te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	Nationa l Rate Expert	Attorney Time	Total
4/29	Review and respond to correspondence with HDR regarding conference call to discuss Cost of Service model. Review correspondence from regarding weekly status meeting. Review and respond to correspondence with regarding large discovery issues and Motion to Compel; update on case status due to being out of town. Work on Motion to Compel. Telephone call with John Garlton regarding discovery issues and Motion to Compel. Review correspondence from regarding Cost of Service rate review and update.	·						3,40 (1.20 GHW) (2.20 SPW)	1,020.00
4/30	Revise cost of service model.			8.00 JH					1,440.00
4/30	Telephone call with regarding model and scope of service. Telephone call with regarding case update and regarding case update and regarding. Prepare for and attend regarding with legal team. Research and work on discovery.							5.70 (5.20 GHW) (0.50 SPW)	1,710.00
	Total Billable Hours	2.90	20.60	72.50	5.50	24.70	0.00	95.60	
	Total	\$348.0	0 \$3,090.00	k13.050.00	\$1,017.50	\$5,434.00	20.00	\$28,680.00	\$51,619.50

Recap of Billable Expenses for April, 2014

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

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

**Contract Summary** 

Amount of	Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,0	00.00	\$51,985.63	\$385,269.61	\$111,730.39 - 22.5%

Time Keeper Summary for Webb & Webb

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

Time Keeper Summary for Experts/Consultants

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

# WEBB & WEBB

712 Southwest Tower, 211 E. 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, from the Ratemaking Actions of the City of Austin and Request for Interim Water Rates in Williamson and Travis Counties

and

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

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

SUBJECT: May, 2014 Legal Services- Revised

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
5/1	Review and respond to correspondence with Gwen Webb regarding			1.50 JH					270.00
5/1	Review and respond to correspondence with Gwen Webb regarding case status and update.						0.50 RG		145.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
٠	Prepare for and attend status meeting with legal team. Begin preparation of motions to be filed.							5.60 (GHW 5.30) (SPW 0.30)	1,680.00
	Review and respond to correspondence with to t. Review and respond to correspondence with to t. Review and respond to correspondence with the service reading budget proposal figures. Work on cost of service roadinap. Review and respond to correspondence with AWU and							ţ	
5/2	Review and respond to correspondence with AWU assistant, regarding scheduling arrangements and details of May 23, 2014 meeting with legal team. Research and draft City of Austin's Motion to Compel Petitioners to Respond Adequately to City of Austin's First Request for Production of Documents and First Set of Interrogatories; and Motion to Consolidate Water and Wastewater Appeals.		2.30 CLP						345.00
5/2	Review correspondence from Gwen Webb regarding re			2.50 JH					450.00
5/2	Review correspondence from Gwen Webb regarding					0.20 TB			44.00
5/2	Review and respond to correspondence with Gwen Webb regarding cost of service issues						0.60 RG		174.00
5/2	Prepare correspondence to regarding model issues. Prepare correspondence to regarding revision.							3.70 (GHW 2.20) (SPW 1.50)	1,110.00
	Review and respond to correspondence with regarding cost of service issues and budget. Prepare correspondence to regarding reg	e o							
5.	drafting Motion to Compel.  /4 Review and revise Motion to Compel.							3.00 SPW	900.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
	Assist in filing and service of City of Austin's Motion to Compel Petitioners to Respond Adequately to City of Austin's First Request for Production of Documents and First Set of Interrogatories.	0.50 JAS							60.00
5/5	Prepare correspondence to Petitioners' counsel regarding City of Austin's Motion to Compel Petitioners to Respond Adequately to City of Austin's First Request for Production of Documents and First Set of Interrogatories; and serve all parties.		1.00 CLP						150.00
5/5	Work regarding cost of service rate review and revisions to models. Review correspondence regarding administrative procedures.			2.50 JH					450.00
5/5	Review and respond to correspondence with and Gwen Webb regarding model issues and Review Austin's Motion to Compel to Respond Adequately to City of Austin's First Request for Production of Documents and First Set of Interrogatories.				-		1.50 RG		435.00
)   	Review and respond to correspondence with regarding budget proposal Revise the Budget Proposal and submit to	. ]						6.40 (GHW 3.90) (SPW 2.50)	1,920.00
	Work regarding cost of service rate review coordination. Review and respond to correspondence with respond to correspondence with documents.	o   						·	
	Review, edit and finalize City of Austin Motion to Compel Petitioners to Respon Adequately to City of Austin's First Reque for Production of Documents and First Set Interrogatories.	st							
5/	Review and respond to corresponden regarding model issues.	ce					0.50 RG		145.00
5/	Review and respond to correspondence with regarding administrative procedures.	ng to						6,40 (GHW 0.90 (SPW 5.50)	1,920.00
	Begin draft for City of Austin's Motion Consolidate Water and Wastewater Appea								

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
	Review and respond to correspondence with expert consultants regarding administrative procedures.	0.20 JAS							24.00
5/7	Review and respond to correspondence with expert consultants regarding administrative procedures. Review correspondence from regarding deadline for prefiled testimony.		0.40 CLP						60.00
5/7	Review and respond to correspondence with regarding cancellation of weekly status meeting due to meeting conflicts.							7,40 (GHW 0.20) (SPW 7.20)	2,220.00
	Review and revise Motion to Consolidate. Prepare for and attend Joint Committee Meeting.						` .	,	
5/8	Send cancellation meeting invite to legal team for weekly status meeting. Review and respond to correspondence with regarding confirmation of cancellation, details of gand deadline for prefiled testimony. Telephone call with regarding same. Prepare correspondence to regarding administrative procedures Telephone call to regarding. Prepare correspondence to Petitioners' counse regarding City of Austin's Motion to Consolidate Water and Wastewater Appeals and serve all parties.		2.40 CLP						360.00
5/8	Continued revisions to cost of service models.	e		5.00 JH					900.00
5/8	Prepare correspondence to Gwen Web regarding revisions and comments to flo chart. Telephone call regarding same. Revie City of Austin's Motion to Compel ar Motion to Consolidate Water an Wastewater Appeals.	w w nd				1.80 TB.			396.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
5/8	Review and respond to correspondence with regarding comments on proposed budget. Review and respond to correspondence with regarding administrative procedures. Review correspondence from regarding revisions and comments on flow chart. The series of the comments of the control of the comments of the control of the contro							11.70 (GHW 2.50) (SPW 9.20)	3,510.00
5/9	Review of cost of service model and issues.  Make comments and revisions.			4.50 JH					810.00
5/9	Coordinate with and make				2.50 AF				462.50
5/9	Review and respond to correspondence with Gwen Webb regarding scheduling of meeting, and revisions to flow chart.					0.40 TB			88.00
5/9	Review of cost of service model and issues.						2.00 RG		580.00
5/9	Prepare correspondence to regarding status meeting. Review correspondence from and							0.30 GHW	90.00
5/11							2.00 RG		580.00
5/12	Continued revisions to Continued Coordinate and update			3.00 JH					540.00
5/12	Prepare for, travel to and attend meeting at Webb & Webb. Participate conference cal with and Gwen Webb regarding cost of service model and issues.	1				3.00 TB			660.00
5/12	Review of cost of service model and issues Telephone conference with Gwen Webb and regarding cost of service model and issues, and case update.	d					5.00 RG		1,450.00

