



Control Number: 45720



Item Number: 139

Addendum StartPage: 0

DOCKET NO. 45720
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**APPLICATION OF RIO CONCHO
AVIATION, INC. FOR A
RATE/TARIFF CHANGE**

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§

BEFORE THE STATE OFFICE

OF PUBLIC UTILITY COMMISSION
FILING CLERK

ADMINISTRATIVE HEARINGS

**RIO CONCHO AVIATION, INC.'S
SUBMISSION OF RATE CASE EXPENSES**

COMES NOW, Rio Concho Aviation, Inc. ("Rio Concho") and files this Submission of Rate Case Expenses, as instructed by the Administrative Law Judges (ALJs) on December 6, 2016. The attached documents include a summary of the consultant invoices and expenses and travel expenses incurred by Rio Concho for the hearing. Also attached, are invoices that were not produced prior to the hearing because of timing, reports of all time billed and unbilled by The Carlton Law Firm and ValueScope, and invoices related to travel expenses incurred by Rio Concho Aviation, Inc. to participate in the hearing. As shown on the summary, the total amount of rate case expenses exceed \$100,000 as testified by Mr. Kevin Brunson yesterday in the hearing.

Respectfully submitted,

By: 

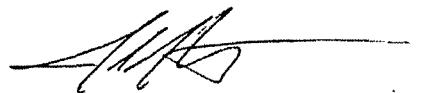
John J. Carlton

John J. Carlton
The Carlton Law Firm P.L.L.C.
2705 Bee Cave Road, Suite 200
Austin, Texas 78746
(512) 614-0901
Fax (512) 900-2855
State Bar No. 03817600

ATTORNEY FOR RIO CONCHO AVIATION, INC.

CERTIFICATE OF SERVICE

I hereby certify that I have served or will serve a true and correct copy of the foregoing document via hand delivery, facsimile, electronic mail, overnight mail, U.S. mail and/or Certified Mail Return Receipt Requested to all parties on this the 7th day of December, 2016.



John Carlton

1139

Rio Concho Aviation, Inc. - Rate Case Expenses				
Vendor	Date	Invoice Number	Invoice Amount	Notes
Randal Manus	01.08.2016	2016-01-08-01	\$ 360.00	Bates 000849
Randal Manus	02.01.2016	2016-02-01-01	\$ 390.00	Bates 000850
Randal Manus	02.18.2016	2016-02-18-01	\$ 495.00	Bates 000851
Randal Manus	02.21.2016	2016-02-21-01	\$ 150.00	Bates 000852
Randal Manus	03.25.2016	2016-03-25-01	\$ 750.00	Bates 000856
Randal Manus	04.12.2016	2016-04-12-01	\$ 75.00	Bates 000857
Randal Manus	05.11.2016	2016-05-11-01	\$ 142.50	Bates 000860
Randal Manus	05.10.2016	2016-05-10-01	\$ 60.00	Bates 000861
Randal Manus	06.07.2016	2016-06-07-01	\$ 255.00	Bates 000866
Randal Manus	06.17.2016	2016-06-17-01	\$ 322.50	Bates 000870
Randal Manus	06.27.2016	2016-06-27-01	\$ 120.00	Bates 000871
Randal Manus	06.30.2016	2016-06-30-01	\$ 127.50	Bates 000875
Randal Manus	07.12.2016	2016-07-12-01	\$ 97.50	Bates 000878
Randal Manus	07.13.2016	2016-07-13-01	\$ 120.00	Bates 000880
Randal Manus	07.21.2016	2016-07-21-01	\$ 255.00	Bates 000881
Randal Manus	08.20.2016	2016-08-20-01	\$ 157.50	Bates 000885
Randal Manus	08.04.2016	2016-08-04-01	\$ 330.00	Bates 000887
Randal Manus	09.07.2016	2016-09-07-01	\$ 225.00	Bates 000933
Randal Manus	09.12.2016	2016-09-12-01	\$ 225.00	Bates 000934
Randal Manus	09.13.2016	2016-09-13-01	\$ 105.00	Bates 000935
Randal Manus	09.13.2016	2016-09-13-02	\$ 22.50	Bates 000936
Randal Manus	09.14.2016	2016-09-14-01	\$ 60.00	Bates 000937
Randal Manus	09.19.2016	2016-09-19-01	\$ 15.00	Bates 000938
Randal Manus	09.20.2016	2016-09-20-01	\$ 90.00	Bates 000939
Randal Manus	09.22.2016	2016-09-22-01	\$ 180.00	Bates 000940
Randal Manus	09.26.2016	2016-09-26-01	\$ 90.00	Bates 000941
Randal Manus	10.06.2016	2016-10-06-01	\$ 82.50	Bates 000965
Randal Manus	12.06.2016	2016-12-06-01	\$ 984.20	Not Produced Before Hearing
		SUBTOTAL	\$ 6,286.70	
TCLF	06.11.2016	2790	\$ 3,344.40	Bates 000889-000891
TCLF	07.07.2016	2838	\$ 12,722.58	Bates 000892-000897
TCLF	08.03.2016	2891	\$ 7,180.00	Bates 000898-000900
TCLF	09.08.2016	2938	\$ 17,352.18	Bates 000944-000948
TCLF	10.05.2016	2981	\$ 21,388.49	Bates 000949-000954
TCLF	11.06.2016	3034	\$ 5,155.38	Bates 000966-000968
TCLF	12.02.2016	3086	\$ 4,890.26	Not Produced Before Hearing
TCLF			\$ 16,883.23	Unbilled December Time
		SUBTOTAL	\$ 88,916.52	
Valuescope	10.05.2016	7059	\$ 5,350.00	Bates 000964
Valuescope	12.06.2016	7203	\$ 4,655.67	Not Produced Before Hearing
		SUBTOTAL	\$ 10,005.67	
Barbie Brunson	12.04.16-12.06.16		\$ 1,355.74	Evidentiary Hearing Expenses
TOTAL			\$ 106,564.63	

Randal Manus
 7 Greenfield Lane
 Weatherford, TX 76087
 817-319-7094
 Fax 817-599-5540

Invoice

DATE	INVOICE #
12/6/2016	2016-12-06-01

BILL TO
Rio Concho Aviation Inc. 171 Aviator Drive Fort Worth, TX 76179

	P.O. NO.	TERMS	PROJECT
		7 Days	
DESCRIPTION	QTY	RATE	AMOUNT
Rate Case 2015			
12/4/16 Travel mileage to Austin for Hearing	202	\$ 0.54	\$ 109.08
12/4/16 Travel time	3	\$ 30.00	\$ 90.00
12/4/16 Meet with RCA counsel	1	\$ 30.00	\$ 30.00
12/5/16 Hearing	8	\$ 30.00	\$ 240.00
12/6/16 Hearing	9.25	\$ 30.00	\$ 277.50
12/6/16 Return travel mileage	202	\$ 0.54	\$ 109.08
12/6/16 Return travel time	3	\$ 30.00	\$ 90.00
Hotel parking 12/4 thur 12/5	1	\$ 32.48	\$ 32.48
US 183 Tolls 12/4 and 12/6	2	\$ 3.03	\$ 6.06
THANK YOU		TOTAL	\$ 984.20



2705 Bee Cave Road, Suite 200
Austin, Texas 78746

Rio Concho Aviation, Inc.
221 West Hill Drive
Aledo, Texas 76008

INVOICE

Invoice # 3086
Date: 12/02/2016
Due Upon Receipt

0101 - Rio Concho Aviation, Inc. - Rate Application

Services

Date	Attorney	Description	Quantity	Total
11/03/2016	JJC	Research and review PUC rate case history for rate case expenses, rate of return and other issues.	2.30	\$747.50
11/07/2016	ALL	Review discovery; draft Fifth Supplemental Response to Staff's First Request for Information; draft Second Supplemental Response to Staff's Fourth Request for Information.	0.70	\$122.50
11/07/2016	JJC	Work regarding supplemental discovery responses; Teleconference with E. Garcia regarding suspension period.	0.50	\$162.50
11/08/2016	JJC	Teleconference with E. Garcia regarding rate suspension; draft correspondence to B. Brunson regarding same.	0.60	\$195.00
11/09/2016	ALL	Draft follow up email to R. Manus regarding invoices; receive and review reply.	0.10	\$17.50
11/10/2016	JJC	Teleconference with G. Scheig regarding discovery responses; work regarding supplemental discovery responses.	0.40	\$130.00
11/14/2016	ALL	Receive and review correspondence from court reporter regarding hearing; review file; draft response; revise and finalize supplemental responses to requests for information.	0.80	\$140.00
11/14/2016	JJC	Receive and review correspondence from K. Brunson regarding PUC rate suspension; draft response; Receive and review reply.	0.40	\$130.00
11/15/2016	ALL	Prepare copies of supplemental filing and arrange delivery of same to PUC; forward copies of same to E. Garcia and S. Grace.	0.60	\$105.00
11/15/2016	JJC	Work regarding rate suspension issues; Teleconference with S. Mack regarding suspension issues and potential agreement; draft correspondence to K. Brunson and B. Brunson regarding same.	0.70	\$227.50

11/16/2016	JJC	Teleconference with E. Garcia regarding possible agreed motion regarding suspension of rates and relation back date for rates.	0.40	\$130.00
11/22/2016	JJC	Draft correspondence to B. Brunson regarding hearing issues; Teleconference with B. Brunson and K. Brunson regarding same.	0.50	\$162.50
11/28/2016	ALL	Revise and update trial notebooks.	1.30	\$227.50
11/28/2016	JJC	Review discovery responses; review PUC staff testimony regarding contested issues; Teleconference with E. Garcia.	2.10	\$682.50
11/29/2016	JJC	Teleconference with E. Garcia's office; Receive and review correspondence from E. Garcia regarding prehearing conference request; draft correspondence to B. Brunson regarding same; work regarding cross examination.	2.50	\$812.50
11/30/2016	JJC	Work regarding witness preparation; Teleconference with G. Scheig; draft correspondence to R. Manus regarding testimony preparation; Receive and review reply.	2.50	\$812.50
11/30/2016	ALL	Receive Staff's Supplement to Request to Postpone Hearing on the Merits; receive SOAH Order No. 10 Notice of Prehearing Conference; calendar date and time.	0.30	\$52.50
Services Subtotal				\$4,857.50

