SZ-12

LCRA's Rate Case Expenses Incurred thru 1/18/10

Professional Services & Expenses	Amount
Attorneys	
Freeman & Corbett, LLP	$14,135.00
Jackson Walker, LLP	$81,950.27
Consultants	
J Stowe & Co., Inc.	$32,086.50
HDR Engineering	$ 1,811.51
Rimrock Consulting Co.	$31,398.79
Total Professional Services & Expenses	**$161,382.07**
Expenses for Litigation Support Services	
Kennedy Reporting Services, Inc.	$ 788.75
Total Expenses for Litigation Support Services	**$ 788.75**
Other Rate Case Expenses	
Pro Courier Services	$ 18.15
Total Other Rate Case Expenses	**$ 18.15**
TOTAL RATE CASE EXPENSES INCURRED THRU 01/18/10	**$162,188.97**

SZ-12

Pd 11/21

SENT
NOV 16 2007

LOWER COLORADO RIVER AUTHORITY
Approval of Payment of Outside Counsel

LAW FIRM NAME:
Freeman & Corbett, L.L.P.

Invoice Number:
1992

Invoice Date:
11/1/2007

Federal ID # : 45-0483283

Company 2 includes all FPP related charges for Units 1 & 2 - (these costs are shared with the City of Austin) and all FPP charges related to Unit 3

IF YOU SHOULD HAVE ANY QUESTIONS PLEASE CALL SOMMER UNTERMEYER (2189) OR SUSAN BAGE (2524).

The following account numbers will be the standard numbers for allocation purposes: **640001** - Consulting Services **640002** - Legal Services Fees **640003** - Legal Service Expenses

STANDARD DESCRIPTION	ACCOUNT NUMBER	WORK ORDER NUMBER	CONSULTANT COSTS	FEES	EXPENSES
West Travis County Water System	640002	1304391		$3,613.00	
West Travis County Water System	640003	1304391			$0.00
		TOTAL	**Consultant:** $0.00	**Fees:** $3,613.00	**Expenses:** $0.00
		GROSS AMOUNT DUE	**$3,613.00**		

APPROVED: [signature]
Signature PLEASE CIRCLE ONE CIP OR O&M

DATE: 11/12/07

APPROVAL: [signature]
Signature #1746

DATE: 11-12-07

CONTRACT TERMS ARE DUE AND PAYABLE UPON RECEIPT - pay immediately

LGL 5003 / SBAGE

Freeman & Corbett
8500 BLUFFSTONE COVE
SUITE B-104
Austin, TX 78759

Invoice submitted to:
Lower Colorado River Authority
Legal Services
Attn: Accounts Payable
P. O. Box 679000
Austin TX 78767-9000

November 09, 2007

In Reference To: West Travis County Water System.
Invoice #1992 — Revised Inv # 1984

Professional Services

Correct

	Hrs/Rate	Amount
10/2/2007 ASC	0.90 195.00/hr	175.50
RJF	2.50 275.00/hr	687.50
10/3/2007 RJF	0.50 275.00/hr	137.50
10/5/2007 RJF	2.25 275.00/hr	618.75
10/9/2007 RJF	0.50 275.00/hr	137.50
10/10/2007 RJF	1 75 275.00/hr	481 25
10/11/2007 RJF	1 00 275.00/hr	275.00
10/12/2007 RJF	1.50 275.00/hr	412.50
10/26/2007 RJF	2 25 275.00/hr	618.75
10/30/2007 RJF	0 25 275 00/hr	68.75

Lower Colorado River Authority

		Hrs/Rate	Amount
10/31/2007 RJF		1.00	NO CHARGE
	For professional services rendered	14.40	$3,613.00
	Previous balance		$412.50
	Accounts receivable transactions		
10/23/2007	Payment - thank you. Check No. 295028		($412.50)
	Total payments and adjustments		($412.50)
	Balance due		$3,613.00

ASC - 195/HR = .9 = 175.50

RJF - 275/HR = 13.5 = 3,437.50

14.4 3,613.00

Freeman & Corbett

8500 BLUFFSTONE COVE
SUITE B-104
Austin, TX 78759

November 09, 2007

Lower Colorado River Authority
Legal Services
Attn: Accounts Payable
P. O. Box 679000
Austin, TX 78767-9000

Re: West Travis County Water
System.

Dear Sir or Madam:

Enclosed is our invoice, which covers services for October 2007. Your attention to this matter is very much appreciated.

Billing Summary

Total for services rendered	$3,613.00
Total expenses	$0.00
Total payments and other transactions	($412.50)
Total previous balance	$412.50
Balance Due	**$3,613.00**

If you have questions, please call us at (512) 451-6689.

Sincerely,

Ron Freeman

Enclosure

pd 12/20

SENT TO A/P

DEC 18 2007

LOWER COLORADO RIVER AUTHORITY
Approval of Payment of Outside Counsel

LAW FIRM NAME:
Freeman & Corbett, L.L.P.

Invoice Number:
2001

Invoice Date:
12/4/2007

Federal ID # : 45-0483283

Company 2 includes all FPP related charges for Units 1 & 2 - (these costs are shared with the City of Austin) and all FPP charges related to Unit 3.

IF YOU SHOULD HAVE ANY QUESTIONS PLEASE CALL SOMMER UNTERMEYER (2189) OR SUSAN BAGE (2524).

The following account numbers will be the standard numbers for allocation purposes: **640001** - Consulting Services **640002** - Legal Services Fees **640003** - Legal Service Expenses

STANDARD DESCRIPTION	ACCOUNT NUMBER	WORK ORDER NUMBER	CONSULTANT COSTS	FEES	EXPENSES
West Travis County Water System	640002	1304391		$1,558.75	
West Travis County Water System	640003	1304391			$0.00
		TOTAL	Consultant: $0.00	Fees: $1,558.75	Expenses: $0.00
		GROSS AMOUNT DUE	$1,558.75		

APPROVED: [signature]
Signature PLEASE CIRCLE ONE CIP OR O&M

DATE: 12-14-07

APPROVAL: [signature]
Signature #1794

DATE: 12-17-07

CONTRACT TERMS ARE DUE AND PAYABLE UPON RECEIPT - pay immediately

LGL 5603 SBAGE

Freeman & Corbett

8500 BLUFFSTONE COVE
SUITE B-104
Austin, TX 78759

December 04, 2007

Lower Colorado River Authority
Legal Services
Attn: Accounts Payable
P. O. Box 679000
Austin, TX 78767-9000

DEC 1 0 2007

Re: West Travis County Water System.

