

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/24	Telephone call with Petitioner regarding discovery requests. Review and respond to correspondence with legal team regarding City of Austin's Response to Petitioner's 2 nd Request for Production of documents. Finalize City of Austin's Amended Requests for Production of Documents and 1 st Set of Interrogatories Propounded to all Petitioners, and serve all parties.		2.50 CLP						375.00
7/24	Review correspondence and documents from ██████████ regarding prefiled testimony of ██████████ referenced in Petitioner's 2 nd Request for Production of Documents. Telephone call with Randy Wilburn regarding objections to discovery requests. Draft and edit City of Austin's Amended Requests for Production of Documents and 1 st Set of Interrogatories Propounded to all Petitioners. Review the Executive Director's Notice of Substitution of Counsel.							1.70 (0.90 GHW) (0.80 SPW)	510.00
7/25	Review and respond to correspondence from ██████████ and Petitioners' counsel regarding preparation of discovery requests.		1.00 CLP						150.00
7/25	Review prefiled testimonies and exhibits of all experts.						2.00 RG		580.00
7/27	Draft City of Austin's First Amended Rule 194 Disclosures.		0.80 CLP						120.00
7/28	Prepare all bates stamped exhibits in preparation of the filing for City of Austin's First Amended Rule 194 Disclosures.	1.00 KAH							120.00
7/28	Review and respond to correspondence with legal team regarding preparation of City of Austin's Response to Petitioner's 2 nd Request for Production of documents. Review and respond to correspondence with ██████████ regarding same. Revise City of Austin's First Amended Rule 194 Disclosures.		1.20 CLP						180.00
7/29	Prepare supplemental CD for City of Austin's First Amended Rule 194 Disclosures. Telephone call with Melissa Ethridge requesting to not receive discovery filings.	1.60 JAS							192.00

ate	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
7/29	Telephone calls with SOAH and TCEQ Docketing Clerks regarding filing of Amended Disclosures. Prepare City of Austin's First Amended Rule 194 Disclosures for filing with SOAH, TCEQ and Petitioners' counsel. Prepare correspondence to parties regarding same. Hand deliver electronic and hard copies upon request to all parties. Prepare correspondence to legal team regarding filing of First Amended Rule 194 Disclosures.		5.40 CLP						810.00
7/30	Review and respond correspondence with ██████████ and the legal team regarding case update and preparation of discovery responses.		0.60 CLP						90.00
7/30	Prepare for and attend discovery meeting with AWU.							4.20 (2.10 GHW) (2.10 SPW)	1,260.00
7/31	Review and respond to correspondence with ██████████ regarding case update and upcoming deadlines. Review and respond to correspondence with ██████████ regarding certified copies of ██████████		0.70 CLP						105.00
Total Billable Hours		25.70	87.10	29.00	0.50	56.40	38.10	152.90	
Total		\$3,084.00	\$13,065.00	\$5,626.00	\$106.00	\$12,408.00	\$11,049.00	\$45,870.00	\$91,208.00

Recap of Billable Expenses for July, 2014

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

Total Amount Due for July, 2014	\$94,830.31
--	--------------------

July, 2014 Supplemental Contract Summary

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

Time Keeper Summary for Webb & Webb

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

Time Keeper Summary for Experts/Consultants

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

WEBB & WEBB

712 Southwest Tower, 211 E. 7th Street
Austin, Texas 78701

Telephone: 512-472-9990 & Facsimile: 512-472-3183
Federal Tax ID No. 74-2592467

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

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

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District, from the Ratemaking Actions of the City of Austin and Request for Interim Water Rates in Williamson and Travis Counties

and

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

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

SUBJECT: August, 2014 Legal Services

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
8/1	Review and respond to correspondence with expert consultants regarding responses to 2 nd Request for Production of Documents. Obtain resolution agreement for Supplemental Request for Production.	1.00 JAS							120.00
8/1	Prepare correspondence to legal team regarding case update.		0.40 CLP						60.00
8/1	Review correspondence from Gwen Webb					0.10			22.00

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 ██████████ regarding preparation of discovery responses. Review and respond to correspondence with ██████████ regarding weekly status meeting.							0.70 (GHW 0.60) (SPW 0.10)	210.00
8/4	Review and respond to correspondence with ██████████ regarding responses to 2 nd Request for Production of Documents.	0.30 JAS							36.00
8/4	Review testimony of witnesses; preparation for conference call.						2.00 RG		580.00
8/4	Review and respond to correspondence with expert consultants regarding responses to 2 nd Request for Production of Documents.		0.40 CLP						60.00
8/4	Review Discovery Requests. Phone conference with ██████████ regarding Discovery and case strategy.							2.10 (GHW 2.00) (SPW 0.10)	630.00
8/5	Review testimony of witnesses; preparation for conference call.						4.00 RG		1,160.00
8/5	Review and respond to correspondence with ██████████ regarding Annual Wholesale Meeting. Review and respond to correspondence with ██████████ regarding responses to 2 nd Request for Production of Documents. Phone conference with ██████████ regarding Wholesale Meeting and Discovery Responses.		1.20 CLP						180.00
8/5	Prepare for and attend conference call with Gwen Webb; review and respond to correspondence.					1.7 TB			374.00
8/5	Prepare for and attend conference call with ██████████ to prepare for discovery responses. Prepare correspondence to legal team regarding responses to 2 nd Request for Production of Documents and case update.							1.80 (GHW 1.30) (SPW 0.50)	540.00
8/5	Prepare for and attend conference call re: discovery production.				1.50 AF				318.00
8/5	Prepare for and attend conference call re: discovery production.			1.50 JH					291.00
8/6	Prepare for and attend Discovery Status Meeting. Phone conference with ██████████ regarding Prefiled Testimony and Exhibits, and ██████████ for ██████████. Phone conference with ██████████ regarding RPD response documents. File and serve City of Austin's Request for Disclosures to Petitioners.		2.10 CLP						315.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
J	Review status of file						0.10 RG		29.00
8/6	Review and consider additional discovery requests to Petitioners.					1.2 TB			264.00
8/6	Continue coordination of project and discovery responses.				0.80 AF				169.60
8/6	Review and respond to correspondence with [REDACTED] and [REDACTED] regarding recommendations to responses to 2 nd Request for Production of Documents. Review and respond to correspondence with [REDACTED], Assistant to SOAH Administrative Law Judge, regarding discovery filings. Draft and finalize City of Austin's Request for Disclosures to Petitioners. Review and revise City of Austin's 7 th Supplemental Response to Petitioner's Request for Production of Documents. Prepare for and attend Wholesale Meeting. Prepare for and attend Discovery Status Meeting.							6.60 (GHW 3.20) (SPW 3.40)	1,980.00
8/7	Review and respond to correspondence with [REDACTED] and [REDACTED] regarding complete Rate Filing Package and Direct Case Testimony. Review and respond to correspondence with [REDACTED] regarding 7 th Supplemental Response to 1 st Request for Production of Documents. Review and respond to correspondence with [REDACTED] regarding discovery responses and documents. Obtain thumbdrive containing all Discovery documents for RPD2 from [REDACTED]. Attend meeting with [REDACTED] e [REDACTED] [REDACTED] and Responses.		2.40 CLP					1.50 SPW	810.00
8/7	Prepare file for data transfer to master drive						0.30 RG		87.00
8/7	Deliver Prefiled Testimony and Exhibits to [REDACTED].	0.50 KAH							60.00
8/7	Prepare Prefiled Testimony and Exhibits CD's for [REDACTED]. Phone conference with [REDACTED] regarding Delivery of Rate Package.	0.40 JAS							48.00
8/7	Review correspondence from AWU regarding documents for responses to 2 nd Request for Production of Documents.							0.50 (GHW 0.30) SPW 0.20)	150.00
/7	Review specific discovery request to determine documentation that may be produced.			1.00 JH					194.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
	Organize and review documents received from AWU in preparation for City of Austin's responses to 2 nd Request for Production of Documents. Bates and organize RPD document responses.	3.00 KAH							360.00
8/8	Review and respond to correspondence with [REDACTED] and [REDACTED] regarding Discovery Responses. Organize the documents received from AWU in preparation of City of Austin's responses to 2 nd Request for Production of Documents. Draft discovery responses.		3.70 CLP					2.00 SPW	1,155.00
8/8	Review correspondence from [REDACTED] regarding [REDACTED]							0.10 GHW	30.00
8/9	Organize the documents received from AWU in preparation of City of Austin's responses to 2 nd Request for Production of Documents. Draft discovery responses.		3.50 CLP					1.50 SPW	975.00
8/9	Organize the documents received from AWU in preparation of City of Austin's responses to 2 nd Request for Production of Documents. Draft discovery responses.	3.50 KAH						0.80 SPW	660.00
8/9	Review specific discovery request to determine documentation that may be produced.				3.00 AF				636.00
8/10	Review Discovery Request and Responses.							3.80 (GHW 2.80) (SPW 1.0)	1,140.00
8/11	Draft and review responses to Request for Production of Documents.		1.75 CLP						262.50
8/11	Draft and review responses to Request for Production of Documents.	1.25 KAH							150.00
8/11	Review specific discovery request to determine documentation that may be produced.			2.50 JH					485.00
8/11	Review responses to request for production						0.50 RG		145.00
8/11	Prepare for and attend meeting with Gwen Webb and Stephen Webb; identify potential issues and data needs for developing case; review and respond to correspondence.					3.50 TB			770.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
8/11	Review and respond to correspondence from [REDACTED] regarding Discovery Responses. Review and respond to correspondence from [REDACTED] regarding Discovery Responses 2-109 and 2-110. Attend meeting with [REDACTED]. Attend Status Meeting [REDACTED].							3.80 GHW	1,140.00
8/12	Review and respond to correspondence with [REDACTED] regarding Rate Case Model Validation, [REDACTED] [REDACTED]. Review and respond to correspondence with [REDACTED] regarding Letter for Interim Rates. Review and revise City of Austin's Objections and Responses to Petitioner's Second Request for Production of Documents. Review Petitioners' individual Responses to City of Austin's Amended First Request for Production of Documents and Amended First Set of Interrogatories and Responsive Documents. Phone conference with [REDACTED] regarding Discovery responses and objections.							5.90 (GHW 3.6) (SPW 2.30)	1,770.00
2	Prepare draft response re: Table 104; conference call with Gwendolyn Webb						1.50 RG		435.00
8/12	Review and respond to correspondence with [REDACTED] regarding [REDACTED]. Review AWU Staff working source chart and compare source chart to responses. Revise responses to coordinate reference. Revise Responses to RPD's, file and serve. Phone conference with [REDACTED] regarding Electronic Copy of RPD Responses.		2.80 CLP						420.00
8/12	Review AWU Staff working source chart and compare source chart to responses. Revise responses to coordinate reference. Revise Responses to RPD's and prepare CD's for transmittal.	2.30 KAH							276.00
8/13	Review correspondence from [REDACTED] regarding Petitioners' working model and discovery reposes. Preparation of correspondence to [REDACTED] regarding Austin 2014 interim rates to Petitioners. Draft letter regarding Interim Rates.							0.60 (GHW 0.40) (SPW 0.20)	180.00