`\te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
5/12	Prepare for and attend meeting with Telephone call with and regarding cost of service model and issues. Telephone call with regarding case update. Review and respond to correspondence with regarding 2014 Wastewater Cost of Service model.  Review and respond to correspondence with regarding on Review and respond to correspondence with AWU regarding impact of Review and respond to correspondence with regarding scheduling of							6.30 (GHW 5.00) (SPW 1.30)	1,890.00
	conference call. Review correspondence from legal team regarding attendance at status meeting.  Review correspondence from Melissa Ethridge, SOAH assistant, to parties regarding clarification of positions in the City of Austin's Motion to Consolidate. Review Petitioners' Response to City's Motion to Compel and Motion for Protective Order Telephone call with John Carlton regarding discovery issues.		·						
5/1:	Prepare correspondence to regarding invoice & subcontracting services.	l, g	1.00 CLP						150.00
5/1	Review and sissues. Provide update to Gwen Webb.			3.50 JH					630.00
5/1	Prepare for and attend status meeting Review and respond to correspondence wit Gwen Webb regarding concerns of consolidation.	h [				2.90 TB			638.00

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
5/13	Prepare for and attend status meeting with legal team.  Review and respond to correspondence with regarding Petitioners' meeting request with Review correspondence from parties regarding position on the City of Austin's Motion to Consolidate. Forward comments from parties to legal team. Review and respond to correspondence with regarding concerns on consolidation.							5.30 (GHW 3.10) (SPW 2.20)	1,590.00
5/14	<u> </u>					0.50 TB			110.00
5/14	Prepare for and attend Prehearing Conference. Attend meeting with regarding post-prehearing briefing. Review and respond to correspondence with the legal team regarding outcome of Prehearing Conference.							9.80 (GHW 5.70) (SPW 4.10)	2,940.00
5/15	Work on and coordinate with and for revisions and comments.			1.50 JH					270.00
5/15	Work on method for revisions and comments.					1.00 TB			220.00
5/15	Review and respond to correspondence with the state of Prehearing Conference.  Schedule status meeting with the prepare and attend meeting. Review correspondence from regarding the state of the state							2.00 GHW	600.00
5/1	Travel to SOAH clerks office to pick up Ma 14, 2014 prehearing conference recording Assist in filing of City of Austin's Pos Preliminary Hearing Brief.	g. JAS							288.00

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
/19	Review and respond to correspondence with Susan Gage, Manager at SOAH Docketing and Hearing Support, regarding request for audio recording of May 14, 2014 Prehearing Conference. Telephone call with Susan Gage regarding recording ready for pick up. Work regarding preparation of filing City of Austin's Post-Preliminary Hearing Brief. Prepare correspondence to Petitioners' counsel regarding City of Austin's Post-Preliminary Hearing Brief, and serve all parties.		5.50 CLP						825.00
5/19	Revisions to models. Coordinate with s for update and comments to			3.00 JH					540.00
5/19	Review City of Austin's Post-Preliminary Hearing Brief.					0.50 TB			110.00
5/19	Prepare for May 23, 2014 Cost of Service rate review meeting. Schedule flight arrangements. Review City of Austin's Post-Preliminary Hearing Brief.	1					1.30 RG		377.00
19 رد	Review and respond to correspondence with regarding effective dates of Fiscal Years. Review, edit and finalize City of Austin's Post-Preliminary Hearing Brief.	î ,						8.60 (GHW 6.30) (SPW 2.30)	2,580.00
5/20	Review and respond to correspondence with regarding May 23, 2014 meeting details and preparation. Update Microsoft Outlook invite and send to legateam.	4 e	0.60 CLP						90.00
5/20	Review and respond to correspondence wit and Gwen Webb regarding statu update of Continue s.	ıs		3.00 JH					540.00
5/2	Review and respond to correspondence with and Gwen Webb regarding state respond to correspondence with Gwen Web regarding administrative procedures.	ıs ıd			1.00 AF				185.00
5/2	Prepare for and attend status meeting.					2.50 TB			550.00

- te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
5/20	Prepare for and attend status meeting with legal team. Review and respond to correspondence with sconsultant, regarding status update of Cost of Service model. Review and respond to correspondence with regarding administrative procedures.							3.30 GHW	990.00
5/21	Review and respond to correspondence with lregarding confirmation of May 23, 2014 meeting. Review and respond to correspondence with regarding May 23, 2014 meeting.		0.60 CLP						90.00
5/21	Continued Telephone call with Gwen Webb regarding case update and model issues.			2.50 JH					450.00
5/21	Telephone call with Gwen Webb regarding case update and cost of service model.					0.60 TB			132.00
5/21	Prepare correspondence to AWU regarding May 23, 2014 meeting agenda. Review and respond to correspondence with the correspondence with the correspondence with the regarding update on cost of service model. Review correspondence from the regarding attendance at the cost of service issues. Telephone call with the cost of service issues. Review correspondence from the Review documents.  Case update and strategy development Consider offer of city auditor report. Prepare for and attend Joint Committee Meeting.  Review of discovery responses.							9.20 (GHW 7.90) (SPW 1.30)	2,760.00
5/2	Review and respond to correspondence wit regarding administrative expenses.				·				48.00
5/2	Prepare for and attend conference call with the state of	th of		3.50 JH					630.00

``te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
/22	Prepare for and attend conference call with regarding clarifications of water model.		-		2.00 AF				370.00
5/22	Prepare for May 23, 2014 meeting.						2.00 RG		580.00
5/22	Prepare correspondence to regarding contract bonds and tax revenues. Review and respond to correspondence with legal team regarding start time and agenda for May 23, 2014 meeting.							0.90 GHW	270.00
5/23	Prepare for and support the	3.20 JAS	,						384.00
5/23	Prepare for and support the		3.20 CLP				•		480.00
5/23	Prepare for and attend			5.00 ЈН					900.00
5/23	Prepare for and attend				5.00 AF		•		925.00
}3	Prepare for and attend					4.50 TB			990.00
5/23	Prepare for and attend						8.00 RG		2,320.00
5/23	Review and respond to correspondence with legal team regarding  Prepare for and attend							6.90 (GHW 5.90) (SPW 1.00)	2,070.00
	Review and respond to correspondence with regarding of Review and respond to correspondence from regarding respond to correspondence with respond to correspondence with regarding	n g d							
	Prepare correspondence to are are with a regarding Water Rate Increase.	ad			,				-
5/2	25 Review of prefiled testimony.							0.70 GHW	210.0

