



Control Number: 47912



Item Number: 41

Addendum StartPage: 0

SOAH DOCKET NO. 473-18-2475.WS

DOCKET NO. 47912 2018 AUG 31 PM 2:44

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RATEPAYERS' APPEAL OF THE § BEFORE THE STATE OFFICE
DECISION BY SOUTH CENTRAL §
CALHOUN COUNTY WATER § OF
CONTROL AND IMPROVEMENT §
DISTRICT NO. 1 TO CHANGE RATES § ADMINISTRATIVE HEARINGS

SUPPLEMENTAL DIRECT TESTIMONY OF NATASHA MARTIN

on behalf of

SOUTH CENTRAL CALHOUN COUNTY WATER CONTROL AND IMPROVEMENT
DISTRICT NO. 1

SUBMITTED ON August 31, 2018

SUPPLEMENTAL DIRECT TESTIMONY OF NATASHA MARTIN

LIST OF EXHIBITS

EXHIBIT	DESCRIPTION
DISTRICT EXHIBIT 22	Supplemental Direct Testimony of Natasha Martin
DISTRICT EXHIBIT 23	Non-Legal Rate Case Expenses – G & W and Balanced Books Invoices
DISTRICT EXHIBIT 24	Legal Rate Case Expenses - Graves Dougherty Invoices After June 18, 2018

**SOAH DOCKET NO. 473-18-2475.WS
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**RATEPAYERS' APPEAL OF THE § BEFORE THE STATE OFFICE
DECISION BY SOUTH CENTRAL §
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CONTROL AND IMPROVEMENT §
DISTRICT NO. 1 TO CHANGE RATES § ADMINISTRATIVE HEARINGS**

SUPPLEMENTAL DIRECT TESTIMONY OF NATASHA MARTIN

I. INTRODUCTION

1 **Q. Please state your name and business address.**

2 A. My name is Natasha Martin. My business address is 401 Congress Ave, Suite 2200,
3 Austin, Texas 78701.

4 **Q. On whose behalf are you testifying in this proceeding?**

5 A. I am filing testimony on behalf of the South Central Calhoun County Water Control and
6 Improvement District No. 1 ("District").

7 **Q. By whom are you employed?**

8 A. The law firm of Graves Dougherty Hearon & Moody, PC ("GDHM").

9 **Q. What is your title at GDHM?**

10 A. Associate Attorney.

11 **Q. Have you previously provided testimony on behalf of the District in this proceeding?**

12 A. Yes. I provided prefiled direct testimony on June 18, 2018 on behalf of the District.

13 **Q. Is there anything you would like to clarify in your earlier testimony?**

14 A. Yes. On page 7 at lines 5-7, I state that "Mary Keeney did not charge for any of her
15 services for the month of June." Ms. Keeney did not charge for her services in June
16 before my direct testimony was filed. Those services were related to the review of direct

1 testimony. Ms. Keeney did charge for her time for the remainder of June after direct
2 testimony was filed as shown on GDHM's invoices attached as DISTRICT EXH. 24.

3 **Q. Are there any invoices to provide that support your earlier testimony?**

4 A. Yes. As indicated in my earlier testimony, invoices for District Engineer Scott Mason and
5 District Bookkeeper Debbie McClanahan would be provided at a later time. The invoices
6 for their services are attached as DISTRICT EXH. 23.

7 **[DISTRICT OFFERS DISTRICT EXH. NO. 23]**

8 **Q. What is your purpose of providing supplemental testimony at this time?**

9 A. Since my earlier testimony, the District, Public Utility Commission (PUC) Staff, and the
10 Ratepayers' Representative Windell Durant (the Parties) participated in mediation on July
11 13, 2018 before State Office of Administrative Hearings mediators, and the mediation
12 was extended by agreement of the Parties to August 13, 2018. During this time, the
13 Parties were able to reach a settlement, which is subject to approval by the Public Utility
14 Commission and has been approved by both the Board of Directors of the District and the
15 Ratepayers Representative. Since my first testimony was filed in June 2018, the District
16 incurred additional rate case expenses in an attempt to resolve this proceeding. I am
17 providing those additional expenses and testimony in support of the reasonableness and
18 necessity of those expenses.