8/13	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
8/13	Review and respond to correspondence.					0.20 TB			
8/13	Review and respond to correspondence with legal team; preparation of status correspondence.		0.60 CLP						90.00
8/14	Organize Petitioner's Responsive Discovery documents. Deliver electronic copy of Discovery Responses to [REDACTED]	1.50 KAH							180.00
8/14	Prepare for and attend weekly coordination meeting at AWU.					1.50 TB			330.00
8/14	Review correspondence from [REDACTED] regarding Summary Table. Review Wells Branch MUD's 1 st Amended Response to City of Austin's Amended 1 st Set of Interrogatories. Review North Austin MUD's and Northtown MUD's 1 st Supplemental Responses to City of Austin's Amended 1 st Set of Interrogatories. Research Debt Service Coverage Review, and Prepare for and attend meeting. Prepare for and attend weekly status meeting.							11.50 (GHW 8.50) (SPW 3.0)	3,450.00
8/15	Review responses to request for production						1.50 RG		435.00
8/15	Attend TCEQ Work Session Meeting regarding PUC Exchange.							1.50 GHW	450.00
8/18	Review and respond to correspondence					0.30 TB			66.00
8/18	Review and respond to correspondence with [REDACTED] regarding [REDACTED].							0.30 GHW	90.00
8/19	Review and respond to emails with [REDACTED] regarding [REDACTED] in Prefiled Testimony. Prepare and transmit correspondence to [REDACTED] regarding model. Review [REDACTED] attached to Prefiled Testimony of [REDACTED].							1.30 (GHW 1.10) (SPW 1.20)	390.00
8/19	Review correspondence.					0.10 TB			22.00

8/19	Transmit correspondence to AWU Legal Team and Experts regarding status.		0.10 CLP						15.00
8/20	Revise and organize discovery responses and prepare for filing.		2.00 CLP						300.00
8/20	Revise and organize discovery responses and prepare for filing.	2.00 KAH							240.00
8/20	Review and respond to emails from [REDACTED] regarding call to discuss computer model. Phone conference with [REDACTED] regarding expert testimony.							0.50 GHW	150.00
8/21	Review Petitioners' Third Request for Production						1.00 RG		290.00
8/21	Prepare and transmit correspondence to AWU Legal Team regarding [REDACTED]. Review correspondence from [REDACTED] regarding Out of Town Notice. Review Petitioner's 3 rd Request for Production of Documents. Prepare for and attend meeting regarding Petitioner's 3 rd RPD Requests.							5.80 (GHW 3.30) (SPW 2.50)	1,740.00
8/21	Prepare for and attend weekly coordination meeting at AWU; Review Petitioners 3 rd Request for Production; Review and respond to correspondence					1.90 TB			418.00
8/21	Transmit correspondence to [REDACTED] regarding Word/Excel Version of 3 rd Request for Production by Petitioners. Phone conference with Petitioners' regarding Word Version of Petitioners' Discovery Requests.		0.20 CLP						30.00
8/22	Review and respond to [REDACTED]					0.20 TB			44.00
8/22	Review Petitioners' Third Request for Production						1.00 RG		290.00
8/22	Prepare and transmit correspondence to the Legal Team regarding setting up a meeting to discuss Petitioners' 3 rd Request for Production. Phone conference with [REDACTED] regarding [REDACTED].							0.50 (GHW 0.30) (SPW 0.20)	150.00

te	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
8/22	Review and respond to correspondence with [REDACTED] regarding [REDACTED]. Review and respond to correspondence with Legal Team regarding Discovery. Review and respond to correspondence with [REDACTED] regarding Copy of Production requests.		1.50 CLP						225.00
8/25	Review correspondence.					0.10 TB			22.00
8/25	Prepare correspondence to and review responses from legal team regarding Petitioner's 3 rd RPD Requests.		0.30 CLP						45.00
8/26	Phone conference with [REDACTED] regarding [REDACTED]		0.20 CLP						30.00
8/26	Prepare and transmit correspondence to [REDACTED] regarding [REDACTED]; attend City Committee meeting regarding budget and water utility.							2.10 GHW	630.00
8/27	Review correspondence from [REDACTED] regarding rescheduling 9/2/14 meeting. Prepare and transmit correspondence to [REDACTED] regarding Discovery Responses 3-3 through 3-17.							0.20 GHW	60.00
8/27	Review and respond to correspondence with [REDACTED] regarding status and [REDACTED] Discovery Responses.		0.70 CLP						105.00
8/28	Review and respond to correspondence from [REDACTED] regarding setting up a meeting to discuss discovery. Prepare Request for discussion. Review points of response and corrections to Supplemental Responses from [REDACTED]							1.40 GHW	420.00
8/29	Review and respond to correspondence with [REDACTED] regarding Consultant's meeting to discuss discovery. Prepare for and attend weekly status meeting.							4.30 (GHW 2.60) (SPW 1.70)	1,170.00
8/29	Prepare for and attend weekly coordination meeting at AWU; Review and respond to correspondence					1.90 TB			418.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
8/29	Review and respond to correspondence with [REDACTED] regarding updated working document, expert changes, and [REDACTED]. Review and respond to correspondence from [REDACTED] regarding discovery preparations. Prepare and transmit correspondence to [REDACTED] regarding discovery response and preparation. Review and respond to correspondence from [REDACTED].		1.20 CLP						180.00
Total Billable Hours		15.75	25.05	5.00	5.30	12.70	11.90	60.70	
Total		\$1,890.00	\$3,757.50	\$970.00	\$1,123.60	\$2,794.00	\$3,451.00	\$18,210.00	\$32,196.10

Recap of Billable Expenses for August, 2014

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

Total Amount Due for August, 2014	\$32,579.56
-----------------------------------	-------------

