WEBB & WEBB

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

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

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

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

SUBJECT: January, 2014 Legal Services

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/2	Prepare documents for weekly status meeting.		0.50 CLP				75.00
1/2	Review correspondence from regarding meeting to prepare for settlement meeting with Petitioners; Review correspondence from Review and respond to correspondence from and AWU staff regarding Water and Wastewater rate case settlement offers; Work on revisions to Settlement Offer Letter to Petitioners and Rule 11 Agreement regarding Discovery Response Deadline. Prepare correspondence regarding January 3rd meeting details.					5.30 GHW	1,590.00
1/3	Prepare and review correspondence from regarding message for AWU attorney; Forward Settlement Offer Letter for meeting to	0.40 JAS					48.00
1/3	Prepare for and attend weekly status meeting.			4.00 TB-			1,000.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/3	Prepare and review correspondence from egarding conference in during meeting; Review and respond to correspondence from Review correspondence from Prepare for and attend weekly status meeting.					4.50 GHW	1,350.00
1/5	Prepare and transmit staff and review comments from					0.20 GHW	60.00
1/6	Prepare and transmit		0.10 CLP				15.00
· 1/6	Telephone call with Gwendolyn Webb regarding Settlement Offer Letter to Petitioners.			0.50 TB			125.00
1/6	Prepare correspondence regarding January 7th settlement meeting details; Prepare correspondence regarding extending end time for January 9th meeting details; Review and respond to correspondence from January 9th settlement meeting; Prepare and review correspondence from regarding participating in January 9th meeting Review and respond to correspondence from regarding revised with regarding revised with the correspondence from Randall Wilburn regarding continued settlement, meeting and abatement Review and respond to correspondence from Randall Wilburn regarding continued settlement, meeting and abatement regarding settlement in the regarding settlement in the regarding settlement in the regarding settlement of the regard	gg o gg t; n				7.20 (6.70 GHW) (0.50 SPW)	2,160.00
1/7		th	0.20 CLP				30.00
1/	Prepare for and attend weekly status meeting.			2.00 TB			500.00

ate	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/7	Review and respond to correspondence from Randall Wilburn regarding settlement meeting; Prepare and transmit correspondence to AWU staff regarding Settlement Principles Letter and direction of settlement meeting; Review and respond to correspondence from regarding results for investigation; Review correspondence from rate design change; Prepare for and attend meeting regarding continued discussion of settlement and negotiations for water and wastewater rate appeal petitions. Telephone call with regarding upcoming weekly meetings.		·			3.10 GHW	930.00
1/8	Prepare correspondence cancelling January 10 th rate case meeting.		0.10 CLP				15.00
1/8	Prepare and transmit correspondence to AWU staff regarding bring timeline graphic to meeting; Review correspondence from regarding copy of final summary of					0.20 GHW	60,00
1/9	Review and respond to correspondence with regarding January 9 th meeting arrangements;	JAS					180.00
1/9	Set up catering and attend settlement meeting Provide transportation for (2.00 Hours not billed	P	2.20 CLP				330,00
1/9	Prepare for and attend settlement meeting with AWU staff and Petitioners, including post briefing; Prepare and transmit January 9th meeting summary to AWU staff.	t				14.60 (8.30 GHW) (6.30 SPW)	4,380.00
1/1	regarding results of investigation; Prepare an transmit correspondence to AWU staff regardin brief call with Randall Wilburn. Telephone call with Randall Wilburn regarding	d g				0.50 GHW	150.00
1/1	follow up to Settlement Offer Letter. Review and respond to correspondence from regarding status update; Prepa and transmit correspondence to Randall Wilbur regarding setting up call to discuss procedures.	m				0.30 GHW	90.00
1/	Review and respond to correspondence with arrangements; Prepare and transmic correspondence rescheduling January 1 meeting.	ng it	0.40 CLF				60.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/13	Review and respond to correspondence from Randall Wilburn regarding confirming call time and calendar request; Review and respond to correspondence from regarding status update call; Telephone call with Randall Wilburn regarding settlement principles.					4.90 (3.90 GHW) (1.00 SPW)	1,470.00
	Development of and review of settlement principles. Prepare and transmit correspondence to AWU staff regarding Revised and calendar request; Telephone call with status update.	·		-			
1/14	Prepare correspondence regarding January 31st rate case settlement offers meeting.		0.10 CLP				15.00
1/14	Review and respond to correspondence from AWU staff regarding calendar request; Review and respond to correspondence from Randall Wilburn regarding Abatement and ongoing settlement; Review correspondence from Schedule upcoming settlement meeting.					2.20 (1.50 GHW) (0.70 SPW)	660.00
1/15	Review and respond to correspondence from regarding calendar request update Review correspondence from regarding room reservation request.	0.30 JAS	-				36.00
1/1:	Update correspondence regarding January 31 rate case settlement offers meeting.	st .	0.20 CLP				30.00
1/1	Telephone call with Gwendolyn Webb regardin contact changes and case status.	g		0.50 TB			125.00
1/1	Randall Wilburn regarding scheduling meeting abatement of case schedule and counteroffe Review and respond to correspondence from regarding regard	s, r; m				2.80 (2.00 GHW (0.80 SPW	
	Work out calendar issues for upcoming meetin and schedule.						15.00
1/	Review correspondence from regarding room reservation.		0.10 CLF	T .			15.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/16	Prepare and transmit Rate Case Status Meeting Summary to AWU staff and Experts. Review and respond to correspondence from Randall Wilburn regarding scheduling and Joint Motion to Abate; Review and respond to correspondence from					1.80 GHW	540.00
1/17	Prepare for and attend weekly status meeting.			2.50 TB			625.00
1/17	Prepare litigation strategy; Telephone call with Petitioners' counsel regarding settlement principles and counteroffer; Review correspondence confirming abatement and receive. Joint Motion to Abate; Review Joint Motion to Abate; sign and return to Petitioners' counsel for filing. Prepare for and attend weekly status meeting.					5.20 (4.10 GHW) (1.10 SPW)	1,560.00
1/21		; 1			-	0.50 GHW	150.00
1/22	Review and respond to correspondence with AWU staff regarding settlement negotiation summary; Telephone call with regarding settlement negotiations.	h s				0.70 GHW	210.00
1/2:	Telephone call with Gwendolyn Webb regardin settlement and negotiations; Review and respon to correspondence with Gwendolyn Webb an AWU staff regarding summary of negotiation and response to Petitioners' counteroffer.	d d		1.90 TB			475.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/23	Review correspondence from regarding comments; review comments; Review and respond to correspondence with regarding summary of negotiations; Telephone call with regarding settlement and negotiations; Review and respond to correspondence with regarding Petitioners' settlement and duplicate entries; Review and respond to correspondence with regarding response to Petitioners' offers and review revisions. Review and respond to correspondence with regarding contract changes and addition of Review and respond to correspondence with regarding status meeting and possible re-scheduling due to weather.					4.00 (3.50 GHW) (0.50 SPW)	1,200.00
1/24		l e i t	0.50 CLP				75.00
1/2	Review and respond to correspondence regardin weather conditions and rescheduling of weekl meeting; and unavailable to attend meeting.	g y		1.00 TB			250.00 ⁻
1/2	AWU staff and regarding weather conditions, City closed and possible rescheduling of status meeting. Review and respond to correspondence with regarding draft comments; Review and respond to correspondence with regarding unavailability for rescheduled state meeting; Review and respond to correspondence.	er eg mid mid us ce				2.70 (1.70 GHW (1.00 SPW	
	with regarding conference in f	òr			ł		