Dear Sir or Madam:

Enclosed is our invoice, which covers services for November 2007. Your attention to this matter is very much appreciated.

Billing Summary

Total for services rendered	$1,558.75
Total expenses	$0.00
Total payments and other transactions	($3.613.00)
Total previous balance	$3,613.00
Balance Due	**$1.558.75**

If you have questions, please call us at (512) 451-6689.

Sincerely,

Ron Freeman J.H.

Ron Freeman

Enclosure

SCANNED/FAXED: 12-10-07
TO: Legal
FROM: CINDY BARNETT EXT 2251

Freeman & Corbett
8500 BLUFFSTONE COVE
SUITE B-104
Austin, TX 78759

Invoice submitted to:
Lower Colorado River Authority
Legal Services
Attn: Accounts Payable
P. O. Box 679000
Austin TX 78767-9000

December 04, 2007

In Reference To: West Travis County Water System.

Invoice #2001

Professional Services

	Hrs/Rate	Amount
11/9/2007 RJF	0.50 275.00/hr	137.50
11/14/2007 RJF	1.00 275.00/hr	275.00
11/15/2007 RJF	2.50 275.00/hr	687.50
ASC	2.00 195.00/hr	390.00
11/30/2007 RJF	0.25 275.00/hr	68.75
For professional services rendered	6.25	$1,558.75
Previous balance		$3,613.00
Accounts receivable transactions		
11/24/2007 Payment - thank you. Check No. 296686		($3,613.00)
Total payments and adjustments		($3,613.00)
Balance due		$1,558.75

SENT T... P

JAN 14 2008

pd. 1/18/08

LOWER COLORADO RIVER AUTHORITY
Approval of Payment of Outside Counsel

LAW FIRM NAME:
Freeman & Corbett, L.L.P.

Invoice Number:
2025

Invoice Date:
1/3/2008

Federal ID # : 45-0483283

Company 2 includes all FPP related charges for Units 1 & 2 - (these costs are shared with the City of Austin) and all FPP charges related to Unit 3.

IF YOU SHOULD HAVE ANY QUESTIONS PLEASE CALL SOMMER UNTERMEYER (2189) OR SUSAN BAGE (2524).

The following account numbers will be the standard numbers for allocation purposes: **640001** - Consulting Services **640002** - Legal Services Fees **640003** - Legal Service Expenses

STANDARD DESCRIPTION	ACCOUNT NUMBER	WORK ORDER NUMBER	CONSULTANT COSTS	FEES	EXPENSES
West Travis County Water System Rate Appeal	640002	1304391		$2,659.75	
West Travis County WW System Rate Appeal	640002	1304393		$2,659.75	
		TOTAL	**Consultant:** $0.00	**Fees:** $5,319.50	**Expenses:** $0.00
		GROSS AMOUNT DUE	**$5,319.50**		

APPROVED: [signature]
Signature *PLEASE CIRCLE ONE* CIP OR O&M

DATE: 1-11-08

APPROVAL: [signature]
Signature #1746

DATE: 1-14-08

CONTRACT TERMS ARE DUE AND PAYABLE UPON RECEIPT - pay immediately

LGL 5003 / SBAGE

Freeman & Corbett
8500 BLUFFSTONE COVE
SUITE B-104
Austin, TX 78759

Invoice submitted to:
Lower Colorado River Authority
Legal Services
Attn: Accounts Payable
P. O. Box 679000
Austin TX 78767-9000

SCANNED/FAXED: 1-8-08
TO: Legal
FROM: CINDY BARNETT EXT 2251

January 03, 2008

In Reference To: West Travis County Water System.

Invoice #2025

Professional Services

	Hrs/Rate	Amount
12/3/2007 RJF	1.00 275.00/hr	275.00
ASC	0.50 195.00/hr	97.50
12/4/2007 RJF	2.50 275.00/hr	687.50
12/5/2007 RJF	5.25 275.00/hr	1,443.75
ASC	2.10 195.00/hr	409.50
12/6/2007 RJF	1.25 275.00/hr	343.75
12/11/2007 RJF	2.00 275.00/hr	550.00
RJF	1.50 137 50/hr	206.25
12/12/2007 RJF	0.50 275.00/hr	137.50
12/13/2007 RJF	0 75 275.00/hr	206.25

	Hrs/Rate	Amount
12/14/2007 RJF	0.50 275.00/hr	137.50
12/17/2007 RJF	2.00 275.00/hr	550.00
12/18/2007 RJF	0.75 275.00/hr	206.25
12/19/2007 RJF	0.25 275.00/hr	68.75
For professional services rendered	20.85	$5,319.50
Previous balance		$1,558.75
Accounts receivable transactions		
12/26/2007 Payment - thank you. Check No. 298085		($1,558.75)
Total payments and adjustments		($1,558.75)
Balance due		$5,319.50

Freeman & Corbett

8500 BLUFFSTONE COVE
SUITE B-104
Austin, TX 78759

January 03, 2008

Lower Colorado River Authority
Legal Services
Attn: Accounts Payable
P. O. Box 679000
Austin, TX 78767-9000

JAN 0 3 2008

Re: West Travis County Water System.

Dear Sir or Madam:

Enclosed is our invoice, which covers services for December 2007. Your attention to this matter is very much appreciated.

Billing Summary

Total for services rendered	$5,319.50
Total expenses	$0.00
Total payments and other transactions	($1,558.75)
Total previous balance	$1,558.75
Balance Due	$5,319.50

If you have questions, please call us at (512) 451-6689.

Sincerely,

Ron Freeman
J.H.

Ron Freeman

Enclosure

SCANNED/FAXED: 1-8-08
TO: legal
FROM: CINDY BARNETT EXT 2251

SENT TO A/P
FEB 25 2008

pd 2/28

LOWER COLORADO RIVER AUTHORITY
Approval of Payment of Outside Counsel

LAW FIRM NAME:
Freeman & Corbett, L.L.P.

Invoice Number: 2068

Invoice Date: 2/3/2008

Federal ID # : 45-0483283

Company 2 includes all FPP related charges for Units 1 & 2 - (these costs are shared with the City of Austin) and all FPP charges related to Unit 3.

IF YOU SHOULD HAVE ANY QUESTIONS PLEASE CALL SOMMER UNTERMEYER (2189) OR SUSAN BAGE (2524).

