	Prepare for and attend conference call with [REDACTED] regarding case strategy.				0.50	150.00
6/20	Review correspondence from [REDACTED] regarding City meeting and schedule.		0.10			15.00
6/20	Prepare correspondence to [REDACTED] regarding Administrative Law Section Legislative Update.		0.10			15.00
6/20	Review and respond to correspondence with [REDACTED] regarding meeting schedules.				0.40	120.00
6/20	Review and respond to correspondence with [REDACTED] regarding sub-agreement.				0.20	60.00
6/20	Prepare for and attend meeting with [REDACTED] at COA office.				0.50	150.00
6/21	Review correspondence from [REDACTED] regarding meeting with Petitioner's counsel.				0.10	30.00
6/23	Prepare newsletter update to participants.				0.70	210.00
6/24	Prepare correspondence to COA regarding weekly updates and meetings concerning team communications, pending matters, conference call and scheduled meetings.				0.50	150.00
6/24	Review correspondence with [REDACTED], [REDACTED], and [REDACTED] regarding conference call and staff meeting.		0.20		0.40	150.00
6/24	Telephone call with Randy Wilburn; review and respond to correspondence with Randy Wilburn regarding meeting and contact information.				0.40	120.00
6/24	Prepare Outlook Invites to participants for meeting with Petitioner's counsel; telephone call to [REDACTED] regarding Waller Creek Conference Room.		0.20			30.00
6/25	Prepare correspondence to [REDACTED] regarding conference room reservation.		0.10			15.00

INVOICE FOR LEGAL SERVICES  
MAY AND JUNE, 2013

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Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
6/28	Prepare and participate in meeting with COA staff.				3.00	900.00
6/28	Review and respond to correspondence with [REDACTED] regarding conference call information.				0.20	60.00
6/28	Review and respond to correspondence with [REDACTED] regarding meeting to update participating attorneys.				0.20	60.00
6/28	Prepare for and participate in meeting with Petitioner's Attorneys.				3.00 (SPW 1.50) (GHW 1.50)	900.00
6/28	Review and research MUD agreements.				0.30	90.00
6/29	Research on Public Interest in Water Contracts.				1.80	540.00
6/30	Prepare correspondence to COA and [REDACTED] regarding conference call; prepare Memorandum for participants regarding summary of meeting subjects and proposed schedule.				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
<b>Total for Billable Expenses</b>	<b>\$ 253.90</b>

<b>Total Amount Due for May and June, 2013</b>	<b>\$13,915.90</b>
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INVOICE FOR LEGAL SERVICES  
MAY AND JUNE, 2013

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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. 7<sup>th</sup> Street

Austin, Texas 78701

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Federal Tax ID No. 74-2592467

Ms. Teresa Medina

City of Austin, Law Department

City Hall

301 W. 2<sup>nd</sup> 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 Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
7/1	Prepare for and attend conference call regarding case strategy and substantive rate issues.				1.80 (GHW 1.10) (SPW 0.70)	540.00
7/2	Prepare correspondence to [REDACTED] telephone call with [REDACTED] regarding status; review and respond to correspondence with [REDACTED] regarding budget months for City.  Office conference regarding Preliminary Hearing.  Review and respond to correspondence with Austin Staff regarding proposed schedule and meetings.  Telephone call with [REDACTED] regarding status.				1.60 (GHW 1.10) (SPW 0.50)	480.00
7/3	Review correspondence from [REDACTED] regarding meeting location; prepare for and attend Prehearing discussion meeting.  Draft City of Austin Proposed Schedule; review and respond to correspondence with Austin Staff regarding schedule, budgeting and bifurcated hearing.				1.70	510.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
7/6	Review and respond to correspondence with [REDACTED] regarding Order and allocating costs by water volume; review Order Regarding Appeal of the Retail Water and Wastewater Rates of LCRA.				0.90	270.00
7/8	Review correspondence from Randall Wilburn regarding Districts' issues.  Prepare correspondence to Austin Staff regarding schedules; revise proposed schedule; review and respond to correspondence with [REDACTED] regarding schedule and comments from Petitioners' counsel.  Review and respond to correspondence with [REDACTED] regarding Commission Orders and appeals; review two Orders.  Prepare correspondence to [REDACTED] regarding Certificate of Insurance.		0.10		1.70	525.00
7/9	Review and respond to correspondence with [REDACTED] regarding calendar.  Review correspondence from [REDACTED] regarding updated proposed schedule and testimony.		0.20		0.30	120.00
7/10	Review correspondence between [REDACTED] and [REDACTED] regarding [REDACTED].		0.20			30.00
7/14	Review and respond to correspondence with [REDACTED] regarding meeting cancellation.				0.30	90.00
7/16	Review and respond to correspondence with Austin Staff regarding comments on proposed schedule.  Research and draft public interest brief.				2.80 (GHW 0.50) (SPW 2.30)	840.00
7/19	Prepare for and attend weekly meeting with Austin Staff regarding updates.			1.00	2.00 (GHW 1.00) (SPW 1.00)	850.00
7/22	Review and respond to correspondence with [REDACTED] regarding reoccurring meeting invite.  Research and revise public interest brief.		0.30		1.50 (SPW 1.50)	495.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
7/23	Research and revise public interest brief.  Telephone calls with [REDACTED] regarding technical review and retail rates.			1.00	4.00 (GHW 0.50) (SPW 3.50)	1,450.00
7/24	Telephone call with Petitioners' counsel.				0.50	150.00
7/25	Telephone call with [REDACTED] regarding issues.  Review and respond to correspondence with Randall Wilburn regarding proposed schedule and resolution discussions.				1.20	360.00
7/26	Prepare for and attend weekly meeting with Austin Staff regarding updates.			1.00	2.30 (GHW 0.80) (SPW 1.50)	940.00
7/27	Review and respond to correspondence with Randall Wilburn regarding schedule.  Preliminary technical review of Plaintiffs' issues; review Wholesale Rate Complaint; review materials provided to Plaintiffs; review water conservation programs of Plaintiffs from website; obtain retail rates for two Plaintiffs.			3.00	0.20	810.00
7/29	Prepare for and attend meeting with [REDACTED] regarding update of rate case.  Prepare correspondence to Austin Staff regarding Preliminary Hearing and meeting; review and respond to correspondence with Austin Staff regarding participation at hearing.  Prepare correspondence to [REDACTED] regarding AWU budget presentation.		0.10		1.20	375.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
7/30	<p>Review and respond to correspondence with Randall Wilburn regarding resolution schedule and city budget process.</p> <p>Review and respond to correspondence with [REDACTED] regarding hearing; review and respond to correspondence with [REDACTED] regarding hearing; review briefing and motions for Bifurcated Hearing and Interim Rates.</p> <p>Review correspondence from [REDACTED] regarding AWU budget presentation; prepare correspondence to [REDACTED] regarding budget presentation and schedule with Petitioners; review correspondence from [REDACTED] regarding wholesale budget meeting.</p> <p>Finalize public interest brief and prepare for hearing.</p>			1.00	5.20	1,810.00
7/31	<p>Prepare for and attend Preliminary Hearing; review Petitioner's Motion to Establish Interim Rates; present and file City of Austin's Motion and Brief in Support of Bifurcated Hearing Considering Public Interest; conference regarding Preliminary Hearing.</p> <p>Prepare correspondence to [REDACTED] regarding [REDACTED]; review correspondence from [REDACTED] regarding [REDACTED]; telephone call with [REDACTED]; prepare [REDACTED] regarding brief filed.</p> <p>Prepare correspondence to Austin Staff regarding hearing overview and [REDACTED]</p>		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
<b>Total for Billable Expenses</b>	<b>\$ 63.10</b>