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
5/26	Review and respond to correspondence with regarding notes at May 23, 2014 meeting. Notes that the respondence with respondenc						1.20 RG		348.00
5/26	Review and respond to correspondence with regarding notes at g.							0.20 GHW	60.00
5/27	Review correspondence from regarding administrative procedures.	0.10 JAS			-				12.00
5/27	Review Petitioners' Briefin Response to City of Austin's Post-Preliminary Hearing Brief.					0.40 TB			88.00
5/27	Modify conceptual rate methodology steps flow chart. Review Petitioners' Brief in Response to City of Austin's Post-Preliminary Hearing Brief.						2,50 RG		725,00
5/27	Review Petitioners' Briefin Response to City of Austin's Post-Preliminary Hearing Brief. Review correspondence from regarding audit report on the review of transfers.							1.10 (GHW 0.60) (SPW 0.50)	330.00
5/28	Prepare correspondence to regarding administrative procedures.	0.10 JAS		i i					12.00
5/2	Review and respond to correspondence with expert consultants  Prepare for and attend Join Committee Meeting.	e l						5.60 GHW	1,680.00
5/2	development, Research response and SOAI regulations. Review and respond to correspondence with legal team regarding comments to Order No. 9. Telephone can with the contract of the contract o	H   0   g   11						5,20 (GHW 3,70) (SPW 1,50)	1,560.00
	Forward correspondence terregarding conceptual rate methodology.	<b>B</b>							
5/3	Draft City of Austin's Notice of Fiscal Ye 2012 Water Rate Verification.	ar 1.00 JAS							120.00

-` ite	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$180	Expert Time \$185	Expert Time \$220	National Rate Expert	Attorney Time	Total
5/30	Prepare correspondence to Petitioners' counsel regarding City of Austin's Notice of Fiscal Year 2012 Water Rate Verification; and serve all parties.		1.00 CLP				,		150.00
5/30	Continued padrice.  Provide update to Gwen Webb.			4.00 JH					720.00
5/30	Prepare for and attend weekly status meeting.					1.70 TB			374.00
5/30	Process model diagram and review of cost of service documents.						2.10 RG		609.00
5/30	Further review of Order No. 9, 0.60G Prepare for and attend weekly status meeting. Prepare correspondence as and regarding Order No. 9 and direct case preparation.							5.60 (GHW 3.70) (SPW 1.90)	1,680.00
44.	Review, edit and finalize City of Austin's Notice of Fiscal Year 2012 Water Rate Verification. Review and respond to correspondence with regarding verification of water rates.								
5/31	Draft and edit prefiled testimony.							0.70 GHW	210,00
	Total Billable Hours	7.90	18.00	45.00	10.50	20.00	29.20	115.90	
	Total	\$948.0	\$2,700.0	0.001.88,100.0	S1.942.50	\$4,400.0	\$8,468.0	\$34,770.00	\$61,328.50

# Recap of Billable Expenses for May, 2014

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

, , , , , , , , , , , , , , , , , , ,		ľ	
Total for Billable Expenses	,	\$	1,701.26

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

Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$497,000,00	\$63,029.76	\$448,299.37	\$48,700.63 - 9.8%

Time Keeper Summary for Webb & Webb

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

Time Keeper Summary for Experts/Consultants

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

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

and

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

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

SUBJECT: June, 2014 Legal Services

Date	Legal Services Provided :	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
6/2	Draft and format all prefiled testimonies.		4.00 CLP						600.00
6/2	Review of prefiled testimony documents.						2.70 RG		783.00
6/2	Review correspondence from expert consultants regarding flow chart-diagram. Review correspondence from regarding review of Austin water model. Work on prefiled testimony.							1.00 GHW	300.00
6/3	Review of prefiled testimony documents.						2.00 RG		580.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
	Review and respond to correspondence with Robert Rowan regarding verification of water rates and the issuance of the state							4.60 GHW	1,380.00
	Review and respond to correspondence with expert consultants regarding and prefiled testimony.  Review and respond correspondence with regarding approved budget in preparation of prefiled testimony. Work on drafting all expert prefiled testimony.								
6/4	Docket Clerk and TCEQ Chief Clerk; and serve all parties.		1.00 CLP						150.00
6/4	Review correspondence from Gwen Webb and begin draft of prefiled testimony.			2.70 ЛН					523.80
6/4	Prepare correspondence to legal team regarding case update, interim rates and prefiled testimony. Draft prefiled testimonies. Prepare correspondence to Joe Healy regarding initial draft of prefiled testimony. Review and respond to correspondence with HDR regarding expert testimony.  Review, edit and finalize City of Austin's Fiscal Year 2012 Wholesale Water Rate. Contact Kennedy Reporting and request transcripts from the recordings of the April 2, 2014 and May 14, 2014 Prehearing Conferences. Hand deliver recordings of Prehearing Conferences. Telephone call with regarding scope.							7.40 GHW	2,220.00
6/5	Review and reopend to correspondence with expert consultants regarding review of cost of service model. Telephone call with regarding same.	f	0.60 CLP						90.00
6/:	Provide input to prefiled testimony of				1.50 AF				318.00
6/:	Review and respond to correspondence with expert consultants regarding review of cost of service model and case update. Review and respond to correspondence with regarding high level process graphic	of d						5.70 GHW	1,710.00
1	Review expert materials and continue draft of prefiled testimony.	ts							

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
6/0	Review and respond to correspondence with , and regarding prefiled testimony. Prepare correspondence to legal team regarding weekly status meeting materials.		0.70 CLP						105.00
6/6	Telephone call with Gwen Webb and			1.50 JH					291.00
6/6	Telephone call with Gwen Webb and				1.50 AF				318.00
6/6	Prepare for and attend weekly status meeting. Telephone call with Gwen Webb and					3.40 TB			748.00
6/6	Prepare for and attend telephone call with Gwen Webb and						2.00 RG		580.00
6/6	Prepare correspondence to legal team regarding case update and preparation of prefiled testimony. Telephone call with regarding case update.  Prepare correspondence to expert consultants regarding and respondence to expert consultants regarding cost of service rate mode revisions. Review correspondence from regarding cost of service rate mode revisions. Review correspondence from regarding expert witness report in preparation for prefiled testimony. Telephone call with regarding expert witness regarding. Prepare for and attend conference call with expert consultants. Review and respond to correspondence with regarding prefiled testimony are interim rates.	de la contraction de la contra						9.90 (7.90 GHW) (2.00 SPW)	2,970.00
6.	/7 Make revisions to draft of prefiled testimon	y.		2.70 JH					523.80
6	/7 Review of Rev						1.50 RG		435.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time . \$212	Expert Time . \$220	National Rate Expert	Attorney Time	Total
611	Prepare correspondence to regarding revisions to flow chart, Prepare correspondence to regarding.							6.10 GHW	1,830.00
	Review and respond to correspondence with expert consultants regarding revisions to flow chart. Review and revise drafts of prefiled testimony.								
6/8	Review and revise drafts of prefiled testimony.							5.10 GHW	1,530.00
6/9	Review and respond to correspondence with and prefiled testimony.	0.60 JAS							72.00
6/9	Review and respond to correspondence with regarding prefiled testimony.		0.30 CLP						45.00
6/9	Review and respond to correspondence with Gwen Webb regarding prefiled testimony. Review and revise testimony.			3.20 ЈН					620.80
6/9	Review and provide comments to prefiled testimony of				1.00 AF				212.00
6/9	Prepare for and attend meeting at Webb & Webb regarding prefiled testimony of	f				4.50 TB			990.00
6/9	Prepare for and attend meeting with regarding case strategy an preparation of prefiled testimony. Prepar correspondence to regarding preparation of prefiled testimony. Draft, ed and distribute drafts of prefiled testimony. Prepare correspondence to	d e d g it y.						7.50 GHW	2,250.00
	regarding drafts and comments on prefile testimony. Review and respond correspondence with regarding prefile testimony.  Review and respond to correspondence with and AWU regarding budget the second control of the second	to ed the							