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/26	Review and respond to correspondence with AWU staff and regarding draft letter to Petitioners.					0.50 GHW	150.00
1/27	Telephone calls with ALJ's office regarding certificate of service and lack of receipt of Order No. 5.	0.20 JAS					24.00
1/27	Review correspondence from regarding conference room conflict for Friday February 7th status meeting. Prepare and send out meeting update; Review correspondence from regarding conference room for rescheduled status meeting. Prepare and send out meeting update; Review and respond to correspondence with regarding contact number for status meeting. Prepare correspondence to AWU staff and Assistant City Attorney regarding revised response to Petitioner's Counteroffer.		0.80 CLP				120.00
1/27	Review correspondence from Sharon Smith regarding status meeting; Review Bart Jennings comments on response to Petitioner's Counteroffer. Review correspondence from Petitioners' counse and Executive Director regarding response to Order No. 5 and revised schedule approval Review Order No. 5.	s s sl				0.90 GHW	270.00
1/2	Review correspondence from regarding update on conference room availability. Prepare and send out meeting update.	<i>y</i> .	0.30 CLP				45.00
1/2	Review and respond to correspondence wit Gwendolyn Webb regarding comments an suggestions to response to Petitioner: Counteroffer and confirmation of schedule meeting.	d		0.30 TB			75.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total	
1/28	Review correspondence from regarding comments received on response to Petitioner's Counteroffer; Review correspondence from regarding comments and suggestions for response to Petitioners' Counteroffer; Review and respond to correspondence with Review and respond to correspondence with regarding wholesale settlement confidentiality violated and legislature interest on the matter; Review and respond to correspondence with regarding commercial Review correspondence from regarding settlement summary. Prepare for and attend weekly status meeting with AWU staff and Assistant City Attorney; Review and respond to correspondence with AWU staff and Assistant City Attorney regarding status or rescheduled weekly meeting due to inclement weather. Review and respond to correspondence with confirming scheduled meeting. Prepare and transmit Notice of Representation to Department at the TCEQ.	n v f f f t.t.				7.20 (5.20 GHW) (2.00 SPW)	2,160.00	
1/2	Prepare for, travel to and attend meeting wi Webb & Webb regarding preparation f settlement discussions with Petitioners at response to Petitioners' counteroffer.	or		3.00 TB			750.00	+

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/29	Review correspondence between Randy Wilburn and Garrett Arthur, Assistant Public Interest Counsel, regarding response to Order No. 5 and suggestions to issues in schedule; Prepare correspondence to Randy Wilburn regarding response to delayed receipt of Order No. 5; Review and respond to correspondence with regarding response to Order No. 5; Review and respond to correspondence with regarding settlement summary; Telephone calls with regarding settlement summary and Order No. 5. Review correspondence from regarding comments to response to Petitioners' Counteroffer; Work on Response to Counteroffer Settlement Letter; Prepare for and attend meeting with regarding settlement and negotiations.					6.50 GHW	1,950.00
1/30	Prepare and sent out meeting update changing time of weekly status meeting.	g	0.20 CLP				30.00
1/30	Review and respond to correspondence regarding comments on chart header and meeting befor settlement discussions with Petitioners.	e	·	1.00 TB			250.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/30	Review and respond to correspondence with regarding meeting location details. Review correspondence from regarding updated rate comparison analysis for water and wastewater; Prepare correspondence to AWU staff regarding request for wastewater numbers. Review and respond to correspondence with regarding comments on chart header and meeting before negotiations settlement meetin; Prepare for and attend meeting with regarding settlement negotiations and Response to Counteroffer Settlement Letter; Review and respond to multiple correspondence with AWU staff and Assistant City Attorney regarding all comments and changes on latest draft of response to Petitioners' Counteroffer; Review drafts of Response to Counteroffer Settlement Letter; review rate case caselaw; Review correspondence from regarding meeting					8.00 (6.00 GHW) (2.00 SPW)	2,400.00
1/3	before negotiations settlement meeting. Prepare for and attend catering event for settlement negotiations meeting with Petitioners (2.00 Hours not billed)	s. JAS					132.00
1/3	Prepare for and attend catering event for settlement negotiations meeting with Petitioner Review and respond to correspondence with Chevonne Pullen regarding negotiations meeting arrangements. (2.00 Hours not billed	s; th ng	1.70 CLP				255.00
1/3	Review and respond to correspondence regarding meeting before settlement discussions with Petitioners; Telephone call with Gwendoly Webb regarding response to Petitioner Counteroffer; Prepare for and attend settlement and negotiations meeting with Petitioners.	th yn rs'		6.30 TB			1,575.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total ·
1/31	Review correspondence from regarding lost voice; Prepare correspondence to regarding changes to chard header in response to Petitioners' Counteroffer; Telephone call with regarding response to Petitioners' Counteroffer; Review and respond to correspondence with and regarding meeting with Petitioners; Review and respond to correspondence with regarding meeting before negotiations meeting with Petitioners; Prepare for and attend meeting with Petitioners; Prepare for and attend settlement preparation meeting with AWU staff and Assistant City Attorney; Prepare for and attend settlement negotiations meeting with Petitioners' attorneys.					11.70 (6.70 GHW) (5.00 SPW)	3,510.00
	Total Billable Hours	3.50	6.90	23.00	0.00	95.50	
	Total	\$420.0	0 \$1,035.00	\$5,750.00	\$0.00	\$28,650.00	\$35,855.00

Recap of Billable Expenses for January, 2014

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

		\$35,966,63
1	Total Amount Due for January, 2014	, 232,400.03
	Total Amount Due for January, 2014	
1		

9278,150.39 - 56.0%

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

14218,849.6

Time Keeper Summary for Webb & Webb

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

Time Keeper Summary for Experts

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

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SUBJECT: February, 2014 Legal Services

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

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
1/3	Prepare for and participate in conference call.				1.50 RG		435.00
1/5	Review draft Letter to Petitioners regarding Settlement Principles.				1.00 RG		290.00
1/6	Review draft Letter to Petitioners regarding Settlement Principles.				1.00 RG		290.00
1/7	Telephone call to prepare for Settlement Meeting with Petitioners.				2.00 RG		580.00
1/8	Prepare for Settlement Meeting with Petitioners.				2.00 RG		580.00
1/9	Prepare for and attend Settlement Meeting with Petitioners.				6.00 RG		1,740.00
1/13	Review .				0.25 RG		72.50
1/21	Review meeting summary and current case status.				0.25 RG		72.50
1/31	Prepare for and attend Settlement Meeting with Petitioners.				8.00 RG		2,320.00