The following account numbers will be the standard numbers for allocation purposes: **640001** - Consulting Services **640002** - Legal Services Fees **640003** - Legal Service Expenses

STANDARD DESCRIPTION	ACCOUNT NUMBER	WORK ORDER NUMBER	CONSULTANT COSTS	FEES	EXPENSES
West Travis County Water System Rate Appeal	640002	1304391		$1,375.00	
West Travis County WW System Rate Appeal	640002	1304393		$1,375.00	
		TOTAL	**Consultant:** $0.00	**Fees:** $2,750.00	**Expenses:** $0.00
		GROSS AMOUNT DUE	**$2,750.00**		

APPROVED: [signature]
Signature *PLEASE CIRCLE ONE* CIP OR O&M

DATE: 2/12/08

APPROVAL: [signature]
Signature #1746

DATE: 2-12-08

CONTRACT TERMS ARE DUE AND PAYABLE UPON RECEIPT - pay immediately

LGL 5003 / SBAGE

In Reference To: West Travis County Water System.
Invoice #2068

Professional Services

	Hrs/Rate	Amount
1/4/2007 RJF	1.25 275.00/hr	343.75
1/3/2008 RJF	2.50 275.00/hr	687.50
1/7/2008 RJF	2.00 275.00/hr	550.00
1/9/2008 RJF	0.25 275.00/hr	68.75
1/11/2008 RJF	0.25 275.00/hr	68.75
1/15/2008 RJF	0.50 275.00/hr	137.50
1/17/2008 RJF	0.75 275.00/hr	206.25
1/24/2008 RJF	0.25 275.00/hr	68.75
1/30/2008 RJF	2.25 275.00/hr	618.75
For professional services rendered	10.00	$2,750.00
Previous balance		$5,319.50
Accounts receivable transactions		
1/31/2008 Payment - thank you. Check No. 299616		($5,319.50)
Total payments and adjustments		($5,319.50)
Balance due		$2,750.00

pd 4/16

APR 11 200_

LOWER COLORADO RIVER AUTHORITY
Approval of Payment of Outside Counsel

LAW FIRM NAME:
Freeman & Corbett, L.L.P.

Invoice Number:
2101

Invoice Date:
4/3/2008

Federal ID # : 45-0483283

Company 2 includes all FPP related charges for Units 1 & 2 - (these costs are shared with the City of Austin) and all FPP charges related to Unit 3.

IF YOU SHOULD HAVE ANY QUESTIONS PLEASE CALL SOMMER UNTERMEYER (2189) OR SUSAN BAGE (2524).

The following account numbers will be the standard numbers for allocation purposes: **640001** - Consulting Services **640002** - Legal Services Fees **640003** - Legal Service Expenses

STANDARD DESCRIPTION	ACCOUNT NUMBER	WORK ORDER NUMBER	CONSULTANT COSTS	FEES	EXPENSES
West Travis County Water System Rate Appeal	640002	1304391		$378.13	
West Travis County WW System Rate Appeal	640002	1304393		$378.12	
		TOTAL	**Consultant:** $0.00	**Fees:** $756.25	**Expenses:** $0.00
		GROSS AMOUNT DUE	**$756.25**		

APPROVED: [signature]
Signature *PLEASE CIRCLE ONE* CIP OR O&M

DATE: 4/11/08

APPROVAL: [signature]
Signature #1746

DATE: 4-11-08

CONTRACT TERMS ARE DUE AND PAYABLE UPON RECEIPT - pay immediately

LGL 5003 / SBAGE

Freeman & Corbett
8500 Bluffstone Cove
Suite B-104
Austin, TX 78759

Invoice submitted to:
Lower Colorado River Authority
Legal Services
Attn: Accounts Payable
P. O. Box 679000
Austin TX 78767-9000

April 03, 2008
In Reference To: West Travis County Water System.
Invoice #2101

Professional Services

	Hrs/Rate	Amount
3/25/2008 RJF	0.25 275.00/hr	68.75 ✓
3/28/2008 RJF	2.50 275.00/hr	687.50 ✓
For professional services rendered	2.75	$756.25 ✓
Balance due		$756.25 ✓

Freeman & Corbett

8500 Bluffstone Cove
Suite B-104
Austin, TX 78759

April 03, 2008

Lower Colorado River Authority
Legal Services
Attn: Accounts Payable
P. O. Box 679000
Austin, TX 78767-9000

APR 07 2008

Re: General.

Dear Sir or Madam:

Enclosed is our invoice, which covers services for March 2008. Your attention to this matter is very much appreciated.

Billing Summary

Total for services rendered	$756.25
Total expenses	$0.00
Total payments and other transactions	$0.00
Total previous balance	$0.00
Balance Due	$756.25

If you have questions, please call us at (512) 451-6689.

Sincerely,

Ron Freeman

Enclosure

SCANNED/FAXED: 4-7-08
TO: Legal
FROM: CINDY BARNETT EXT 2251

V 568452
G 13887

LOWER COLORADO RIVER AUTHORITY
Approval of Payment of Outside Counsel

LAW FIRM NAME:
Freeman & Corbett, L.L.P.

Invoice Number:
2366

Invoice Date:
2/2/2009

Federal ID # : 45-0483283

Company 2 includes all FPP related charges for Units 1 & 2 - (these costs are shared with the City of Austin) and all FPP charges related to Unit 3.

IF YOU SHOULD HAVE ANY QUESTIONS PLEASE CALL SOMMER UNTERMEYER (2189) OR SUSAN BAGE (2524).

The following account numbers will be the standard numbers for allocation purposes: **640001** - Consulting Services **640002** - Legal Services Fees **640003** - Legal Service Expenses

STANDARD DESCRIPTION	ACCOUNT NUMBER	WORK ORDER NUMBER	CONSULTANT COSTS	FEES	EXPENSES
West Travis County Water System Rate Appeal	640002	1304391		$137.50	
West Travis County WW System Rate Appeal	640002	1304393			
		TOTAL	Consultant: $0.00	Fees: $137.50	Expenses: $0.00
		GROSS AMOUNT DUE	$137.50		

APPROVED: Signature PLEASE CIRCLE ONE CIP OR O&M

DATE: 2-10-09

APPROVAL: Signature #1746

DATE: 2-11-09

CONTRACT TERMS ARE DUE AND PAYABLE UPON RECEIPT - pay immediately

LGL. 5003 / SBAGE

Freeman & Corbett
8500 Bluffstone Cove
Suite B-104
Austin, TX 78759

Invoice submitted to:
Lower Colorado River Authority
Legal Services
Attn: Accounts Payable
P. O. Box 679000
Austin TX 78767-9000

February 02, 2009
In Reference To: General
Invoice #2366

wok
1304391

Professional Services

RECEIVED
FEB 05 2009

	Hrs/Rate	Amount
1/30/2009 RJF	0.50 275.00/hr	137.50
For professional services rendered	0.50	$137.50
Balance due		$137.50

SCANNED/FAXED: 2-9-09
TO: legal
FROM: CINDY BARNETT EXT 2251

Freeman & Corbett
8500 Bluffstone Cove
Suite B-104
Austin, TX 78759

Invoice submitted to:
Lower Colorado River Authority
Legal Services
Attn: Accounts Payable
P. O. Box 679000
Austin TX 78767-9000

February 02, 2009

In Reference To: General.