19 **Q. What non-legal rate case expenses did the District incur since your earlier**
20 **testimony?**

21 A. The District incurred rate case expenses for work conducted by its engineer, Scott Mason
22 with G & W Engineers. My earlier testimony included an estimate of \$750.00 for
23 engineering expenses as of June 18, 2018. Beginning July 1, 2018 and progressing

1 through July 29, 2018, Mr. Mason has submitted bills totaling \$1,755.00. Please refer to
2 DISTRICT EXH. NO. 23 for G & W's invoices.

3 **Q. Are the engineering expenses incurred in this rate case reasonable and necessary?**

4 A. Yes. Based on my experience working with engineers, Mr. Mason's charges, upon which
5 the billings are based, are comparable to or less than rates charged by engineers with
6 similar levels of expertise and experience as Mr. Mason.

7 **Q. What legal rate case expenses did the District incur since your earlier testimony?**

8 A. The District incurred rate case expenses for work conducted by our law firm. My earlier
9 testimony included legal expenses through June 15, 2018 totaling \$16,327.04. Beginning
10 June 15, 2018 (entries from June 15 for different services are on the two invoices ending
11 June 15 and June 30) and progressing through July 31, 2018, I have submitted bills
12 totaling \$25,342.89. GDHM's invoices are attached DISTRICT EXH. 24.

13 **[DISTRICT OFFERS DISTRICT EXH. NO. 24]**

14 **Q. Do you believe these legal rate case expenses were reasonable and necessary to**
15 **properly pursue this matter on behalf of the District?**

16 A. Yes. I have reviewed the billings of GDHM for legal services from June 15, 2018 to
17 July 31, 2018 in connection with the District's defense of its rates. For the period June
18 15, 2018 through July 31, 2018, GDHM billed \$25,342.89. These fees and expenses
19 were necessary for the legal representation of the District. The legal work included
20 preparing direct prefiled testimony on behalf of the District, preparing discovery
21 responses to discovery propounded by others, preparing for mediation, compiling
22 documentation requested by PUC Staff, advising the District on mediation and settlement
23 options, and communication with the parties.

1 To minimize the rate case expenses, our firm gave several discounts to the
2 District. Ms. Mary Keeney, an attorney representing the District at GDHM, performed
3 work for the District at no charge as reflected in GDHM's June and July invoices. These
4 discounts amount to a reduction in the District's rate case expenses of \$3,910. Also, to
5 keep the rate case expenses low, my direct testimony and exhibits were prepared at no
6 cost to the District.

7 I affirm that GDHM's billings accurately reflect the time spent and expenditures
8 incurred by GDHM on the District's behalf. None of the charges billed to the District
9 have been recovered by the District through reimbursement for other expenses. The time
10 spent by Ms. Keeney, myself, and our law firm was reasonable and necessary to defend
11 the District in this proceeding.

12 **Q. What are the District's total rate case expenses?**

13 A. Including the expenses provided in my earlier testimony, the rate case expenses total
14 \$44,040.99. The expenses are summarized in the chart below.

Consultant/Expense	Amount
Graves Dougherty Hearon & Moody	\$41,669.93
G & W Engineers	\$1,755.00
Balanced Books	\$450.00
Administrative	\$166.06
	Total: \$44,040.99

15 It should be noted that G & W's July 5, 2018 invoice is reflected in the GDHM costs on
16 the GDHM invoice ending June 30, 2018 (invoice no. 347856) (See DISTRICT EXH.
17 24). That invoice was excluded from the GDHM amount summarized in the chart above
18 and included in the G & W amount.