ate	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
/10	Review and respond to correspondence with and regarding update on prefiled testimony. Review and respond to correspondence with AWU regarding preparation of prefiled testimony. Prepare documents for meeting with David Anders to discuss prefiled testimony. Travel to AWU for meeting delivery. Telephone call from City of Austin's clerk office regarding approved budgets.		2.00 CLP						300.00
6/10	Research regarding cost of service model in preparation of prefiled testimony. Review and respond to correspondence with Gwen Webb regarding prefiled testimony. Review and revise testimony.			3.70 JH					717.80
6/10	Review prefiled testimony of and provide comments and revisions. Prepare for and attend meeting regarding prefiled testimony of the statements.					4.90 TB			1,078.00
6/10	Review correspondence from regarding revisions and comments on prefiled testimony. Review changes to prefiled testimony. Review and respond to correspondence with regarding update of prefiled testimony. Prepare for and attend meeting with and Revise prefiled testimony of Review and respond to correspondence with regarding preparation of prefiled testimony. Review cost of service model and prepare prefiled testimony outline for Review correspondence from regarding prefiled testimony goal and deadlines. Review and respond to correspondence with Pregarding preparation of prefiled testimony goal and deadlines. Review and respond to correspondence with Pregarding preparation of prefiled testimony goal and deadlines. Review and respond to correspondence with Pregarding preparation of prefiled testimony.	l l l l l l l l l l l l l l l l l l l						12.20 GHW	3,660.00
6/1	Telephone call with regarding certified copies of approve budget.	ed	0.10 CLP						15.00
6/1	Preparation of prefiled testimony.						3.20 RG		928.00

į	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
5/11	Prepare correspondence to regarding preparation of prefiled testimony. Research interim rates. Review issues to prefiled testimony and make revisions accordingly. Prepare correspondence to enclosing revisions to prefiled testimony. Review and respond to correspondence with expert consultants regarding prefiled testimony, and the cost of service model.  Review correspondence from regarding Annual Wholesale Meeting. Review correspondence from Robert Rowan regarding documentation of water rates.							3.76 GHW	1,110.00
6/12	Preparation of prefiled testimony.						6.00 RG		1,740.00
6/12	Review correspondence from expert consultants regarding and Review correspondence from regarding preparation for and participation in deposition and trial/hearing.							1.10 GHW	330.00
6/13	Preparation of prefiled testimony.						6.00 RG		1,740.00
6/13	Review and respond to correspondence with the regarding current and respondence from regarding fund summaries for I constitution with the regarding fund summaries fund summaries for I constitution with the regarding fund summaries for I constitution with the regarding fund summaries fund summaries for I constitution with the regarding fund summaries fund summar							0.90 GHW	270.00
6/14	Review and respond to correspondence with David Anders regarding drought rate issues and review of prefile testimony. Provide status updates on intering rates, prefiled testimony and exhibits.  Review and respond to correspondence with regarding proposed and	d n						1.50 GHW	450.00

ì	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
6/15	Review and respond to correspondence with regarding interim rate analyses and implementation of rates. Review summary of details with prorated credits for each MUD. Review and revise prefiled testimonies of and and and analyses.							4.20 GHW	1,260.00
6/16	Prepare for and attend meeting at AWU regarding Prepare for and attend meeting at Webb & Webb regarding prefiled testimony of Prepare for and attend meeting with Stephen Webb regarding discovery issues.					4.20 TB			924.00
6/16	Prepare correspondence to regarding Prepare in Review and respond to correspondence with regarding clarification of implementation of interim rates and Petitioner bills. Prepare for and attend meeting with Prepare for and attend meeting with AWU and Tony Bagwell regarding							10.10 (6.10 GHW) (4.00 SPW)	3,030.00
	Review and respond to correspondence with regarding prefiled testimony. Prepare for and attend meeting with and respond to discuss prefiled testimony. Review and respond to correspondence with regarding comments and revisions to prefile testimony.	s o g							
	Prepare for and attend meeting with regarding discovery issues. Prepare correspondence to Petitioners regarding application of interim rates in accordance with Order No. 9. Prepare and transmic correspondence to Petitioners regarding Implementation of Interim Rates.	re   ng   ce   nit							

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
6/17	Prepare correspondence to assistant at City Clerk's office, regarding request for certified copies of a color of the correspondence with an and		6.70 CLP						1,005.00
	regarding prefiled testimony of land and and the states. Telephone call with regarding same.								
	Prepare correspondence to regarding prefiled testimony. Telephone call with regarding meeting to discuss prefiled testimony of Review all Market for prefiled testimony.								
6/17	Preparation of prefiled testimony.					<u> </u>	3.20 RG		928.00
6/17	Review and respond to correspondence to comments to prefiled testimony. 1.20G							3.60 (2.10 GHW) (1.50 SPW)	1,080.00
	Telephone call with regarding update on prefiled testimony. 0.50G			,					
	Research open meetings issue in preparation of prefiled testimony. 0.70SPW	Ł							•
	Telephone call with Petitioner regarding discovery issues. 0.30 SPW Work or revisions to discovery requests. 0.50SPW	1							
	Review correspondence from regarding preparation of prefile testimony. 0.20G								
	Prepare correspondence to regarding enterprise fund transfers and draft audit report. 0.10G Prepare correspondence to Glades regarding hearing preparation. 0.10G	e							

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
18	Prepare correspondence to John Carlton regarding discovery requests.		2.00 CLP						300.00
	Review and respond to correspondence with and regarding prefiled testimony. Review all MUD contracts and prepare for prefiled testimony.								
/18	Preparation of prefiled testimony.	-					3.20 RG		928.00
6/18	Review and respond to correspondence with regarding prefiled testimony of Review comments and revisions. Review and respond to correspondence with regarding enterprise fund transfers and draft audit report. Review and respond to regarding update on executive session. Review and respond to correspondence with regarding update on executive session.  Review and respond to correspondence with Randy Wilburn regarding Letter on Implementation of Interim Rates and WTP4 testimony.							2.20 GHW	
6/1	Telephone call from Thomas Grauzer regarding certified approved budgets.  Review prefiled testimony and revise draft in accordance with expert materials, reports and background information. Telephone call with a second	n d	2.60 CLP						390.00
6/1	19 Review and revise prefiled testimony.			3.20 JH					620.80
6/:	Review correspondence from Gwen Web regarding update on prefiled testimon Review drafts and provide comments.	ob y.				0.70 TB			154.00
6/	19 Preparation of prefiled testimony.						3.20 RG	1	928.0