Invoice #2366

Professional Services

RECEIVED

FEB 0 3 2009

		Hrs/Rate	Amount
1/30/2009 RJF		0.50 275.00/hr	137.50
	For professional services rendered	0.50	$137.50
	Balance due		$137.50

SCANNED/FAXED: 2-9-09

TO: Legal

FROM: CINDY BARNETT EXT 2251

Remit by mail to:

Jackson Walker L L P
P O. Box 130989
Dallas, Tx 75313-0989

Federal Tax ID: 75-0764921

JACKSON WALKER L.L.P.

ATTORNEYS & COUNSELORS

Remit by wire to:

Bank of America, N A.
Account # 0180472852
ABA/Routing # 026009593
Int'l use only:
Swift Code: BOFAUS3N

Payment Due Upon Receipt. Please include Invoice No. with remittance.

Ref No.: 200001-00963-RBN1
(512)236-2096/ccolombo@jw.com

Page 1

Invoice No: 1134591
Invoice Date: 01/14/10

Lower Colorado River Authority (LCRA)
Attention: Madison Jechow
P.O. Box 220
Austin, TX 78767

Re: Rate Case Appeal

FOR LEGAL SERVICES RENDERED and expenses incurred in connection with the above-referenced matter for the period ending November 30, 2009:

INVOICE SUMMARY

Total Fees	$21,785.50
Less 10.0% Discount	-2,178.55
Net Fees	19,606 95
Total Expenses	8.72
Total Due This Invoice:	**$19,615.67**

TIME DETAIL:

Date	Timekeeper	Hours	Description
11/20/09	L. Dougal	2.5	
11/20/09	A. Abazari	2.2	
11/20/09	C. Cox	1.3	
11/23/09	L. Dougal	3.2	
11/23/09	C. Cox	6.1	
11/24/09	L. Dougal	4.8	
11/24/09	A. Abazari	6.5	
11/24/09	C. Cox	3.2	
11/24/09	D. Pirkle	0.2	
11/25/09	L. Dougal	4.4	
11/25/09	A. Abazari	7 4	
11/25/09	D. Pirkle	1 2	
11/29/09	L. Dougal	2.2	

Date	Timekeeper	Hours	Description
11/29/09	A. Abazari	4.8	
11/30/09	L. Dougal	2.7	
11/30/09	A. Abazari	5.2	
11/30/09	D. Pirkle	0.3	
Total Hours		58.2	

Total Fee:	$21,785.50
Less 10.0% Discount	-2,178.55
Net Fees	$19,606.95

SUMMARY BY TIMEKEEPER

	Hours	Rate	Fees
Partners:			
A. Abazari	26.10	385.00	$ 10,048.50
L. Dougal	19.80	430.00	$ 8,514.00
Total Partners	45.90		$ 18,562.50
Associates:			
C. Cox	10.60	280.00	$ 2,968.00
Total Associates	10.60		$ 2,968.00
Paralegals:			
D. Pirkle	1 70	150.00	$ 255.00
Total Paralegals	1 70		$ 255.00
TOTAL	**58.20**		**$ 21,785.50**

Expenses:

Copying Expense	5 60

Postage	3.12	
Total Expenses		8 72

TOTAL DUE THIS INVOICE: **$19,615.67**

	FEES	EXPENSES	TOTAL
TOTAL INVOICED SINCE INCEPTION	$19,606.95	$8.72	$19,615.67

Remit by mail to:

Jackson Walker L.L.P.
P O Box 130989
Dallas, Tx 75313-0989

Federal Tax ID: 75-0764921

JACKSON WALKER L.L.P.

ATTORNEYS & COUNSELORS

Remit by wire to:

Bank of America, N A.
Account # 0180472852
ABA/Routing # 02600959:
Int'l use only:
Swift Code: BOFAUS3N

Payment Due Upon Receipt. Please include Invoice No. with remittance.

Ref No.. 200001-00963-RBN1
(512)236-2096/ccolombo@jw.com

Page 1

Invoice No: 1134693
Invoice Date: 01/14/10

Lower Colorado River Authority (LCRA)
Attention: Madison Jechow
P O. Box 220
Austin, TX 78767

Re: Rate Case Appeal

FOR LEGAL SERVICES RENDERED and expenses incurred in connection with the above-referenced matter for the period ending December 31, 2009:

INVOICE SUMMARY

Total Fees	$68,727.00
Less 10 0% Discount	-6,872.70
Net Fees	61,854 30
Total Expenses	480.30
Total Due This Invoice:	**$62,334.60**

TIME DETAIL:

Date	Timekeeper	Hours	Description
12/01/09	L. Dougal	1.4	
12/01/09	C. Cox	1.1	
12/01/09	D. Pirkle	0.7	
12/02/09	L. Dougal	3.8	
12/02/09	A. Abazari	7.3	
12/02/09	C. Cox	7.7	
12/02/09	D. Pirkle	3.4	
12/03/09	L. Dougal	4.1	
12/03/09	A. Abazari	4.2	
12/03/09	C. Cox	5.8	
12/04/09	A. Abazari	3.3	
12/04/09	C. Cox	6.1	
12/04/09	D. Pirkle	0.2	
12/07/09	L. Dougal	2.1	
12/07/09	A. Abazari	4.3	
12/07/09	C. Cox	6.8	

Date	Timekeeper	Hours	Description
12/07/09	D. Pirkle	0 7	
12/08/09	L. Dougal	4.2	
12/08/09	A. Abazari	3.7	
12/08/09	C. Cox	5.7	
12/08/09	D. Pirkle	0.4	
12/09/09	L. Dougal	3.1	
12/09/09	L. Dougal	N/C	
12/09/09	A. Abazari	5.2	
12/09/09	C. Cox	3 6	
12/09/09	D. Pirkle	1 6	
12/10/09	A. Abazari	4.8	
12/10/09	C. Cox	7 2	
12/11/09	A. Abazari	3 2	
12/11/09	C. Cox	4 2	
12/12/09	A. Abazari	N/C	