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Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/1	Prepare documents regarding to the color of			3.00 TB	•		750.00
2/1	Review correspondence from Sharon Smith regarding final electronic copy of Chart Header.					0.10 GHW	30.00
2/2	Prepare documents regarding			2.70 TB		·	675.00
2/2	Review documents from .					0.30 GHW	90.00
2/3	Review correspondence from regarding conference room update for weekly status meeting. Prepare and sent out meeting update changing conference room of weekly status meeting.		0.30 CLP				45.00
2/3	Review and respond to correspondence regarding fixed assets.			0.60 TB			150.00
2/3	Work regarding				0.50 RG		145.00
2/3	Prepare correspondence to Petitioners regarding meeting Friday to discuss client interests. Telephone call to					4.70 GHW	1,410.00
	Review and respond to correspondence with Review and respond to correspondence with issues.						
2/4	Prepare legal research binder for		0.80 CLP				120.00
2/4	Legal research regarding)				1.40 GHW	420.00
2/5	Review and respond to correspondence with regarding transportation details.		1.20 CLP				180.00
	Finish legal research binder for	0 ,					
2/5	Prepare for fixed assets meeting.				2.00 RG		580.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/5	Review and respond to correspondence with Petitioners regarding conference call to discuss pending matters. Status phone call with Randy Wilburn.					3.20 GHW	960.00
	Telephone call with regarding meeting attendance. Prepare correspondence to AWU staff and Assistant City Attorney regarding meeting attendance.			-			
	Review legal research binder for						
2/6	Prepare for and attend fixed assets meeting.			4.50 TB			1,125.00
2/6	Prepare for and conference in the fixed assets meeting.				4.00 RG		1,160.00
2/6	Review correspondence from AWU staff regarding delay of g. Review and respond to correspondence with regarding unable to fly in and conference in meeting. Review and respond to correspondence with regarding unresolved cost issues. Telephone call to parties after review. Schedule Austin meeting to discuss prefile testimony. Review and respond to correspondence with AWU staff and Assistant City Attorner regarding possible cancellation of weekly staff meeting. Review and respond to correspondence with experts regarding administrative procedure	d de e yy is see				· 7.20 GHW	2,160.00
2/7	Review and respond to correspondence wi Petitioners regarding conference call.	th		0.50			125.00
2.77	Gwendolyn Webb	9		ТВ			

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/7	Review and respond to correspondence with Review and respond to correspondence with AWU staff and Assistant City Attorney regarding comments on Review Staff and Staff and Assistant City Attorney regarding comments on Review Staff and St					3.50 (GHW 2.50) (SPW 1.00)	1,050.00
	Review and respond to correspondence with Petitioners regarding afternoon conference call. Telephone call with Petitioners regarding correspondence to AWU staff and Assistant City Attorney regarding discussions with Petitioners.						
	Review and respond to correspondence with Suzanne Schwartzregarding possible mediation in late February. Review and respond to correspondence with HDR regarding administrative procedures.			·			
2/10	Review correspondence from regarding extending weekly status meetings by 30 minutes.		0.10 CLP				15.00
2/10	Review and respond to correspondence regarding			2.90 TB			725.00
2/10	Review and respond to correspondence with and Stephen Webb regarding related water rates news article. Review Telephone call to and from regarding status of Wastewater Complaint.					2.40 GHW	720.00
	Review letter from John Carlton regarding Petitioners First Request for Production; Draft response letter. Review and respond to correspondence with the regarding letter from Petitioners regarding First Request for Production.						
	Telephone call from rediation.	3					
2/11	Prepare and send out meeting invite for Consideration of Prefiled Testimony.	0.20 JAS			·		24.00
2/11	Review correspondence from regarding change of email address.	1	0.50 CLP				75.00
	Prepare correspondence to regarding updated weekly status meeting invite Prepare and send out meeting update extending weekly status meeting.						
2/11	Prepare correspondence to informing of email address change and retirement	1		0.10 TB			25.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/11	Prepare correspondence to John Carlton responding to correspondence regarding Petitioners First Request for Production. Review and respond to correspondence with Petitioners and AWU staffregarding meeting with Jay Joyce and mediator preferences.					5.00 (GHW 4.00) (SPW 1.00)	1,500.00
	Review correspondence from regarding schedule for weekly status meetings. Telephone call with scheduled meetings. Review and respond to correspondence with Petitioners regarding contested case hearing schedule matters and scheduling of meeting with expert Jay Joyce.						
	Review and respond to correspondence with regarding challenges in wholesale rate case settlement. Telephone call with regarding mediation and cost of service issues.						
	Prepare correspondence with Review and respond to regarding mediator decision among parties. Telephone call with Ms. Schwartz regarding same.	5					
2/12	Review correspondence from legal team regarding meeting with Schedule traveling arrangements to attend meeting.	50			0.50 RG		145.00
2/12	AWU Staff regarding mediator decisions and preferences.	d			,	1.30 (GHW 0.80 (SPW 0.50	390.00
	Prepare correspondence to Petitioners and service list regarding update of proposed schedule an response to Order No. 5.	d					
	Review correspondence from the same and regarding availability for meeting with Jay Joyce. Prepare correspondence to Petitioners confirming date for meeting with Jay Joyce.	g o					

Date	Legal Services Provided	Legal Assistant	Paralegal Țime	Expert Time	National Rate Expert	Attorney Time	Total
2/13	Review and respond to correspondence with Garrett Arthur regarding preferred method of service.	0.30 JAS					36.00
	Telephone call with regarding administrative procedures.			i			
2/13	Prepare and sent out meeting invite for meeting with Jay Joyce.		1.10 CLP	1	:		165.00
:	Review and respond to correspondence with regarding conference room requests and details of meetings.				-		
2/13	Review and respond to correspondence with AWU Staffand expert rate consultants confirming meeting time and date with Jay Joyce; Prepare correspondence to Petitioners regarding confirmation of Meeting for Finance and Rate Expert Consultants.					3.40 GHW	1,020.00
	Review and respond to correspondence with AWU Staff regarding comments on changed to proposed schedule. Prepare for and attend meeting with Sharon Smith regarding case status.						
	Review and respond to correspondence with Garrett Arthur, OPIC, regarding continued involvement in rate case.						
2/14	Prepare City of Austin's Responses to Request for Production of Documents Propounded by Petitioners for filing and service to all parties.	,	2.00 CLP				300.00
2/14	Prepare for and attend weekly status meeting.			2.50 TB			625.00
2/14	Review and respond to correspondence with regarding preparation for Consideration Meeting of Prefiled Testimony.					8.50 (GHW 3.00) (SPW 5.50)	2,550.00
	Prepare for and attend weekly status meeting Prepare correspondence to all parties regarding City of Austin's proposed schedule.						
	Draft, edit and finalize City of Austin's Response to Request for Production of Document Propounded by Petitioners.						