June, 2014 Supplemental Contract Summary

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

Time Keeper Summary for Webb & Webb

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

Time Keeper Summary for Experts/Consultants

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

WEBB & WEBB

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

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

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

Appeal filed by North Austin Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10 and Wells Branch Municipal Utility District, from the Ratemaking Actions of the City of Austin and Request for Interim Water Rates in Williamson and Travis Counties

and

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

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

SUBJECT: September, 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
9/1	Review files and prepare for [REDACTED] meeting conference call.			0.80 JH					155.20
9/2	Prepare for [REDACTED]				1.60 AF				339.20
9/2	Prepare for and attend [REDACTED] via conference call.			4.00 JH					776.00
9/2	Prepare for and attend [REDACTED] at Webb & Webb.				4.70 AF				996.40
9/2	Prepare for and attend [REDACTED] at Webb & Webb; office conference with Gwendolyn Hill Webb and Stephen Webb.					4.00 TB			880.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/2	Review correspondence from [REDACTED] regarding discovery status; prepare correspondence to [REDACTED] regarding status of discovery responses; review and respond to correspondence with [REDACTED] regarding discovery, contact information and status; review and respond to correspondence with [REDACTED] regarding status; review and respond to correspondence with [REDACTED] regarding status; telephone call to [REDACTED] regarding discovery responses and consultants; telephone call with [REDACTED] regarding consultants' discovery assignments; telephone call to [REDACTED] regarding consultants and discovery.		1.40 CLP						210.00
9/2	Review and respond to correspondence with [REDACTED] regarding discovery requests and discovery directed to [REDACTED]. Review and respond to correspondence with [REDACTED] regarding Cost of Service Model [REDACTED]. Prepare correspondence to [REDACTED] regarding experts and consultants discovery status meeting and agenda. Review and respond to correspondence with [REDACTED] regarding third discovery requests and technical support for use of the models. Review correspondence from [REDACTED], regarding no longer a party to this Petition upon removal to PUC. Prepare for consultant meeting; prepare agenda; attend meeting with [REDACTED] regarding agenda, [REDACTED] meeting and notes.							12.80 GHW 8.03 SPW 4.5	3,840.00
9/2	Prepare for and attend consultant meeting at Webb & Webb in Austin.						13.1 RG		3,799.00
9/3	Review and respond to correspondence with [REDACTED] regarding budget session and discovery status. Review correspondence from [REDACTED] regarding impact of Order No. 10 and trial dates. Review Order No. 10 Notice to Parties. Schedule discovery meeting; review RPD regarding [REDACTED]							1.10 GHW 0.90 SPW 0.20	330.00
9/3	Prepare correspondence to [REDACTED] regarding status; prepare correspondence to AWU Legal Team regarding status and discovery; review new docket information from Order No. 10.		0.40 CLP						60.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/3	Review 16 TAC 24 and 16 TAC 22; prepare updated PUC Rules.	1.50 KAH							180.00
9/4	Telephone call from [REDACTED] Assistant to ALJ, regarding in-person hearing dates, court reporter and transcript.		0.30 CLP						45.00
9/4	Prepare correspondence to [REDACTED] regarding Order No. 10 and trial schedules.							0.10 GHW	30.00
9/4	Review of Cost of Service Model.						0.50 RG		145.00
9/4	Research and prepare coverage survey of the top 20 water utilities in Texas; prepare summary.				3.60 AF				763.20
9/5	Research and prepare coverage survey of the top 20 water utilities in Texas; prepare summary.				4.20 AF				890.40
9/5	Telephone call from Assistant to ALJ regarding hearing for the 22 nd .		0.10 CLP						15.00
	Research and prepare coverage survey of the top 20 water utilities in Texas; prepare summary.				6.00 AF				1,272.00
9/8	Research and prepare coverage survey of the top 20 water utilities in Texas; prepare summary.				5.30 AF				1,123.60
9/5	Review Petitioners' Second Supplemental Response to Request for Disclosure.							0.60 GHW 0.30 SPW 0.30	180.00
9/8	Telephone call to Kennedy Court Reporting regarding request for court reporter at PHC; telephone call with Assistant to ALJ regarding telephone prehearing conference and cancel in-person hearing request.		0.50 CLP						75.00
9/8	Review correspondence from Joe Healy regarding wastewater model memo and water model memo; review Memorandum from Joe Healy regarding Summary of Allocations in the Austin Water Model.							1.30 GHW	390.00
9/8	Review specific discovery requests and determine available documentation and responses.			3.10 JH					601.40