Date	Timekeeper	Hours	Description
12/13/09	L. Dougal	N/C	
12/14/09	A. Abazari	2.2	
12/14/09	C. Cox	6.4	
12/14/09	D. Pirkle	0.2	
12/15/09	L. Dougal	1.1	
12/15/09	L. Dougal	N/C	
12/15/09	A. Abazari	2.5	
12/15/09	C. Cox	7.1	
12/15/09	D. Pirkle	0.2	
12/16/09	L. Dougal	1 8	
12/16/09	L. Dougal	N/C	
12/16/09	C. Cox	8.1	
12/16/09	D. Pirkle	0.7	
12/17/09	L Dougal	1 4	
12/17/09	A. Abazari	5 8	

Date	Timekeeper	Hours	Description
12/17/09	C. Cox	7 6	
12/17/09	D. Pirkle	0.3	
12/18/09	L. Dougal	2.6	
12/18/09	R. Neblett	0.3	
12/18/09	C. Cox	5.2	
12/18/09	D. Pirkle	0.3	
12/21/09	L. Dougal	2.7	
12/21/09	A. Abazari	2.6	
12/21/09	C. Cox	3.7	
12/21/09	J. Hamner	1.0	
12/22/09	L. Dougal	0.7	
12/22/09	A. Abazari	1 2	
12/22/09	C. Cox	2.5	
12/22/09	D. Pirkle	0.8	
12/22/09	J. Hamner	3.0	
12/23/09	L. Dougal	0 3	
12/23/09	L. Dougal	N/C	
12/23/09	A. Abazari	1 2	

Date	Timekeeper	Hours	Description
12/23/09	C. Cox	1.5	
12/23/09	D. Pirkle	1 5	
12/23/09	J. Hamner	1 0	
12/28/09	C. Cox	2.1	
12/29/09	A. Abazari	1.4	
12/29/09	D. Pirkle	0.8	
12/30/09	L. Dougal	4.2	
12/30/09	A. Abazari	2.9	
12/30/09	D. Pirkle	1 5	
12/31/09	L. Dougal	4.6	
12/31/09	A. Abazari	4.7	
12/31/09	D. Pirkle	0.3	
Total Hours		209.9	

Total Fee:	$68,727 00
Less 10.0% Discount	-6,872.70
Net Fees	$61,854.30

SUMMARY BY TIMEKEEPER

	Hours	Rate	Fees
Partners:			
A. Abazari	60.50	385.00	$ 23,292.50
L. Dougal	38.10	430.00	$ 16,383.00
R. Neblett	0.30	465.00	$ 139.50
Total Partners	98.90		$ 39,815 00
Associates:			
C. Cox	92.40	280.00	$ 25,872.00
Total Associates	92.40		$ 25,872.00
Paralegals:			
J. Hamner	5.00	200.00	$ 1,000.00
D. Pirkle	13.60	150.00	$ 2,040.00
Total Paralegals	18.60		$ 3,040.00
TOTAL	**209.90**		**$ 68,727.00**

Expenses:

Color Imaging Expense	124.10	
Copying Expense	298.00	
Mileage Expense	24.20	
Telecopies	34.00	
Total Expenses		480.30

TOTAL DUE THIS INVOICE: **$62,334.60**

	FEES	EXPENSES	TOTAL
TOTAL INVOICED SINCE INCEPTION	$81,461.25	$489 02	$81,950 27

J. STOWE & CO.

LCRA
V 564468
C 13885

January 19, 2009

LCRA
Ms. Sheridan Thompson
P. O. Box 220
Austin, TX 78767-0220

INVOICE

Invoice Job	LCRA-Water and Wastewater LS0818
Invoice Number	177
Invoice Date	01/19/2009
Invoice Due Date	02/18/2009

Tax ID #26-2245300

FEB 06 2009

LG

2009 FEB -5 AM 10:43

RECEIVED

LCRA ACCTS PAYABLE

For professional services rendered from December 16 – January 15, 2009:

Item	Description	Qty	Rate	Amount
C. Cannady	Professional Fees	96.5	180.00	17,370.00
J. Stowe	Professional Fees	7.5	200.00	1,500.00
C. Ekrut	Professional Fees	0.5	125.00	62.50
	Cannady-Mileage 1/13			212.10

(split)
PLEASE PAY IMMEDIATELY
WO#s 1304391/1304393 Acc code U40001

FEB 03 2009

APPROVED: S Cossart
Shawn Cossart
#4701

Invoice Amount:	**$19,144.60**
Professional Fees Write-Off:	$(3,932,50)
TOTAL DUE:	**$15,212.10**

NEW ADDRESS

Please remit to: 1300 E. Lookout Drive, Suite 100, Richardson, TX 75082

Approved: James Rader
James Rader

WO#s: split - 1304391 and 1304393

1300 E. Lookout Drive, Suite 100
Richardson, TX 75082
972.680.2000

515 Congress Avenue, Suite 1515
Austin, TX 78701
512.472.0719

J. Stowe & Co.
Time by Job Detail
December 16, 2008 through January 15, 2009

	Date	Duration	Notes
LCRA-Water and Wastewater LS0818			
C. Cannady			
	12/22/2008	3.00	Review of documents
	12/23/2008	5.00	Review of documents
	12/26/2008	8.00	Review cost allocation manual
	12/29/2008	7.00	Review cost allocation manual
	12/30/2008	6.50	Review cost allocation
	12/31/2008	7.00	Review cost allocation
	01/02/2009	6.00	Review general salary from other operating
	01/05/2009	4.50	Review general salary from other operating
	01/06/2009	7.00	Review of salary
	01/07/2009	8.00	Review salary
	01/08/2009	3.00	Review salary
	01/09/2009	7.00	Compue allocation factors
	01/12/2009	4.50	Prepare data needs for Austin meeting
	01/13/2009	8.00	Meeting in Austin on cost allocation model
	01/14/2009	5.00	Review files sent
	01/15/2009	7.00	Review files sent
Total C. Cannady		96.50	
C. Ekrut			
	01/15/2009	0.50	
Total C. Ekrut		0.50	
J. Stowe			
	01/02/2009	0.00	Wrrk plan development
	01/02/2009	1.50	Work plan development
	01/06/2009	2.00	Review cost allocation data
	01/07/2009	1.00	Review cost allocation data
	01/08/2009	1.00	Review cost allocation data
	01/09/2009	1.00	Review cost allocation data
	01/13/2009	1.00	Data review
Total J. Stowe		7.50	
Total LCRA-Water and Wastewater LS0818		104.50	

VS80526 G14205

J. STOWE & CO.

February 16, 2009

MAY 1 1 REC'D

LCRA
Ms. Sheridan Thompson
P. O. Box 220
Austin, TX 78767-0220

INVOICE

Invoice Job	LCRA-Water and Wastewater LS0818	**Tax ID #26-2245300**
Invoice Number	199	
Invoice Date	02/16/2009	
Invoice Due Date	03/18/2009	