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

**WEBB & WEBB**

712 Southwest Tower, 211 E. 7<sup>th</sup> 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  
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301 W. 2<sup>nd</sup> 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: August, 2013 Legal Services

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
8/1	Review and respond to correspondence regarding newspaper article relating to Petition filed.  Review and respond to correspondence regarding schedule conflicts, cancellation and rescheduling of August 9 <sup>th</sup> meeting.  Review and respond to correspondence with [REDACTED] regarding documentation for consideration of water cost and service items.  Review and respond to correspondence with [REDACTED] regarding contact information and Order No. 2.  Telephone call from [REDACTED]; prepare materials for weekly meeting.  Review Order No. 2 Memorializing Prehearing Conference and Setting schedule for Briefing on Jurisdictional Matters.				3.30 (GHW 3.10) (SPW 0.20)	990.00
8/1	Prepare and transmit meeting invitation to parties; review responses.		0.30			45.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
8/11	Review and respond to correspondence with ██████████ regarding strategy for Reply Brief.				0.30 (GHW)	90.00
8/12	Review and respond to correspondence with ██████████ regarding conflict for professional services.  Review and respond to correspondence with ██████████ regarding meeting and schedule conflicts.  Review jurisdictional briefs filed by OPIC, ED and Petitioners.				1.60 (GHW 1.00) (SPW 0.60)	480.00
8/12	Draft and develop matrix of Public Interest and Interim Rate Criteria and various arguments and proofs that could be brought to bear on these issues.			4.00 (TB)		1,000.00
8/13	Review and respond to correspondence regarding meeting with wholesale customers; review AWU Wholesale Customer Briefing Proposed Budget & Service Rates presentation; office conference regarding meeting; telephone call with ██████████; telephone call with client regarding meeting; review meeting materials.  Conference call with ██████████ and ██████████ regarding ██████████  Office conference regarding ██████████ involvement in ██████████				6.90 (GHW 2.90) (SPW 4.00)	2,070.00
8/13	Draft and develop ██████████ and ██████████ that could be brought to bear on these issues.			1.10 (TB)		275.00
8/14	Prepare for and attend ██████████				2.00 (SPW)	600.00
8/15	Review correspondence between ██████████ and ██████████ regarding ██████████  Review and respond to correspondence with Judge Shenoy's assistant regarding reschedule PHC.  Review and respond to correspondence with ██████████ regarding conference call schedule and weekly status meetings.				0.80 (GHW)	240.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
8/16	<p>Prepare for and attend weekly meeting with Austin Staff.</p> <p>Telephone call to [REDACTED] regarding issues and Petition.</p> <p>Initial review of First Amended Petition Appealing Water Rates of the City of Austin and Request for Interim Rates.</p> <p>Review and respond to parties regarding schedule for PHC.</p>				7.70 (GHW 4.50) (SPW 3.20)	2,310.00
8/16	Prepare for and attend weekly coordination meeting at Waller Creek Building.			2.00 (TB)		500.00
8/17	Prepare correspondence regarding Petitioner's amended petition and Chapter 11.				0.20 (GHW)	60.00
8/19	Review and respond to correspondence regarding First Amended Petition and Exhibits for review.		0.40			60.00
8/19	<p>Review and respond to correspondence with [REDACTED] regarding TCEQ approval.</p> <p>Review, respond and telephone calls with parties regarding dates for second PHC; review and respond to correspondence with ALJ's assistant regarding agreed upon dates.</p>				1.90 (GHW)	570.00
8/19	Draft and develop [REDACTED] and various arguments and [REDACTED] to bear on these issues.			3.50 (TB)		875.00
8/20	<p>Review and respond to correspondence regarding Legislative Update; telephone call from [REDACTED]</p> <p>Research and draft reply brief.</p>				4.10 (GHW 0.40) (SPW 3.70)	1,230.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
8/21	<p>Review correspondence from [REDACTED] regarding amendment; prepare for and attend meeting with [REDACTED].</p> <p>Research, review briefs, and draft reply brief; prepare correspondence regarding draft of reply brief and counter Petitioner's allegations.</p> <p>Review and respond to correspondence with [REDACTED] regarding rate case expectations.</p>				5.60 (GHW 3.40) (SPW 2.20)	1,680.00
8/22	<p>Review and respond to correspondence regarding cost of service, legal precedent, existing rates, revenue and economic hardship; research and revise reply brief.</p> <p>Review and respond to correspondence with [REDACTED] regarding initial strategy session, issues and participation.</p>				9.70 (GHW 7.20) (SPW 2.50)	2,910.00
8/23	Prepare for and attend weekly coordination meeting at Waller Creek Building.			2.00 (TB)		500.00
8/23	<p>Prepare for and attend weekly meeting with Austin Staff.</p> <p>Review correspondence from [REDACTED] regarding conference.</p> <p>Review correspondence and narrative from [REDACTED] regarding analysis; review correspondence from [REDACTED] regarding Petitioner's block rates and fixed charges; review comparison of sample residential bills.</p> <p>Review and respond to correspondence with [REDACTED] regarding [REDACTED] and wholesale customers.</p> <p>Review and finalize City of Austin's Reply Brief in Support of Jurisdiction Under TWC.</p>				11.10 (GHW 9.00) (SPW 2.10)	3,330.00
8/23	File and serve City of Austin's Reply Brief on Jurisdictional Issues to parties and clients; electronic file on SOAH and TCEQ forum.		0.80			120.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
8/24	Initial review of Executive Director's Response Brief on Jurisdiction and Petitioner's Reply Brief in Support of Jurisdiction Under Texas Water Code Section 13.044.				2.20 (GHW 1.10) (SPW 1.10)	660.00
8/26	Review and respond to correspondence with [REDACTED] regarding status meeting; complete contract review and execution.  Review correspondence between Robert Rowan and [REDACTED] regarding comments for analysis; review comments.  Review ED, OPIC and Petitioner's Reply Briefs.				3.00 (GHW 1.80) (SPW 1.20)	900.00
8/26	Draft and develop [REDACTED] and various arguments and [REDACTED] these issues.			1.20 (TB)		300.00
8/27	Review correspondence between [REDACTED] and [REDACTED] regarding usage of [REDACTED] and reduction of bill impact.				0.20 (GHW)	60.00
8/28	Review and respond to correspondence with [REDACTED] regarding meeting; telephone call with [REDACTED] regarding status; telephone call to [REDACTED] regarding meeting and schedule.				0.50 (GHW)	150.00
8/29	Review and respond to correspondence with [REDACTED] regarding meeting start time and flight schedule; prepare correspondence regarding rate impacts analysis and public interest issues for meeting.				0.80 (GHW)	240.00
8/29	Review and respond to correspondence with Austin Staff and [REDACTED] regarding technical issues meeting, schedule and duration.  Prepare correspondence to [REDACTED] regarding Original Petition and First Amended Petitioner; prepare working copy for [REDACTED]		1.00			150.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	Attorney Time	Total
8/30	Prepare for and attend weekly meeting with Austin Staff.  Review and respond to correspondence with [REDACTED] regarding update on technical issues.				4.20 (GHW 2.20) (SPW 2.00)	1,260.00
8/30	Prepare for and attend weekly coordination meeting at Waller Creek Building.			2.00 (IB)		500.00
8/31	Review and respond to correspondence with [REDACTED] regarding meeting.				0.30 (GHW)	90.00
8/31	Review correspondence from [REDACTED] regarding meeting and location; prepare meeting invitation to all parties; review responses; review correspondence from [REDACTED] regarding meeting reservations.		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%