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/17	Review correspondence from regarding meeting time with Jay Joyce.					0.10 GHW	30.00
2/18	Review and respond to correspondence with regarding transportation between meetings.		0.60 CLP				90.00
	Review and respond to correspondence with regarding preparation of the results of						
2/18	Review and respond to correspondence with AWU regarding news article on rate case against the City of Austin. Review correspondence from regardind budget presentation to the Commission for FY2013.					7.20 (GHW 6.40) (SPW 0.80)	2,160.00
	Review and respond to correspondence with and regarding Friday meetings and preparation for meeting with Jay Joyce. Review and respond to correspondence with regarding preparation for meeting with Jay Joyce. Case preparation including preparation of Jay Joyce meeting.						
	Prepare correspondence to the regarding recommendations for mediators Review and respond to correspondence with Randy Wilburn regarding mediators and proposed schedule.	1					
2/19	Review correspondence regarding case outline and prefiled testimony.	e		0.40 TB			100.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/19	Prepare correspondence with regarding resume for Prefiled Testimony. Preparetion of prefiled testimony. Prepare correspondence to legal team regarding case outline and prefiled testimony summaries. Prepare correspondence with Telephone call with from the district of the correspondence with Randy Wilburn regarding mediators and proposed schedule. Prepare correspondence to Randy Wilburn regarding Michael Curry and Karl Bayer as possible mediators. Schedule mediation appointment with Karl Bayer. Review correspondence confirming appointment.					5.20 GHW	1,560.00
2/20	Telephone call to the status weekly meeting.		0.20 CLP	-			30.00
2/20	Telephone call with Gwendolyn Webb regarding preparation of prefiled testimony. Prepare for and attend Consideration of prefiled testimony. Review and respond to correspondence with Gwendolyn Webb regarding comments on case outline and prefiled testimony summaries.			5.00 TB			1,250.00
2/20	Prepare for Finance and Expert Consultants Meeting with Jay Joyce.	5			3.00 RG		870.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/20	Review and respond to correspondence with Randy Wilburn regarding mediator options and possible dates. Review and respond to correspondence with Karl Bayer's office regarding cancellation of appointment. Review and respond to correspondence with AWU staff and Assistant City Attorney regarding mediation dates, availability and transition of Assistant City Attorney. Review and respond to correspondence with Sharon Smith regarding transition of Assistant City Attorney. Review correspondence from Sharon Smith regarding transition of Assistant City Attorney. Review and respond to correspondence with regarding case outline and comments. Telephone call with regarding regarding transition of the standard Consideration of the standard Consideration of the standard Sprefiled testimony and preparation for Meeting for					5.80 GHW	1,740.00
2/21	Finance and Expert Consultants with Jay Joyce. Prepare for and attend weekly status meeting Prepare for and attend Meeting for Finance and Expert Consultants with Jay Joyce. Telephone call with Gwendolyn Webb regarding debriefing of meeting with Jay Joyce.	i		4.20 TB			1,050.00
2/2		g. d			6.00 RG		1,740.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/21	Review and respond to correspondence with Sharon Smith regarding meeting and availability. Prepare for and attend weekly status meeting.		-			7.20 (GHW 4.20) (SPW 3.00)	2,160.00
	Prepare correspondence to regarding preference for mediation date. Review and respond to correspondence with Randy Wilburn regarding mediation dates and details. Telephone call with mediator Michael Curry regarding mediation arrangements.						
	Review and respond to correspondence with Tony Bagwell regarding conference call. Telephone call from David Anders regarding debriefing of Meeting with Jay Joyce. Telephone call to regarding debriefing of Meeting with Jay Joyce. Briefing of Meeting for Finance and Expert Consultants.			-			
2/22	Review and respond to correspondence with Sharon Smith regarding					1.00 GHW	300.00
2/24	Telephone call with Gwendolyn Webb regarding mediation and discovery responses. Review and respond to correspondence with Gwendolyn Webb regarding mediation meeting rooms. Work regarding draft production requests to Petitioners.			2.00 TB			500.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate . Expert	Attorney Time	Total
2/24	Review and respond to correspondence with regarding confirmation of mediation meeting rooms. Review and respond to correspondence with Randy Wilburn regarding mediation dates, participants, and location details. Review correspondence from Lynette Ray at Norris Conference Centers enclosing proposal and pricing for mediation. Prepare correspondence to the correspondence to the correspondence of mediation date and contact Petitioner attorneys with any information for preparation. Review and respond to correspondence with AWU staff and Assistant City Attorney regarding details of set mediation date. Prepare correspondence to all parties regarding changes to the proposed schedule and mediation date. Prepare for and attend meeting with regarding transition of Assistant City Attorney. Review cancellation of meeting with Sharon Smith. Review comments and draft production requests to Petitioners from Draft discovery response, including comments and requests. Telephone call with regarding mediation details and discovery responses. Telephone call with regarding mediation details and discovery responses.					9.80 (GHW 4.80) (SPW 5.00)	2,940.00
2/2:	Telephone call with Stephen Webb regarding comments and revisions to draft production requests to Petitioners. Review and respond to correspondence regarding comments on the draft production requests to Petitioners. Approve Letter to Amend Contract.	n o ft		1.50 TB			375.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/25	Review and respond to correspondence with regarding comments and concerns on the draft production requests to Petitioners. Telephone call with to discuss mediation and comments on discovery.					7.10 (GHW 4.30) (SPW 2.80)	2,130.00
	Telephone calls with Randy Wilburn regarding mediation and case possibilities. Research mediation websites. Review and respond to correspondence with Lynette Ray regarding mediation contract, where to send executed copy of proposal and lunch catering options. Telephone call with Lynette Ray confirming mediation details. Prepare correspondence to Ms. Ray regarding contract for conference rooms and enclosing payment deposit.						
	Review and respond to correspondence with regarding information for prefiled testimony. Review documents provided.						
	Review and respond to correspondence with regarding I	•					
	Review email from the second s			į			
2/26	Review and respond to correspondence with regarding edits to	0.40 JAS					48.00
2/20	Review and respond to correspondence with	h	4.80 CLP				720.00
	Prepare documents for PUC public meeting Attend PUC public meeting regarding th transition from TCEQ to PUC, including revision to rules, procedures and filing requirements.	е					

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/26	Prepare and hand deliver correspondence to					6.30 (GHW 5.10) (SPW 1.20)	1,890.00
	Prepare for and attend PUC public meeting regarding the transition from TCEQ to PUC, including revisions to rules, procedures and filing requirements. Meet with Randy Wilburn regarding mediation.						
	Prepare for and attend TCEQ Agenda Meeting regarding rulemaking.						
2/27	Review correspondence from regarding different conference room for weekly status meeting. Update invite and send room number to legal team.		0.30 CLP				45.00
2/27	Review and respond to correspondence with legal team regarding water rates news article.			0.60 TB			150.00
2/27	Review and respond to correspondence with all parties regarding the changes to the proposed schedule and agreement by OPIC and ED Review and respond to correspondence with Randy Wilburn regarding differences with proposed schedule, including concerns about hearing dates and change in jurisdiction from TCEQ to PUC.					2.30 GHW	690.00
	Review and respond to correspondence with regarding	1	-				
	Review and respond to correspondence with mediator Michael Curry regarding contacts for both parties and preparation of mediation; review correspondence from Michael Curry regarding City of Austin - Wholesale Customers Rate Dispute confirmation of mediation setting.	r v g					
2/28	Review correspondence from regarding contains unavailable to atten weekly status meeting.	d	0.10 CLP				15.00
2/28	Prepare for and attend weekly status meeting.			3.00 TB			750.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time	National Rate Expert	Attorney Time	Total
2/28	Prepare correspondence to and and and attend weekly status meeting. Review and respond correspondence with Mediator Michael Curry regarding scheduling letter, mediation rules and information sheet, and additional details of parties involved.					5.50 (GHW 3.20) (SPW 2.30)	1,650.00
	Total Billable Hours	. 0.90	12.00	33.50	38.00	98.50	
	Total	\$108.00	\$1,800.00	\$8,375.00	 \$11,020.00	\$29,550.00	\$50,853.00

Recap of Billable Expenses for February, 2014

Copy charges (0.10 x 1547)	\$ 154.70
Postage charges	\$ 5.43
Facsimile Charges (0.10 x 0)	\$ 0.00
Airfare - 3 round trips from Denver (RG)	\$ 1,332.32
Hotel - 2 nights for client meetings (RG)	\$ 521.97
Taxi Cabs, Tolls and Parking - to/from airports; to/from hotel; to/from client meetings	\$ 196.67
Deposit for Mediation, Norris Conference Centers, Invoice No. A4-GW0318D, Attached	\$ 500.00
Total for Billable Expenses	\$ 2,711.09

	D 000 000 000 000 000 000 000 000 000 0
Total Amount Due for February, 2014	\$53,564.09
Total Amount Due for Tebruary, 2014	

Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,000.00	\$53,564.09	\$272,413.70	\$224,586.30 - 45.2%