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
/19	Review and respond to correspondence with regarding initial draft of prefiled testimony. Review draft. Prepare correspondence to regarding update on prefiled testimonies. Prepare for and attend meeting with to review prefiled testimony. Review and revise prefiled testimony of Review and respond to correspondence with regarding update on draft testimony,							9.10 GHW	2,730.00
6/20	Review and respond to correspondence with a regarding review of prefiled testimony and upcoming deadlines.	. [	0.70 CLP						105.00
6/20	Prepare for and attend weekly status meeting. Review and respond to correspondence with and Gwen Webb regarding revisions to prefiled testimony.	1				3.10 TB			682.00
	Review and respond to correspondence with regarding comments and revisions to prefiled testimony. Further review of comments and revisions. Prepare for and attendstatus meeting with legal team, including review of prefiled testimony of Prepare correspondence to Prepare correspondence to regarding revisions to prefile testimony, discussion of issues an preparation of exhibits. Prepare correspondence to legal team regarding case update and deadlines for drafts of all prefile testimonies. Review and respond correspondence with regarding initial draft of prefiled testimony and case update. Further review of initial draft.	d d d e e e d d do ag						8,20 GHW	2,460.00
6/2	Review correspondence from Gwen Wel regarding revisions to prefiled testimonies					2.30 TB			506.00
6/2	Review and revise prefiled testimony of Prepare correspondence to regarding revisions to prefiled testimonies							6.20 GHW	1,860.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
6/23	Prepare correspondence to and regarding review of prefiled testimony. Prepare correspondence to regarding prefiled testimony. Telephone calls with regarding certified copies for Approved Budget. Obtain Fiscal Year Approved Budgets for 2013 and review in preparation for prefiled testimony.	4.70 JAS							564.00
6/23	Review correspondence from regarding prefiled testimony materials.  Revise prefiled testimony incorporating materials.		1.70 CLP						255.00
6/23	Telephone call with Gwen Webb regarding updates on prefiled testimony. Review drafts and provide comments.					2.50 TB			550.00
6/23	Review and revise prefiled testimony. Provide comments to Gwen Webb.	-					2.80 RG		812.00
	Review and respond to correspondence with regarding preparation of prefiled testimony and exhibits. Initial review of exhibits. Review correspondence from regarding additional links and documents in preparation of prefiled testimony and exhibits. Review and revise the prefiled testimony of the second and respond to correspondence with regarding review of prefiled testimony. Review and respond to correspondence regarding revisions to prefiled testimony of the second regarding revisions to prefiled testimony. Prepare correspondence to regarding preparation exhibits for prefiled testimony. Telephonicall from the second regarding updates prefiled testimony.  Review and respond to correspondence with regarding service, regarding TCEQ/SOA prehearing conferences. Research regarding conservation & GPCD issues.	f in						8.90 GHW	2,670.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
5/24	Review and respond to correspondence with  Telephone call to Thomas Grauzer regarding certified copies of Fiscal Year 2012 Approved Budget.  Prepare correspondence to and regarding preparation of prefiled testimony. Telephone call to regarding prefiled testimony of								72.00
i I	regarding prefiled testimony.  Telephone calls with regarding prefiled testimony.								
6/24	Review and respond to correspondence with Thomas Grauzer, Administrative Specialist at the Office of the City Clerk, regarding approved budget of Fiscal Year 2012.		2.30 CLP						345.00
	Prepare correspondence to legal team regarding prefiled testimony of and exhibits for review and comments. Prepare exhibits of prefiled testimony.								
6/24	Prepare for and attend conference call with Gwen Webb and Prepare for and attend meeting at Webb & Webb regarding prefiled testimony of	r		·		3.80 TB		٠	836.00
6/24	Conference call with Gwen Webb and						1.00 RG		290.00
6/24	Review and respond to correspondence with regarding revisions to the prefiled testimony of an additional exhibit information. Telephonicall with and regarding review of prefiled testimony and case update. Review and respond to correspondence with regarding prefiled testimony. Prepare for and attention meeting with regarding preparation of prefiled testimony. Review	d d d do d d d d d d d d d d d d d d d						8.60 (4.80 GHW) (3.80 SPW)	2,580.00
	and respond to correspondence with regarding revisions of prefile testimony and								

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
/25	Prepare list of existing exhibits and exhibits to obtain.	1.50 JAS							180.00
/25	Review and respond to correspondence with Thomas Grauzer regarding approved budget for Fiscal Year 2012. Review correspondence from regarding upcoming case schedule. Prepare binder of working copies for all prefiled testimonies and exhibits.		1.80 CLP						270.00
5/25	Conference call with Gwen Webb regarding prefiled testimony.						1.00 RG		290.00
6/25	Prepare correspondence to regarding revisions to prefiled testimony. Review expert documents and revise prefiled testimony. Review of prefiled testimonies and exhibits and prepare update.							5.30 (3.90 GHW) (1.40 SPW)	1,590.00
	Prepare for and attend finance meeting at AWU. Review correspondence from regarding prefiled testimony exhibits. Further review of	•							
6/26	Obtain Fiscal Year Approved Budgets for 2012 and review in preparation for prefiled testimony.								384.00
6/26	Preparation of prefiled testimony exhibits.		2.50 CLP						375.00
6/20	Review comments and revisions to prefile testimony.	đ					1.50 RG		435.00
6/2	Review and revise prefiled testimony for and services.	or <b>k</b>						3.30 SPW	990.00
6/2	7 Prepare correspondence to legal tear regarding preparation of prefiled testimon and upcoming deadlines.	m 0.60 y JAS							72,00
6/2	Review expert resume and biography, ar draft prefiled testimony of Telephone call to regarding update on prefiled testimony.	<b>)</b> .	3.10 CLP						465.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
5/27	Revise materials for prefiled testimony and submit to Webb & Webb.			4.00 JH					776.00
6/27	Prepare for and attend weekly status meeting. Prepare for and attend meeting at Webb & Webb regarding the prefiled testimony of Drema Gross. Prepare correspondence to Gwen Webb and					4.60 TB			1,012.00
6/27	Review .						1.50 RG		435.00
6/27	Review and respond to correspondence with regarding reserve fund reductions for Petitioners; wholesale customer rate information and Prepare for and attend weekly status meeting.  Review and revise prefiled testimony. Revise the prefiled testimony of send to the legal team. Review and respond to correspondence with regarding revisions to prefiled testimony. Prepare for and attend meeting with in preparation of prefiled testimony.  Review correspondence from regarding							10.90 (6.10 GHW (4.80 SPW)	3,270.00
6/2	Review and revise prefiled testimonies of	of						5.80 SPW	1,740.00
6/2		W					2.00 RG		580.00

:	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
6/29	Review and respond to correspondence with regarding remaining issues of prefiled testimony. Review and respond to correspondence with preparation of prefiled testimony. Prepare correspondence to regarding preparation of prefiled testimony and rate filing package. Review and revise prefiled testimonies of Review and revise prefiled testimonies of			·				16.40 (7.10 GHW) (9.30 SPW)	4,920.00
6/30	Review and revise prefiled testimonies of preparation of exhibits.	5.50 JAS							660.00
6/30	Prepare correspondence to and regarding prefiled testimony. Prepare correspondence to expert consultants. Review and revise prefiled testimonies of Begin preparation of exhibits.	;	4.30 CLP						645.00
6/30	Review and comment on prefiled testimonies					2.00 TB			440.00
6/30	Telephone call with Gwen Webb regarding update to prefiled testimony.	3					1.00 RG		290.00