Expenses

Date	Type	Description	Quantity	Rate	Total
11/15/2016	Expense	Copies (28 @ .10)	1.00	\$2.80	\$2.80
11/15/2016	Expense	Corporate Couriers	1.00	\$29.96	\$29.96
Expenses Subtotal					\$32.76

Time Keeper	Quantity	Rate	Total
John Carlton	12.9	\$325.00	\$4,192.50
Amy Loera	3.8	\$175.00	\$665.00
Subtotal			\$4,890.26
Total			\$4,890.26

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$26,323.87	+ \$4,890.26) - (\$0.00) = \$31,214.13

The Carlton Law Firm, P.L.L.C. (IOLTA)

Date	Type	Description	Matter	Receipts	Payments	Balance
05/05/2016	Retainer		0101 - Rio Concho Aviation, Inc. - Rate Application		\$4,000.00	\$4,000.00
05/12/2016	Retainer		0101 - Rio Concho Aviation, Inc. - Rate Application		\$1,000.00	\$5,000.00
06/15/2016	Payment for Invoice No. 2790		0101 - Rio Concho Aviation, Inc. - Rate Application	\$3,344.40		\$1,655.60
06/27/2016			0101 - Rio Concho Aviation, Inc. - Rate Application		\$1,655.60	\$3,311.20
07/06/2016			0101 - Rio Concho Aviation, Inc. - Rate Application	\$3,311.20		\$0.00
08/15/2016			0101 - Rio Concho Aviation, Inc. - Rate Application		\$5,000.00	\$5,000.00
The Carlton Law Firm, P.L.L.C. (IOLTA) Balance					\$5,000.00	

Please make all amounts payable to: The Carlton Law Firm, P.L.L.C.

Payment is due upon receipt.

Client Activity Report (12/07/2016)

Rio Concho Aviation, Inc.

0101 - Rio Concho Aviation, Inc. - Rate Application: Rate Application (John Carlton)

Date	Status	User	Description	Note	Quantity	Price	Total
11/30/2016	Billed	Amy Loera		Receive Staff's Supplement to Request to Postpone Hearing on the Merits, receive SOAH Order No. 10 Notice of Prehearing Conference; calendar date and time.	0.30	\$175.00	\$52.50
11/30/2016	Billed	John Carlton	General	Work regarding witness preparation; Teleconference with G. Scheig; draft correspondence to R. Manus regarding testimony preparation; Receive and review reply.	2.50	\$325.00	\$812.50
11/29/2016	Billed	John Carlton	General	Teleconference with E. Garcia's office; Receive and review correspondence from E. Garcia regarding prehearing conference request; draft correspondence to B. Brunson regarding same; work regarding cross examination.	2.50	\$325.00	\$812.50
11/28/2016	Billed	Amy Loera		Revise and update trial notebooks.	1.30	\$175.00	\$227.50
11/28/2016	Billed	John Carlton	General	Review discovery responses, review PUC staff testimony regarding contested issues; Teleconference with E. Garcia.	2.10	\$325.00	\$682.50
11/22/2016	Billed	John Carlton	General	Draft correspondence to B Brunson regarding hearing issues; Teleconference with B. Brunson and K. Brunson regarding same.	0.50	\$325.00	\$162.50

11/16/2016	Billed	John Carlton	General	Teleconference with E. Garcia regarding possible agreed motion regarding suspension of rates and relation back date for rates.	0.40	\$325.00	\$130.00
11/15/2016	Billed	Amy Loera		Copies (28 @ .10)	1.00	\$2.80	\$2.80
11/15/2016	Billed	Amy Loera		Corporate Couriers	1.00	\$29.96	\$29.96
11/15/2016	Billed	John Carlton	General	Work regarding rate suspension issues; Teleconference with S. Mack regarding suspension issues and potential agreement; draft correspondence to K. Brunson and B. Brunson regarding same.	0.70	\$325.00	\$227.50
11/15/2016	Billed	Amy Loera		Prepare copies of supplemental filing and arrange delivery of same to PUC; forward copies of same to E. Garcia and S. Grace.	0.60	\$175.00	\$105.00
11/14/2016	Billed	John Carlton	General	Receive and review correspondence from K. Brunson regarding PUC rate suspension; draft response; Receive and review reply.	0.40	\$325.00	\$130.00
11/14/2016	Billed	Amy Loera		Receive and review correspondence from court reporter regarding hearing; review file, draft response; revise and finalize supplemental responses to requests for information.	0.80	\$175.00	\$140.00
11/10/2016	Billed	John Carlton	General	Teleconference with G. Scheig regarding discovery responses; work regarding supplemental discovery responses.	0.40	\$325.00	\$130.00
11/09/2016	Billed	Amy Loera		Draft follow up email to R. Manus regarding invoices; receive and review reply.	0.10	\$175.00	\$17.50

11/08/2016	Billed	John Carlton	General	Teleconference with E. Garcia regarding rate suspension; draft correspondence to B. Brunson regarding same.	0.60	\$325.00	\$195.00
11/07/2016	Billed	Amy Loera		Review discovery; draft Fifth Supplemental Response to Staff's First Request for Information; draft Second Supplemental Response to Staff's Fourth Request for Information.	0.70	\$175.00	\$122.50
11/07/2016	Billed	John Carlton	General	Work regarding supplemental discovery responses; Teleconference with E. Garcia regarding suspension period.	0.50	\$325.00	\$162.50
11/03/2016	Billed	John Carlton	General	Research and review PUC rate case history for rate case expenses, rate of return and other issues.	2.30	\$325.00	\$747.50
10/27/2016	Billed	John Carlton	General	Work regarding supplemental discovery documents; research regarding rate suspension issue	0.50	\$325.00	\$162.50
10/21/2016	Billed	Amy Loera		Re-order court reporter for new hearing date.	0.20	\$175.00	\$35.00
10/19/2016	Billed	Amy Loera		Corporate Couriers 10.6.16 and 10.11.16	1.00	\$68.48	\$68.48
10/19/2016	Billed	John Carlton	General	Teleconference with E. Garcia regarding exhibits and hearing postponement.	0.30	\$325.00	\$97.50
10/17/2016	Billed	Amy Loera		Receive and review SOAH Order 9 Setting New Hearing Date; forward same to B. Brunson, R. Manus and G. Scheig.	0.20	\$175.00	\$35.00
10/13/2016	Billed	John Carlton	General	Receive and review correspondence from E. Garcia regarding hearing schedule; draft response.	0.30	\$325.00	\$97.50
10/12/2016	Billed	John Carlton	General	Draft correspondence to B. Brunson regarding hearing	0.40	\$325.00	\$130.00

schedule; Receive and review
reply; draft correspondence to
K. Brunson regarding same.

10/12/2016	Billed	Amy Loera		Receive invoice from ValueScope; forward same to B. Brunson.	0.20	\$175.00	\$35.00
10/11/2016	Billed	John Carlton	General	Receive and review correspondence from E. Garcia regarding rescheduling hearing on merits; draft response; draft correspondence to B. Brunson regarding same; work regarding amended discovery responses.	0.90	\$325.00	\$292.50
10/11/2016	Billed	Amy Loera		Revise Amended Response to Staff's Fourth Request for Information; file same with PUC; send copy of same to E. Garcia and S. Grace.	0.50	\$175.00	\$87.50
10/10/2016	Billed	Amy Loera		Receive and review correspondence from B. Brunson regarding hearing; draft response; receive Request to Postpone Hearing and SOAH Order No. 8 Granting Motion for Continuance; obtain copies of same from PUC exchange; calendar status report deadline.	0.40	\$175.00	\$70.00
10/07/2016	Billed	Kelli Carlton	General	Telephone conference with and email correspondence to/ from E. Garcia, review staff motion and SOAH order.	0.50	\$300.00	\$150.00
10/06/2016	Billed	Amy Loera		Draft and finalize Supplemental Response to Staff's Fourth Request for Information; prepare copies of same; file same electronically with PUC; arrange delivery of same to PUC for filing; forward copy of same to E. Garcia and S. Grace; update index and binders for discovery and production; finalize Amended Response to Staff's Fourth Request for Information; prepare copies of	3.30	\$175.00	\$577.50

same; prepared confidential filing.