INVOICE FOR LEGAL SERVICES  
AUGUST, 2013

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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	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

INVOICE FOR LEGAL SERVICES  
AUGUST, 2013

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**WEBB & WEBB**

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301 W. 2<sup>nd</sup> 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: September, 2013 Legal Services

Date	Legal Services Provided	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/3	Review and respond to correspondence with [REDACTED] regarding flight schedule, office location and meeting.					0.80 GHW 0.50 SPW 0.30	240.00
9/3	Review correspondence from [REDACTED] regarding Waller Creek reservations and attendee count.		0.10 CLP				15.00
9/4	Review and respond to correspondence with [REDACTED] regarding Prehearing Conference schedule; review correspondence from Melissa Ethridge regarding Prehearing Conference; review and respond to correspondence with [REDACTED] regarding agreed dates for Prehearing Conference.  Prepare for and attend meeting with [REDACTED] regarding technical issues.  Review and respond to correspondence with AWU staff and Asst. City Attorney regarding summary of rate case status and issues; prepare status memorandum.  Prepare correspondence to [REDACTED] regarding reclaimed water.					5.90 GHW 5.20 SPW 0.70	1,770.00
9/4	Prepare for and attend meeting with counsel regarding technical issues and status.			3.00 TB			750.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/4	Prepare correspondence to [REDACTED] rate expert.		0.20 CLP				30.00
9/4	Prepare correspondence to AWU staff and Asst. City Attorney regarding reschedule of Prehearing Conference.	0.10 JAS					12.00
9/5	Review correspondence from [REDACTED] regarding reclaimed water.					0.10 GHW	30.00
9/6	<p>Prepare for and attend weekly Rate Case Status Update meeting; review and respond to correspondence with [REDACTED] regarding morning meeting [REDACTED]</p> <p>Review and respond to correspondence with [REDACTED] regarding charts for Issues Related to [REDACTED]</p> <p>Review and respond to correspondence with [REDACTED] regarding meeting status, contact information and arrangements for transportation.</p> <p>Prepare correspondence to AWU staff and Asst. City Attorney regarding updated Public Information Determination and Interim Rates Issues list and supplementary information.</p>					5.20 GHW 2.50 SPW 2.70	1,560.00
9/6	Prepare for and attend weekly coordination meeting at Waller Creek Building.			1.50 TB			375.00
9/6	Review and respond to correspondence with [REDACTED] regarding work descriptions and status report.		0.30 CLP				45.00
9/9	<p>Review and respond to correspondence with [REDACTED] regarding conference and meeting schedules.</p> <p>Review and respond to correspondence with [REDACTED] regarding [REDACTED] and [REDACTED]; review and respond to correspondence with [REDACTED] regarding [REDACTED]</p>					1.50 GHW 1.00 SPW 0.50	450.00
9/9	Review and respond to correspondence with [REDACTED] regarding August 2013 technical support status memorandum.		0.20 CLP				30.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/10	Review and respond to correspondence with [REDACTED] regarding meeting; review and respond to correspondence with [REDACTED] regarding briefing meeting and Friday status meeting; review correspondence that [REDACTED] to attend briefing; prepare for and attend meeting with [REDACTED] regarding technical meeting and status.  Telephone call from [REDACTED] regarding contents of rate filings package.					2.40  GHW 1.90 SPW 0.50	720.00
9/11	Research, review and revise Discovery Memorandum.					0.50 SPW	150.00
9/11	Review and respond to correspondence with [REDACTED] regarding conference room reservation changes; review correspondence from [REDACTED]s regarding technical accommodations; prepare and send invite to Austin Staff regarding conference room location change.	0.50 JAS					60.00
9/12	Review correspondence from [REDACTED] regarding meeting; review and respond to correspondence with [REDACTED] regarding presentation at meeting; telephone call from Tony [REDACTED] regarding issues list; telephone call from [REDACTED]; prepare for and attend meeting with [REDACTED]  Review correspondence from [REDACTED] regarding [REDACTED]  Prepare for and attend meeting with [REDACTED] regarding technical issues, cost of service and expectations.					12.70  GHW 7.70 SPW 5.00	3,810.00
9/12	Prepare for and attend meeting with [REDACTED] regarding cost of service, technical issues and strategy; prepare for and attend weekly coordination meeting at Waller Creek Building.			8.00 TB			2,000.00
9/13	Prepare correspondence to [REDACTED] regarding materials previously disclosed by Austin.		0.30 CLP				45.00
9/13	Review [REDACTED] [REDACTED] [REDACTED], review and respond to correspondence with AWU staff and Asst. City Attorney regarding Order No. 3, jurisdiction, position and next steps.  Prepare Memorandum to AWU staff and Asst. City Attorney regarding To Do List and status.					1.90 GHW	570.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/16	Review correspondence and update weekly rate case calendar invites.  Review and respond to correspondence with [REDACTED] regarding professional resume.		0.30 CLP				45.00
9/16	Review correspondence from [REDACTED] regarding rate appeal executive sessions; review and respond to correspondence with AWU staff and Asst. City Attorney regarding Prehearing, executive sessions and status meeting; telephone call from [REDACTED] regarding status.  Review ALJ decision on jurisdiction and strategize with co-counsel.  Research, review and revise Memorandum regarding discovery issues.					6.70 GHW 1.40 SPW 5.30	2,010.00
9/17	Review correspondence and revise meeting invitation for status meeting.  Prepare correspondence to [REDACTED] regarding contact information.  Prepare correspondence to AWU staff and Asst. City Attorney regarding experts' resumes.  Review correspondence from [REDACTED] regarding disclosure files.		0.90 CLP				135.00
9/17	Review and respond to correspondence with [REDACTED] regarding rate case schedule; review and respond to correspondence with [REDACTED] regarding participation via telephone for [REDACTED]; telephone call with [REDACTED].  Review correspondence from [REDACTED] regarding executive session attendees.  Review and respond to correspondence with AWU staff and Asst. City Attorney regarding scheduling of executive session; review and respond to correspondence with [REDACTED] regarding PowerPoint presentation and meeting.					1.50 GHW	450.00
9/17	Review ALJ decision on jurisdiction.			3.00 TB			750.00
9/18	Review and research regarding jurisdiction decision from ALJ.			2.00 TB			500.00