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/9	Prepare correspondence to [REDACTED] regarding allocations; review correspondence from [REDACTED]; Prepare for request for PHC transcript; prepare correspondence to Tony Bagwell regarding memo review. Prepare correspondence to [REDACTED] and [REDACTED] regarding follow up and deadlines from discovery meeting. Prepare correspondence to Tammy Davis, assistant to Hollis Henley, regarding transcript request. Review and finalize Request for PHC Transcript. Review Notice of Change of Contact Information.							3.00 GHW 2.90 SPW 0.10	900.00
9/9	Review [REDACTED] and correspondence.						1.30 RG		377.00
9/9	Review and respond to correspondence with [REDACTED] regarding client status and [REDACTED] attendance at the Prehearing Conference.	0.40 KAH							48.00
9/9	Review and respond to correspondence with [REDACTED] regarding Court Reporter Request and new docket number with SOAH; prepare request; review Confirmation; draft, file and serve Request for PHC Transcript.		1.00 CLP						150.00
9/10	Review and respond to correspondence with Amy Burt regarding request filed, PUC proceedings and confidentially request; draft, file and serve Notice of Service of Hollis Henley, Attorney for PUC Staff; telephone call to Tammy, Hollis Henley's Office, regarding email update for Hollis Henley.		0.80 CLP						120.00
9/10	Review and finalize Notice of Service of Hollis Henley, Attorney for PUC Staff. Review PHC request. Review [REDACTED]; prepare [REDACTED] to [REDACTED].							3.40 GHW 3.20 SPW 0.20	1,020.00
9/10	Review specific discovery requests and determine available documentation and responses.			1.60 JH					310.40
9/10	Research and prepare coverage survey of the top 20 water utilities in Texas; prepare summary.				1.40 AF				296.80
9/11	Review and respond to correspondence with Court Reporter regarding PUC Staff contact information and updated Certificate of Service; prepare correspondence to AWU Legal Team regarding status.		0.10 CLP						15.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/11	Prepare table charts referenced in consultant's water COS memorandum and wastewater COS memorandum; prepare wastewater COS notebook.	2.00 SNH	2.00 CLP						540.00
9/11	Review correspondence from [REDACTED] regarding [REDACTED] from [REDACTED]. Telephone call from Randy Wilburn regarding City's discovery responses. Review and respond to correspondence with [REDACTED]; review [REDACTED]. Review correspondence from John Carlton regarding discovery responses and quiet period. Work on discovery responses, consultants assignments, case strategy and prepare for meeting update for budget.							2.70 GHW 2.40 SPW 0.30	810.00
9/11	Review [REDACTED]						1.00 RG		290.00
9/12	Review correspondence from [REDACTED]; review comments from [REDACTED] to [REDACTED]. Prepare for and attend weekly status meeting.							3.50 GHW	1,050.00
9/12	Prepare correspondence to [REDACTED] regarding notice.		0.10 CLP						15.00
9/12	Review [REDACTED].						2.00 RG		580.00
9/12	Research and prepare coverage survey of the top 20 water utilities in Texas; prepare summary.				0.40 AF				84.80
9/15	Prepare correspondence to [REDACTED] regarding [REDACTED]; telephone call with [REDACTED] and [REDACTED]. Review and respond to correspondence with [REDACTED] regarding responses to requests numbered 11 and 12. Prepare for and attend meeting with [REDACTED] regarding discovery responses. Review PUC rules and discovery status.							2.50 GHW	750.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/16	Review correspondence from ALJ Assistant regarding PHC contact information. Review correspondence from [REDACTED] regarding participation. Review and respond to correspondence with [REDACTED] regarding attendance at PHC. Review and respond to correspondence with [REDACTED]. Review Petitioners' Motion to Compel Responses. Review PUC Rules and Regulations. Research, revise and finalize City of Austin's Reply to Petitioners' Motion to Compel.							8.00 GHW 4.00 SPW 4.00	2,400.00
9/16	Draft City of Austin's Reply to Petitioners' Motion to Compel.		1.00 CLP						150.00
9/16	Review [REDACTED]						1.60 RG		464.00
9/16	Review specific discovery requests and determine available documentation and responses.			2.00 JH					388.00
9/16	Research and prepare coverage survey of the top 20 water utilities in Texas; prepare summary.				3.60 AF				763.20
9/17	Prepare for and attend office conference; attend PHC; attend post-PHC meeting.					3.50 TB			770.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/17	Prepare for and attend meeting with [REDACTED] regarding discovery and case strategy. Prepare for and attend Prehearing Conference regarding PUC status and discovery issues. Review and respond to correspondence with Court Reporter. 0.2G Prepare correspondence to [REDACTED] regarding case information and contacts. Revise and finalize City of Austin's Objections and Responses to Petitioners' Third RPD. Prepare correspondence to AWU Legal Team regarding Order 11 and deadlines. Review and respond to correspondence with [REDACTED] and [REDACTED] regarding discovery responses and motion to compel. Review and respond to correspondence with Randy Wilburn regarding interim bills 0.2G; prepare correspondence to Randy Wilburn regarding final interim rates bills; Review and respond to correspondence with [REDACTED] regarding interim bills; review interim bills. Review and respond to correspondence with [REDACTED] regarding draft correspondence of interim bills to Randy Wilburn. Review Order No. 11 Memorializing Second Joint PHC and Granting Petitioners' Motion to Compel. Prepare correspondence to Randy Wilburn regarding continued implementation of Interim Water Rates for September 2014 for TWCID No. 10. Telephone call with [REDACTED] regarding Petitioners' bills.							12.50 GHW 8.50 SPW 4.00	3,750.00
9/17	Prepare correspondence to Court Reporter regarding telephone PHC; telephone call with [REDACTED] regarding status of approved documents from [REDACTED]; review correspondence from Chevonne Pullen regarding discovery and granting of motion to compel; draft, file and serve City of Austin's Objections and Responses to Petitioners' Third RPD.		1.50 CLP						225.00
9/18	Review and redact invoices and contracts; revise and serve correspondence regarding discovery disputes.		2.50 CLP						375.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/18	Review and respond to correspondence with [REDACTED] Re: September Interim Rates to Petitioners. Review and respond to correspondence with [REDACTED] Re: Review of [REDACTED]. Review of correspondence from [REDACTED] Re: Status of notification of September Interim Rates to Petitioners. Review Interim Bills and reference sheets; transmit questions and responses to [REDACTED]; prepare billing interim rates. Review and respond to correspondence from [REDACTED] Re: 3 rd RPD's response 3-9. Prepare discovery responses. Telephone call with Robert Rowan regarding rates. Prepare and review correspondence from [REDACTED] Re: Status of September Interim Rates letter sent to Petitioners. Prepare correspondence to [REDACTED] Re: Request for Transcripts from PHC on September 17 th . Review correspondence from John Carlton regarding City's discovery responses and objections. Prepare correspondence to Petitioners regarding discovery responses and supplements. Review Petitioners' Fourth RPD to City of Austin. Review Order No. 11 and PUC regulations.							7.00 GHW 6.30 SPW 0.70	2,100.00
9/19	Draft, file, serve and hand deliver City of Austin's First Supplemental Response to Petitioners' Third RPD; prepare and baste stamp responsive documents; review documents produced.	12.00 KAH 6.0 SNH 6.0	2.00 CLP						1,740.00
9/19	Telephone call to PUC Filing Clerk regarding submitting hard copy of attachments to discovery requests; telephone call to PUC Filing Clerk regarding uploading separate attachments or one full document.	0.20 KAH 0.1 SNH 0.1							24.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/19	Prepare and transmit correspondence to Petitioners regarding September Interim Rates. Review and respond to emails from [REDACTED] regarding September Interim Rates. Prepare and transmit correspondence to Court Reporter regarding Request for Transcript. Prepare correspondence to Randy Wilburn regarding continued implementation of Interim Water Rates for September 2014 for North Austin MUD, Northtown MUD and Wells Branch MUD. Telephone call from Chevonne Pullen regarding supplemental documents ready. Revise and finalize City of Austin's First Supplemental Response to Petitioners' Third RPD. Revise [REDACTED].							8.10 GHW 6.90 SPW 1.20	2,430.00
9/19	Review specific discovery requests and determine available documentation and responses.			1.40 JH					271.60
9/22	Review correspondence from [REDACTED] regarding Source Docs for Discovery responses.		0.10 CLP						15.00
9/22	Review correspondence from [REDACTED] Pullen regarding Deadlines. File and serve City of Austin's Revised Certificate of Service to its First Supplemental Response to Petitioners' Third Request for Production of Documents.	0.30 SNH							36.00
9/22	Review and respond to correspondence from [REDACTED] regarding [REDACTED]. Review and respond to correspondence with Expert Consultant [REDACTED] regarding Status Conference. Prepare City of Austin's Revised Certificate of Service to its First Supplemental Response to Petitioners' Third Request for Production of Documents.							1.10 GHW	330.00
9/23	Review documents, prepare bate stamps; draft, file, serve and hand deliver City of Austin's Second Supplemental Response to Petitioners' Third RPD.	8.00 SNH	8.00 CLP						2,160.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/23	Review correspondence from [REDACTED] regarding response documents for RPD 3-58 and 3-67; telephone call to [REDACTED] Pullen regarding documents responsive to 3 rd RPD.		0.30 CLP						45.00
9/23	Review specific discovery requests and determine available documentation and responses.			1.30 JH					252.20
9/23	Telephone call with Gwendolyn Hill Webb regarding discovery responses and experts.					1.00 TB			220.00
9/23	Prepare correspondence to [REDACTED] regarding response to RPD 3-59; prepare correspondence to [REDACTED]s regarding [REDACTED] on the [REDACTED]; prepare correspondence to [REDACTED] regarding [REDACTED] for the wastewater cost of service model. Telephone call with [REDACTED] regarding discovery. Telephone call with [REDACTED]s regarding [REDACTED] meeting, status update and follow up on discovery items. Review discovery requests, responses, and supplements provided; review documents and [REDACTED] from [REDACTED]. Prepare discovery update. Review correspondence from [REDACTED] regarding [REDACTED] from [REDACTED].							5.20 GHW 2.20 SPW 3.00	1,560.00
9/23	Prepare for and attend conference call with legal team.						2.00 RG		580.00
9/24	Review correspondence from [REDACTED] regarding clarification of 3 rd RPD chart; Prepare and review correspondence from [REDACTED] regarding 3 rd Supplement to 3 rd RPD; Review correspondence from [REDACTED] regarding RPD 3-95 through 3-98; telephone call to PUC Filing Clerk regarding copies for filing; telephone call to [REDACTED] 3-73 and 3-75 documents.		0.90 CLP						135.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/24	Draft, file and serve City of Austin's Third and Fourth Supplemental Response to Petitioners' Third RPD; prepare responsive documents for bates stamping; retrieve thumb drive of documents [REDACTED]	8.00 SNH	8.00 CLP						2,160.00
9/24	Review Petitioners' Second Motion to Compel Responses to Petitioners' Third Request for Production and Request for Sanctions. Revise and finalize City of Austin's Second and Third Supplemental Response to Petitioners' Third RPD.							5.10 GHW 0.60 SPW 4.50	1,530.00
9/24	[REDACTED]						0.30 RG		87.00
9/25	Review Cost of Service Model and prepare responses to discovery.						3.00 RG		870.00
9/25	Revise and finalize Request for Extension of Time. Research, revise and finalize City of Austin's Reply to Petitioners' Second Motion to Compel. Revise and finalize City of Austin's Fourth, Fifth and Sixth Supplemental Response to Petitioners' Third RPD. Prepare correspondence to David Anders regarding the possibility of meeting with [REDACTED]. Prepare, respond and review emails between [REDACTED] and [REDACTED]. Prepare and review correspondence from [REDACTED] regarding status of Interim Rate letter. Prepare and review correspondence from [REDACTED] regarding temporary contact while he is out. Review correspondence from [REDACTED] regarding weekly status meeting. Prepare and respond to correspondence from [REDACTED] regarding RPD request 3-63. Review correspondence from [REDACTED] regarding Table 104. Review Order No. 12 Granting Petitioners' Second Motion to Compel. Prepare correspondence to ALJs regarding Order No. 12, City's Response and City's Request.							11.70 GHW 3.70 SPW 8.00	3,510.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/25	Telephone call from Assistant to ALJ regarding noon deadline to respond to motion; Draft, file and serve Request for Extension of Time. Draft, file and serve City of Austin's Reply to Petitioners' Second Motion to Compel. Prepare correspondence to Austin Legal Team, AWU Team and Austin Experts and Experts/Consultants regarding City of Austin's 5 th Supplemental Response to Petitioners' 3 rd RPD, City of Austin's Request for Extension of Time, City of Austin's Reply to Petitioners' Second Motion to Compel, Order No. 12 and Letter from Webb & Webb to the ALJs.; Prepare correspondence to Chevonne Pullen regarding RPD 3-9 and 3-90; telephone call with [REDACTED] regarding 3-9 and 3-90. draft, file and serve City of Austin's Fourth, Fifth and Sixth Supplemental Response to Petitioners' Third RPD; prepare responsive documents for bate stamps.		8.70 CLP						1,305.00
	Revise City of Austin's Reply to Petitioners' Second Motion to Compel. Prepare correspondence to [REDACTED] regarding City of Austin's 5 th Supplemental Response to Petitioners' 3 rd RPD, City of Austin's Request for Extension of Time, City of Austin's Reply to Petitioners' Second Motion to Compel, Order No. 12, Letter from Webb & Webb to ALJs, Petitioners' 2 nd Motion to compel and Request for Sanctions and City of Austin's 3 rd Supplemental Response to Petitioners' 3 rd RPD.	6.90 (KAH 0.10) (SNH 6.80)							828.00
9/26	File and serve City of Austin's Sixth Supplemental Response to Petitioners' Third RPD; prepare seventh supplemental documents.	8.50 KAH 4.5 SNH 4.0							1,020.00
9/26	Prepare for and attend weekly coordination meeting at AWU.					2.00 TB			440.00