و ا	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
6/30	Review correspondence from regarding comments and revisions to the prefiled testimonies of and respond to correspondence with regarding comments and revisions to prefiled testimony. Review and respond to correspondence with regarding issues of prefiled testimony. Prepare correspondence to regarding update on draft of prefiled testimony. Prepare correspondence to legal team regarding status update to all prefiled testimony. Review and respond to correspondence with legal team regarding remaining issues of prefiled testimony. Review correspondence from regarding remaining issues of prefiled testimony. Review document in preparation of prefiled testimony. Telephone call with regarding preparation of prefiled testimony and rate filing package. Telephone call with regarding update on prefiled testimony. Review and revise prefiled testimonies of							10.60 (5.00 GHW) (5.60 SPW)	3,180.00
	Total Billable Hours	16.70	36,40	21.00	4.00	36.00	43.80	180.10	
<u></u>	Total	\$2,004.0	<u>ol \$5,460.0</u>	0 \$3,780.00	\$740.00	\$7,920.0	0 512,702.0	\$54,030.00	\$86,636.00

# Recap of Billable Expenses for June, 2014

Copy charges (0.10 x 2,381)	\$ 238.10
Postage charges	\$ 9.24
American Water Works Association, Order No. 7000841260, Attached	\$ 104.50
Court Reporters Clearinghouse National, Invoice Nos. 105140 and 105141, Attached	\$ 602.00
Total for Billable Expenses	\$ 953,84

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

June, 2013 Contract Summary

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

June, 2014 Supplemental Contract Summary

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

Time Keeper Summary for Webb & Webb

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

Time Keener Summary for Experts/Consultants

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

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

and

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

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

SUBJECT: July, 2014 Legal Services

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/1	Prepare correspondence to regarding. Prepare exhibits for the prefiled testimony on the prefiled testimony of the prefiled	0.60 JAS							72.00
7/1	Prepare the exhibits of		7.60 CLP						1,140.00
7/1	Prepare for and attend conference call with AWU and Gwen Webb regarding preparation of prefiled testimony.			2,50 · JH					485.00

Date		Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
	Prepare for and attend conference call with AWU and Gwen Webb regarding preparation of prefiled testimony. Review and respond to correspondence with Gwen Webb regarding news article on Travis County Water District No. 10 water rates and revisions to prefiled testimonies. Prepare for and attend weekly status meeting with AWU and Assistant City Attorney.					7.70 TB			1,694.00
7/1	Prepare for and attend conference call with AWU and Gwen Webb regarding preparation of prefiled testimony.						6.50 RG		1,885.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
	Review and respond to correspondence with Water District No. 10 water rates. Review correspondence from regarding revisions to prefiled testimony. Review and respond to correspondence with AWU and Review correspondence with AWU and respondence and document from for comments. Review correspondence and document from regarding revisions and comments to prefiled testimony exhibits. Review and respondence to legal team regarding update on prefiled testimony. Review correspondence and documents from regarding revisions and comments to prefiled testimony. Prepare correspondence to legal team regarding update on prefiled testimony. Review correspondence and documents from regarding to regarding the regarding exhibits and in preparation of prefiled testimony. Review and respond to correspondence with regarding the regarding testimony. Review and respond to correspondence with regarding updates an revisions and comments to prefiled testimony. Correspondence with regarding updates an revisions to prefiled testimony. Prepare for an attend weekly status meeting with AWU and Assistant City Attorney. Telephone call with AWU and regarding leading the regarding leading regarding regarding regarding regarding leading regarding regarding regarding regarding leading regarding regarding regarding leading regarding regarding regarding regarding leading regarding reg	d d d d d d d d d d d d d d d d d d d						12.40 GHW	750.00
7/	Attendmeeting with a regarding status of prefiled testimony revisions. Review and respond to correspondence with leg team regarding status of prefiled testimon and comments. Update and prepare exhibits for the prefiled testimony of	ow   gal ny its	5.00 CLP						750.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
•	Multiple correspondence with Gwen Webb and regarding prefiled testimony, impact fee revenues and cost of service model in preparation of prefiled testimony. Prepare for and attend meeting at Webb & Webb regarding case status and goals for prefiled testimony.					4.00 TB			880.00
7/2	Preparation of prefiled testimony.						3.20 RG		928.00
7/2	Review and respond to correspondence with and regarding impact fee revenues and cost of service model in preparation of prefiled testimony. Telephone call to regarding revisions to prefiled testimony. Prepare correspondence to regarding update on prefiled testimony. Prepare correspondence to regarding the prefiled testimony. Prepare correspondence to legal team regarding revisions and comments to prefiled testimony of Review and respond to correspondence with regarding comments and prefiled testimony of Review and respond to correspondence with regarding draft of prefiled testimony. Review and respond to correspondence from regarding status of prefiled testimony. Attend meeting with regarding status of prefiled testimony revisions. Review correspondence from regarding status of prefiled testimony revisions. Review correspondence from regarding exhibit prefiled testimony.	the second secon						5.60 GHW	1,680.00
7/	Prepare correspondence to legal team review and comment on prefiled testimoni of the prepared with the prefiled testimony of the prefiled testimony	es are	6.50 CLF						975.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/3	Review correspondence from regarding updates on cost of service model for prefiled testimony of Jacob Review correspondence from regarding AWU Organizational Chart. Review and respond to correspondence with regarding update and revisions to prefiled testimony. Review correspondence from regarding PowerPoint presentations and exhibits for prefiled testimony. Review and respond to correspondence with the regarding revisions to							1.20 (1.10 GHW) (0.10 SPW)	360,00
7/6	Review and respond to correspondence with respondence with respondence with review prefiled testimony. Draft and review prefiled testimony.							4.70 (0.40 GHW) (4.30 SPW)	1,410.00
7/7	Review and respond to correspondence with and AWU regarding status of prefiled testimony. Review and respond to correspondence with regarding case update. Telephone call with regarding prefiled testimony of regarding case update.	JAS							108.00
7/7	Review and respond to correspondence with regarding status of prefiled testimony. Review and respond to correspondence with AWU and regarding prefiled testimonies of regarding prefiled testimonies. Review comments from Gwen Webb and and revise the prefiled testimony of accordingly. Telephone call with Meliss Ethridge, Assistant to SOAH ALJ, regarding preparation of prefiled testimony.	f f d d r n e	5.80 CLP						870.00
7/	Review and respond to correspondence wire Gwen Webb regarding status of testimony. Provide coordination of proje and input to draft testimony.	<b>S</b>			0.50 AF				106.00

e	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
/7	Telephone call with Gwen Webb regarding status of prefiled testimony. Review and revise testimonies and send comments to Gwen Webb.					1.00 TB			220.00
1/7	Review and revise prefiled testimony.						2.40 RG		696.00
7/7	Review and respond to correspondence with expert consultants and AWU regarding. Review and respond to correspondence with regarding revisions and comments to prefiled testimony. Review and respond to correspondence with regarding update on prefiled testimony. Telephone call from regarding prefiled testimony. Telephone call from regarding prefiled testimony of Review correspondence from regarding prefiled testimony of Review comments and revisions. Review and respond to correspondence with regarding 2012 Water and Wastewater Cost of Service tables. Review and revise prefiled testimony of Review correspondence with regarding and regarding testimony of Regarding from Review correspondence from Review correspondence from Regarding comments and revisions. Review correspondence from Review correspon	of d d d d or ce eng w ng cce nd ng nd ng nd						14.20 (8.20 GHW) (6.00 SPW)	4,260.00
7/	/8 Prepare exhibits and working copies prefiled testimony. It	for 0.56	0						60.00