Date	Legal Services Provided	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/20	Review and respond to correspondence with [REDACTED] regarding testimony and witnesses; review and respond to correspondence with Rick Giardina regarding testimony; review and respond to correspondence with AWU staff and Asst. City Attorney regarding hearing preparation and testimony development.  Prepare correspondence to AWU staff and Asst. City Attorney regarding Prehearing schedule and rate filing package.  Review status case and strategy development; telephone call with [REDACTED], telephone call with TCEQ attorney.					5.10  GHW 4.60 SPW 0.50	1,530.00
9/20	Review and respond to correspondence regarding proposed schedule; review file.			1.30 TB			325.00
9/20	Review correspondence and prepare status meeting invitation for October 3, 2013.		0.10 CLP				15.00
9/21	Prepare correspondence to [REDACTED] [REDACTED] research and revise powerpoint presentation slides.					0.60 GHW	180.00
9/22	Research and revise PowerPoint presentation slides.					1.20 GHW	360.00
9/23	Review and respond to correspondence with [REDACTED] [REDACTED].  Review and respond to correspondence with [REDACTED] regarding PowerPoint presentation and appeal preparation meeting with [REDACTED] [REDACTED] research and revise PowerPoint presentation for executive session.  Review and respond to correspondence with [REDACTED] [REDACTED] regarding meetings and schedule.  Prepare correspondence to AWU staff and Asst. City Attorney regarding disclosures and rate package discussion with Petitioners; telephone call to Petitioners.					3.10  GHW 2.60 SPW 0.50	930.00
9/23	Review and respond to correspondence regarding proposed schedule.			0.70 TB			175.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/24	<p>Prepare for and attend TCEQ Agenda Meeting.</p> <p>Review and respond to correspondence with Austin staff regarding executive session PowerPoint presentation; prepare correspondence to [REDACTED] regarding executive session meeting.</p> <p>Research and revise PowerPoint presentation for executive session; prepare for and attend executive session preparation meeting; prepare for and attend meeting with [REDACTED] regarding comments from executive session.</p>					6.90 GHW 6.40 SPW 0.50	2,070.00
9/24	Review and respond to correspondence with Sir Speedy regarding PowerPoint presentation.		0.20 CLP				30.00
9/25	<p>Review correspondence from [REDACTED] regarding reschedule executive session preparation meeting request; review correspondence between AWU staff and Asst. City Attorney regarding PowerPoint presentation and schedule for [REDACTED] meeting and executive session preparation meeting; review and respond to correspondence with [REDACTED] regarding revisions to presentation and meeting with [REDACTED].</p> <p>Prepare correspondence to Randy Wilburn regarding hearing schedule.</p>					1.50 GHW	450.00
9/25	Telephone call to [REDACTED] regarding reschedule meeting; prepare correspondence to [REDACTED] regarding schedule and executive session preparation meeting; telephone calls with [REDACTED] regarding PowerPoint and schedule for executive session preparation meeting and [REDACTED] meeting.		0.40 CLP				60.00
9/26	Review and respond to correspondence with [REDACTED] regarding revenue amount.					0.30 GHW	90.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
9/27	Review and respond to correspondence with [REDACTED] regarding PowerPoint presentation, revisions, Council Meetings and [REDACTED] review PowerPoint.  Prepare correspondence to AWU staff and Asst. City Attorney regarding updates on executive session PowerPoint, proposed schedule and next actions.					2.70 GHW 2.20 SPW 0.50	810.00
9/29	Finalize PowerPoint presentation; prepare correspondence to AWU staff and Asst. City Attorney regarding Executive Session PowerPoint and description of final revisions.					2.50 GHW	750.00
9/30	Review and respond to correspondence with [REDACTED] regarding discovery period, negotiation period, and depositions.  Review and respond to correspondence with [REDACTED] regarding rate filing package and document review.  Review and respond to correspondence with [REDACTED], [REDACTED] and [REDACTED] regarding proposed hearing schedule; office conference regarding schedules.  Review and respond to correspondence with [REDACTED] regarding revisions to PowerPoint slides; review and respond to correspondence with [REDACTED] regarding revisions to PowerPoint slides; review and revise slides according to staff suggestions; telephone call with [REDACTED]  Review and respond to correspondence with [REDACTED] regarding senator's schedule and executive session meeting status.					4.60 GHW 3.40 SPW 1.20	1,380.00
9/30	Review and respond to correspondence regarding proposed schedule.			1.00 TB			250.00
9/30	Review correspondence from [REDACTED] regarding staff holiday for weekly rate case meeting.		0.10 CLP				15.00



Date	Legal Services Provided	Legal Assistant	Paralegal Time	HDR Rate Expert Time	RFC Rate Expert Time	Attorney Time	Total
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
<b>Total for Billable Expenses</b>	<b>\$ 99.33</b>

<b>Total Amount Due for September, 2013</b>	<b>\$32,086.33</b>
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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	\$32,086.33	\$90,697.51	\$406,302.49- 81.8%

**Time Keeper Summary**

Name and /Initials	Position	Hours	Amount
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