	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
9/26	Prepare for and attend status meeting. Prepare correspondence from [REDACTED] regarding 3 rd RPD. Prepare and review correspondence to [REDACTED] regarding RPD 3-56, 3-57 and 3-91. Review and respond to correspondence from [REDACTED] regarding RPD 3-11, 3-12, 3-82 and 3-109. Prepare, review and respond to correspondence from [REDACTED] regarding [REDACTED] and [REDACTED] Responses. Revise and finalize City of Austin's Seventh Supplemental Response to Petitioners' Third RPD. Review correspondence from Petitioners regarding vacation notice.							13.60 GHW 8.70 SPW 4.90	4,080.00
9/26	Review correspondence from [REDACTED] regarding UFS invoice and monthly status report for September 2014; Prepare and review correspondence from [REDACTED] regarding receipt of USB drive containing the 4 th Supplemental responses with attachments; draft, file and serve City of Austin's Seventh Supplemental Response to Petitioners' Third RPD.		4.90 CLP						735.00
9/29	Telephone call with Court Reporter regarding transcripts; filing with PUC.	0.60 SNH							72.00
9/30	Review all discovery CD's provided from Webb & Webb.						0.20 RG		58.00
9/29	Prepare review and respond to correspondence to [REDACTED] regarding preparation [REDACTED]; update correspondence regarding [REDACTED] correspondence regarding [REDACTED]							0.70 GHW	210.00
9/30	Review and respond to correspondence from [REDACTED] regarding [REDACTED] out reach to [REDACTED] to determine an [REDACTED] Prepare and review correspondence with [REDACTED]							0.60 GHW	180.00
Total Billable Hours		48.40	44.60	14.20	30.80	10.50	25.00	104.60	
Total		\$5,808.00	\$6,690.00	\$2,754.80	\$6,529.60	\$2,310.00	\$7,250.00	\$31,380.00	\$62,722.40

Recap of Billable Expenses for September, 2014

Copy charges (0.10 x 9,697)	\$ 969.70
Facsimile charges (0.10 x 51)	\$ 5.10
Postage charges	\$ 9.16
Copy Service Fee- Sir Speedy Invoice No.'s 40217 and 40265, attached	\$ 848.33
Tolls and Parking- Receipt (parking), attached	\$ 34.40
Mileage- RG (0.56 x 58)	\$ 32.48
Round Trip Flight from Denver to Austin- Receipt, attached	\$ 544.20
Transcript Fee- CRC National Invoice No. 108095, attached	\$ 200.00
Travel Meals- Receipts attached	\$ 25.11
Total for Billable Expenses	\$ 2,668.48

Total Amount Due for September, 2014	\$65,390.88
---	--------------------

July, 2014 Supplemental Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$461,000.00	\$65,390.88	\$199,110.40 \$231,1689.96	\$261,889.60 - 56.8%

\$229,310.04 - 49.7%

Time Keeper Summary for Webb & Webb

Name and /Initials	Position	Hours	Amount
Gwendolyn Hill Webb/GHW	Attorney/Partner	68.70	\$20,610.00
Stephen P. Webb/SPW	Attorney/Partner	35.90	\$10,770.00
Casey Powell/CLP	Paralegal	44.60	\$6,690.00
Kayla Hemingway/KAH	Assistant	12.60	\$1,512.00
Sierra Herrera/SNS	Assistant	35.80	\$4,296.00

Time Keeper Summary for Experts/Consultants

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Tony Bagwell/TB	Special Utility Assistant	10.50	\$2,310.00
Angelina Flores/AF	Special Utility Assistant	30.80	\$6,529.60
Joe Healy/JH	Special Utility Assistant	14.20	\$2,754.80
Rick Giardina/RG	National Rate Expert	25.00	\$7,250.00

Rick Giardina

From: Frontier Airlines <no-reply@flyfrontier.com>
Sent: Friday, August 29, 2014 2:50 PM
To: Rick Giardina
Subject: Reservation Confirmation

AUTX1308

FLYFRONTIER.COM

Frontier Airlines Inc.
7001 Tower Road
Denver, CO 80249-7312

Thank you for choosing FlyFrontier.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary.

Booking Confirmation

Reservation Code: XQUVCK
Issue Date: Fri, 29 Aug 2014

Main contact: Mr RICK GIARDINA
E-mail: rgiardina@raftelis.com
Home phone: 303-8083389
Cell phone: 303-8083389
Work phone: 0-0

Passengers

Mr RICK GIARDINA	Flight	DEN-AUS, AUS-DEN
	Membership No.	EarlyReturns® - 10001644741
	Ticket Number	4222180319886
	Seat	3D,3D

Itinerary Details Flights

Denver, CO (DEN), US Tue, 02 Sep 2014, 08:42 AM Airbus 319.	Austin, TX (AUS), US Tue, 02 Sep 2014, 11:42 AM	F9 212 Frontier Airlines Inc.	Fare Type : Classic Plus 0
Austin, TX (AUS), US Tue, 02 Sep 2014, 07:32 PM Airbus 320.	Denver, CO (DEN), US Tue, 02 Sep 2014, 08:40 PM	F9 221 Frontier Airlines Inc.	Fare Type : Classic Plus 0

Fare Breakdown

Passenger(s)	Base Fare per person	Taxes per person	Total per person	Number of passengers	Total Fare
Passenger(s)	480.00 USD	64.20 USD	544.20 USD	x 1	544.20 USD

DEN-AUS: Classic Plus Fare Benefits

1. Fully Refundable Fare: Included
2. Advance Seat Assignment*: STRETCH Seating
3. 1st Checked Bag: Included
4. 2nd Checked Bag: \$30
5. Carry-On Bag: Included
6. Changes:
 - Same Day Confirmed Alternate Flight - \$0
 - Itinerary Change Fee - \$0 + fare difference
 - Name Change Fee - \$0 + fare difference
7. Same Day Standby: Included
8. Priority Services (check-in, security lane, and boarding): Included where available
9. On-Board Beverages*: One Alcoholic and Unlimited Non-Alcoholic Beverages Included
10. Seating:
 - STRETCH*: Included
 - SELECT*: Included
 - STANDARD: Included
11. EarlyReturns® Credit & Elite Qualification Miles: 160%
12. * Not available on flights operated by Great Lakes

AUS-DEN: Classic Plus Fare Benefits

1. Fully Refundable Fare: Included
2. Advance Seat Assignment*: STRETCH Seating
3. 1st Checked Bag: Included
4. 2nd Checked Bag: \$30
5. Carry-On Bag: Included
6. Changes:
 - Same Day Confirmed Alternate Flight - \$0
 - Itinerary Change Fee - \$0 + fare difference
 - Name Change Fee - \$0 + fare difference
7. Same Day Standby: Included
8. Priority Services (check-in, security lane, and boarding): Included where available
9. On-Board Beverages*: One Alcoholic and Unlimited Non-Alcoholic Beverages Included
10. Seating:
 - STRETCH*: Included
 - SELECT*: Included
 - STANDARD: Included
11. *EarlyReturns*® Credit & Elite Qualification Miles: 150%
12. * Not available on flights operated by Great Lakes

Extra Services				
Carry-On Bag	F9 212	DEN - AUS	Mr RICK GIARDINA	0.00 USD
Carry-On Bag	F9 221	AUS - DEN	Mr RICK GIARDINA	0.00 USD
				TOTAL EXTRA SERVICES: 0.00 USD

GRAND TOTAL **TOTAL: 644.20 USD**

Charged to Visa 9512

Delivery Information
 Delivery Option: E-Ticket

Important Information
 Be sure to review what's included in your Fare Type before arriving at the airport. [CLICK HERE](#) for fare attributes.
 To assist with your travel planning:

- The allowance and fee for a carry-on bag depends on the Fare Option purchased. Your Fare Option is noted above. Classic Plus fares include one free carry-on, as do Classic and Economy fares issued through April 27th, 2014. Economy Fares purchased on or after April 28th, 2014, do not include a carry-on, but one may be purchased at the time of initial booking at [FlyFrontier.com](#) for \$25 (only \$20 for Frontier's Discount Den members), for \$25 by managing your booking under My Flights at [FlyFrontier.com](#), for \$30 during online check-in at [FlyFrontier.com](#), for \$36 at an airport kiosk or ticket counter, or for \$50 at an airport gate. Basic Fares issued through April 27, 2014 do not include a carry-on, but one may be purchased for \$25 during online check-in at [FlyFrontier.com](#), for \$35 at an airport kiosk or ticket counter, or for \$50 at an airport gate.
- A carry-on must not exceed 10" height x 16" width x 24" length and a total weight of 35 pounds. Any customer who arrives at the gate with a carry-on bag that exceeds the allowable dimensions will be charged to gate check the bag. All passengers, regardless of Fare Option, are permitted to take one personal item not to exceed 18" x 8" x 14" on-board the aircraft with no additional fee. [Visit our carry-on baggage page for details.](#)
- 1st and 2nd checked baggage fees vary based on the Fare Option purchased. For all Fare Options, there is a \$75 fee for each bag beyond the first two checked bags. Any bag that exceeds 62 linear inches (up to a maximum of 110 linear inches) will incur a \$75 oversize fee. Any bag that exceeds 50 pounds (up to a maximum of 100 pounds) will incur a \$75 overweight fee.