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/8	Review and respond to correspondence with regarding revisions to prefiled testimony of Revise testimony incorporating changes. Update all exhibits according to revisions of all prefiled testimonies. Telephone call with regarding prefiled testimony.		3.40 CLP [1.50 not billed]				·		510.00
7/8	Review correspondence from Gwen Webb regarding comments to prefiled testimony and Revise description of			2,60 JH					504.40
7/8	Prepare for and attend meeting at AWU regarding revisions of prefiled testimony for and Multiple correspondence with and Gwen Webb regarding status and revisions to prefiled testimonies.					5.20 TB			1,144.00
~18	Review and respond to correspondence with update on prefiled testimony. Prepare correspondence to regarding comments to prefiled testimony and Prepare for and attendence to prefiled testimony for regarding revisions of prefiled testimony. Review and respond to correspondence with prefiled testimony. Review and revisions to prefiled testimony. Prepare correspondence to legal team regarding comments and revisions to prefiled testimony of Review and respond to correspondence with regarding status of the rega	d d d d d d d d d						13.00 (8.50 GHW) (4.50 SPW)	3,900.00

· 'e	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/9	Prepare exhibits and working copies for prefiled testimony.  Obtain all notes, drafts and documents for prefiled testimony, and clean up conference room at the end of the meeting.	1.20 [2.20 not billed]							144.00
7/9	Review and respond to correspondence with regarding revisions to prefiled testimony. Revise prefiled testimony and exhibits for the repare exhibit of publications and presentations for testimony. Deliver catered lunch to meeting at AWU. Obtain all notes, drafts and documents for prefiled testimony, and clean up conference room at the end of the meeting.		4.20 CLP [2.20 not billed]						630.00
7/9	Prepare for and attend meeting at AWU regarding revisions of prefiled testimonies Correspondence with and Gwen Webb regarding revisions and comments to prefiled testimony. Telephone call with Gwen Webb regarding status update of all testimonies.	i i i				9.00 TB			1,980.00
7/9	Review and revise prefiled testimony Correspond with Gwen Webb regardin revisions and comments.	g					2.20 RG		638.00

`e	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/9	Review and respond to correspondence with update on prefiled testimony. Review correspondence and documents from regarding the final rating agency reports for the Prepare correspondence to AWU regarding exhibits of prefiled testimony. Prepare for and attend meeting at AWU regarding revisions of prefiled testimonies. Review correspondence from regarding revisions and comments on prefiled testimony. Review and revise correspondence from Review correspondence from regarding updates to Petitioner bills on interim rates and revised Review correspondence from Review revisions from prefiled testimony. Review revisions from prefiled testimony of Review correspondence from regarding revisions and comments on prefiled testimony. Review correspondence from regarding revisions and comments to prefiled testimony. Review and respond to correspondence with regarding revisions and comments to prefiled testimony. Review and respond to correspondence with regarding revisions and comments to prefiled testimony. Review and respond to correspondence with regarding revisions and comments to prefiled testimony. Review and respond to correspondence with regarding revisions and comments to prefiled testimony. Review and respond to correspondence with regarding revisions and comments to prefiled testimony. Review and respond to correspondence with regarding same.							20.40 (12.30 GHW) (8.10 SPW)	6,120.00
7/10	Review and respond to correspondence with regarding case update. Research SOAH rules regarding procedure of Rate Filing Package Update and organize all exhibits, including the completion of th	JAS s [1.00 not billed]							600.00
7/1	Revise prefiled testimony and forward to with update. Prepar correspondence to legal team regarding status of prefiled testimonies. Attend meeting with and and revisions to prefiled testimony and complete exhibits for	e is h	6.00 CLP						900.00

'e	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
/10	Review and respond to correspondence with Gwen Webb regarding status of prefiled testimony. Further revisions to testimony and exhibits. Travel to Austin, Texas.			2.90 JH		·			562.60
/10	Prepare for and attend meeting at Webb & Webb regarding th finalization of testimony and exhibits.					7.50 TB			1,650.00
/10	Review and revise prefiled testimony.  Correspond with Gwen Webb and regarding revisions and comments.						3.50 RG		1,015.00
7/10	Review correspondence from regarding revisions to Prepare for and attend meeting with and regarding further revisions and completion of exhibits. Review and respond to correspondence with regarding final rating agency reports. Telephone call with regarding and goals to meet for prefiled testimony Review and respond to correspondence with regarding revisions to prefile testimony. Telephone call with regarding same. Review and respond to correspondence with regarding update on prefiled testimony. Review and respond to correspondence with regarding update on prefiled testimony. Review and respond to correspondence with regarding status of prefile testimony.	i i i i i i i i i i i i i i i i i i i						17.20 (10.40 GHW) (6.80 SPW)	5,160.00
7/1	Prepare correspondence to regarding case update. Prepare correspondence to regarding updated resume, Telephone calls with regarding preparation of exhibit	g [1.00 not billed							84.00
7/	Telephone calls with Tregarding preparation of prefiled testimony.	ng	0,20 CLP [1.00 not bill						30,00

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/11	Prepare for and attend meeting at AWU regarding finalization of prefiled testimony and exhibits.			9.50 JH					1,843.00
7/11	Prepare for and attend weekly status meeting and prefiled testimony meeting to finalize testimony and exhibits. Correspond with Gwen Webb regarding revisions and comments to all testimonies. Telephone call with Gwen Webb regarding same.					9.00 TB			1,980.00
7/11	Prepare for and attend weekly status meeting and prefiled testimony meeting to finalize testimony and exhibits.						9.00 RG		2,610.00
7/11	Review and respond to correspondence with regarding exhibits and revisions to prefiled testimony. Review and revise the prefiled testimonies of the prefiled testimonies of the prefiled testimonies of the prefiled testimonies of the prefiled testimone call with to discuss revisions. Telephone call from regarding weekly status meeting. Prepare for and attend weekly status meeting and prefiled testimony meeting to finalize and exhibits.							18.50 (9.70 GHW) (9.80 SPW)	5,550.00
7/12	Provide calculations to water and wastewater cost of service models. Review and revise prefiled testimony.	1		1.10 ЛН					213.40
7/12	Identify potential issues and data needs for development of Rate Filing Package and Direct Case Testimony. Correspond with Gwen Webb regarding revenue requirements	1   n				2.50 TB			550.00
7/12	Review and revise prefiled testimony Correspond with Gwen Webb and	- 1					2.00 RG		580.00

e	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
/12	Review and respond to correspondence with expert consultants regarding revisions and updates to prefiled testimonies. Review and respond to correspondence with regarding revenue requirements, wholesale water and wastewater cost of service with y. Review and respond to correspondence with sergarding updated resume and revisions to prefiled testimony. Review and respond to correspondence with regarding revisions and comments to prefiled testimony. Review correspondence from the service was and revisions to prefiled testimony.							3,90 GHW	1,170.00
7/13	Preparation of final prefiled testimony of including bates stamped exhibits for each expert testimony.		4.00 CLP						600.00
3	Review and revise prefiled testimony including analysis of water and wastewater cost of service model.			2.50 JH					485.00
7/13	Identify potential issues and data needs for development of Rate Filing Package and Direct Case Testimony. Correspond with Gwen Webb and expert consultants regarding revisions to testimonies and exhibits.	d h				2.60 TB			572.00
7/1	Review and revise prefiled testimony Correspond with Gwen Webb and regarding revisions and comments	<b>8</b>					3.30 RG		957.00