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 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 Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
11/1	Prepare correspondence to AWU Staff and Assistant City Attorney regarding sample resume for City fact witnesses; review correspondence from [REDACTED] regarding project team fact witness list; review and respond to correspondence with [REDACTED] regarding response to disclosures; review witness case contact list; work on formatting disclosures.					1.80 GHW	540.00
11/1	Review witness case contact list and project team fact witness list; incorporate into disclosure responses.  Prepare and send out meeting cancellation and rescheduled meeting invitation.	0.90 JAS	0.30 CLP				153.00
11/1	Review, research and revise disclosure statement.				2.00 RG		580.00
11/3	Review, research and revise disclosure statement.				1.00 RG		290.00
11/4	Review witness case contact list and final project team fact witness list; incorporate into disclosure responses; prepare correspondence to [REDACTED] regarding disclosure statement examples.	0.50 JAS	0.60 CLP				150.00
11/4	Review, research and revise disclosure statement.				1.00 RG		290.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
11/4	Review correspondence from [REDACTED] regarding updated resume; review resume.; review correspondence from [REDACTED] regarding disclosure statement depths and details.  Review correspondence from [REDACTED] regarding final project team fact witness list.  Review correspondence from [REDACTED] regarding graphic.  Review correspondence from [REDACTED] regarding schedule for weekly rate case meeting and city council meetings; review data summaries and case information provided by AWU.					3.60 GHW	1,080.00
11/6	Review, research and revise disclosure statement.				1.00 RG		290.00
11/8	Review details of [REDACTED] correspondence.			0.80 TB			200.00
11/5	Review and respond to correspondence with [REDACTED] regarding meeting schedule and itinerary.  Review and respond to correspondence with [REDACTED] regarding staff resumes; review and respond to correspondence with [REDACTED] regarding draft statement of issues for disclosures; review and respond to correspondence with experts regarding statements; telephone call with [REDACTED] regarding disclosure review; review and edit disclosures.  5.10 GHW and 0.50 SPW					5.60	1,680.00
11/5	Review revisions from [REDACTED] to disclosure responses; incorporate into disclosure responses.		0.20 CLP				30.00
11/5	Review details of [REDACTED] correspondence.			0.50 TB			125.00
11/6	Review correspondence from [REDACTED] regarding conference call and [REDACTED].  Research and revise disclosure responses.  2.30 GHW and 0.50 SPW					2.80	840.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
11/6	Review and respond to correspondence with [REDACTED] location for witness [REDACTED] telephone call from [REDACTED] regarding [REDACTED] and services with [REDACTED] telephone call from [REDACTED] regarding conference call contact information; review disclosure statement revisions from [REDACTED] and incorporate into disclosure responses; draft and edit disclosures.	0.20 JAS	1.20 CLP				204.00
11/6	Review details of [REDACTED]; discuss with AWU staff and Assistant City Attorney regarding perceived need to update information [REDACTED]			2.30 TB			575.00
11/7	Prepare for and attend weekly coordination and status meeting at Waller Creek Building; prepare for and attend conference call with Gwendolyn and Stephen Webb.			2.50 TB			625.00
11/7	<p>Prepare for and attend weekly status meeting.</p> <p>Review correspondence from [REDACTED] regarding conference call; conference call with [REDACTED] regarding [REDACTED] and other case status questions; review correspondence from [REDACTED] regarding disclosure statement documents [REDACTED] review correspondence from [REDACTED] regarding revisions to legal theories and expert statement; research and revise disclosure responses.</p> <p>Prepare for and attend meeting with [REDACTED] regarding latest version of disclosures and meeting agenda.</p> <p>Review correspondence form [REDACTED] regarding AWU [REDACTED] hyperlinks and revisions to disclosure responses; prepare legal theories statement; review correspondence from [REDACTED] and Water [REDACTED] disclosures.</p> <p>7.90 GHW and 0.80 SPW</p>					8.70	2,610.00
11/7	Review [REDACTED] site for disclosure document responses; review hyperlinks and obtain disclosure information from each listed site; revise disclosures to incorporate comments and revisions from legal team.	1.20 JAS	1.00 CLP				294.00
11/7	Review and respond to correspondence with legal team.			0.30 TB			75.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
11/8	<p>Prepare correspondence to [REDACTED] regarding comments; prepare correspondence to AWU Staff and Assistant City Attorney regarding expertise, comments and legal team; prepare correspondence to [REDACTED] regarding sharepoint site and documentation gathered.</p> <p>Research and revise disclosure responses; review, finalize and submit City of Austin's Rule 194 Disclosures for filing; telephone call from Randy Wilburn regarding disclosures; prepare correspondence to Parties regarding filing of disclosures in person due to voluminous nature.</p> <p>3.10 GHW and 1.20 SPW</p>					4.30	1,290.00
11/8	<p>Telephone call to SOAH and TCEQ regarding uploading and electronic filing of disclosure responses; prepare correspondence to AWU Staff and Assistant City Attorney enclosing disclosure responses and CD; create CDs; prepare disclosure documents for bates stamping; file City of Austin's Rule 194 Disclosures with SOAH and TCEQ; prepare electronic service to Petitioners.</p>	3.80 JAS	5.50 CLP				1,281.00