Ascent and Summit *EarlyReturns*® members receive free carry-on baggage and two complimentary checked bags on all Fare Options. Active duty military members with ID (not including family members or traveling companions) will not be assessed bag fees.

Media personnel with ID may check bags and equipment for \$75 each for one-way directional travel wholly on Frontier.

- Itineraries may be cancelled without fare penalties for reservations booked within the past 24 hours.
- Basic, Economy, and Classic tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.
- Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.
- Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear airport security; otherwise, they may need to be accommodated on another Frontier Airlines flight.
- Passengers must be at the designated gate 15 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.
- Tickets are transferable with payment of any applicable name change fee and fare difference.
- Tickets are non-refundable unless otherwise specified.
- Itinerary changes may result in a change fee of up to \$125 and any applicable fare difference. Change fees vary by Fare Option purchased. See the fees of your fare listed above.
- To file a compliment or complaint, visit [www.FlyFrontier.com/CustomerRelations](#) or mail to: Attn: Customer Relations, Frontier Center One, 7001 Tower Road, Denver, CO 80249

AUSTIN

HOOVERS
DHC Travel Hospitality Services
Austin-Bergstrom International Airport

Sale Terminal:1
VISA **** * 9512

Auth:003340
Tbl:0 Ref: 40855
Date:9/2/2014 Time:6:20:pm
Invoice:177052 Name:Eren
Approved - Thank You

Amount: \$9.73 ✓

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

CUSTOMER COPY

AUSTIN

Ruta Maya
Thundercloud ABIA
3600 Presidential Blvd.
Austin, TX 78719
512-530-3025

RUTC #127

Host: Ruta
RUTC #127 09/02/2014
6:52 PM
30494

Esprs/Amer 20oz 2.99

Subtotal 2.99
Tax 0.25

Time In Total 3.24 ✓

CASH \$ 4.00

Change \$ 0.76

(832) 492-4013
jmoreno@tstma.com
Thank, You!!

AUTX 1308

AUSTIN

STARBUCKS Store #6470
1001 Congress Avenue
Austin, TX (512) 236-0061

CHK B56968
09/02/2014 01:23 PM
1581130 Drawer: 2 Reg: 2

Gr Iced Cofw/Milk 2.45
No Syrup
With Cream

Vt Caramel Macchiato 4.75
Decaf

Soy 0.60

Starbux Card 8.44

XXXXXXXXXX6551

Subtotal \$7.80

Tax @ 2.5% \$0.54

Total \$8.44 ✓

Change Due \$0.00

Check Closed
09/02/2014 01:23 PM

Starbux Card x8851 New Balance: 4.99.
Card is registered.

SHAKE UP your iced tea
this summer! Try our NEW
Blackberry Mojito Tea Lemonade
or enjoy a fresh take on our
Peach Green Tea Lemonade.
Teavana(R) now at Starbucks.

Austin

DENVER INTERNATIONAL
AIRPORT

3800 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4088

Card Account: XXXXXXXX00000008
Card Type: American
Authorization Code: 580020

Cashier: 240 Seq # 8503
License Plate: 649J2M
Ent: 07:18 09/02/14 Lane 8
Exit: 20:44 09/02/14 Lane 31
Duration: 00(s) 13H(s) 28M(s)
Rate Code: 49 Shift: 38

FEE	\$	24.00
AMOUNT TEND	\$	24.00
CASH	\$	0.00
CREDIT CARD	\$	24.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT: \$ 24.00 ✓
*** Thank You ***

*** Customer Copy ***

AUTX
1308

Austin

Caribou Coffee
Concourse A
Po Box 49310
Denver, CO 80249
(303) 342-8469

Server: Cashier
Fast Close/2
Guests: 3
09/02/2014
7:35 AM
20355

DECAF Coffee of the Day 2.50 t
DECAF LG t
Banana Apple 0.99 t

Subtotal 3.48
Tax 0.27

Total 3.70 ✓

CASH 20.00
Change 16.30

Thank You!
We would love to hear from you.
Please email comments to:
cariboua@skypartco.com

--- Check Closed ---



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

INVOICE

Invoice No.	Invoice Date	Job No.
108095	9/29/2014	97681
Job Date	Case No.	
9/17/2014	SOAH 473-14-5138 PUC 42857	
Case Name		
Petition of North Austin Municipal Utility District No. 1		
Payment Terms		
Due upon receipt		

TRANSCRIPT FOR HEARING RE:

SOAH/PUC, PHC - HOM

200.00

TOTAL DUE >>>

\$200.00

AFTER 10/29/2014 PAY

\$224.00

ASSIGNEE for Kennedy Reporting, Inc.

P.O. #473-14-00155

Tax ID: 76-0537648

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

Please detach bottom portion and return with payment.

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

Invoice No. : 108095
Invoice Date : 9/29/2014
Total Due : \$200.00
AFTER 10/29/2014 PAY \$224.00

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

Job No. : 97681
BU ID : KENNEDY
Case No. : SOAH 473-14-5138 PUC 42857
Case Name : Petition of North Austin Municipal Utility District No. 1



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

INVOICE

No. **40217**

Date **9/19/2014**

Customer P.O. No.

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

QUANTITY	DESCRIPTION	AMOUNT
15	B&W RFPs, 8.5 x 11 White 20# White, 424 sheets, digitally printed in black on 1 side	350.60
<div>Account Type: COD</div> <div>Thank you for your business!</div> <div>Please pay from this invoice.</div> <div>Signature: _____</div>		SUB350.60
		TAX28.92
		SHIPPING
		TOTAL379.52

379.52



Printing and Marketing Services

211 E. 7th Street, Suite 100

Austin, TX 78701

Phone: 472-4090 • Fax: 494-0383

INVOICE

No.

40265

Date 9/25/14

Customer P.O. No.

Casey Powell

Webb & Webb

211 E. 7th Street, Suite 712

Austin TX 78701

Phone: 512-472-9990

MSM

QUANTITY	DESCRIPTION	AMOUNT
8	B&W Response to 3-18, 8.5 x 11 White 20# White, 802 sheets, digitally printed in black on 2 sides	433.08
Account Type: COD Thank you for your business! Please pay from this invoice.		SUB 433.08
Signature: <i>[Signature]</i>		TAX 35.73
		SHIPPING
		TOTAL 468.81

468.81

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. 473-14-5138 and PUC Docket No. 42857

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. 473-14-5138 and PUC Docket No. 42867