10/06/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding amended discovery response; Teleconference with B. Brunson regarding hearing preparation and discovery response; work regarding Novak cross examination; review Novak and Scheig testimony; Receive and review correspondence from E. Garcia regarding response to Order No. 6; draft reply.	3.20	\$325.00	\$1,040.00
10/05/2016	Billed	John Carlton	General	Work regarding amended discovery responses per Order; Draft correspondence to B. Brunson regarding same; Teleconference with E. Garcia regarding discovery responses and hearing; draft correspondence to G. Scheig regarding Staff discovery responses; Receive and review reply.	1.40	\$325.00	\$455.00
10/05/2016	Billed	Amy Loera		Revise and finalize Fourth Supplemental Response to Staff's First Request for Information; prepare copies of same and arrange delivery of same to PUC for filing; forward same to E. Garcia and S. Grace; receive SOAH Order No. 6; update pleadings, discovery and production index and binder; perform research for hearing.	2.70	\$175.00	\$472.50
10/04/2016	Billed	John Carlton	General	Preparation for hearing; Teleconference with G. Scheig regarding testimony; draft correspondence to B. Brunson regarding same; Receive and review reply; work regarding discovery supplementation; draft correspondence to B. Brunson regarding court reporter, prepare for hearing.	2.80	\$325.00	\$910.00

10/04/2016	Billed	Amy Loera		Copies (594 @ .10)	1.00	\$59.40	\$59.40
10/04/2016	Billed	Amy Loera		Receive Staff's Response to RCA's Second and Third Request for Information; update discovery index and binder; update pleadings index and binder; prepare copies of documents for trial.	1.80	\$175.00	\$315.00
10/03/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding insurance issues.	0.20	\$325.00	\$65.00
09/30/2016	Billed	John Carlton	General	Finalize and file Response to Order No. 6; Teleconference with G. Scheig regarding testimony.	0.60	\$325.00	\$195.00
09/30/2016	Billed	Amy Loera		Corporate Couriers - 9/21, 9/22, 9/27, 9/28, 9/29 and 9/30	1.00	\$183.57	\$183.57
09/29/2016	Billed	John Carlton	General	Draft response to Order No. 6 regarding confidential materials and tax returns.	3.20	\$325.00	\$1,040.00
09/29/2016	Billed	Amy Loera		Draft and finalize request for court reporter; revise Response to SOAH Order No. 6; prepare copies and arrange delivery of same to PUC for filing; forward copy of same to E. Garcia and S. Grace.	0.80	\$175.00	\$140.00
09/29/2016	Billed	Kelli Carlton	General	Research for response to ALJ's order to brief tax return confidentiality, draft briefing on same.	3.50	\$300.00	\$1,050.00
09/29/2016	Billed	John Carlton	General	Work regarding request for court reporter; draft response to Order No. 6 regarding confidential materials.	0.40	\$325.00	\$130.00
09/28/2016	Billed	Amy Loera		Work regarding production binder; update testimony index, draft shell response to SOAH Order No. 6; finalize Protective Order Certification submission, prepare copies of	2.20	\$175.00	\$385.00

same and file with PUC;
forward copy to E. Garcia and
S. Grace; draft Fourth
Supplemental Response to
Staff's First Request for
Information; update discovery
index.

09/28/2016	Billed	John Carlton	General	Receive and review correspondence from K. Brunson regarding testimony; draft response; Receive and review reply	0.40	\$325.00	\$130.00
09/28/2016	Billed	Amy Loera		Copies (72 @ .10)	1.00	\$7.20	\$7.20
09/27/2016	Billed	John Carlton	General	Work regarding preparation of rebuttal testimony; draft correspondence to B. Brunson and R. Manus regarding same; Teleconference with S. Mack and E. Garcia regarding same.	6.50	\$325.00	\$2,112.50
09/27/2016	Billed	Amy Loera		Copies (644 @.10)	1.00	\$64.40	\$64.40
09/27/2016	Billed	Amy Loera		Revise and finalize rebuttal testimony; prepare copies of same; file copies of same electronically with PUC; arrange delivery of same to PUC; arrange for confidential documents to be delivered to SOAH; forward copies of same to E. Garcia and S. Grace.	3.70	\$175.00	\$647.50
09/26/2016	Billed	John Carlton	General	Teleconference with E. Garcia regarding Staff objections to RFIs, discovery responses and additional staff attorney; Receive and review correspondence from G. Scheig regarding rebuttal testimony; draft rebuttal testimony; Receive and review correspondence from B. Brunson regarding same.	4.40	\$325.00	\$1,430.00
09/26/2016	Billed	Amy Loera		Send follow up email to B. Brunson, R. Manus and G.	2.70	\$175.00	\$472.50

Scheig regarding protective order certification; continue work regarding indexing of production; work regarding rebuttal testimony.

09/25/2016	Billed	Amy Loera		Continue work regarding indexing of production.	5.00	\$175.00	\$875.00
09/24/2016	Billed	Amy Loera		Complete pleadings binder; prepare and complete discovery binder, prefled testimony binder; begin work regarding index of production.	6.10	\$175.00	\$1,067.50
09/23/2016	Billed	John Carlton	General	Receive and review correspondence from G. Scheig regarding report; Teleconference with G. Scheig regarding report; Receive and review correspondence from B Brunson regarding status; draft response; work regarding rebuttal testimony; Review discovery responses and work regarding supplementation; Teleconference with E. Garcia regarding settlement conference and status of case.	4.50	\$325.00	\$1,462.50
09/23/2016	Billed	Amy Loera		Prepare shells for rebuttal testimony; forward protective order certification to B. Brunson, R. Mandus and G. Scheig.	0.80	\$175.00	\$140.00
09/22/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding rebuttal to staff's testimony; draft correspondence to E. Garcia regarding settlement meeting; Receive and review response; work regarding rebuttal testimony; draft correspondence to B. Brunson regarding same.	2.30	\$325.00	\$747.50
09/22/2016	Billed	Amy Loera		Copies (60 @ .10)	1.00	\$6 00	\$6.00

09/22/2016	Billed	Amy Loera		Prepare copies of Response to Ratepayers First Request for Information; file same electronically with PUC; arrange delivery of hard copies to PUC for filing; forward copy of same to E. Garcia and S. Grace; receive and review correspondence from B. Brunson regarding bates labeled documents; forward documents to R. Manus.	0.80	\$175.00	\$140.00
09/21/2016	Billed	Amy Loera		Corporate Courier - 9/1, 9/13 and 9/14/16	1.00	\$79.18	\$79.18
09/21/2016	Billed	Amy Loera		Revise and finalize Response to Commission Staff's Fourth Request for Information; bates label and organize documents; file same electronically with PUC; arrange delivery of same for filing at PUC; forward copy of same to E. Garcia and S. Grace; receive Commission Staff's Second Supplemental Response to RCA's First Request for Disclosure, Commission Staff's Notice of Change of Counsel and Protective Order Certification and Motion to Compel; pull copies of same from PUC exchange; receive SOAH Order No. 6; calendar deadlines; revise and finalize Response to Ratepayers First Request for Information.	3.20	\$175.00	\$560.00
09/21/2016	Billed	Amy Loera		Rainmaker - digital prints	1.00	\$56.70	\$56.70
09/21/2016	Billed	John Carlton	General	Receive and review correspondence from K. Meier regarding change of counsel; Teleconference with E. Garcia regarding discovery and objections; Receive and review correspondence from Judge regarding ruling on objections and confidential status of documents; Teleconference with G. Scheig regarding testimony; Teleconference with E. Garcia	1.90	\$325.00	\$617.50

regarding discovery and possible meeting.

09/21/2016	Billed	Amy Loera		CDs	1.00	\$20.00	\$20.00
09/20/2016	Billed	John Carlton	General	Review and revise responses to Staff's 4th RFI and Ratepayers 1st RFI; draft correspondence to B. Brunson regarding same; review documents for production; Teleconference with K. Meier regarding response to Staff's 4th RFI; draft correspondence to K. Meier regarding same; Receive and review response; work regarding rebuttal testimony; draft correspondence to consultant regarding same; Receive and review reply; work regarding documents for consultant review.	2.50	\$325.00	\$812.50
09/20/2016	Billed	Amy Loera		Teleconference with B. Brunson regarding requests for information responses; receive and review correspondence from B. Brunson regarding same; review documents produced for response to Staff's Fourth Request for Information; trial prep - prepare pleadings binder.	1.60	\$175.00	\$280.00
09/19/2016	Billed	John Carlton	General	Teleconference with B. Brunson, J. Brunson and R. Manus regarding discovery responses and rebuttal testimony.	0.70	\$325.00	\$227.50
09/16/2016	Billed	John Carlton	General	Draft objections to PUC Staff prefiled testimony and exhibits; review and finalize objections.	2.70	\$325.00	\$877.50
09/16/2016	Billed	Kelli Carlton	General	Review Protective Order; draft motion to designate highly protected material; research for same.	1.20	\$300.00	\$360.00

09/16/2016	Billed	Amy Loera		Revise and finalize Motion to Designate Documents as Highly Sensitive Protected Material; revise and finalize Objections to Staff's Testimony; prepare copies of same; arrange delivery of same to PUC for filing; forward copies to K. Meier and S. Grace.	1.80	\$175.00	\$315.00
09/16/2016	Billed	Amy Loera		Copies (228 @ .10)	1.00	\$22.80	\$22.80
09/15/2016	Billed	John Carlton	General	Work regarding rebuttal testimony preparation; Teleconference with B. Brunson regarding same; review Staff testimony and prepare objections.	2.80	\$325.00	\$910.00
09/14/2016	Billed	Amy Loera		Finalize Third Request for Information to Staff and Objections to Staff's Fourth Request for Information; prepare copies of same; arrange delivery of same to PUC for filing; forward copies to K. Meier and S. Grace; prepare shells for objections to Staff's Direct Testimony.	1.10	\$175.00	\$192.50
09/14/2016	Billed	Amy Loera		Copies (66 @ .10)	1.00	\$6.60	\$6.60
09/14/2016	Billed	John Carlton	General	Work regarding discovery responses and objections; Receive and review correspondence from B. Brunson regarding responses.	0.30	\$325.00	\$97.50
09/13/2016	Billed	Amy Loera		Revise and finalize Second Request for Information to Staff; prepare copies and arrange delivery of same to PUC for filing; forward same to K. Meier and S. Grace; review produced documents.	1.40	\$175.00	\$245.00
09/13/2016	Billed	Kelli Carlton	General	Research on discovery issue	0.40	\$300.00	\$120.00