11/8	Review and respond to correspondence with legal team.			0.60 TB			150.00
11/9	Review disclosures of Executive Director and Petitioners.					1.20 GHW	360.00
11/11	<p>Review and respond to correspondence with AWU Staff and Assistant City Attorney regarding settlement meeting schedule with Petitioners and schedule; review and respond to correspondence with [REDACTED] regarding attendance for negotiations meeting.</p> <p>0.80 GHW and 0.50 SPW</p>					1.30	390.00
11/11	Review final disclosures filed by City of Austin, Executive Director and Petitioners.				1.00 RG		290.00
11/12	<p>Review correspondence regarding comments on parties' disclosure responses; review Executive Director's Disclosure Responses and Petitioners' Disclosure Responses.</p> <p>Review and respond to correspondence with [REDACTED] regarding meeting, schedule and disclosure responses; prepare correspondence to AWU Staff and Assistant City Attorney regarding weekly status meetings and status of Petitioner's settlement meeting; review correspondence from [REDACTED] regarding meeting to discuss roles and strategies of settlement.</p> <p>1.90 GHW and 1.00 SPW</p>					2.90	870.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
11/12	Review and respond to correspondence with [REDACTED] regarding schedules and holiday; review and respond to correspondence to AWU Staff and Assistant City Attorney regarding Thanksgiving week meeting; review and respond to correspondence to AWU Staff and Assistant City Attorney regarding settlement goals meeting.		1.10 CLP				165.00
11/13	Review correspondence from [REDACTED] regarding Thanksgiving weekly status meeting.  Prepare for and attend Water Utilities Rates and Revenues meeting.  2.00 GHW and 1.50 SPW					3.50	1,050.00
11/14	Prepare correspondence to [REDACTED] regarding conference room confirmation for settlement goals meeting and Thanksgiving weekly status meeting.  Prepare outlook invitation to AWU Staff and Assistant City Attorney for settlement goals meeting and Thanksgiving weekly status meeting.		0.40 CLP				60.00
11/14	Review and respond to correspondence with Petitioners regarding December 10 <sup>th</sup> for initial negotiations meeting.  Review and respond to correspondence with [REDACTED] regarding FY2013-2014 Approved Rates and Fee Schedule for wholesale water and wastewater rates.  Prepare for and attend meeting with [REDACTED] regarding disclosure responses from Executive Director and Petitioners and status.  0.80 GHW and 1.00 SPW					1.80	540.00
11/15	Review and respond to correspondence with [REDACTED] regarding Waller Creek Conference Room availability and sizes; prepare invitation to parties for settlement goals meeting  Review correspondence from [REDACTED] regarding end of year procedures; prepare correspondence to experts and consultants regarding same.		.50 CLP				75.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
11/19	Prepare for and attend meeting with AWU Staff and Assistant City Attorney regarding settlement goals.  3.20 GHW and 0.50 SPW					3.70	1,110.00
11/19	Prepare for and attend meeting with AWU Staff and Assistant City Attorney.			3.00 TB			750.00
11/20	Prepare correspondence to [REDACTED] regarding AWU director, schedule, and meeting location details; review and respond to correspondence with [REDACTED] and [REDACTED] regarding meeting location, parking, technical accommodations and Director of AWU schedule  telephone call with [REDACTED] regarding case status; prepare for and attend meeting with [REDACTED] regarding rate case schedule and settlement meetings; office conference regarding settlement goals.  1.90 GHW and 0.50 SPW					2.40	720.00
11/20	Review and respond to correspondence with [REDACTED] regarding weekly status meeting and schedule; Review and respond to correspondence with [REDACTED] regarding negotiations meeting and Waller Creek Conference rooms; prepare invitation to parties for negotiations meeting with Petitioners.		0.50 CLP				75.00
11/20	Review and respond to correspondence with legal team.			0.30 TB			75.00
11/21	Review and respond to correspondence with [REDACTED] regarding meeting status and latest version of chart for analyzing nine issues; review and study cost of service materials developed by ASU Staff in preparation for mediation and settlement meeting.					2.30 GHW	690.00
11/21	Review and respond to correspondence with [REDACTED] regarding weekly status meeting and cancellations.		0.40 CLP				60.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
11/22	Prepare correspondence to Randy Wilburn regarding negotiations meeting and logistics.  Review cost of service data; review and respond to correspondence with [REDACTED] regarding alternative settlement formats and settlement meeting details.					3.00 GHW	900.00
11/26	Prepare for and attend weekly status meeting; prepare correspondence to [REDACTED] regarding status.  Telephone call with Randy Wilburn regarding meeting and agenda; review and respond to correspondence with Randy Wilburn regarding 17 settlement points and 7 terms; telephone call to Randy Wilburn regarding settlement points.  3.70 GHW and 2.10 SPW					5.80	1,740.00
11/26	AWU Staff and Assistant City Attorney; review and respond to correspondence with legal team.			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	<del>\$122,754.23</del>	<del>\$374,245.77 - 75.3%</del>