,e	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/13	Review and revise prefiled testimony of the correspondence with the correspondence with the correspondence with the legal team regarding models total review and respond to correspondence with the legal team regarding models total review and respond to correspondence with the legal team regarding models to the prefiled testimony. Review and respond to correspondence with the legal team regarding remaining issues for the prefiled testimony of testimony. Prepare correspondence to the legal team regarding update on all prefiled testimony. Review correspondence from regarding revisions to prefiled testimony. Review and respond to correspondence with the legal testimony of the prefiled testimony. Review and respond to correspondence with the legal testimony of the prefiled testimony. Review and respondence from the prefiled testimony. Review correspondence from the prefiled testimony. Review and revisions and comments to prefiled testimony. Prepare correspondence to testimony.							8.60 GHW	2,580.00
7/14	Review and respond to correspondence with and James regarding and James regarding adopted water and wastewate rates. Prepare completed exhibits and delive to Advanced Discovery for duplication Travel to Office Depot for Rate Filing Package materials. Prepare CD's for Rate Filing Package and service to all parties.	JAS r r c							888.00

e	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/14	Review correspondence from Review and revise prefiled testimony based on comments. Review and respond to correspondence with Advance Discovery, regarding the production of prefiled testimony. Telephone call to Advanced Discovery regarding Rate Filing Package. Finalize exhibits for prefiled testimony and deliver to Advanced Discovery for duplication. Travel to Office Depot for Rate Filing Package materials.		9.00 CLP						1,350.00
7/14	Review and revise prefiled testimony, including analysis of water and wastewater cost of service model.	,		3.70 JH					717.80
7/14	Telephone call with Gwen Webb regarding updates on prefiled testimony. Review and revise testimonies and send to Gwen Webb with comments.	l				2.70 TB			594.00
7/14	Review and revise prefiled testimony Correspond with Gwen Webb and regarding revisions and comments	7					3.00 RG		870.00

· e	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/14	Review and respond to multiple correspondence with regarding rate base and depreciation, water and wastewater calculations, and multiple revisions to prefiled testimony. Review and respond to correspondence with the legal team regarding revisions and comments of the prefiled testimony of the prefiled testimony of the exhibits for the prefiled testimony of testimony. Prepare correspondence to the legal team regarding case update and the latest draft of testimony. Telephone calls with regarding status update and further revisions. Review and respond to correspondence with regarding conceptual water and wastewater rate methodology steps and revisions to prefiled testimony. Review and respond to correspondence with regarding revisions to prefiled testimony of regarding revisions to prefiled testimony. Review and respond to correspondence with regarding regar	v y y v						14.20 (9.00 GHW) (5.20 SPW)	4,260.00
7/1	5 Draft City of Austin's Designation of Prefile Testimony. Finalize exhibits for Rate Filir Package. Hand deliver Rate Filing Packag and Direct Case Prefiled Testimony to a parties.	ig JAS ge	,						756.00

· 'e	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/15	Revise final changes to exhibits and incorporate into expert prefiled testimony. Deliver final prefiled testimonies to Advanced Discovery for duplication. Travel to Office Depot for additional Rate Filing Package materials. Prepare correspondence to Honorable Pratibha J. Shenoy, SOAH Administrative Law Judge, regarding the filing of City of Austin's Rate Filing Package and Direct Case Prefiled Testimony. Hand deliver Rate Filing Package and Direct Case Prefiled Testimony to all parties.		8.00 CLP					<u>-</u>	1,200.00
7/15	Review and revise prefiled testimony, including analysis of water and wastewater cost of service model.			4.20 JH					814,80
7/15	Correspond with Gwen Webb regarding the finalization of the Rate Filing Package and Direct Case Testimony.	; [				3.10 TB			682.00
7/15	Finalize prefiled testimony.						1.00 RG		290.00
	Review and revise City of Austin' Designation of Prefiled Testimony. Review and revise the prefiled testimony of forward to and for comments. Review correspondence from including comments and revisions to Journal testimony. Telephone call with regarding same. Review and respond to correspondence with regarding testimony of Review are respond to correspondence with regarding continued implementation of interim rates and Petitioners bills.	v W W Dee ad s ed and						5.30 GHW	1,590.00

,	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/16	Review and respond to correspondence with the legal team regarding the finalization of prefiled testimony. Prepare CD's of completed Rate Filing Package and Direct Case Testimony for the legal team. Prepare correspondence to and Package and Direct Case Prefiled Testimony. Telephone call with Melissa Ethridge regarding addition of Honorable Beth Bierman to service list. Prepare correspondence to Honorable Beth Bierman, SOAH Administrative Law Judge regarding filing of City of Austin's Rate Filing Package and Direct Case Prefiled Testimony. Review and respond to correspondence with regarding Continued Implementation of Interim Water Rates.		8.00 CLP						1,200.00
7/16	Review and respond to correspondence with Gwen Webb regarding finalization of prefiled testimony and upcoming case strategy.					0.30 TB			66.00
	Review and respond to correspondence with regarding update on interim rates for Petitioners meter readings, bills and credits. Prepare correspondence to Randy Wilburn and John Carlton, Petitioners' Attorneys, regarding Continued Implementation of Interim Water Rates. Review correspondence from Randy Wilburn regarding review of interim water rates Review correspondence from Review correspondence from regarding finalization of prefiled testimony and strategy for rebuttal testimony. Review and respond to correspondence with regarding the finalization of prefiled testimony. Review and respond to correspondence with regarding the finalization of prefiled testimony.							3.20 GHW	960.00
7/11	Review and respond to correspondence with the legal team regarding case update. Prepar correspondence to and regarding the finalization of the ratifiling package and direct case testimony. Prepare Rate Filing Package for experts.	te	7.00 CLP						1,050.00

6	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
//17	Review and respond to correspondence with regarding case update and upcoming goals. Review and respond to correspondence with the legal team regarding case update.							0.40 GHW	120.00
7/18	Prepare for and attend weekly status meeting.					1.40 TB			308.00
7/18	Review and respond to correspondence with AWU regarding interim bills for Wells Branch MUD. Prepare for and attend weekly status meeting.							2.10 GHW	630.00
7/19	Prepare correspondence to Randy Wilburn and John Carlton regarding clarification on interim rates.							0.20 GHW	60.00
7/21	Review correspondence from regarding prefiled testimony and case update.		0.20 CLP						30.00
7/21	Correspond with Gwen Webb regarding preparation of depositions and rebuttal testimony.					0.40 TB			88.00
7/21	Review and respond to correspondence with regarding preparation of depositions and rebuttal testimony. Review correspondence from regarding update from City Council Telephone call with Randy Wilburn regarding discovery issues.	<b>.</b>						0.70 GHW	210.00
7/22	Review and respond to correspondence with Randy Wilburn regarding amended discovery and deadlines. Telephone calls with Petitioners' counsel regarding discovery disputes, Review Petitioner's 2 <sup>nd</sup> Request for Production of documents.	y h y						1.10 SPW	330.00
7/2:	Review correspondence from Randy Wilbur regarding propounded discovery an amended deadline due to service.							0.10 SPW	30.00
7/2	Review and respond to correspondence with regarding City of Austin Response to Petitioner's 2 <sup>nd</sup> Request for Production of documents.	's JAS							60.00