AFFIDAVIT

STATE OF TEXAS

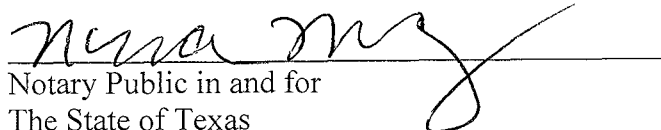
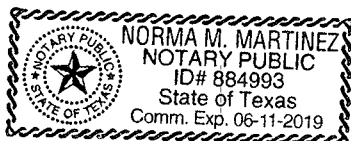
COUNTY OF TRAVIS

I am the witness identified in the preceding testimony. I have read the testimony and the accompanying attachments and am familiar with their contents. Based upon my personal knowledge, the facts stated in the testimony are true and correct. In addition, in my judgment and based upon my professional experience, the opinions and conclusions stated in the testimony are true, valid and accurate.



Natasha J. Martin

SUBSCRIBED TO AND SWORN before me on this 31st day of August, 2018.



Notary Public in and for
The State of Texas

CERTIFICATE OF SERVICE

I certify that a copy of this document was served on the following parties of record on August 31, 2018 via Email.

Windell Durant
555 La Lucia St.
Port Lavaca, Texas 77979
(817) 559-4802 Phone
wldurant76@gmail.com
DESIGNATED RATEPAYERS REPRESENTATIVE

Katherine Lengieza Gross
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3336
(512) 936-7277 Phone
(512) 936-7268 Fax
Katherine.Gross@puc.texas.gov
*PUBLIC UTILITY COMMISSION OF TEXAS
LEGAL DIVISION*



Natasha J. Martin

Balanced Books

466 Chaparral Rd.
Victoria, TX 77905

Phone # 361-576-9470
Fax # 361-210-8165



Balanced Books
debbie@balanced-books.net
www.balanced-books.net

Invoice

Date	Invoice #
7/2/2018	1494

Bill To
SCCWCID#1 P.O. 833 Port Lavaca, TX 77979

Description	Hours/Qty.	Rate	Amount
Prepare testimony and review on short notice and notary and review again for second time		450.00	450.00
Total			\$450.00
Payments/Credits			\$0.00
Balance Due			\$450.00

It is a pleasure working with you!
Due upon receipt. Thank You!

G & W ENGINEERS, INC.

205 W Live Oak • Port Lavaca Texas 77979 • (361) 552-4509 • Fax (361) 552-4987
TBPE Firm Registration No. F04188 • TBPLS Firm Registration No. 10022100

INVOICE

7930.001-0618

July 5, 2018

GDHM Law Firm
401 Congress Ave.
Suite 2200
Austin, Texas 78701

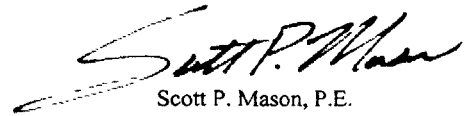
Engineering services provided through July 1, 2018 associated with South Central Calhoun County WCID No.1 consultation.

- Prepare documents including testimony for S.C.C.C. WCID No.1 and conduct a field assessment for WWTP.

Professional Engineer - S. Mason	5.0 hrs.	@	\$150.00	\$750.00
Inspector - D. Gann	2.0 hrs.	@	\$100.00	\$200.00
Secretary	1.0 hrs.	@	\$55.00	<u>\$55.00</u>

TOTAL DUE THIS INVOICE: \$1,005.00

Thank you for the opportunity to have been of service in this matter.