Time Keeper Summary for Webb & Webb

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

Time Keeper Summary for Experts

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

WEBB & WEBB

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

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

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

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

SUBJECT: March, 2014 Legal Services

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
3/1	Prepare mediation information sheet for Michael Curry.							1.80 GHW	540.00
3/2	Prepare correspondence to legal team regarding document package for mediation and mediation fee.							0.10 GHW	30.00
3/3	Telephone call with TCEQ regarding online filing and website technical difficulties.	0.10 KAH							12.00
3/3	Prepare correspondence to Randy Wilburn and John Carlton; draft Supplemental Discovery Response to Request for Production Propounded from Petitioners, and serve all parties the discovery responses. Prepare correspondence to Randy Wilburn and John Carlton; draft City of Austin's First Set of Interrogatories to North Austin; Northtown; Travis County MUD; and Wells Branch, as well as City of Austin's First Request for Production of Documents to North Austin; Northtown; Travis County MUD; and Wells Branch, and serve all parties. Prepare for filing and service of Response to Order No. 5 and Agreed Motion for Continuance.		5.00 CLP		·				750.00
3/3	Review Response to Order No. 5 and Agreed Motion for Continuance.	i				0.30 TB		<u>. </u>	66.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
.3	Review and respond to correspondence with Rick Giardina regarding mediation date and traveling arrangements. Review and respond to correspondence with Deborah Lampkin, at Norris Conference Centers, regarding mediation details. Prepare, draft and edit City of Austin's First Set of Interrogatories to North Austin; Northtown; Travis County MUD; and Wells Branch. Prepare, draft and edit City of Austin's First Request for Production of Documents to North Austin; Northtown; Travis County MUD; and Wells Branch. Prepare, draft and edit City of Austin's First Supplemental Responses to Request for Production of Documents Propounded by Petitioners. Review correspondence from Robert Rowan regarding supplemental discovery responses. Finalize Response to Order No. 5 and Agreed Motion for Continuance. Review and respond to correspondence with Prepare and respondence with Prepare and respondence with Prepare and Respondence with Prepare and Respondence with R							8.20 (GHW 5.70) (SPW 2.50)	2,460.00
,	Sharon Smith regarding water rate settlement Review and respond to correspondence with David Anders regarding wholesale rate case newspaper coverage in Austin American Statesman. Prepare Op Ed for group consideration. Review and respond to correspondence with Review and respondence with Review and	. 1							
3/4	Review correspondence from Rick Giardin regarding attendance at mediation.	a	0.10 CLP						15.00
3/4	Review mediation materials, and City of Austin's Request for Production and First So of Interrogatories, and provide feedback.	of et					1.50 RG		435.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
.'4	Review Petitioner's Response to Request for Continuance and Request for an Alternative Pre-Hearing and Discovery Schedule; forward to legal team. Review correspondence from Sharon Smith regarding retirement from City and service of future filings. Review and respond to correspondence with regarding administrative procedures. Review and respond to correspondence with regarding mediation details. Review and respond to correspondence with AWU staff regarding mediation							3.10 (GHW 2.30) (SPW 0.80)	930.00
3/5	Prepare and send out meeting invite to legal team for mediation date.		0.50 CLP						75.00
3/5	Review correspondence from regarding supplemental responses to RPD Numbers 11 and 12.Review and respond to correspondence with regarding Response to Petitioner's Response to Request for Continuance.							0.60 GHW	180.00
3/6	Prepare correspondence to regarding mediation strategy options and draft of mediation information and strategy. Review and respond to correspondence with regarding supplemental responses. Telephone call with regarding discovery response materials.			,				1.20 (GHW 0.70) (SPW 0.50)	360.00
3/7	Review and respond to correspondence with regarding administrative procedures.	0.30 JAS							36.00
3/7	Prepare correspondence to mediator Michael Curry regarding mediation fee. Telephone call with the control of th	f	0.60 CLP						90.00
3/7	Prepare for and attend weekly status meeting	•				2.30 TB		;	506.00
3/1	Work regarding administrative procedures.						0.30 RG		87.00
3/	Prepare correspondence to regarding draft of mediation information and strategy. Prepare for and attend weekly statu meeting. Finalize Reply to Petitioner' Response to Partially Agreed Motion for Continuance.	s s						8.70 (GHW 6.40 (SPW 2.30	

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
10 ر	Prepare discovery documents with bates stamp, and assist in serving parties.	0.50 JAS							60.00
3/10	Prepare correspondence to Randy Wilburn and John Carlton; draft Second Supplemental Discovery Response to Request for Production Propounded from Petitioners, and serve all parties the discovery responses.		1.00 CLP						150.00
3/10	Prepare correspondence to regarding mediation issues and meeting to prepare for mediation date. Review and respond to correspondence with Michael Curry regarding confidentiality of mediation information sheet and possible site check prior to mediation date. Prepare correspondence to regarding mediator site check and catered lunch arrangements. Prepare for mediation and strategy. Review correspondence from regarding scheduling conflicts and extension to file prefiled testimony. Review Order No 6, Denying City's Motion for Continuance and Granting, In Part Petitioner's Motion for Continuance; forward to legal team. Finalize City of Austin's First Supplementa Responses to Request for Production of Documents Propounded by Petitioners.							5.80 (GHW 4.90) (SPW 0.90)	1,740.00
3/1		n JAS							48.00
3/1	meeting to discuss mediation issues. Preparand send out meeting invite to Tony Bagwe confirming meeting. Review correspondent from the regarding executed Rasschedule Amendment. Preparacorrespondence to the regarding contact information for Review and respond to correspondence with regarding contral amendment letter. Prepare correspondence legal team regarding submitting comments of the regarding submitting submittin	of line like te line like like like like like like like lik	1.00 CLP	,					150.00
#_/ /	mediation intake form. Review and respond to correspondence w Gwen Webb a second seco					0.30 TB			66.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
3/11	Review mediation information sheet for mediator, and provide comments.						1.00 RG		290.00
3/11	Review and respond to correspondence with regarding meeting to discuss mediation issues. Prepare correspondence to regarding meeting to discuss mediation strategy. Prepare mediation information sheet and supporting documents for Mediator Michael Curry. Review and respond to correspondence with legal team regarding comments for mediation intake form submitted to mediator and confirmation of meeting.							3.90 (GHW 3.40) (SPW 0.50)	1,170.00
	Review and respond to correspondence with regarding administrative procedures for mediation. Review and respond to correspondence with regarding execution of contract amendment letter. Review and respond to correspondence with regarding confract amendment letter.								
′12	Review and respond to correspondence with Amy Loera, Assistant to John Carlton, regarding Word Document format for discovery requests.	JAS							36.00
3/12	Review comments from regarding mediation intake form. Prepare for and attend meeting with	;	·					2.40 GHW	720.00
3/13	Prepare for, travel to and attend meeting with Webb & Webb regarding mediation issues.	1				2.50 TB			550.00
3/13	Review correspondence from regarding flight arrangements for mediation date. Prepare for and attend meeting with regarding mediation issues.	1 1						4.50 (GHW 2.30) (SPW 2.20)	1,350.00
3/14	Telephone call with regarding confirmation of weekly status meeting.	g 0.10 JAS							12.00
3/14	Prepare for and attend weekly status meeting	5.				2.30 TB			506.00
3/14	Review documents and prepare for mediation	1.					2.00 RG		580.00