09/13/2016	Billed	John Carlton	General	Teleconference with B. Brunson and R. Manus regarding discovery requests and Staff testimony; work regarding protective order issues; Research and phone calls regarding Staff testimony and cost issues; work regarding discovery objections and additional discovery.	2.60	\$325.00	\$845.00
09/12/2016	Billed	Amy Loera		Receive filing notifications of staff's prefiled testimony and discovery responses; retrieve copies of same from PUC exchange; review documents produced.	0.50	\$175.00	\$87.50
09/12/2016	Billed	John Carlton	General	Review PUC Staff's prefiled testimony; draft correspondence to B. Brunson regarding same; draft discovery request to PUC Staff.	3.50	\$325.00	\$1,137.50
09/08/2016	Billed	Amy Loera		Corporate Couriers - 8/9, 8/23, 8/26 and 8/29	1.00	\$98.44	\$98.44
09/07/2016	Billed	Amy Loera		Copies (36 @ .10)	1 00	\$3.60	\$3.60
09/07/2016	Billed	Amy Loera		Finalize Objections to Ratepayers First Request for Information; prepare copies of same and arrange delivery of same for filing with PUC; forward copies of same to K. Meier and S. Grace; receive and review correspondence from B. Brunson regarding shell for response to ratepayers request for information; draft response; prepare draft objections to staff's fourth request for information; receive and review correspondence from K. Meier regarding RCA's requests for information to staff; draft response; teleconference with B. Brunson regarding staff questions.	1.00	\$175.00	\$175.00

09/06/2016	Billed	Amy Loera		Prepare shell for Response to Ratepayers' First Request for Information.	0.40	\$175.00	\$70.00
09/06/2016	Billed	John Carlton	General	Work regarding responses and objections to Staff's 4th requests for information; Teleconference with K. Meier regarding same; draft objections to Ratepayers request for information.	0.90	\$325.00	\$292.50
09/02/2016	Billed	Amy Loera		Receive filing notifications of Ratepayers' response to objections and request for information; retrieve copies from PUC exchange; forward copy of request for information to B. Brunson.	0.50	\$175.00	\$87.50
09/01/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding discovery response; draft response.	0.40	\$325.00	\$130.00
09/01/2016	Billed	Amy Loera		Copies (75 @ .10)	1.00	\$7.50	\$7.50
09/01/2016	Billed	Amy Loera		Prepare shell response to Staff's Fourth Request for Information; draft and finalize Amended and Supplemental Response to Staff's Third Request for Information; prepare copies of same; file same electronically with PUC; arrange delivery of hard copies to PUC; forward copy to K. Meier and S. Grace.	1.30	\$175.00	\$227.50
08/31/2016	Billed	Amy Loera		Receive Staff's Fourth Request for Information; calendar response deadline.	0.20	\$175.00	\$35.00
08/31/2016	Billed	John Carlton	General	Receive and review correspondence from PUC Staff regarding 4th Requests for Information; review confidential filings certification; Receive and review correspondence from B. Brunson regarding same; draft response.	0.60	\$325.00	\$195.00

08/29/2016	Billed	Amy Loera		2 CDs	1.00	\$10.00	\$10.00
08/29/2016	Billed	John Carlton	General	Work regarding response to PUC Staff's third request for information; draft correspondence to B. Brunson regarding same; Receive and review reply.	1.70	\$325.00	\$552.50
08/29/2016	Billed	Amy Loera		Finalize Response to Staff's Third Request for Information; bates label documents; prepare confidential submission; file response electronically with PUC; arrange delivery of hard copies to PUC; serve copies of same on K. Meier and S. Grace.	1.80	\$175.00	\$315.00
08/26/2016	Billed	John Carlton	General	Continue review of Intervenor's testimony and response; Draft and finalize objections to Intervenor's testimony and response; Receive and review correspondence from B. Brunson regarding same; draft response; work regarding responses to Staff's 3rd discovery requests; draft correspondence to B. Brunson regarding same; Receive and review reply; Receive and review correspondence from J. Sheets regarding intervenor discovery responses.	4.20	\$325.00	\$1,365.00
08/26/2016	Billed	Amy Loera		Copies (165 @ .10)	1.00	\$16.50	\$16.50
08/26/2016	Billed	Amy Loera		Finalize Objections to and Motion to Strike Portions of Ratepayers Direct Testimony, prepare copies of same, arrange delivery of same for filing at PUC; forward copies of same to K. Meier and S. Grace.	1.70	\$175.00	\$297.50
08/25/2016	Billed	Amy Loera		Draft correspondence to R. Manus regarding hearing date; receive notification of	0.30	\$175.00	\$52.50

filing of SOAH Order No. 5
Ruling on Staff Evidentiary
Objections; retrieve copy of
same from PUC exchange.

08/25/2016	Billed	John Carlton	General	Work regarding responses to Staff's 3rd Requests for Information; review information from B. Brunson; draft response; review Intervenor testimony; work regarding objections to Intervenors' testimony and exhibits.	5.50	\$325.00	\$1,787.50
08/24/2016	Billed	John Carlton	General	Review supplemental discovery response.	0.40	\$325.00	\$130.00
08/23/2016	Billed	Amy Loera		Work regarding Response to Commission Staff's Third Request for Information; revise and finalize Second Supplemental Confidential Response to Commission Staff's Redacted Second Request for Information; prepare copies of same and arrange delivery of same for filing at PUC; forward copies to K. Meier and S. Grace; draft shells for objections to ratepayers direct.	2.10	\$175.00	\$367.50
08/19/2016	Billed	Amy Loera		Finalize Response to Commission Staff's Objection To and Motion to Strike A Portion of Applicant's Direct Testimony; prepare copies, arrange delivery of same for filing at PUC; forward copy to K. Meier and S. Grace; receive and review correspondence from B. Brunson regarding insurance policy change; draft correspondence to B. Brunson and R. Manus regarding Ratepayers Prefiled Testimony and Exhibits, teleconference with B. Brunson regarding ratepayers' prefiled testimony.	1.00	\$175.00	\$175.00
08/19/2016	Billed	Amy Loera		Copies (36 @ 0.10)	1.00	\$3.60	\$3.60

08/19/2016	Billed	John Carlton	General	Teleconference with K. Meier regarding discovery requests to Staff, Receive and review correspondence from K. Meier regarding same; draft response; Receive and review correspondence from J. Sheets regarding confidential filings; work regarding supplemental discovery response.	1.10	\$325.00	\$357.50
08/18/2016	Billed	Amy Loera		Receive and review correspondence from B. Brunson regarding discovery; draft response; draft Response to Commission Staff's Objection To and Motion to Strike a Portion of Applicant's Direct Testimony.	0.30	\$175.00	\$52.50
08/18/2016	Billed	John Carlton	General	Review Ratepayers' prefiled testimony; draft response to Staff's objections to Ratepayer's testimony.	1.50	\$325.00	\$487.50
08/17/2016	Billed	Amy Loera		Corporate Couriers (08/3, 08/5, and 08/11)	1.00	\$64.20	\$64.20
08/17/2016	Billed	John Carlton	General	Review supplemental discovery responses; review Staff objections to prefiled testimony.	0.50	\$325.00	\$162.50
08/16/2016	Billed	Amy Loera		Receive and review correspondence from B. Brunson regarding documents responsive to Staff's Third Request for Information; draft response.	0.20	\$175.00	\$35.00
08/15/2016	Billed	Amy Loera		Revise Second Amended Response to Commission Staff's Redacted Second Request for Information; receive and review various correspondence and attachments from B Brunson regarding documents responsive to Staff's Third Request for Information.	0.90	\$175.00	\$157.50
08/12/2016	Billed	Amy Loera		Receive and review correspondence from B.	0.20	\$175.00	\$35.00

Brunson regarding insurance policy; receive filing notification of Staff's Objection to and Motion to Strike a Portion of Applicant's Direct Testimony; retrieve copy of same from PUC exchange.

08/11/2016	Billed	Amy Loera		Finalize First Request for Information to Commission Staff, Request for Disclosure to Commission Staff and Request for Disclosure to Ratepayers; prepare copies of same and arrange delivery of same to PUC for filing; send requests to K. Meier and S. Grace; draft Second Amended Response to Staff's Redacted Second Request for Information; draft correspondence to B. Brunson regarding insurance policy.	1.50	\$175.00	\$262.50
08/10/2016	Billed	John Carlton		West - conference call on 7.27.16	1.00	\$14.56	\$14.56
08/10/2016	Billed	John Carlton	General	Revise and finalize discovery questions for Commission Staff and Intervenors; review Commission Staff's 3rd requests for information; draft correspondence to K. Meier regarding same; Receive and review reply.	2.50	\$325.00	\$812.50
08/10/2016	Billed	Amy Loera		Receive Staff's Third Request for Information; draft shell response and forward same to B. Brunson and R. Manus.	0.50	\$175.00	\$87.50
08/08/2016	Billed	Amy Loera		Work regarding requests for information to staff.	0.70	\$175.00	\$122.50
08/05/2016	Billed	Amy Loera		Rainmaker - digital prints	1.00	\$189.22	\$189.22
08/05/2016	Billed	Amy Loera		Finalize copies of prefiled testimony and exhibits; file same electronically with PUC; deliver same to PUC, forward copies to all parties; prepare and arrange delivery of	4.10	\$175.00	\$717.50

confidential documents to
SOAH.

08/05/2016	Billed	John Carlton	General	Finalize prefiled testimony and exhibits for filing.	0.50	\$325.00	\$162.50
08/04/2016	Billed	John Carlton	General	Review and comment on B. Brunson and R. Manus testimony; prepared rate case expense testimony; begin drafting discovery; Teleconference with B. Brunson; Teleconference with R. Manus; review and finalize B. Brunson and R. Manus testimony.	7.20	\$325.00	\$2,340.00
08/04/2016	Billed	Amy Loera		Work regarding prefiled testimony and exhibits, draft requests for disclosure.	2.30	\$175.00	\$402.50
08/03/2016	Billed	Amy Loera		Rainmaker - digital prints	1.00	\$138.21	\$138.21
08/03/2016	Billed	John Carlton	General	Review supplemental discovery responses; Receive and review correspondence from B. Brunson regarding testimony; draft response; revise B. Brunson draft testimony; Receive and review correspondence from J. Sheets regarding schedule.	3.50	\$325.00	\$1,137.50
08/03/2016	Billed	Amy Loera		Finalize Third Supplemental Response to Commission Staff's First Request for Information; finalize First Supplemental and Amended Response to Commission Staff's Redacted Second Request for Information; organize responsive documents; prepare confidential filings for same; work regarding prefiled testimony.	3.80	\$175.00	\$665.00
08/02/2016	Billed	Amy Loera		Draft Third Supplemental Response to Commission Staff's First Request for Information; draft First Supplemental and Amended Response to Commission	1.60	\$175.00	\$280.00

Staff's Redacted Second
Request for Information; bates
label responsive documents.