Scott P. Mason, P.E.
Project Manager

Billings to Date:	Current	Prior	Total
Labor:	\$ 1,005.00	\$ -	\$ 1,005.00
Expenses:	\$ -	\$ -	\$ -
Totals:	\$ 1,005.00	\$ -	\$ 1,005.00

Engineering • Consulting • Planning • Surveying

G & W ENGINEERS INC

210 A. L. G. Dr. • P.O. Box 100 • Waco, TX 76798 • (866) 532-4609 • Fax: (800) 532-4987
TEPES 5 • Registered Professional Engineer • TEPES 5 • Registered Professional Engineer • TEPES 5

INVOICE

7930.001-0718

GDHM Law Firm
401 Congress Ave.
Suite 2200
Austin, Texas 78701

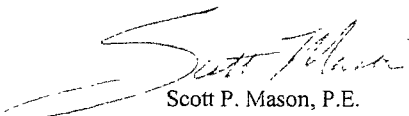
Engineering services provided between July 2, 2018 and July 29, 2018 associated with South Central Calhoun County WCID No.1 consultation.

- Professional engineering representation for rate suit including mediation prep and mediation call-in meeting for expert witness services.

Professional Engineer - S. Mason 5.0 hrs. @ \$150.00 \$750.00

TOTAL DUE THIS INVOICE: \$750.00

Thank you for the opportunity to have been of service in this matter.


Scott P. Mason, P.E.
Project Manager

Billings to Date:	Current	Prior	Total
Labor:	\$ 750.00	\$ 1,005.00	\$ 1,755.00
Expenses:	\$ -	\$ -	\$ -
Totals:	\$ 750.00	\$ 1,005.00	\$ 1,755.00

Engineering • Consulting • Planning • Surveying

GRAVES DOUGHERTY HEARON & MOODY

A Professional Corporation

Post Office Box 98, Austin, Texas 78767
(512) 480-5600
www.gdhm.com
Employer I.D. #74-2587674

South Central Calhoun County Water Control and
Improvement
District No. 1
PO Box 833
Port Lavaca, TX 77979
EMAIL INVOICES TO: scccwcid1ta@yahoo.com

July 12, 2018
Invoice 347856

REMITTANCE COPY

Our File No. A31544.1
Rate Case

For Services Through June 30, 2018

Total Fees for Professional Services	\$	11,417.00
Total Reimbursable Costs	\$	1,110.92
NET CURRENT BILLING FOR THIS FILE	\$	12,527.92
PREVIOUS BALANCE DUE (Disregard if Paid)	\$	8,914.57
PLEASE REMIT TOTAL INVOICE BALANCE DUE	\$	21,442.49

Please remit payment upon receipt to: Graves, Dougherty, Hearon & Moody P.O. Box 98, Austin, Texas 78767
To ensure proper credit, return this copy with remittance.

If you prefer your invoices emailed or have any questions contact us at accounting@gdhm.com

GRAVES DOUGHERTY HEARON & MOODY

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EMAIL INVOICES TO: scccwcid1ta@yahoo.com

July 12, 2018
Invoice 347856

Our File # A31544.1
Rate Case

For Services Through June 30, 2018

06/15/18	Attention to S. Mason testimony shell; Prepare exhibits; Natasha J. Martin	2.90 Hours
06/15/18	Confer with D. McClanahan and revise testimony shell for D. McClanahan; Confer with S. Mason regarding testimony; Natasha J. Martin	1.90 Hours
06/15/18	Review and revise G. Aguirre testimony shell in light of comments from M. Keeney; Natasha J. Martin	.80 Hours
06/15/18	Prepare opposed motion to abate; Prepare attachments; Natasha J. Martin	1.80 Hours
06/16/18	Review and edit drafts of testimony (No Charge); Mary A. Keeney	2.20 Hours – (No Charge)
06/16/18	Review revisions to S. Mason's testimony and comments provided by S. Mason; Natasha J. Martin	.30 Hours
06/16/18	Prepare shell for S. Mason's testimony; Provide supporting documents to S. Mason to review; Circulate for review; Natasha J. Martin	2.90 Hours
06/16/18	Review specifications and plans provided by T. Atkins to include in S. Mason's testimony;	