ıte	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
3/14	Prepare correspondence from to regarding flight arrangements for mediation date. Review and respond to correspondence with Randy Wilburn regarding head count for mediation. Review and respond to correspondence with regarding confirmation of mediation details. Review correspondence from Michael Curry regarding telephone call to discuss mediation details including "authority" issue. Review correspondence from regarding weekly status meeting. Prepare for and attend weekly status meeting. Prepare correspondence to legal team regarding 3 prong mediation strategy and inserting proper figures. Review and respond to correspondence with respond to correspondence with respond to correspondence with responding to mediation information and strategy.							7.20 (GHW 4.80) (SPW 2.40)	2,160.00
2/1	7 Telephone calls with regarding time change for meeting with	0.20 KAH							24.00
3/1	7 Prepare mediation documents for meeting a City Hall and for March 18 mediation date.	t 0.50 JAS			-				60.00
3/1	Review and respond to correspondence with regarding travel arrangement for mediation.	h	0.40 CLP				1		60.00
3/:	7 Prepare for mediation.	9	-				2.00 RG		580.00

ate	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
3/17	Review and respond to correspondence with regarding mediation information sheet and strategy. Telephone call with regarding regarding. Telephone call with Michael Curry regarding briefing of , case issues and mediation preparation. Forward email to Michael Curry regarding mediation strategy and follow up figures to information sheet. Prepare correspondence with AWU staff enclosing revised mediation strategy. Prepare for mediation. Prepare for and attend meeting with the pregarding for mediation. Telephone call with regarding for mediation mediation date. Review correspondence from the prepare for an enclosing supplemental discovery responses.							7.60 (GHW 6.10) (SPW1.50)	2,280.00
3/18	Travel to airport to pick up Drop Normalist and respond to correspondence with the regarding eye glasses.		1.90 CLP						285,00
3/18	Prepare for and attend mediation.					9.00 TB			1,980.0
3/18	Prepare for, travel to and attend mediation.	:					10.00 RG		2,900.0
3/18	Prepare for and attend mediation.							18.00 (GHW 9.00) (SPW 9.00)	5,400.0
3/19	Assist in serving parties Third Supplementa Discovery Response to Request for Production Propounded from Petitioners. Telephone cal with availability for upcoming weekly status meeting.	JAS							96.0

ıte	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
3/19	Prepare and send out meeting invite to legal team regarding post mediation meeting. Review and respond to correspondence with regarding reserving conference room for meeting. Prepare correspondence to Randy Wilburn and John Carlton; draft Third Supplemental Discovery Response to Request for Production Propounded from Petitioners, and serve all parties the discovery responses.		1.40 CLP				,		210.00
3/19	Review and respond to correspondence with Gwen Webb regarding post mediation meeting and strategy.					0.20 TB			44.00
3/19	Review and respond to correspondence with legal team regarding post mediation meeting and scheduling availability. Review and respond to correspondence with Randy Wilburn regarding availability for procedural hearing. Telephone call with Randy Wilburn regarding same. Review and respond to correspondence with regarding post mediation meeting. Telephone call with Michael Curry regarding post mediation status. Research and work on case strategy. Prepare for post mediation meeting.							8.10 (GHW 7.10) (SPW 1.00)	2,430.00
3/20	Review correspondence from regarding schedule conflicts for April 11 weekly status meeting Prepare and send out meeting invite to regarding meeting to discuss Prefiled Testimony. Review correspondence from reserving room for meeting.		0.60 CLP						90.00
3/20	Prepare for and attend post mediation meeting	,				3.00 TB			660.00
3/20	Review and respond to correspondence with legal team regarding availability for procedural hearing. Prepare correspondence to Randy Wilburn regarding Austin's availability for procedural hearing dates. Prepare for an attend post mediation meeting with legal team	r o y d						6.50 (GHW 3.50) (SPW 3.00)	1,950.00
3/2	Review and respond to correspondence with regarding additional assistar for some point of the point Post-Mediation Report.	nt	1.40 CLP						210.00

ate	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
3/21	Review Joint Post-Mediation Report, and submit comments.					0.20 TB		,	44.00
3/21	Review Joint Post-Mediation Report, and submit comments.						0.50 RG		145.00
3/21	Review requirements for prefiled testimony. Prepare for and attend meeting with regarding prefiled testimony. Review and respond to correspondence with regarding administrative procedures.					4		5.60 (GHW 5.30) (SPW 0.30)	1,680.00
	Review and respond to correspondence with Randy Wilburn regarding availability for procedural hearing. Review and respond to correspondence with parties regarding draft Joint Agreement. Finalize Joint Post-Mediation Status Report.								
3/23	Prepare correspondence to regarding Resolution strategy, Rate Filing Package, prefiled testimony and meeting to discuss all pending issues. Case preparation.							1.50 GHW	450.00
24	Prepare and send out meeting invite to confirming meeting to discuss prefiled testimony and rate filing package.	0.20 JAS							24.00
3/24	Prepare correspondence to Gwen Webb confirming meeting to discuss pending issues.					0.10 TB			22.00
3/24	procedures.							1.60 (GHW 1.30) (SPW 0.30)	480.00
	Review and respond to correspondence with Randy Wilburn regarding availability for prehearing conference. Review and respond to correspondence with parties regarding draft agreement of Joint Status Report. Review correspondence from confirming meeting to discuss pending issues	r o t v							
3/2	Prepare for, travel to and attend meeting with Gwen Webb regarding prefiled testimony.	h				3.80 TB			836.00
3/2	Research and work regarding prefile testimony.	d					2.00 RG		580.00

ıte	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
3/25	Review and respond to correspondence with regarding prefiled testimony reports as reference. Review and respond to correspondence to regarding Rate Filing Package, resume and Cost of Service model for prefiled testimony. Prepare for and attend meeting with a regarding prefiled testimony. Review and revise prefiled testimony. Work on supplemental discovery.							6.40 (GHW 5.90) (SPW 6.50)	1,920.00
3/26	Review prefiled testimony reports for reference. Provide comments for prefiled testimony.						2.00 RG		580.00
3/26	Review and respond to correspondence with Review correspondence from Agrangement of regarding availability and scheduling for Cost of Service meeting, and review working II. Prepare correspondence to Randy Wilburn regarding hearing schedule constraints. Review and respond to correspondence with regarding							5.20	1,560.00
3/2	Preparation of prefiled testimony. Complete working draft of prefiled testimony. Prepare for weekly status meeting	d						9.40 (GHW 8.90) (SPW 0.50)	

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
3/28	Telephone call with Austin Law Department regarding Assistant City Attorney's attendance at weekly status meeting. Telephone call with SOAH Judge's assistant regarding service of Order No. 7. Prepare and send out meeting invite to Prehearing Conference with Administrative Law Judge to address scheduling issues. Review AWU's disclosed documents provdied to Petitioners before pending suit was filed. Review Request for Production Propounded by Petitioners. Review and respond to correspondence with regarding scheduling of meeting to discuss supplemental discovery. Prepare and sent out invite to confirm meeting.		3.70 CLP						555.00
3/28	Prepare for and attend weekly status meeting. Review and respond to correspondence with a regarding miscommunication on weekly status meeting, and meeting to discuss case update. Review and respond to correspondence with Randy Wilburn regarding an Order from the ALJ setting out the hearing schedule. Review Order No. 7 Setting Prehearing Conference; forward to legal team. Review correspondence from and regarding rescheduling or Cost of Service meeting. Review and respond to correspondence with regarding prefiled testimony strategy and meeting to discuss. Review AWU's disclosed	f						11.50 (GHW 5.30) (SPW 6.20)	3,450.00
3/3	documents provided to Petitioners befor pending suit was filed. Review Request for Production Propounded by Petitioners. O Prepare Cost of Service rate outline. Review prefiled testimony.	or						2.70 GHW	810.00
3/3		3.00 JAS							360.00