08/02/2016	Billed	John Carlton	General	Receive and review correspondence from S. Grace regarding schedule; draft correspondence to B. Brunson; Receive and review reply; work regarding discovery supplementation and revision; Teleconference with B. Brunson; work regarding prefiled testimony preparation.	7.50	\$325.00	\$2,437.50
08/01/2016	Billed	John Carlton	General	Continue preparation of prefiled testimony; Teleconference with B. Brunson and R. Manus; Teleconference with B. Brunson, R. Manus, K. Meier and D. Carlson regarding rate issues; Teleconference with B. Brunson; draft revised procedural schedule; draft correspondence to S. Grace and K. Meier regarding hearing schedule; Receive and review reply from S. Grace; Teleconference with B. Brunson.	2.80	\$325.00	\$910.00
08/01/2016	Billed	John Carlton		Conference Call	1.00	\$18.39	\$18.39
07/31/2016	Billed	John Carlton	General	Work regarding preparation of prefiled testimony questions; Receive and review correspondence from B. Brunson; draft correspondence to K. Meier regarding teleconference.	1.50	\$325.00	\$487.50
07/30/2016	Billed	John Carlton		Copies - 520 pages	1.00	\$52.00	\$52.00
07/30/2016	Billed	John Carlton	General	Work regarding preparation of prefiled testimony; Receive and review correspondence from B. Brunson; draft correspondence to B. Brunson regarding staff evaluation of case and impact on application.	7.70	\$325.00	\$2,502.50

07/29/2016	Billed	John Carlton	General	Teleconference with S. Grace and J. Sheets regarding procedural matters; Teleconference with K. Meier regarding same; Teleconference with B. Brunson regarding same; Receive and review correspondence from B. Brunson regarding revenue requirement issues; draft correspondence to K. Meier regarding same, Teleconference with K. Meier regarding same; draft correspondence to B. Brunson regarding same; Receive and review correspondence from S. Grace regarding schedule, draft response; work regarding discovery supplementation.	2.80	\$325.00	\$910.00
07/27/2016	Billed	John Carlton	General	Teleconference with K. Brunson, B. Brunson and R. Manus regarding rate issues; Receive and review correspondence from B. Brunson regarding rate adjustments for settlement; draft response.	1.30	\$325.00	\$422.50
07/26/2016	Billed	Amy Loera		Draft shell forms for prefilled testimony; receive and review correspondence from B. Brunson regarding conference call; draft response.	1.10	\$175.00	\$192.50
07/21/2016	Billed	John Carlton	General	Prepare for and attend settlement conference at Public Utility Commission; conference with B. Brunson and R. Manus regarding same.	4.80	\$325.00	\$1,560.00
07/20/2016	Billed	Amy Loera		Review documents to be supplemented.	1.20	\$175.00	\$210.00
07/19/2016	Billed	Amy Loera		Receive notification of filing; retrieve Commission Staff's Protective Order Certification from PUC exchange.	0.20	\$175.00	\$35.00

07/18/2016	Billed	John Carlton	General	Teleconference with K. Meier; Receive and review correspondence from B. Brunson regarding documents responsive to PUC Staff inquiries.	0.40	\$325.00	\$130.00
07/15/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding expense issue; draft correspondence to K. Meier regarding same.	0.20	\$325.00	\$65.00
07/14/2016	Billed	Amy Loera		Teleconference with B. Brunson regarding list of documents; draft correspondence to B. Brunson regarding bates document.	0.30	\$175.00	\$52.50
07/13/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding documents for PUC Staff; draft response.	0.50	\$325.00	\$162.50
07/12/2016	Billed	John Carlton	General	Receive and review correspondence from K. Meier regarding settlement conference; Receive and review correspondence from B. Brunson regarding production of documents; draft response.	0.20	\$325.00	\$65.00
07/11/2016	Billed	John Carlton	General	Receive and review correspondence from S. Grace regarding discovery production; draft response; Receive and review correspondence from B. Brunson regarding discovery responses; draft response.	0.60	\$325.00	\$195.00
07/08/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding TRWA salary survey.	0.40	\$325.00	\$130.00
07/01/2016	Billed	John Carlton		Parking (6/30)	1.00	\$8.00	\$8.00
06/30/2016	Billed	John Carlton	General	Prepare for settlement conference; breakfast meeting	5.00	\$325.00	\$1,625.00

with B. Brunson and R. Manus regarding settlement * conference; attend settlement conference with Interveners and PUC Staff.

06/30/2016	Billed	Amy Loera		Corporate Couriers (6/16, 6/23, 6/30)	1.00	\$88.20	\$88.20
06/30/2016	Billed	Amy Loera		Prepare copies and confidential filing for Response to Commission Staff's Redacted Second Request for Information; forward same to PUC for filing.	0.70	\$175.00	\$122.50
06/29/2016	Billed	John Carlton	General	Work regarding discovery responses; review documents produced; draft correspondence to S. Grace regarding confidential production documents; draft courtesy response to S. Grace and K. Meier regarding Staff's Second Redacted RFI's.	2.10	\$325.00	\$682.50
06/29/2016	Billed	Amy Loera		Teleconference with B. Brunson regarding discovery and settlement conference; receive and review correspondence from B. Brunson; draft response; revise and finalize Response to Staff's Redacted Second Request for Information.	2.10	\$175.00	\$367.50
06/28/2016	Billed	John Carlton	General	Review materials and responses to Staff's Second Redacted Request for Information; draft response.	0.80	\$325.00	\$260.00
06/28/2016	Billed	Amy Loera		Teleconference with B. Brunson regarding discovery responses; revise Response to Staff's Redacted Second Request for Information; draft correspondence to B. Brunson regarding same; work regarding bates labeled documents.	2.30	\$175.00	\$402.50

06/27/2016	Billed	John Carlton	General	Receive and review correspondence from K. Meier regarding settlement conference; draft correspondence to B. Brunson regarding same; Receive and review reply; work regarding discovery responses; review correspondence from S. Grace regarding confidentiality certificate.	1.70	\$325.00	\$552.50
06/27/2016	Billed	Amy Loera		Revise response to Staff's Redacted Second Request for Information; draft correspondence to B. Brunson regarding draft responses.	0.40	\$175.00	\$70.00
06/23/2016	Billed	Amy Loera		Copies (65 @ .10)	1.00	\$6.50	\$6.50
06/23/2016	Billed	Amy Loera		Draft and finalize Second Supplemental Response to Staff's First Request for Information; file same with PUC; serve same on all parties; revise Response to Staff's Redacted Second Request for Information.	2.10	\$175.00	\$367.50
06/23/2016	Billed	John Carlton	General	Work regarding supplemental discovery response.	0.60	\$325.00	\$195.00
06/22/2016	Billed	Amy Loera		Receive and review Commission Staff's Redacted Second Request for Information; receive notification of filing; obtain copy of SOAH Order No. 3 and 4 from PUC exchange; calendar deadlines per Order No. 4; draft Response to Staff's Redacted Second Request for Information.	1.20	\$175.00	\$210.00
06/22/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding requests for information; Receive and review correspondence from Judge regarding scheduling order and protective order; draft correspondence to B.	1.60	\$325.00	\$520.00

Brunson regarding same;
Receive and review
correspondence from S.
Grace regarding confidential
discovery filings; Receive and
review correspondence from
B. Brunson regarding
responses to discovery.

06/21/2016	Billed	John Carlton	General	Receive and review correspondence from K. Meier regarding additional requests for information; draft correspondence to B. Brunson regarding same.	0.40	\$325.00	\$130.00
06/20/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding additional documents for production; draft response.	0.30	\$325.00	\$97.50
06/18/2016	Billed	John Carlton	General	Draft correspondence to B. Brunson regarding documents for production; Receive and review reply.	0.20	\$325.00	\$65.00
06/17/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding pending utility issues; Receive and review correspondence from R. Manus regarding experience and invoices; Receive and review correspondence from K. Meier regarding prehearing; prepare for and attend prehearing conference.	3.50	\$325.00	\$1,137.50
06/16/2016	Billed	Amy Loera		Finalize Supplemental Response to Commission Staff's First Request for Information; prepare documents for confidential filing; prepare copies for filing at PUC; fax and email copy of same to K. Meier with PUC.	1.60	\$175.00	\$280.00
06/15/2016	Billed	John Carlton	General	Review documents for supplemental production; draft correspondence to K. Meier regarding staff questions and hearing schedule; review B.	0.70	\$325.00	\$227.50

Brunson information for
hearing testimony.

06/15/2016	Billed	Amy Loera		Draft First Supplemental Response to Commission Staff's First Request for Information.	0.60	\$175.00	\$105.00
06/14/2016	Billed	Amy Loera		Copies (75 @ .10)	1.00	\$7.50	\$7.50
06/14/2016	Billed	Amy Loera		Postage	1.00	\$2.03	\$2.03
06/14/2016	Billed	Amy Loera		Finalize Response in Opposition to Request for Intervention and in Opposition to Request to Participate in Prehearing Conference and Request for Referral to Mediation; prepare copies for filing at PUC; draft cover letter to protestants and mail; forward copy of same to K. Meier at PUC.	1.60	\$175.00	\$280.00
06/14/2016	Billed	John Carlton	General	Finalize response to request to intervene and participate in hearing by telephone; review proposed schedule from K. Meier; draft response; Teleconference with K. Meier regarding same; Teleconference with B. Brunson regarding prehearing conference and other issues.	2.60	\$325.00	\$845.00
06/09/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding protestants.	0.20	\$325.00	\$65.00
06/08/2016	Billed	Amy Loera		Review rule on confidential filings; work regarding discovery; prepare draft response to Request to Participate in Prehearing Conference.	2.90	\$175.00	\$507.50
06/08/2016	Billed	John Carlton	General	Work regarding document production; Receive and review correspondence from B. Brunson; draft response;	2.80	\$325.00	\$910.00

Receive and review correspondence from K. Adams regarding financial documents; draft response; draft response to protestant request to participate by telephone.