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: October, 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
10/1	Review correspondence from [REDACTED] regarding [REDACTED]. Prepare for and attend meeting with [REDACTED].							1.30 GHW	390.00
10/2	Prepare correspondence to [REDACTED] regarding [REDACTED]. Review and respond to correspondence with [REDACTED] regarding [REDACTED]. Telephone call with [REDACTED]. Review and summarize [REDACTED]. Phone conference with [REDACTED].							1.60 GHW	480.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
10/2	Prepare correspondence regarding status; Prepare responsive documents to 4 th RPD. Telephone call to PUC Clerk regarding audio recordings and filer.		0.90 CLP						135.00
10/2	Prepare electronic copies containing Prehearing Conference audio for 4 th RPD response.	0.50 SNH							60.00
10/3	Review correspondence from [REDACTED] regarding discovery responsive schedule.		0.10 CLP						15.00
10/6	Prepare for and attend conference call with Gwendolyn Hill Webb and Stephen P. Webb; review [REDACTED]						1.50 RG		435.00
10/6	Review correspondence from [REDACTED] regarding availability. Telephone call with [REDACTED] Review options and coordinate for in-person status meeting. Prepare for and attend conference call with [REDACTED]							1.90 (GHW 1.40) (SPW 0.50)	570.00
10/6	Prepare correspondence regarding preparations. Review and respond to correspondence with Legal Team regarding availability. Review and respond to correspondence with [REDACTED] and [REDACTED] regarding preparations. Telephone calls with [REDACTED] regarding status, [REDACTED] and Petitioners. Telephone call with [REDACTED]		1.80 CLP						270.00
10/7	Review and respond to correspondence with [REDACTED]. Prepare correspondence to Legal Team. Prepare documents, draft, and file online with PUC and SOAH the City of Austin's 8 th Supplemental to the 3 rd RPD.		1.00 CLP						150.00
10/7	Revise and finalize City of Austin's 8 th Supplemental to the 3 rd RPD. Review and respond to correspondence with [REDACTED] regarding agenda.							0.60 (GHW 0.30) (SPW 0.30)	180.00
10/7	Prepare for filing and hand deliver City of Austin's 8 th Supplemental Response to 3 rd RPD to the PUC.	0.40 SNH							48.00
10/7	Review allocations.						0.40 RG		116.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
10/8	Prepare correspondence to Legal Team regarding status; [REDACTED] for all [REDACTED] and [REDACTED]; Prepare documents, draft, file and with PUC and SOAH City of Austin's Response to 4th RPD.		4.40 CLP						660.00
10/8	Hand Deliver City of Austin's Response to 4th RPD to PUC and Petitioners; prepare are audio CD's for responses.	1.00 SNH							120.00
10/8	Review and respond to correspondence with [REDACTED] regarding [REDACTED]. Review and respond to correspondence with [REDACTED] regarding arrangements. Revise and finalize City of Austin's Response to 4th RPD. Review discovery, supplements and updates.							3.40 (GHW 2.20) (SPW 1.20)	1,020.00
10/9	Prepare correspondence to [REDACTED] regarding CD with Prehearing Conference audio. Telephone call with [REDACTED] regarding status for October 15th.		0.40 CLP						60.00
10/9	Review Petitioners' responses and create 1st RPD Discovery Chart.	0.60 SNH							72.00
10/10	Research [REDACTED].							3.00 SPW	900.00
10/10	Review and respond to correspondence with [REDACTED] regarding arrangements.		0.20 CLP						30.00
10/10	Review Cost of Service materials.						2.00 RG		580.00
10/11	Review correspondence from [REDACTED] regarding letter from Petitioners.							0.20 GHW	60.00
10/13	Review and respond to correspondence with [REDACTED]; review regarding letter from Petitioners. Prepare for and attend Expert and Consultant Meeting. Review and finalize discovery responses. Research [REDACTED].							5.70 (GHW 2.70) (SPW 3.00)	1,710.00
10/13	Prepare for and attend Expert and Consultant Status Meeting.					2.50 TB			550.00
10/13	Prepare for Expert and Consultant Status Meeting. Meet with [REDACTED] to discuss audit of RPD responses.	2.00 KAH	2.00 CLP						540.00
10/13	Telephone call from [REDACTED] regarding status of October 15th for [REDACTED].		0.10 CLP						15.00
10/13	Prepare for and meet with AWU Legal Team, Consultants and attorneys.						7.00 RG		2,030.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
10/14	Review and respond to correspondence with [REDACTED] regarding [REDACTED]. Review and respond to correspondence with [REDACTED] regarding [REDACTED].							0.80 GHW	240.00
10/14	Prepare and review correspondence regarding Petitioners' Prefiled Testimony.		0.20 CLP						30.00
10/15	Review and respond to correspondence with [REDACTED] regarding [REDACTED].							0.20 GHW	60.00
10/16	Prepare correspondence to legal team regarding [REDACTED]. Review and respond to correspondence with [REDACTED] regarding [REDACTED]. Review correspondence from [REDACTED] regarding [REDACTED]. Review and revise [REDACTED]. Prepare correspondence to Petitioners regarding October 2014 Interim rates bills with exhibits.							3.00 GHW	900.00
10/16	Prepare correspondence to Petitioners regarding October Interim Rates. Review, file and organize [REDACTED].	1.10 SNH							132.00
10/16	Follow up on response to RPD 1-25 with [REDACTED]. Review all discovery responses and create Discovery Response Chart		0.80 CLP						120.00
10/16	Review all discovery responses and create Discovery Response Chart; Review, file and organize Petitioners' Discovery Responses.	1.00 KAH							120.00
10/17	Prepare correspondence to [REDACTED] regarding [REDACTED]. Review and respond to correspondence from Petitioners' regarding status of PFT. Review correspondence from Petitioners regarding Prefiled Testimony CD.							0.90 (GHW 0.70) (SPW 0.20)	270.00
10/17	Review, file and organize Petitioners' Discovery Responses; attempt to upload Petitioners' hand delivered CD containing Prefiled Testimony; upload Petitioners' second hand delivered CD for Prefiled Testimony.	2.50 (SNH 1.50) (KAH 1.00)							300.00
10/17	Attempt to upload Petitioners' hand delivered CD containing Prefiled Testimony; Prepare memorandum regarding assistant from Petitioners' office to hand deliver working CD of Prefiled Testimony; prepare correspondence to legal team regarding prefired testimony of witnesses.		1.30 CLP						195.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
10/17	Review Petitioners' Profiled Testimony.						0.30 RG		87.00
10/18	Print, file and prepare binders of Petitioners' Profiled Testimony and Exhibits for legal team. Prepare electronic CD copy for experts and consultants.	6.00 (SNH 4.00) (KAH 2.00)	4.00 CLP						1,320.00
10/18	Initial review of written PFT.					1.00 TB			220.00
10/19	Review Petitioners' Profiled Testimony.						1.00 RG		290.00
10/20	Telephone call with Gwendolyn Webb regarding initial review of Petitioners' PFT.					0.50 TB			110.00
10/20	Telephone calls with [REDACTED] and [REDACTED] regarding copies of Petitioners' Profiled Testimony. Review and respond to correspondence with [REDACTED] regarding PFT of [REDACTED]. Review and respond to correspondence with [REDACTED] and [REDACTED] regarding [REDACTED] and delivery. Prepare correspondence to consultants, experts and legal team regarding CD of Petitioners' Profiled Testimony. Prepare and deliver [REDACTED] and electronic copies to Legal Team.		7.60 CLP						1,140.00
10/20	Telephone call with [REDACTED] regarding Petitioners' PFT. Review and respond to correspondence with [REDACTED] regarding PFT, [REDACTED] and [REDACTED] review. Review Petitioners' Profiled Testimony. Telephone call with [REDACTED]							5.60 (GHIW 0.90) (SPW 4.70)	1,680.00
10/20	Review Petitioners' Profiled Testimony.						4.00 RG		1,160.00
10/21	Prepare correspondence to Legal Team regarding status. Review and respond to correspondence with [REDACTED] regarding Agenda and Contact Information. Prepare correspondence to [REDACTED] regarding Petitioners' Profiled Testimony.		0.50 CLP						75.00
10/21	Prepare correspondence to [REDACTED] and [REDACTED] regarding Letter re PFT. Prepare for and attend meeting regarding Petitioners' PFT. Review PFT.							6.60 (GHIW 5.10) (SPW 1.50)	1,980.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
10/21	Review of Petitioners PFT and Petitioners' Exhibits 1-4.					4.00 TB			880.00
10/21	Review Petitioners' Profiled Testimony; telephone conference regarding PFT.						8.00 RG		2,320.00
10/22	Review correspondence from [REDACTED] regarding [REDACTED]. Review and respond to correspondence with [REDACTED] regarding [REDACTED]. Review and respond to correspondence with [REDACTED] and [REDACTED].							1.20 GHW	360.00
10/23	Prepare correspondence to [REDACTED]. Research regarding rate case expense issues.							1.40 (GHW 0.20) (SPW 1.20)	420.00
10/24	Review and respond to correspondence with Legal Team regarding agenda for meeting.		0.40 CLP						60.00
10/24	Review of Petitioners PFT and Petitioners' Exhibits 1-4.					2.00 TB			440.00
10/24	Prepare correspondence to Hollis Henley regarding meeting with City Staff. Telephone call with Hollis Henley. Prepare for and attend meeting; draft [REDACTED]. Research regarding motion to strike.							7.00 (GHW 3.00) (SPW 4.00)	2,100.00
10/27	Review correspondence from [REDACTED] regarding status. Research and draft motion to strike.							4.60 (GHW 0.10) (SPW 4.50)	1,380.00
10/27	Draft Motion to Strike and Affidavit of Casey Powell.		2.00 CLP						300.00
10/27	Review of Petitioners PFT and Petitioners' Exhibits 1-4.					0.50 TB			110.00
10/28	Prepare and review correspondence from Natalie Rodriguez regarding status of documents that were delivered via USB drive; draft, file and serve with the PUC and SOAH Motion to Strike Profiled Testimony of Petitioners.		3.30 CLP						495.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
10/28	Review and prepare correspondence from [REDACTED] regarding requests for Petitioners' PFT of Jay Joyce. Research and revise Motion to Strike Prefiled Testimony of Petitioners. Prepare Affidavit of Gwendolyn Hill Webb. Prepare correspondence to [REDACTED] regarding status.							3.60 (GHW 1.40) (SPW 2.20)	1,080.00
10/29	Review and respond to correspondence from [REDACTED] regarding Conference. Prepare correspondence to and review response from Petitioners regarding Discovery Clarification Request. Draft Second Revised Budget to [REDACTED] (0.6 Not Billed).		0.40 CLP						60.00
10/29	Review correspondence from [REDACTED] regarding availability. Telephone call with [REDACTED]. Draft discovery requests based on Petitioners' PFT. Prepare correspondence to Petitioners regarding discovery responses.							4.30 (GHW 0.70) (SPW 3.60)	1,290.00
10/29	Conference call with Gwendolyn Hill Webb and Stephen P. Webb regarding Petitioners' PFT.						0.50 RG		145.00
10/30	Review correspondence from Petitioners regarding Discovery Clarification request; draft, file and serve City of Austin's Second RPD to Wells Branch, North Austin and Travis County WCID.		1.60 CLP						240.00
10/30	Review and respond to correspondence from Petitioners regarding Format; Hand deliver with the PUC City of Austin's Second RPD to Wells Branch, North Austin and Travis County WCID.	0.70 SNH							84.00
10/30	Revise and finalize City of Austin's Second RPD to Wells Branch, North Austin and Travis County WCID.							3.80 SPW	1,140.00