ıte	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
3/31	Review and respond to correspondence with regarding rescheduling of May weekly status meetings. Prepare and send out Microsoft Invite to legal team regarding Prehearing Conference to discuss case schedule.		1.10 CLP						165.00
3/31	Review and respond to correspondence with regarding meeting to discuss prefiled testimony. Research and review prefiled testimony. Review and respond to correspondence with legal team regarding revised prefiled testimony for Review and respond to correspondence with							10.50 (GHW 6.30) (SPW 4.20)	3,150.00
	Prepare correspondence to confirming meeting to discuss case update. Review and respond to correspondence with regarding AWU Rates and Fees Ordinance. Prepare correspondence to regarding								
	Telephone call with Randy Wilburn regarding case schedule. Prepare correspondence to legal team regarding conference call with Petitioners.)							
	Total Billable Hours	6.40	18.70	0.00	0.00	24.00	21.30	142.10	
	Total	\$768	00 \$2,805.	<u>nnlso.o</u>	ممعام	1\$5,280 O	1 \$6,177.0	<u>\$42,630.00</u>	\$57,660.00

Recap of Billable Expenses for March, 2014

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

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

Contract Summary

Amount of Contract Amount of This Invoice		Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,000.00	\$60,870.28	\$333,283.98	\$163,716.02 - 32.94%

Time Keeper Summary for Webb & Webb

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

Time Keeper Summary for Experts

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

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

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

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, and Wells Branch Municipal Utility District, from the Ratemaking Actions of the City of Austin and Request for Interim Wastewater Rates in Williamson and Travis Counties

SUBJECT: April, 2014 Legal Services - Third Revised

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa I Rate Expert	Attorney Time	Total
2/24	Review legal team's comments to discovery requests; provide comments; telephone call regarding Mediation and settlement; prepare for Mediation.					3.30 TB			726.00
2/25	Provide comments to revisions of discovery requests propounded to all four Petitioners; telephone call regarding discovery.					1.80 TB			396.00
2/28	Research and review regarding wholesale rate case in preparation for Mediation.					3.30 TB			726.00
	Review Mediation strategy; correspondence regarding contracts and amendments; prepare for Mediation.					1.30 TB			286.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa I Rate Expert	Attorney Time	Total
1	Obtain Ordinance Adopting Capital Budget and Ordinance Adopting Operating Budget for Fiscal Year 2013 and 2014. Prepare for and attend meeting with regarding documents that AWU disclosed to Petitioners' counsel previous to Petition filing.		3.00 CLP						450.00
4/1	Prepare correspondence to legal team regarding prefiled testimony and AWU's commitment to the process based on the PIC. Review and respond to correspondence with regarding meeting to discuss case update. Review and respond to correspondence with literating flow chart. Review and respond to correspondence with regarding comments on prefiled testimony. Transmit status memorandum after review of prefiled testimony comments. Review case outline for prefiled testimony. Prepare proposed schedule and transmit for comment. Review and respond to correspondence with parties regarding schedule concerns. Prepare for and attend meeting with attend meeting with the previous to Petitioners' counsel previous to Petition filing. Work on prefiled testimony. 2.50SPW							9.00 (4.00GHW) (5.00 SPW)	2,700.00
4/2	Prepare and send out Microsoft Outlook invite regarding rescheduling of May 2 and May 9 weekly status meetings. Telephone call from SOAH clerk regarding contact information for disclosure documents from Draft 4th Supplemental discovery response.	1 e t v	5.40 CLP						810.00
4/2	Attend Prehearing Conference; meeting with the Webb's regarding Prefiled Testimony.	h				5.50 TB			1,210.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa I Rate Expert	Attorney Time	Total
2	Review and respond to correspondence with regarding prehearing conference to set hearing schedule. Prepare for and attend prehearing conference. Prepare for and attend meeting with consultant regarding prefiled testimony. Prepare correspondence to legal team regarding outcome of prehearing conference. Review and respond to correspondence with Bart Jennings regarding comments to prefiled testimony for correspondence from consultant regarding revisions to flow chart of rate methodology. Review correspondence from regarding Joint Committee Meeting update. Review correspondence from Petitioners' attendance at Joint Committee Meeting. Review correspondence from Petitioners' counsel enclosing discovery responses. Review Petitioners' Response to Austin's First Request for Production of Documents and First Set of Interrogatories.							14.20 (8.20 GHW) (6.00 SPW)	4,260.00
4/3	Prepare correspondence to SOAH ALJ and TCEQ enclosing City of Austin's 4th Supplemental Response to Petitioners' Request for Production of Documents, and assist in serving all parties.	JAS							60.00
4/3	Review and respond to correspondence with City Clerk's office regarding certified copies of Ordinance 20120910-003. Prepare correspondence to Petitioners' counsel regarding City of Austin's 4 th Supplemental Response to Petitioners' Request for Production of Documents; and serve all parties.		0.30 CLP						45.00
4/3	Review and respond to correspondence with Bart Jennings regarding cost of service questions. Review and respond to correspondence with the property of the pro	in a did did fi						3.90 (1.00 GHW) (2.90 SPW)	
	Telephone call with SOAH Clerk regardin Order No. 8.	g	0.20 CLP			1			30.00
4/4	Prepare for and attend weekly status meeting review case strategy regarding Prehearin Conference.					2.00 TB	i i		440.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa l Rate Expert	Attorney Time	Total
4	Prepare for and attend weekly status meeting. Work on case strategy. Review and respond to correspondence with Review and respond to correspondence with administrative procedures. Prepare correspondence to regarding case update, resolution process and meeting to discuss pending matters. Review and respond to correspondence with regarding rescheduling of meeting. Review and respond to correspondence with regarding administrative procedures. Review Order No. 8 - Memorializing Third Prehearing Conference; Setting Briefing Schedule on Interim Rates; Abating Prehearing and Hearing Schedule; and Setting Fourth Prehearing Conference.							8.60 (5.60GHW) (3.00 SPW)	2,580.00
4/6	Work on case strategy.							0.40 GHW	120.00
4/7	Review and respond to correspondence with regarding s. Telephone call with confirming receipt of	JAS							48.00
4/7	Prepare for meeting with AWU.			1.00 JH					180.00
4/7	Review correspondence, filings and documents supplemented.					0.50 TB			110.00
4/7	Review and respond to correspondence with regarding comments on water rates. Review and respond to correspondence with regarding pending matters to address at April 9 meeting with Prepare correspondence to confirming meeting. Telephone cal with regarding case statu and strategies.							0.60 GHW	180.00
4/8	Travel to Austin, Texas. Prepare for meetin with AWU.	g		8.00 JH					1,440.00
4/8	Review and respond to correspondence wit Gwen Webb regarding cost of servic updates. Prepare for meeting with AWU.				1.00 AF				185.00
4/	Review and respond to correspondence with regarding administrative procedures and cost of service update Telephone call with regarding status update and contract.	re						1.60 (1.10 GHW (0.50 SPW)	

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa I Rate Expert	Attorney Time	Total
4/9	Review and respond to correspondence with regarding resume. Telephone call from Michael Castillo regarding Ms. Webb's availability to call in to meeting with regarding Ms. Webb's attendance to TCEQ Agenda Meeting.	0.40 JAS							48.00
4/9	Prepare for and attend meeting with Agents and Travel to			8.00 JH					1,440.00
4/9	Prepare for and attend meeting with AWU and				4.00 AF				740.00
4/9	Review and respond to correspondence with process or regarding meeting update, 0.20G							0.40 GHW	120.00
	Telephone call to regarding outcome of meeting with relephone call to regarding scheduling of case update. 0.20G	1					-		
0	Review and respond to correspondence with regarding resume for prefiled testimony. Telephone call to regarding resume. Review correspondence from to regarding videos to regarding videos s.	JAS							24.00
4/10	Review and respond to correspondence with regarding confirmation of meeting. Review correspondence from regarding Cost of Service model and summary.	f 1						0.40 GHW	120,00
4/11	Telephone call to ALJ's assistant regarding recording of April 2, 2014 Prehearing Conference. Review and respond to correspondence with ALJ's assistant regarding recording of April 2, 2014 Prehearing Conference. Telephone call to cancelling meeting.	JAS D JAS							36.00