06/08/2016	Billed	Amy Loera		CDs (3 @ 5.00)	1.00	\$15.00	\$15.00
06/07/2016	Billed	John Carlton	General	Draft discovery responses; review documents for production; Receive and review correspondence from B. Brunson regarding documents filed with PUC; draft response; review and finalize filing for notice of prehearing conference; Receive and review request for participation by telephone filed by intervenors; Teleconference with B. Brunson regarding pending issues; draft verification for discovery responses; draft correspondence to B. Brunson regarding discovery responses and verification.	4.80	\$325.00	\$1,560.00
06/07/2016	Billed	Amy Loera		Corporate Couriers (6/7, 6/14)	1.00	\$28.35	\$28.35
06/07/2016	Billed	Amy Loera		Work regarding discovery; draft correspondence filing Affidavit of Notice to Customers of Prehearing Conference; prepare copies and arrange filing with PUC; forward copy of same to K. Meier; teleconference with B. Brunson regarding records delivered to central records; call to central records regarding same; correspondence to and from S. Hazard regarding same; arrange courier to pick up documents from central records.	3.60	\$175.00	\$630.00
06/06/2016	Billed	Amy Loera		Work regarding discovery.	0.20	\$175.00	\$35.00

06/02/2016	Billed	John Carlton		Receive and review correspondence from B. Brunson regarding interim rates, discovery responses and water system sketch; draft response; Teleconference with B. Brunson regarding discovery response.	1.00	\$325.00	\$325.00
05/31/2016	Billed	John Carlton	General	Meeting with PUC staff regarding application issues.	1.30	\$325.00	\$422.50
05/31/2016	Billed	John Carlton		Parking	1.00	\$8.00	\$8.00
05/26/2016	Billed	Amy Loera		Correspondence to and from B. Brunson regarding prehearing notice; teleconference with B. Brunson regarding notice; revise notice and resend.	0.60	\$175.00	\$105.00
05/25/2016	Billed	John Carlton	General	Receive and review correspondence from B. Brunson regarding notice of preliminary hearing; Receive and review correspondence from B. Brunson regarding activity log and prefiled testimony preparation; draft responses.	0.40	\$325.00	\$130.00
05/25/2016	Billed	Amy Loera		Prepare shell for response to Staff's First Request for Information.	0.70	\$175.00	\$122.50
05/19/2016	Billed	John Carlton	General	Receive and review correspondence from K. Meier regarding approval of notice of prehearing conference; Draft correspondence to B. Brunson and R. Manus regarding notice and deadline; Receive and review correspondence from K. Meier regarding Staff's 1st Requests for Information; work regarding responses; draft correspondence to B. Brunson and R. Manus regarding same.	0.80	\$325.00	\$260.00

05/18/2016	Billed	John Carlton	General	Draft correspondence to K. Meier regarding notice of preliminary hearing; Receive and review reply.	0.30	\$325.00	\$97.50
05/17/2016	Billed	Amy Loera		Draft correspondence to K. Meier regarding Notice of Prehearing Conference.	0.20	\$175.00	\$35.00
05/13/2016	Billed	John Carlton	General	Review and revise notice of preliminary hearing.	0.40	\$325.00	\$130.00
05/12/2016	Billed	John Carlton	General	Receive and review correspondence from PUC regarding draft preliminary order.	0.40	\$325.00	\$130.00
05/11/2016	Billed	John Carlton	General	Prepare for and participate in teleconference with B. Brunson and R. Manus regarding rate application issues; work regarding preliminary hearing, rate suspension and interim rate issues; Teleconference with K. Meier regarding staff concerns; Receive and review correspondence from PUC regarding intervention request.	1.80	\$325.00	\$585.00
05/11/2016	Billed	Amy Loera		Receive filing notification and download Request to Intervene from PUC. exchange; forward copy of same to B. Brunson.	0.30	\$175.00	\$52.50
05/10/2016	Billed	John Carlton	General	Teleconference with K. Meier regarding notice of preliminary hearing; work regarding draft notice; receive and review correspondence from B. Brunson regarding rate application and protestant issues, draft response.	0.70	\$325.00	\$227.50
05/09/2016	Billed	John Carlton	General	Receive and review correspondence from R. Manus regarding rate application issues; draft response; Receive and review correspondence from B. Brunson regarding same; draft response.	0.20	\$325.00	\$65.00

05/06/2016	Billed	John Carlton	General	Receive and review Order No. 1 from State Office of Administrative Hearings regarding prehearing conference; draft correspondence to B. Brunson regarding same; Receive and review Order No. 2 from SOAH regarding prehearing conference; draft correspondence to B. Brunson regarding same, Receive and review reply.	0.70	\$325.00	\$227.50
05/05/2016	Billed	John Carlton	General	Finalize appearance and list of issues for filing; draft correspondence to B. Brunson regarding documents in support of application; Teleconference with B. Brunson.	0.40	\$325.00	\$130.00
05/05/2016	Billed	Amy Loera		Corporate Couriers	1.00	\$18.90	\$18.90
05/05/2016	Billed	Amy Loera		Rio Concho Aviation - Finalize Notice of Appearance of Counsel and List of Issues; prepare copies of same; arrange delivery of same for filing at PUC; fax copies of same to K. Meier at PUC	0.50	\$175.00	\$87.50
05/04/2016	Billed	Amy Loera		Rio Concho Aviation - Draft Notice of Appearance of Counsel and List of Issues; download documents from PUC exchange.	1.80	\$175.00	\$315.00
05/04/2016	Billed	John Carlton	General	Teleconference with B. Brunson regarding Rio Concho rate application; review and revise list of issues for filing; review and revise notice of appearance.	0.60	\$325.00	\$195.00
Billed Total:						262.70 hours, \$72,033.29	
12/07/2016	Unbilled	John Carlton	General	Prepare filing regarding rate case expenses through completion of hearing.	0.50	\$325.00	\$162.50

12/07/2016	Unbilled	Amy Loera		Draft Submission of Rate Case Expenses; update spreadsheet; finalize submission; file same electronically with PUC; prepare copies of same for filing with PUC; arrange delivery of same to PUC for filing, forward copy to all parties.	2.50	\$175.00	\$437.50
12/07/2016	Unbilled	Amy Loera		Copies (900 @ .10)	1.00	\$90.00	\$90.00
12/06/2016	Unbilled	John Carlton		Parking	1.00	\$15.00	\$15.00
12/06/2016	Unbilled	Amy Loera		Copies (190 @ .10)	1.00	\$19.00	\$19.00
12/06/2016	Unbilled	Amy Loera		Prepare exhibit copies for J. Carlton; deliver same to SOAH.	1.50	\$175.00	\$262.50
12/06/2016	Unbilled	John Carlton	General	Prepare for and attend hearing	12.10	\$325.00	\$3,932.50
12/05/2016	Unbilled	John Carlton	General	Attend hearing on merits.	10.00	\$325.00	\$3,250.00
12/05/2016	Unbilled	John Carlton		Parking	1.00	\$15.00	\$15.00
12/05/2016	Unbilled	Amy Loera		Prepare extra copy of all exhibits; prepare notebook for commission staff exhibit list.	1.40	\$175.00	\$245.00
12/04/2016	Unbilled	John Carlton	General	Meeting with K. Brunson and B. Brunson regarding hearing preparation; meeting with R. Manus regarding same; prepare for direct testimony presentation; prepare for cross-examination; prepare for rebuttal presentation.	10.80	\$325.00	\$3,510.00
12/04/2016	Unbilled	John Carlton		Copies (540 @.10)	1.00	\$54.00	\$54.00

12/03/2016	Unbilled	John Carlton	General	Receive and review correspondence from G. Scheig; review PUC Staff testimony in other dockets; continue preparation for hearing.	2.90	\$325.00	\$942.50
12/02/2016	Unbilled	Amy Loera		Trial prep.	4.00	\$175.00	\$700.00
12/02/2016	Unbilled	John Carlton	General	Teleconference with K. Brunson regarding testimony; prepare for cross-examination of witnesses; draft motion to extend effective date; draft correspondence to B. Brunson and K. Brunson regarding same; Teleconference with B. Brunson and R. Manus; Teleconference with G. Scheig; Teleconference with E. Garcia regarding motion and court reporter.	6.50	\$325.00	\$2,112.50
12/02/2016	Unbilled	Amy Loera		Rainmaker - digital prints	1.00	\$102.73	\$102.73
12/01/2016	Unbilled	Amy Loera		Work regarding trial documents.	0.70	\$175.00	\$122.50
12/01/2016	Unbilled	John Carlton	General	Prepare for prehearing conference; participate in prehearing conference; Teleconference with K. Brunson and B. Brunson; continue hearing preparation.	2.80	\$325.00	\$910.00
					Unbilled Total:	55.70 hours, \$16,883.23	
					Matter Total:	318.40 hours, \$88,916.52	
					Client Total:	318.40 hours, \$88,916.52	
					Total:	318.40 hours, \$88,916.52	

Rio Concho Project

ValueScope, Inc.