\$154,840.50 \$342,159.44 - 68.8%



**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. 7<sup>th</sup> 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. 2<sup>nd</sup> 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 Rate-making 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 Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/2	Review correspondence from [REDACTED] regarding settlement conference arrangements; make arrangements with staff.  Review talking points for Director.					0.70 GHW	210.00
12/3	Telephone call to Petitioners; review and respond to correspondence with Petitioners; prepare correspondence to AWU staff and Assistant City Attorney regarding conversations with Petitioners.  Prepare correspondence regarding December 10 <sup>th</sup> meeting details.  Review correspondence from [REDACTED] regarding Director of [REDACTED] comments; review comments; prepare correspondence to AWU staff and Assistant City Attorney regarding comments; phone call to Petitioners attorneys and email Team regarding upcoming settlement conference.					3.50 (3.00 GHW) (0.50 SPW)	1,050.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/4	<p>Review and respond to correspondence with [REDACTED] regarding settlement meeting and travel arrangements.</p> <p>Telephone call from Randy Wilburn regarding status of meeting; preparation of correspondence to AWU staff and Assistant City Attorney regarding meeting and lunch preparations. Review rate analyses and pleadings for settlement parameters.</p>					0.60 GHW	180.00
12/5	<p>Review correspondence from [REDACTED] regarding attendance of [REDACTED] and meeting agenda; review and respond to correspondence with [REDACTED]s regarding comments from [REDACTED], prepare comments for [REDACTED] and meeting agenda.</p> <p>Review correspondence from [REDACTED] regarding outstanding invoices.</p>					1.60 GHW	480.00
12/5	<p>Review and respond to correspondence with [REDACTED] regarding conference room reservations and conflicts; update invitation.</p> <p>Update invitation and parties concerning December 6<sup>th</sup> start time for status meeting; prepare correspondence to AWU staff and Assistant City Attorney regarding conference room reservation change.</p>		0.60 CLP				90.00
12/6	<p>Review and respond to correspondence with [REDACTED] and [REDACTED] regarding weather delays for City and weekly status meeting; prepare for and attend weekly status meeting with AWU staff and Assistant City Attorney.</p> <p>Review and respond to correspondence with [REDACTED] regarding parking and check-in coordination; review and respond to correspondence with Petitioners' counsel regarding attendees, basic agenda, issues and settlement meeting; review and respond to correspondence with [REDACTED] regarding settlement negotiations meeting and schedule; prepare correspondence to AWU staff and Assistant City Attorney regarding communications with Petitioners and status of meeting.</p> <p>Review Petitioners' First Request for Production of Documents.</p>					8.80 (6.30 GHW) (2.50 SPW)	2,640.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/6	Prepare for and participate in conference call.				2.00 RG		580.00
12/6	Review and respond to communications with legal team regarding settlement preparations, charts, meeting details and status; review filings and documents provided.			1.50 TB			375.00
12/6	Prepare correspondence to AWU staff and Assistant City Attorney regarding new start time for status meeting.  Review and respond to correspondence to [REDACTED] regarding outline for status meeting.  Review and respond to correspondence with [REDACTED] regarding dietary restrictions for settlement negotiations meeting.	0.40 JAS	0.60 CLP				138.00
12/7	Review and respond to correspondence with [REDACTED] and [REDACTED] regarding discovery requests and settlement meeting.					0.60 GHW	180.00
12/7	Review and respond to communications with attorney Gwendolyn Webb regarding discovery requests and proposed responses.			1.00 TB			250.00
12/8	Review and respond to correspondence with [REDACTED] regarding payments and outstanding invoices.  Phone call with Petitioners' counsel regarding discovery and settlement.					0.50 GHW	150.00
12/9	Review and respond to correspondence with [REDACTED] regarding meeting agenda.  Prepare correspondence to AWU staff and Assistant City Attorney regarding Ms. Webb's telephone conversation with Petitioners and statements.		0.40 CLP				60.00
12/9	Prepare for meeting.				2.00 RG		580.00
12/10	Review correspondence from [REDACTED] regarding meeting; prepare invitation for December 18 <sup>th</sup> meeting; prepare invitation for January 9 <sup>th</sup> meeting.  Prepare for and attend catering event for settlement negotiations meeting with Petitioners.	1.00 JAS (2.00 Hours not billed)	1.30 CLP (2.00 Hours not billed)				315.00
12/10	Prepare for and attend settlement negotiations meeting with legal team and Petitioners.			6.00 TB			1,500.00



Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/12	<p>Review correspondence from [REDACTED]</p> <p>Review and respond to correspondence with [REDACTED] regarding wastewater rate complaint; review Original Petition Appealing Wastewater Rates of the City of Austin and attachments; review and respond to correspondence with [REDACTED] regarding meeting details; prepare for and attend meeting with [REDACTED] regarding wastewater filing; review correspondence from John Carlton regarding wastewater rate petition.</p> <p>Review Petitioners' Board meetings agendas and minutes.</p> <p>Prepare correspondence to [REDACTED] regarding spreadsheet numbers and corrections.</p>					5.90 GHW	1,770.00
12/13	<p>Prepare for and attend weekly status meeting with AWU staff and Assistant City Attorney.</p> <p>Prepare correspondence to AWU staff and Assistant City Attorney regarding meeting and communications with Petitioners; review and respond to correspondence with [REDACTED] regarding status updates and conference call; telephone call from [REDACTED] regarding [REDACTED]</p>					5.30 (3.30 GHW) (2.00 SPW)	1,590.00
12/13	<p>Prepare correspondence to [REDACTED] regarding conference call and schedule.</p> <p>Prepare working copies of wastewater rate complaint petitions and legal references.</p>	0.60 (0.10 KAH) (0.50 JAS)					72.00
12/13	Telephone call with attorney Gwendolyn Webb.				0.80 RG		232.00
12/14	Prepare correspondence to Petitioners regarding filing wastewater appeal, settlement negotiations and expanded scope of controversy.					0.40 GHW	120.00
12/16	<p>Telephone call with Randy Wilburn regarding delay of settlement conference; review correspondence from Petitioners regarding delay settlement discussions; review and respond to correspondence with Petitioners regarding conference call.</p> <p>Review correspondence from [REDACTED].</p>					0.70 GHW	210.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/17	Update and cancel settlement meeting invitation; prepare status meeting invitation; telephone call to [REDACTED] regarding cancellation of meeting; review and respond to correspondence with [REDACTED] regarding meeting schedule.  Review and respond to correspondence with [REDACTED] regarding corporate office in [REDACTED] review correspondence from [REDACTED] regarding [REDACTED].		0.80 CLP				120.00
12/17	Review correspondence from [REDACTED] regarding future payments.					0.10 GHW	30.00
12/18	Review and respond to correspondence with [REDACTED].		0.10 CLP				15.00
12/18	Prepare for and attend meeting with AWU staff and Assistant City Attorney; review and respond to correspondence with [REDACTED] regarding settlement.  Review correspondence from [REDACTED] regarding [REDACTED].  Prepare correspondence to Petitioners regarding rate filings.					2.70 GHW	810.00
12/19	Review correspondence from [REDACTED] regarding [REDACTED] schedule.		0.10 CLP				15.00
12/19	Review and respond to correspondence from Randy Wilburn regarding rates in 2014 and amendments; review correspondence from [REDACTED] regarding settlement offer breakdown.					0.70 GHW	210.00
12/20	Prepare for and attend weekly status meeting with AWU staff.  Review and respond to correspondence from Randy Wilburn regarding wastewater petition filing.					4.20 GHW	1,260.00
12/20	Prepare meeting cancellation notice for December 27 <sup>th</sup> meeting; telephone call from [REDACTED] meeting.		0.20 CLP				30.00
12/23	Prepare correspondence to Petitioners regarding extension for responses and Rule 11 Agreement.					0.50 GHW	150.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/26	Review correspondence from [REDACTED] regarding various holiday and scheduling correspondence.  Review correspondence from [REDACTED] regarding invoices and contract.					0.20 GHW	60.00
12/26	Review and respond to communications with attorney Gwendolyn Webb regarding [REDACTED] [REDACTED].			1.00 TB			250.00
12/27	Prepare correspondence to [REDACTED] regarding invoices, payments and balance sheet.  Prepare correspondence to [REDACTED] regarding December 19 <sup>th</sup> Settlement Outline.		0.20 CLP				30.00
12/27	Review and respond to correspondence with [REDACTED] regarding status of rate complaints and schedule meeting.  Telephone call from [REDACTED] regarding discovery deadline; review and respond to correspondence with Randy Wilburn regarding 30-day extension for discovery and deadlines; prepare correspondence to AWU staff and Assistant City Attorney regarding extension on deadline for document production.  Telephone call from [REDACTED] regarding [REDACTED].					1.90 GHW	570.00
12/27	Conference call with attorney Gwendolyn Webb regarding [REDACTED] [REDACTED].			1.50 TB			375.00
12/29	Review correspondence from Randy Wilburn regarding settlement offers for water and wastewater rate complaints.					0.10 GHW	30.00
12/30	Prepare correspondence to Randy Wilburn regarding settlement offer received and Rule 11 Agreement issues; review settlement offers for the water and wastewater rates petition; prepare correspondence to AWU staff and Assistant City Attorney regarding Petitioners' settlement offers and collected revenue; review and respond to correspondence with [REDACTED] regarding settlement offers and revenue impact.					3.30 (2.30 GHW) (1.00 SPW)	990.00



Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
12/30	Review and respond to correspondence with [REDACTED] regarding [REDACTED]	0.20 JAS					24.00
12/30	Review of settlement offers; research regarding [REDACTED]				4.00 RG		1,160.00
12/31	Review and respond to correspondence with [REDACTED] regarding preliminary comments to settlement offers and concerns; review analysis of settlement offers.					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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\$34,117.02 - 63.2%

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	<del>\$150,796.65</del>	<del>\$346,203.35 - 69.7%</del>

L \$182,882.98

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**

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Tony Bagwell/TB	Special Utility Assistant	11.00	\$2,750.00
Rick Giardina/RG	National Rate Expert	17.30	\$5,017.00