For professional services rendered from January 16 – February 15, 2009:

Item	Description	Qty	Rate	Amount
C. Cannady	Professional Fees	25.5	180.00	4,590.00

Invoice Amount:	**$ 4,590.00**
Previous Balance:	**$15,212.10**
TOTAL DUE:	**$19,802.10**

PLEASE REMIT TO:

1300 E. Lookout Drive, Suite 100, Richardson, TX 75082

Approved: James Rador
James Rador

WO#s: 1304391 and 1304393

1300 E. Lookout Drive, Suite 100
Richardson, TX 75082
972.680.2000

515 Congress Avenue, Suite 1515
Austin, TX 78701
512.472.0719

J. Stowe & Co., LLC
Time by Job Detail
January 16 through February 15, 2009

	Date	Duration	Notes
LCRA-Water and Wastewater LS0818			
C. Cannady			
	01/16/2009	2.00	Direct Employee Salaries and Benefits comparison
	02/09/2009	6.00	Direct Employee Salaries and Benefits comparison
	02/10/2009	6.00	Report preparation
	02/11/2009	7.50	Report preparation
	02/12/2009	4.00	Finalize report
Total C. Cannady		25.50	
Total LCRA-Water and Wastewater LS0818		25.50	

V578662 G14161

J. STOWE & Co.

2009 APR 25 10: 12

April 17, 2009

RECEIVED
APR 2 0 2009
LCRA Legal Dept.

LCRA
Ms. Sheridan Thompson
P. O. Box 220
Austin, TX 78767-0220

INVOICE

Invoice Job	LCRA-Water and Wastewater LS0818	**Tax ID #26-2245300**
Invoice Number	246	
Invoice Date	04/17/2009	
Invoice Due Date	05/17/2009	

For professional services rendered from March 16 – April 15, 2009:

Item	Description	Qty	Rate	Amount
C. Cannady	Professional Fees	1.5	180.00	270.00
J. Stowe	Professional Fees	2	200.00	400.00
Reimb Exp				
	Fed Exp 2/16			17.36
	Fed Exp 4/2			17.62
	Total Billable Expenses			34.98

PLEASE PAY IMMEDIATELY!

WO#-1304391 Acc Code-U40001
WO#-1304393
APR 21 2009
APPROVED: Cossart #4701
(S. Cossart)

Invoice Amount:	$ 704.98
Previous Balance:	$4,590.00
TOTAL DUE:	$5,294.98

PLEASE REMIT TO:

1300 E. Lookout Drive, Suite 100, Richardson, TX 75082

Approved: James Rader
James Rader

WO#s: 1304391
1304393

J. Stowe & Co., LLC
Time by Job Detail
March 16 through April 15, 2009

	Date	Duration	Notes
LCRA-Water and Wastewater LS0818			
C. Cannady			
	04/01/2009	0.50	Conference call
	04/02/2009	1.00	Issue Final Report
Total C. Cannady		1.50	
J. Stowe			
	04/01/2009	2.00	Review Draft Report with LCRA
Total J. Stowe		2.00	
Total LCRA-Water and Wastewater LS0818		3.50	

V616757 915821

J. STOWE & CO., LLC

December 16, 2009

LCRA
Ms. Deana McMullen
Sr Regulatory Case Manager
P. O. Box 220
Austin, TX 78767-0220

INVOICE

Invoice Job	LCRA-Water and Wastewater LS0818	Received **Tax ID #26-2245300**
Invoice Number	454	
Invoice Date	12/16/2009	JAN 1 3 2010
Invoice Due Date	01/15/2010	

For professional services rendered from November 16 – December 15, 2009:

Item	Description	Qty	Rate	Amount
J. Stowe	Professional Fees	4	225.00	900.00
C. Cannady	Professional Fees	7	180.00	1,260.00

PLEASE PAY IMMEDIATELY
WO#1665995

JAN 1 1 2010

APPROVED: S.Cossart
(S.COSSART) #4701

Invoice Amount:	**$2,160.00**
Previous Balance:	**$**
TOTAL DUE:	**$2,160.00**

Please remit to: 1300 E. Lookout Drive, Suite 100, Richardson, TX 75082

Approved: James Rader
James Rader

WO# 1665995

1300 E. Lookout Drive, Suite 100, Richardson, TX 75082
Phone 972 680.2000 Fax 972.680.2007

J. Stowe & Co., LLC
Time by Job Detail
November 16 through December 15, 2009

	Date	Duration	Notes
LCRA-Water and Wastewater LS0818			
C. Cannady			
	12/11/2009	1.00	Review report and begin drafting testimony
	12/15/2009	6.00	Review report and begin drafting testimony
Total C. Cannady		7.00	
J. Stowe			
	12/02/2009	1.00	Discussions with Jackson Walker and review of April 2009 Report
	12/03/2009	2.00	Discussions with Jackson Walker and review of April 2009 Report
	12/07/2009	1.00	Review April 2009 Report
Total J. Stowe		4.00	
Total LCRA-Water and Wastewater LS0818		11.00	

January 18, 2010

LCRA
Ms. Deana McMullen
Sr Regulatory Case Manager
P. O. Box 220
Austin, TX 78767-0220

INVOICE

Invoice Job	LCRA-Water and Wastewater LS0818	**Tax ID #26-2245300**
Invoice Number	474	
Invoice Date	01/18/2010	
Invoice Due Date	02/17/2010	

For professional services rendered in association with Contract dated 12/16/2008 from December 16 – January 15, 2010:

Item	Description	Qty	Rate	Amount
C. Cannady	Professional Fees	10.5	180.00	1,890.00
J. Stowe	Professional Fees	2	225.00	450.00

Invoice Amount:	**$2,340.00**
Write-off:	$(7.08)
TOTAL DUE:	**$ 2,332.92**

Please remit to: 1300 E. Lookout Drive, Suite 100, Richardson, TX 75082

Billed Time by Job

December 16, 2009 through January 1, 2010

	Date	Duration	Notes
LCRA-Water and Wastewater LS0818			
C. Cannady			
	12/16/2009	8.00	Preparation of draft testimony
	12/17/2009	2.50	Preparation of draft testimony
Total C. Cannady		10.50	
J. Stowe			
	12/21/2009	2.00	Preparation of draft testimony
Total J. Stowe		2.00	
Total LCRA-Water and Wastewater LS0818		12.50	