Date	Employee	Description	Hours	Rate	Fees
9/21/2016	Greg Scheig	Reviewed Novak Report	2.00	\$395.00	\$790.00
9/22/2016	Mike Davis	Set up Models	1.00	\$290.00	\$290.00
9/22/2016	Greg Scheig	Began valuation analyses	4.00	\$395.00	\$1,580.00
9/22/2016	Sam Linder	Entering financials, updating guidelines, m&a screening	5.00	\$210.00	\$1,050.00
9/23/2016	Greg Scheig	Market research	4.00	\$395.00	\$1,580.00
9/23/2016	Sam Linder	Entering financials, updating guidelines, m&a screening	1.00	\$210.00	\$210.00
9/25/2016	Greg Scheig	Wrote draft report	2.00	\$395.00	\$790.00
9/26/2016	David Pryde	Math Check for Models	1.25	\$210.00	\$262.50
9/26/2016	Mike Conroy	Reviewed report	0.50	\$370.00	\$185.00
9/26/2016	Greg Scheig	Finalized Report	1.00	\$395.00	\$395.00
September Total			21.75		\$7,132.50
Less Adjustment to Fee Cap					<u>-\$2,132.50</u>
September Professional Fees Billed					\$5,000.00
10/5/2016	Greg Scheig	Novak Cross Questions	1.50	\$395.00	\$592.50
10/6/2016	Greg Scheig	Novak Cross Questions	1.00	\$395.00	\$395.00
10/7/2016	Greg Scheig	Novak Cross Questions	1.00	\$395.00	\$395.00
October Professional Fees Billed					\$1,382.50
12/4/2016	Greg Scheig	Testimony Preparation	1.50	\$395.00	\$592.50
12/5/2016	Greg Scheig	Testimony Preparation	6.50	\$395.00	\$2,567.50
12/6/2016	Greg Scheig	SOAH Proceeding - Testimony	8.00	\$395.00	\$3,160.00
December Professional Fees Billed					\$6,320.00
Total Professional Fees Billed to Date					\$12,702.50



Invoice

Remit To:
1400 Thetford Ct.
Southlake, TX 76092
817.481.1150

Date	Invoice #
12/6/2016	7203

Bill To
The Carlton Law Firm, P.L.L.C. Mr. John J. Carlton 2705 Bee Cave Road, Suite 200 Austin, TX 78746

Terms
Net 30 days

Item Code	Description	Amount
	Rio Concho Aviation, Inc	
Professional Fees	Litigation support services provided during the month of November and December through December 6, 2016.	6,320.00
Misc. Expense	Research and Administrative Fee	442.40
Professional Fees	Less: Retainer Paid	-3,000.00
Travel to SOAH		893.27
We appreciate the opportunity to be of assistance.		Total \$4,655.67

Scheig Travel to Austin for SOAH Hearing

Flight - Southwest	477.96
Hotel	187.59
Rental Car	155.98
Meals	71.74
Total	<u>893.27</u>



DOUBLETREE -AUSTIN/UNIVERSITY AREA
DOUBLETREE AUSTIN UNIVERSITY,1617 IH 35
NORTH
AUSTIN, TX 78702
United States of America
TELEPHONE 512-479-4000 • FAX 512-479-6400
Reservations
www.doubletree.com or 1 800 222 TREE

SCHEIG, GREGORY

105 SEMINOLE DR

ROANOKE TX 76262

UNITED STATES OF AMERICA

Room No: 301/NK1
Arrival Date: 12/5/2016 4:12:00 PM
Departure Date: 12/6/2016 1:09:00 PM
Adult/Child: 1/0
Cashier ID: APETERSON
Room Rate: 149.00
AL: AA WFM0828
HH #: 780871139 BLUE
VAT #
Folio No/Che 558492 A

Confirmation Number: 81487393

DOUBLETREE -AUSTIN/UNIVERSITY AREA 12/6/2016 1:09:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/5/2016	2185618	PARKING	\$15.00
12/5/2016	2185618	SALES TAX	\$1.24
12/5/2016	2185619	GUEST ROOM	\$149.00
12/5/2016	2185619	STATE TAX	\$8.94
12/5/2016	2185619	CITY TAX	\$13.41
12/6/2016	2185849	VS *5560	(\$187.59)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE	006081	MERCHANT ID	0194606000
CARD NUMBER	VS *5560	EXP DATE	07/20
TRANSACTION ID	2185849	TRANS TYPE	Sale

Greg Scheig

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, November 30, 2016 10:51 AM
To: Greg Scheig
Subject: Flight reservation (BMFS3H) | 05DEC16 | DAL-AUS | Scheig/Gregory E

Thanks for choosing Southwest® for your trip.

Southwest

[Log in](#) | [View my itinerary](#)

[Check In
Online](#)

[Check Flight
Status](#)

[Change
Flight](#)

[Special
Offers](#)

[Hotel
Offers](#)

[Car
Offers](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 12/05/16 - Austin

[✈ Air itinerary](#)

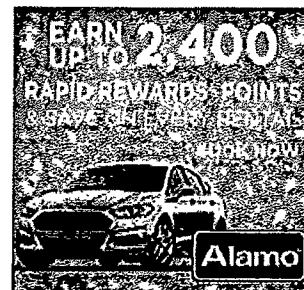
AIR Confirmation: BMFS3H

Confirmation Date: 11/30/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SCHEIG/GREGORY E	1744525	5262467999892	Nov 30, 2017	5020

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Mon Dec 5	3503	✓	Depart DALLAS (LOVE FIELD), TX (DAL) on Southwest Airlines at 1:35 PM Arrive in AUSTIN, TX (AUS) at 2:30 PM Travel Time 0 hrs 55 mins Business Select
Tue Dec 6	1329	✓	Depart AUSTIN, TX (AUS) on Southwest Airlines at 7:55 PM Arrive in DALLAS (LOVE FIELD), TX (DAL) at 8:50 PM Travel Time 0 hrs 55 mins Business Select



Add a hotel





- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

[Book a hotel >](#)

Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

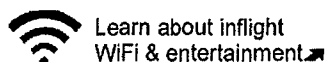
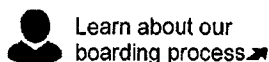
[Book a car >](#)

-  **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 477.96

Fare Rule(s): 5262467999892: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DAL WN AUS209.19KZBP WN DAL209.19KZBP 418.38 END ZPDAL AUS
XFDAL4.5AUS4.5 AY11.20\$DAL5.60 AUS5.60



Cost and Payment Summary

AIR - BMFS3H

Base Fare	\$ 418.38
Excise Taxes	\$ 31.38
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
Total Air Cost	\$ 477.96

Payment Information

Payment Type: Visa XXXXXXXXXXXX5560
Date: Nov 30, 2016
Payment Amount: \$477.96

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Austin Java- Gate 10
DNC Travel Hospitality Services
Austin-Bergstrom International Airport

Tbl:0 Ref:814441
Justice Chk:814445
12/5/2016 3:08 pm

Fiji 1L 5.39
Coffee 16 2.59

SubTotal 7.98
State Tax 0.21

Total 8.19

VISA *****5560 8.19

Amount Paid 8.19

Ask your Server about our
REWARDS CARD
1917 Manor Rd
Austin, TX 78722
512-391-2337

Server: Mason DOB: 12/05/2016
08:49 PM 12/05/2016
Table 901/1 3/30028

SALE

Visa 4194340
Card #XXXXXXXXXX5560
Magnetic card present: SCHEIG GREGORY EARL
Card Entry Method: S

Approval: 025094

HMSHOST
STARBUCKS WEST
DALLAS LOVE FIELD AIRPORT

Amount: \$ 38.43

+ Tip: 8-

= Total: 46.43

Reduced to 25.00

I agree to pay the above
total amount according to the
card issuer agreement.

Redeem

DATE: 12-05-2016
ACCT #: XXXXXXXXXXXX1027
AUTH CODE: 356257
Redeemed: 2.49
Balance: 9.02

--- Store Copy ---

* Trouble Items
Subject to Audit
Customer Service Number 1-800-468-3334

Amount Due USD 165.98

Total Charges USD 165.98

Deposit Visa 6660

TX MFR TAX 810.000 %

CHG REC

UNLN MFRN

EVENTS VENUE TAX 5 PCT

CONCESSION REC'DP FEE

CHG REC

TX MFR TAX 810.000 %

CHG REC

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CHG REC

TX MFR TAX 810.000 %





STARBUCKS COFFEE WEST
DALLAS LOVE FIELD AIRPORT

353204 Tareeha

CHK 699 DEC05'16 12:50PM GST 1

TO GO

1. COD DARK G 2.30

SUBTOTAL 2.30

TAX 0.19

AMOUNT PAID 2.49

XXXXXXXXXXXX1027

356257

Bal: 9.02

STBK CARD 2.49

--353204 Closed DEC05 12:50PM--

WE WANT TO HEAR YOUR FEEDBACK!
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OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: DALSTA05

Maudie's Tex-Mex
DNC Travel Hospitality Services
Austin - Bergstrom International
Airport

Tbl:0

Deborah

Ref:340695

Chk:340696

12/6/2016 4:35 pm

2 Tacos Combo 8.80
Discount:2 Tacos Combo -0.88

SubTotal 7.92
State Tax 0.65

Total 8.57

VISA *****5560 8.57

Amount Paid 8.57

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Waterhearing

BRUNSON, BARBIE

221 WEST HILL DRIVE

ALEDO TX 76008

UNITED STATES OF AMERICA

Room No: 615/K1V
Arrival Date: 12/3/2016 9:46:00 PM
Departure Date: 12/6/2016 1:13:00 PM
Adult/Child: 2/0
Cashier ID: salexander15
Room Rate: 122.55
AL:
HH # 547629727 BLUE
VAT #
Folio No/Che 558254 A

Confirmation Number: 82302195

DOUBLETREE -AUSTIN/UNIVERSITY AREA 12/6/2016 12:37:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/3/2016	2185011	GUEST ROOM	\$122.55
12/3/2016	2185011	STATE TAX	\$7.35
12/3/2016	2185011	CITY TAX	\$11.03
12/4/2016	2185306	2 waters and 1 soda	\$7.00
12/4/2016	2185372	PARKING	\$15.00
12/4/2016	2185372	SALES TAX	\$1.24
12/4/2016	2185373	GUEST ROOM	\$151.05
12/4/2016	2185373	STATE TAX	\$9.06
12/4/2016	2185373	CITY TAX	\$13.59
12/5/2016	2185693	PARKING	\$15.00
12/5/2016	2185693	SALES TAX	\$1.24
12/5/2016	2185694	GUEST ROOM	\$151.05
12/5/2016	2185694	STATE TAX	\$9.06
12/5/2016	2185694	CITY TAX	\$13.59
12/6/2016	2185860	DS *9568	(\$527.81)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE 00655P
CARD NUMBER DS *9568
TRANSACTION ID 2185860