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa I Rate Expert	Attorney Time	Total
4/11	Review and respond to correspondence regarding difficulties receiving Petitioner's Brief in Favor of Interim Rates. Telephone call to regarding conference room reservation. Telephone call to Petitioners' counsel regarding "secured doc" of Petitioners' Amended Motion to Establish Interim Rates.		0.80 CLP						120.00
4/11	Telephone call with Gwen Webb regarding model. Make revisions to the rate model.				0.50 AF				92.50
4/11	Prepare for and attend conference call with Gwendolyn Webb and pregarding rate model and project.			·		2.00 TB			440.00
4/11	Review correspondence from regarding updated resume. Prepare for and attend status meeting. Review and respond to correspondence with and regarding use of the model. Telephone call from regarding model questions. Review correspondence from the TCEQ regarding scheduling of Wastewater Preliminary Hearing. Review Petitioners' Amended Motion to Establish Interim Rates.							5.40 (3.70 GHW) (1.70 SPW)	1,620.00
4/14	Review correspondence from regarding v.	l l						0.40 GHW	120.00
4/15	Review and respond to correspondence with regarding scheduling o meeting with	0.40 f JAS							48.00
4/1:	Research model for upcoming revisions.		-	6,00 JH					1,080.00
4/1	Review correspondence from and regarding Review correspondence from enclosing scope and budget estimate. Review correspondence from regarding scheduling of meeting with Review Notice of Hearing for Wastewater Preliminar Hearing.	w						0.90 GHW	270.00

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa l Rate Expert	Attorney Time	Total
4/16	Review and respond to correspondence with regarding room reservation and scheduling invite for meeting with to discuss resolution process. Prepare and send out meeting invite to all parties. Prepare and send out invite to legal team regarding Prehearing Conference to argue Briefs on Interim Rates.		0.90 CLP						135.00
4/16	Research model for upcoming revisions.			3.50 JH					630.00
4/16	Draft memorandum regarding model revisions, data, assumption extractions from the model and information priorities.					2.00 TB			440.00
4/17	Review correspondence from regarding additional supplemental discovery documents.		0.20 CLP						30.00
4/17	Research model for upcoming revisions.			2.00 JH					360.00
4/17	Review correspondence from regarding Fund Summary Line Item description document. Review correspondence from regarding additional supplemental discovery documents. Review correspondence from legarding Budget Proposal to include Wastewater Rate Case.	/ 1 /						3.00 (0.70 GHW) (2.30 SPW)	900.00
4/21	Revise					2.00 TB			440.00

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa l Rate Expert	Attorney Time	Total
4/21	Prepare correspondence to Petitioners' counsel regarding requested cost of service items in dispute. Review and respond to correspondence with regarding scope of services and case update. Telephone call from regarding same. Review and respond to correspondence with regarding resumes. Review resumes of regarding resumes. Review resumes of regarding scope and budget estimate. Review and respond to correspondence with regarding scope and budget estimate. Review and respond to correspondence with regarding conference call and case update. Review and respond to correspondence with regarding case status meeting. Develop status report and update.				·			3.10 GHW	930.00
4/22	Review correspondence from regarding supplemental documents; review agreements between the City of Austin and Petitioners; prepare 5th Supplemental documents. Prepare correspondence to Petitioners' counsel regarding City of Austin's 5th Supplemental Response to Petitioners' Request for Production of Documents; and serve all parties.		3.00 CLP						450.00
4/22	2 Paris Maria Maria			8.00 JH					1,440.00
4/22	Prepare, draft and edit City of Austin's 5th Supplemental Response to Petitioners' Request for Production of Documents Prepare for and attend meeting with AWU Executive Team. Review correspondence from regarding wholesale rate matters. Review and respond to correspondence with regarding case update. Telephone call with regarding wholesale rate matters and outcome of AWU Meeting Review and respond to correspondence with Petitioners' counsel regarding wholesale rate matters and items in dispute. Telephone call with regarding case update an wholesale rate matters. Review of cas strategy.	J e e d d d d d d d d d d d d d d d d d						7.90 (5.10 GHW) (2.80 SPW)	2,370.00

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa I Rate Expert	Attorney Time	Total
4/23	Telephone call from regarding cancelling meeting and rescheduling for following morning.	0.10 JAS	*						12.00
4/23	Topical de la Caración de Califi.			8.00 JH					1,440.00
4/23	Draft and edit Reply to Petitioners' Amended Motion to Establish Interim Rates.							6.60 (0.60 GHW) (6.00 SPW)	1,980.00
4/24	Prepare correspondence to SOAH ALJ and TCEQ enclosing City of Austin's 6 th Supplemental Response to Petitioners' Request for Production of Documents. Review and respond to correspondence with regarding batches of 6 th Supplemental Discovery Responses to legal team.								24.00
4/24	Prepare correspondence to Petitioners' counsel regarding City of Austin's 6 th Supplemental Response to Petitioners' Request for Production of Documents; and serve all parties.		1.00 CLP					·	150.00
4/24		3		8.00 JH					1,440.00
4/24	Prepare, draft and edit City of Austin's 6 th Supplemental Response to Petitioners' Request for Production of Documents. Work on Reply to Petitioners' Amended Motion to Establish Interim Rates. Prepare for and attend meeting with regarding strategy update for water and wastewater rate appeals. Review and respond to correspondence with regarding upcoming case schedule.	c l l						8.70 (4.50 GHW) (4.20 SPW)	2,610.00
4/2	Telephone call to side of regarding scheduling availability for meeting in Austin Review and respond to correspondence with regarding scheduling availability.	n. JAS h							48.00

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa l Rate Expert	Attorney Time	Total
4/25	Review correspondence from regarding administrative procedures. Review and respond to correspondence with regarding weekly status meeting and re-sending Microsoft Outlook Invite. Revisions to Reply to Petitioners' Amended Motion to Establish Interim Rates. Prepare correspondence to Petitioners and serve pleading to all parties; file with		5.50 CLP						825.00
4/25				4.00 JH					720.00
4/25	Prepare for and attend weekly status meeting.					1.00 TB			220.00
4/25	Review correspondence from regarding scheduling conflicts for upcoming dates. Review and respond to correspondence with legal team regarding weekly status meeting. Prepare for and attend weekly status meeting. Review, edit and finalize Reply to Petitioners' Amended Motion to Establish Interim Rates. Review and respond to correspondence with regarding upcoming availability.	3						9.00 (5.30 GHW) (3.70 SPW)	2,700.00
4/28	Prepare correspondence to enclosing CD of City of Austin's 6 th Supplemental discovery response. Prepare correspondence to the enclosing CD of Study Report for Austin Water Utility Cost of Service Rate Study 2008.		0.30 CLP						45.00
4/28	Review and respond to correspondence with AWU and regarding meeting on Cost of Service Rate Review and update. Review and respond to correspondence with regarding preparation of Executive Session. Review Review Review Research and review treatment of							2.40 GHW	720.00
4/2				8.00 JH					1,440.00