J. STOWE & CO., LLC

January 18, 2010

LCRA
Ms. Deana McMullen
Sr Regulatory Case Manager
P. O. Box 220
Austin, TX 78767-0220

INVOICE

Invoice Job LCRA-Water and Wastewater LS0818 **Tax ID #26-2245300**
Invoice Number 474
Invoice Date 01/18/2010
Invoice Due Date 02/17/2010

For professional services rendered in association with Contract dated 1/4/2010 from January 1 – January 15, 2010:

Item	Description	Qty	Rate	Amount
C. Cannady	Professional Fees	14.5	195.00	2,827.50
J. Stowe	Professional Fees	10.5	245.00	2,572.50
C. Ekrut	Professional Fees	2.5	165.00	412.50
P. O'Connor	Professional Fees	4	120.00	480.00
S. Pingel	Professional Fees	11	150.00	1,650.00
	Copies	40	.10	4.00

Invoice Amount:	**$ 7,946.50**
Write-off:	$(860.00)
TOTAL DUE:	**$ 7,086.50**

Please remit to: 1300 E. Lookout Drive, Suite 100, Richardson, TX 75082

1300 E. Lookout Drive, Suite 100, Richardson, TX 75082 Phone 972.680.2000 Fax 972.680.2007

Billed Time by Job

December 16, 2009 through January 15, 2010

	Date	Duration	Notes
LCRA-Water and Wastewater LS0818			
C. Cannady			
	12/17/2009	3.50	Assist in research related to impact fees
	12/21/2009	6.00	Assist in research related to impact fees
	12/28/2009	2.00	Assist in research related to impact fees
	12/29/2009	2.00	Assist in relation to additional topics for testimony
	01/15/2010	1.00	Assist in relation to additional topics for testimony
Total C. Cannady		14.50	
C. Ekrut			
	01/04/2010	1.50	Case Documentation - Expanded Engagement Letter - Conversation with Attorney
	01/14/2010	1.00	Debt as a % of RR Research
Total C. Ekrut		2.50	
J. Stowe			
	01/04/2010	1.00	Case Discussion with Attorneys. Case document review. Dev. of test year opinion
	01/05/2010	3.50	Case Discussion with Attorneys. Case document review. Dev. of test year opinion
	01/06/2010	2.00	Case Discussion with Attorneys. Case document review. Dev. of test year opinion
	01/07/2010	1.00	Case Discussion with Attorneys. Case document review. Dev. of test year opinion
	01/13/2010	1.50	Development of Capital Ratio Position. Research treatment of Impact Fees
	01/14/2010	1.50	Development of Capital Ratio Position. Research treatment of Impact Fees
Total J. Stowe		10.50	
P. O'Connor			
	01/04/2010	3.00	Analyzed trend in W/WW rates for last ten years in the Southwest.
	01/14/2010	1.00	Researched bond ratings for LCRA
Total P. O'Connor		4.00	
S. Pingel			
	01/06/2010	1.00	Document Management.
	01/08/2010	1.00	Capital structure research.
	01/11/2010	1.00	Capital structure research.
	01/12/2010	0.50	LCRA rate case addemdum memo preparation.

Billed Time by Job

December 16, 2009 through January 15, 2010

	Date	Duration	Notes
	01/15/2010	3.50	Assisted in preparation Jack Stowe's testimony.
	01/15/2010	4.00	Assisted in preparation Jack Stowe's testimony.
Total S. Pingel		11.00	
Total LCRA-Water and Wastewater LS0818		42.50	

G 11906
V489193
12 CRA

HDR | ONE COMPANY *Many Solutions*℠

9/12

To: Mary R.

Invoice

Please send remittance with copy of invoice to
P.O. Box 3480
Omaha, NE 68103-0480

HDR ENGINEERING, INC.
Austin, Texas 78746
(512) 912-5100
(512) 912-5158 FAX

Invoice Number:	m-250766
Invoice Date:	8/15/2007
Period Ending:	8/4/2007
HDR Project Number:	66843

Mr. Craig Daugherty
Portfolio Manager - Water Services
Lower Colorado River Authority
P.O. Box 220
Austin, Texas 78767

Professional Engineering Services performed regarding the LCRA West Travis County Rate Comparison Study.
For work performed July 1, 2007 through August 4, 2007.

HDR Labor

Project Manager/Associate	Grady Reed	@	25.00	x	132.44 =	$	3,311.12
Project Associate	Susan Morgan	@	1.00	x	161.33 =	$	161.33
Clerical	Michelle Britton	@	0.50	x	72.72 =	$	36.36
Clerical	Jacqueline Jungels	@	0.25	x	60.88 =	$	15.22

HDR Expenses Task I

Computer	$	98.98
Travel	$	0.00
Printing	$	0.00
Courier	$	0.00
	$	98.98

Total Labor for Task I - This Invoice: $	3,524.03
Total Expenses for Task I This Invoice: $	98.98
Task I - Complete to date: $	3,623.01
Less Previously Invoiced: $	0.00
Sub-total Task I: $	~~3,623.01~~

$1811.51

Grady Reed, PM

PO # 49723
1/2 WO # 1041860
1/2 WO # 1078395

TOTAL DUE THIS INVOICE: $ 3,623.01

Approved for Payment
Acct. Code: 640004
Dept. ID:
WorkOrder or PO#: 1/2 to 1041860; 1/2 to 1078395
Signature:
Employee ID: 4038
Date: 9-12-07

45

Scott Ahlstrom

G.12122

RIMROCK CONSULTING COMPANY PO Box 163643 Austin, Texas 78716
BILLING INVOICE

INVOICE NUMBER : 1164
INVOICE DATE . 01-Nov-07

PO #41693

PROJECT NUMBER : 0185
PROJECT NAME . WEST TRAVIS COUNTY WATER SYSTEM WATER AND WASTEWATER COST OF SERVICE STUDY

NOV 0 6 2007

CLIENT CONTACT : MS. ANGIE FLORES
TITLE : RATES MANAGER
CLIENT NAME : LOWER COLORADO RIVER AUTHORITY
CLIENT ADDRESS : PO BOX 220
AUSTIN, TEXAS 78767

EMPLOYEE NAME	EMP	WEEK		CHARGE	LABOR			MILEAGE		COPIES		TRANSPARENCIES		FAX		POSTAGE	OTHER	TOTALS
	#	ENDING		#	Hrs	Rate	Cost	Miles	Cost	#	Cost	#	Cost	Pgs	Cost	$	$	
lickey Fishbeck	1	30-Sep-07	J	185	0.25	$140.00	$35.00		$0.00		$0.00		$0.00		$0.00			
lickey Fishbeck	1	14-Oct-07	J	185	5.25	$140.00	$735.00	14.1	$6.84		$0.00		$0.00		$0.00			
OTALS				185	5.50		$770.00	14.1	$6.84	0	$0.00	0	$0.00	0	$0.00	$0.00	$0.00	$776.84