MERCHANT ID 601100106967607
EXP DATE 02/21
TRANS TYPE Sale

Water hearing

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BRUNSON, BARBIE

221 WEST HILL DRIVE

ALEDO TX 76008

UNITED STATES OF AMERICA

Room No: *Randy Mann* 232/DQ2
Arrival Date: 12/4/2016 3:08:00 PM
Departure Date: 12/6/2016 1:09:00 PM
Adult/Child: 2/0
Cashier ID: salexander15
Room Rate: 141.55
AL:
HH #: 547629727 BLUE
VAT #
Folio No/Che: 558255 A

Confirmation Number: 82302195

DOUBLETREE -AUSTIN/UNIVERSITY AREA 12/6/2016 12:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/4/2016	2185340	GUEST ROOM	\$141.55
12/4/2016	2185340	STATE TAX	\$8.49
12/4/2016	2185340	CITY TAX	\$12.74
12/5/2016	2185609	GUEST ROOM	\$141.55
12/5/2016	2185609	STATE TAX	\$8.49
12/5/2016	2185609	CITY TAX	\$12.74
12/6/2016	2185847	DS *9568	(\$325.56)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE	00444P	MERCHANT ID	601100106967607
CARD NUMBER	DS *9568	EXP DATE	02/21
TRANSACTION ID	2185847	TRANS TYPE	Sale

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water hearing

MANUS, RANDY

Room No: 232/NQ2
Arrival Date: 12/4/2016 3:08:00 PM
Departure Date: 12/6/2016 1:09:00 PM
Adult/Child: 2/0
Cashier ID: APETERSON
Room Rate: 141.55
AL:
HH #
VAT #
Folio No/Che 558469 A

Confirmation Number: 82302195

DOUBLETREE - AUSTIN/UNIVERSITY AREA 12/6/2016 1:08:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/4/2016	2185341	PARKING	\$15.00
12/4/2016	2185341	SALES TAX	\$1.24
12/5/2016	2185610	PARKING	\$15.00
12/5/2016	2185610	SALES TAX	\$1.24
12/6/2016	2185848	VS *8254	(\$32.48)
BALANCE			\$6.00

CREDIT CARD DETAIL

APPR CODE 020498
CARD NUMBER VS *8254
TRANSACTION ID 2185848

MERCHANT ID 0194606000
EXP DATE 05/20
TRANS TYPE Sale

water hearing

=====

274
Server: MICHEAL R Rec: 167
Outback 4441
1651 I-35 S
Round Rock, TX 78664
512-733-6828
MERCH ID: 306752044419
VISA DEBIT - A0000000031010
TC - 33DA3EE84341640C
BRUNSON/BARBIE
Mode: Issuer
TVR: 8000008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
PURCHASE \$42.61
*****8534 CHIP READ Visa
12/3/2016 9:08 PM Term: 2
AUTH: 578342 APPROVED 991203160140
CHECK: 42.61
TIP: 7.00
TOTAL: 49.60

===== CUSTOMER COPY =====

water hearing - Randy, Ken
Barbo

0351
Server: BRENT B Rec: 377
12/04/16 19:41, Swiped T: 45 Term: 7

Pappadeaux #03
6319 I-35 N
Austin, TX 78752
(512)452-9363
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX8534
Name: BARBIE BRUNSON
00 TRANSACTION APPROVED
AUTHORIZATION #: 931010
Reference: 1204010000351
TRANS TYPE: Credit Card SALE

Authorized: 106.79

TIP:

TOTAL:

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Thank you for dining at Pappadeaux!

Tip Not Included

15%	16.02
18%	19.22
20%	21.36

Fuel Purchase Audio
Water Hearing

Welcome to Shell
Welcome to
Omega Trading
574 N IH 35
Austin, TX 78751
SHELL 57541382105
5740 NORTH I 35
AUSTIN TX
78751

DATE 12/04/16 18:09
TRAN# 5064702
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UPower
GALLONS: 13.468
PRICE/G: 2.599
FUEL SALE \$ 48.00
CREDIT

XXXX XXXX XXXX 8534
VISA
Swiped
APPROVED
AUTH # 864568
INV # 174888
(60% = 28.80)

Bonus Savings
Join Fuel Rewards...
and earn \$0.10/gal
when you buy Shell
V-Power Nitro+. See
www.fuelrewards.com
for terms/conditions
Offer ends 1/1/17.

Please come again
THANK YOU
HAVE A NICE DAY

Water Release Hearing

MIMI'S CAFE AUSTIN #128
10515 N MOPAC EXPY NB BLDG 0
AUSTIN, TX 78759
(512) 241-0309

Date: Dec05'16 08:00PM
Card Type: VISA
Acct #: XXXXXXXXXXXX8534
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK003801432646
Auth Code: 306120
Check: 1169
Table: 317/1
Server: 10197 Wylton

Subtotal: 43.68

TIP 7.00

TOTAL 50.68

SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.

Kevin, Randy and Barb

Water Hearing
Kevin, Randy, Barb

Dine In
Denny's Restaurant #7356
1601 North IH 35
Austin, TX 78702
(512)499-8700

12/5/2016 7:54:42 AM
Order: 313324 Server: Roberta J
Table: 22 Guests: 3

1 Mild Roast Coffee	2.15
1 Mild Roast Coffee	2.15
1 Iced Tea	2.19
1 Pumpkin Cream Bfst	7.99
1 Everyday Value Slam	4.00
1 Everyday Value Slam	4.00

SubTotal 22.48
Tax 1.85

Total 24.33

Cash 40.00
Change 15.67

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call 1-858-260-6011 within 3 days and
tell us about your dining experience.
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Survey Code: 12056-07735-6313324

Enter Validation Code: _____
Must be redeemed within 30 days.



No substitutions. Receipt must be attached
Complete rules and eligibility at
www.dennyslistens.com

Parking Receipt for Water Hearing Receipt

P/S #03	A Payment No.00000422
T/D #02	Ticket No.011279
Entry Time	12/05/2016 (Mon) 7:57
Exit Time	12/05/2016 (Mon) 17:00
Parking Time	9:03
Parking Fee	Rate A \$5.00

VISA	*****8534
Account #	04886
Slip #	0000250762
Auth Code	
Credit Card Amount	\$5.00
Cash Amount	\$0.00
Total	\$5.00

400 West 15th Street Garage
Thank You for Your Visit
Please Come Again !

Water hearing -
Greg-John, Kern, Randy
Barbo

YOUR RECEIPT
THANK YOU
CALL AGAIN

12-06-2016 13:47
REG 0213
DEPT02 \$12.00
DEPT02 \$9.00
DEPT02 \$9.50
DEPT02 \$9.00
DEPT02 \$8.50
DEPT02 \$2.00
DEPT02 \$2.00
CASH \$52.00

Water hearing - John Carlton
Kern, Randy
Barbo

Texadelphia @ Moonlight Place
501 W 15th Street, Ste. B
Austin, TX 78701
-512-391-9199

35

Host: cashier
35

12/05/2016
12:05 PM
10027

Water rate hearing Parking
Receipt Receipt

P/S #03 A-Payment No.00000584
T/D #02 Ticket No.011352
Entry Time 12/06/2016 (Tue) 8:16
Exit Time 12/06/2016 (Tue) 18:23
Parking Time 10:07
Parking Fee Rate A \$15.00

VISA
Account # *****8534
Slip # 04970
Auth Code 0000667720
Credit Card Amount \$15.00
Cash Amount \$0.00
Total \$15.00

400 West 15th Street Garage
Thank You for Your Visit
Please Come Again !

Smoked Turkey 6.79
Whole Wheat
Grilled Chicken Sandwich (2 @6.99) 13.98
(2)Whole Wheat 1.99
Soda/Tea 7.29
SW Turkey Burger 2.19
Large Soda Tea
Subtotal 32.24
Tax 2.66

Dine-In Total 34.90

CASH 40.00

Change 5.10

Check Closed

THANKS & COME AGAIN !!
CATERING CALL 877-505-2643

Water hearing - Randy, Kevin
Barbie

0240

Server: ZACHARY T Rec:226
12/06/16 19:36, Swiped T: 63 Term: 9

Pappasito's #09
6513 I-35 N
Austin, TX 78752
(512)459-9214
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX8534
Name: BARBIE BRUNSON
00 TRANSACTION APPROVED
AUTHORIZATION #: 699626
Reference: 1206010000240
TRANS TYPE: Credit Card SALE

Authorized: 80.86

TIP: 12.13

TOTAL: 92.99

x Barbie Brunson

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Thank you for dining at Pappasito's!
Tip Not Included

15%	12.13
18%	14.55
20%	16.17

Water hearing - Randy,
Kevin
Barbie

Dine In
Denny's Restaurant #7356
1601 North IH 35
Austin, TX 78702
(512)499-8700
() -

12/6/2016 7:47:43 AM

Order: 530058 Server: Roberta J

Table: 17 Guests: 3

SEAT: 1

1 Mild Roast Coffee	2.15
1 Mild Roast Coffee	2.15
1 Iced Tea	2.19
1 BYO Slam	6.89
1 BYO Slam	6.89
1 Everyday Value Slam	4.00

SubTotal 24.27

Tax 2.00

Total 26.27

Please tell us how we're doing.

Your final receipt will list the details
including a "Short Stack" of appreciation
and a chance to win cash daily.

Thanks for dining with us today.



* 5 3 0 0 5 8 *

Handwritten signatures and initials:
Denny's
Randy
Kevin
Barbie