Date	Legal Services Provided	Legal Assistant	Paralegal Time	Expert Time \$194	Expert Time \$212	Expert Time \$220	National Rate Expert	Attorney Time	Total
10/31	Prepare for and attend status meeting. Review and respond to correspondence with [REDACTED] regarding meeting. Review correspondence from [REDACTED] regarding expense comparisons. Review discovery responses. Review Petitioners' Response to City's Motion to Strike Petitioners' PFT and attached Affidavits. Review First Amended Response to Amended First RPD from all 4 districts.							6.20 (GHW 3.60) (SPW 2.60)	1,860.00
10/31	Conference call with AWU Legal Team, Gwendolyn Hill Webb and Stephen P. Webb regarding Petitioners' PFT.						1.00 RG		290.00
Total Billable Hours		15.80	33.00	0.00	0.00	10.50	25.70	66.90	
Total		\$1,896.00	\$4,950.00	\$0.00	\$0.00	\$2,310.00	\$7,453.00	\$20,070.00	\$36,679.00

Recap of Billable Expenses for October, 2014

Copy charges (0.10 x 16,779)	\$ 1,677.90
Facsimile charges (0.10 x 0)	\$ 0.00
Postage charges	\$ 10.02
Tolls and Parking- Receipt (parking), attached (RG)	\$ 34.00
Mileage- RG (0.56 x 130)	\$ 72.80
Flight and Data Connections- Receipts, attached (RG)	\$ 199.83
Hotel, Receipt, attached (RG)	\$ 49.95
Travel Meals- Receipts attached (RG)	\$ 52.74
Total for Billable Expenses	\$ 2,097.24

Total Amount Due for October, 2014	\$38,776.24
---	--------------------

July, 2014 Supplemental Contract Summary

Amount of Contract	Amount of This Invoice	Total Amount of Invoices Presented Under This Contract	Amount Remaining Under This Contract \$ - %
\$461,000.00	\$38,776.24	\$270,466.20	\$190,533.80 - 41.3%

Time Keeper Summary for Webb & Webb

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Gwendolyn Hill Webb/GHW	Attorney/Partner	30.60	\$9,180.00
Stephen P. Webb/SPW	Attorney/Partner	36.30	\$10,890.00
Casey Powell/CLP	Paralegal	33.00	\$4,950.00
Kayla Hemingway/KAH	Assistant	6.00	\$720.00
Sierra Herrera/SNH	Assistant	9.80	\$1,176.00

Time Keeper Summary for Experts/Consultants

<u>Name and /Initials</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Tony Bagwell/TB	Special Utility Assistant	10.50	\$2,310.00
Angelina Flores/AF	Special Utility Assistant	0.00	\$0.00
Joe Healy/JH	Special Utility Assistant	0.00	\$0.00
Rick Giardina/RG	National Rate Expert	25.70	\$7,453.00

DENVER INTERNATIONAL
AIRPORT

8500 Peña Blvd.
Denver, CO 80249
Customer Services
303-442-4083

Card Account #: XXXXXXXXX9006
Card Type: American
Authorization Code: 822804

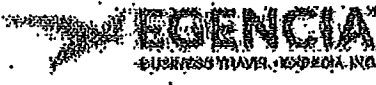
Cashier: 328. Seq # 26946
License Plate: 648J2M
Ent: 07:05 10/13/18 Lane 1
Exit: 19:05 10/14/18 Lane 31
Duration: 10(s) 12h(s) 1M(s)
Rate Code: 48 Shift: 124

FEE	\$	48.00
AMOUNT TEND	\$	48.00
CASH	\$	0.00
CREDIT CARD	\$	48.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 48.00
*** Thank You ***

*** Customer Copy ***

RFC was split
between 2 clients;
THEREFORE, Austin is
only charged \$24.00

 EGENCIA <small>BUSINESS TRAVEL EXPERTS INC.</small>		Itinerary Receipt	
Today's date: 10/31/2014		Booking ID: DLH22X	
Itinerary number: 22702109341		Account holder: Richard Giardina (rgiardina@rahels.com)	
		Refers Financial Consultants 3013 Main Street Kansas City, MO 64141	
<p>Note: This receipt only includes transactions which were charged through Egencia. Please contact the vendor directly if you need additional receipts. Only transactions up to 10/20/2014 are included.</p>			
Flights			
Transactions up to 10/10/2014 have been reconciled with the Airlines Reporting Corporation (ARC). ARC does not reconcile fee charges / refunds.			
Flight purchased: Oct 1, 2014.			
Giardina, Richard - Ticket number: 7497710308			
Company settings			
Department:	DEN	Client or Destination:	Round Rock TX.
Travel Type:	Project Travel		
Refund or Type:	Client liability		
From: Dallas 212 (Mon Oct 13, 2014) - DEN-AUS, Economy/Coach Class (T)			
		Base fare	\$89.47
		Taxes & airline fees	\$21.56
		Oct 1, 2014 11:14 AM (VISA 8512)	\$121.03
		Oct 1, 2014 11:14 AM (VISA 8512)	\$38.00
Egencia fee charge: Air booking fee		Total flight charges	\$129.03

RFC has split between 3 clients; therefore,
Austin is only charged \$43.01

Itinerary Receipt

Page 1 of 2

EGENCIA		Itinerary Receipt	
Today's date: 10/31/2014		Booking ID: FUPQSZ	
Itinerary Number: 22702119088		Account holder: Richard Glandina (rglandina@raffels.com)	
		Raffels Financial Consultants	
		3013 Main Street	
		Kansas City, MO 64111	
<p>Note: This receipt only includes transactions which were charged through Egencla. Please contact the vendor directly if you need additional receipts. Only transactions up to 10/29/2014 are included.</p>			
<p>Flights</p> <p>Transactions up to 10/19/2014 have been reconciled with the Airlines Reporting Corporation (ARC). ARC does not reconcile fee charges / refunds.</p> <p>Flight purchase - Oct 1, 2014</p> <p>Glandina, Richard - Ticket number: 7497710359</p>			
<p>Company settings:</p> <p>Department: DEN</p> <p>Travel Type: Marketing Travel</p> <p>Purpose of Trip: project interview</p> <p>Client or Destination: San Angelo, TX</p>			
<p>American Airlines 388B (Tue Oct 14, 2014) - SJT,DFW Economy/Coach Class (1)</p> <p>US Airways 1010 (Tue Oct 14, 2014) - DFW-DEN Economy/Coach Class (1)</p>			
		Base fare	\$371.47
		Taxes & airline fees	\$46.43
		Oct 1, 2014 11:16 AM (Visa 0012)	\$417.60
		Oct 1, 2014 11:13 AM (Visa 0012)	\$0.00
Egencla fee charge: Air booking fee		Total flight charges	\$428.60

RFC has split between 3 clients; therefore, Austin is only charged \$141.80.

<https://www.egencia.com/pub/agent.dll?qsor=itr&itid=27021190> 10/31/2014

CHASE**UNITED**

CREDIT CARD (...0954)

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
10/12/2014	10/13/2014	Sale	FRONTIER AI 4220616877524	\$17.00
Transaction Number 24717054286582860148439				
FRONTIER WEB, OK 532070000 US Online, Mail, or Telephone transaction				
Rewards earned'		+ 1 Mile/\$1 on all other purchases		17.00
		Total rewards		17.00 Miles

RFC has split between 3
clients; therefore, Austin is only
charged \$ 5.66

CHASE**UNITED**

CREDIT CARD (...0954)

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
10/12/2014	10/14/2014	Sale	AMERICAN AI 0010656072384	\$27.92
Transaction Number 24717054286872862317466				
DALLAS, TX 741330000 US Online, Mail, or Telephone transaction				
Rewards earned ¹		+ 1 Mile/\$1 on all other purchases		27.92
		Total rewards		27.92 Miles

RFC has split between 3 clients;
therefore, Austin is only charged \$9.30