DATE SENT 11-7
TO Angie Flores / Rosa Lucca
APPROVAL & WORK ORDER
NEEDED ASAP
JACQUE x7602 FAX 4070

RIMROCK CONSULTING COMPANY PO Box 163643 Austin, Texas 78716

DATE 01-Apr-08

PROPOSAL NUMBER P06-0002
PROJECT NUMBER 0185
PROJECT NAME WEST TRAVIS COUNTY WATER SYSTEM WATER AND WASTEWATER COST OF SERVICE STUDY

CLIENT CONTACT MS. ANGIE FLORES
TITLE RATES MANAGER
CLIENT NAME LOWER COLORADO RIVER AUTHORITY
CLIENT ADDRESS PO BOX 220
AUSTIN, TEXAS 78767

	INVOICE HISTORY		PAYMENT HISTORY		PAYMENT PAST DUE			
NUMBER	AMOUNT	DATE	AMOUNT *	DATE	AMOUNT PAST DUE	DAYS **	LATE CHARGES	NET AMOUNT DUE
1022	$5,882.50	01-May-06	$5,882.50	02-Jun-06	$0.00	0	$0.00	$0.00
1026	$942.50	01-Jun-06	$942.50	08-Nov-06	$0.00	0	$0.00	$0.00
1031	$3,315.00	01-Jul-06	$3,315.00	16-Aug-06	$0.00	0	$0.00	$0.00
1037	$5,911.67	01-Aug-06	$5,911.67	05-Sep-06	$0.00	0	$0.00	$0.00
1041	$3,715.31	01-Sep-06	$3,715.31	13-Oct-06	$0.00	0	$0.00	$0.00
1048	$1,055.39	01-Oct-06	$1,055.39	01-Nov-06	$0.00	0	$0.00	$0.00
1056	$440.67	01-Nov-06	$440.67	07-Dec-06	$0.00	0	$0.00	$0.00
1080	$452.50	01-Feb-07	$452.50	19-Jun-07	$0.00	0	$0.00	$0.00
1098	$1,085.00	02-Apr-07	$1,085.00	04-May-07	$0.00	0	$0.00	$0.00
1107	$2,072.52	01-May-07	$2,072.52	05-Jun-07	$0.00	0	$0.00	$0.00
1114	$630.00	01-Jun-07	$630.00	03-Jul-07	$0.00	0	$0.00	$0.00
1125	$1,536.15	02-Jul-07	$1,536.15	03-Aug-07	$0.00	0	$0.00	$0.00
1137	$560.00	01-Aug-07	$560.00	04-Sep-07	$0.00	0	$0.00	$0.00
1146	$630.00	04-Sep-07	$630.00	18-Oct-07	$0.00	0	$0.00	$0.00
1164	$776.84	01-Nov-07	$776.84	01-Dec-07	$0.00	0	$0.00	$0.00
1165	$775.82	02-Jan-08			$775.82	91	$36.20	$775.82
TOTAL	$29,781.88		$29,006.04		$775.82		$36.20	$775.82

* Includes payment of late charges.
** Days from date of invoice.

WO# 1304391

Approved Angie F.

RECEIVED
2008 APR -4 PM 2:19
ACCOUNTS PAYABLE
LCRA

47

ROCK CONSULTING COMPANY PO Box 163643 Austin, Texas 78716
.ING INVOICE

INVOICE NUMBER 1185
INVOICE DATE 02-Jan-08

PO [illegible]
LITIG. TION-RELATED WOR..

PROJECT NUMBER 0185
PROJECT NAME WEST TRAVIS COUNTY WATER SYSTEM WATER AND WASTEWATER COST OF SERVICE STUDY

CLIENT CONTACT MS. ANGIE FLORES
TITLE : RATES MANAGER
CLIENT NAME LOWER COLORADO RIVER AUTHORITY
CLIENT ADDRESS : PO BOX 220
AUSTIN, TEXAS 78767

EMPLOYEE NAME	EMP	WEEK	CHARGE	LABOR			MILEAGE		COPIES		TRANSPARENCIES		FAX		POSTAGE	OTHER	TOTALS
	#	ENDING	#	Hrs	Rate	Cost	Miles	Cost	#	Cost	#	Cost	Pgs	Cost	$	$	
.y Fishbeck	1	23-Dec-07 J	185	5.50	$140.00	$770.00	12.0	$5.82		$0.00		$0.00		$0.00			$775.82
on-related work																	

RIMROCK CONSULTING COMPANY
BILLING INVOICE

PO Box 163643 Austin, Texas 78716

G.12884

INVOICE NUMBER : 1216
INVOICE DATE : 01-May-08

PO #41693
LITIGATION-RELATED WORK

PROJECT NUMBER : 0185
PROJECT NAME : WEST TRAVIS COUNTY WATER SYSTEM WATER AND WASTEWATER COST OF SERVICE STUDY

CLIENT CONTACT : MS. ANGIE FLORES
TITLE : RATES MANAGER
CLIENT NAME : LOWER COLORADO RIVER AUTHORITY
CLIENT ADDRESS : PO BOX 220
AUSTIN, TEXAS 78767

MAY 0 6 2008

EMPLOYEE NAME	EMP	WEEK		CHARGE	LABOR			MILEAGE		COPIES		TRANSPARENCIES		FAX		POSTAGE	OTHER	TOTALS
	#	ENDING		#	Hrs	Rate	Cost	Miles	Cost	#	Cost	#	Cost	Pgs	Cost	$	$	
ickey Fishbeck	1	20-Jan-08	J	185	0.25	$145.00	$36.25		$0.00		$0.00		$0.00		$0.00			
ickey Fishbeck	1	27-Jan-08	J	185	0.50	$145.00	$72.50		$0.00		$0.00		$0.00		$0.00			
ickey Fishbeck	1	13-Apr-08	J	185	1.50	$145.00	$217.50		$0.00		$0.00		$0.00		$0.00			
DTALS																		
igation-related work				185	2.25		$326.25	0.0	$0.00	0	$0.00	0	$0.00	0	$0.00	$0.00	$0.00	~~$326.25~~ $108.75

DATE SENT 5.7
TO A. Flores / R. Lisa
APPROVAL & WORK ORDER
NEEDED ASAP
JACQUE x7602 FAX 4070

Angie Flores
Rosa L