	Natasha J. Martin	.40 Hours
06/16/18	Review comments from D. McClanahan regarding testimony; Correspond with D. McClanahan regarding same;	
	Natasha J. Martin	.40 Hours
06/16/18	Review depreciation document; Revise S. Mason's testimony to update exhibits;	
	Natasha J. Martin	1.10 Hours
06/17/18	Review and edit and make suggestions for testimony (No Charge);	
	Mary A. Keeney	1.80 Hours – (No Charge)
06/17/18	Revise D. McClanahan's testimony in light of comments from D. McClanahan; Revise exhibits for S. Mason; Review M. Keeney's comments and revise draft; Review Aguirre and revise; Prepare exhibits for all testimony;	
	Natasha J. Martin	7.70 Hours
06/18/18	Send final testimony packages to print; Review final packages; Confer with S. Mason regarding site visit;	
	Natasha J. Martin	1.50 Hours
06/20/18	Review response to motion to abate; Brief M. Keeney regarding same; Correspond with T. Atkins regarding same;	
	Natasha J. Martin	.40 Hours
06/20/18	Confer with T. Atkins regarding a reply to PUC Staff's response;	
	Natasha J. Martin	.20 Hours
06/21/18	Confer with the mediators regarding scheduling the mediation;	
	Natasha J. Martin	.40 Hours
06/24/18	Prepare response to Staff's second RFI; Correspond with T. Atkins and G. Aguirre regarding same;	
	Natasha J. Martin	1.80 Hours
06/25/18	Locate case on [REDACTED];	
	Mary A. Keeney	.30 Hours
06/25/18	Correspond with mediators regarding mediation date;	
	Natasha J. Martin	.30 Hours

06/25/18 Review rules and calendar date to respond to PUC's objections;
Natasha J. Martin .20 Hours

06/25/18 Review the response to the second RFI in light of comments from M. Keeney and T. Atkins;
Review additional documents provided by T. Atkins; Review cases for [REDACTED]
[REDACTED]; Correspond with T. Atkins and M. Keeney;
Natasha J. Martin 1.90 Hours

06/26/18 Review and edit responses to staff's second set of RFIs;
Mary A. Keeney .20 Hours

06/26/18 Attention to the RFI response; Correspond with O. Spencer regarding an objection to RFI 2-4;
Confer with T. Atkins regarding discovery;
Natasha J. Martin 1.90 Hours

06/27/18 Review and revise the draft response in light of additional documents from T. Atkins; Finalize
filing; Prepare testimony objection binder; Review correspondence from O. Spencer requesting
additional information related to RFI 1-1; Review response to RFI 1-1;
Natasha J. Martin 1.40 Hours

06/28/18 Review PUC staff's objections to testimony and exhibits and draft response;
Mary A. Keeney 2.90 Hours

06/28/18 Reviewing comments from M. Keeney regarding the response to objections; Obtain [REDACTED]
[REDACTED]
Natasha J. Martin .70 Hours

06/28/18 Review objections; Review draft response to objections; Revise draft and provide comments to
M. Keeney; Correspond with D. McClanahan regarding testimony revision; Review SOAH
rules related to [REDACTED]; Correspond with T. Atkins regarding [REDACTED];
Natasha J. Martin 1.60 Hours

06/28/18 Correspond with O. Spencer regarding RFI 1-1;
Natasha J. Martin .40 Hours

06/29/18 Confer with M. Keeney regarding comments on the response to objections;
Natasha J. Martin .20 Hours

06/30/18 Finalize response and prepare for filing;
Natasha J. Martin .30 Hours

South Central Calhoun County Water Control and Improvement
District No. 1

July 12, 2018
Invoice 347856

Summary of Fees

	Hours	Rate/Hr	Dollars
Natasha J. Martin	33.40	295.00	9,853.00
Mary A. Keeney	3.40	460.00	1,564.00
Mary A. Keeney	4.00	460.00	0.00
Totals	36.80		11,417.00

Total Fees for Professional Services \$ 11,417.00

Reimbursable Costs

06/18/18	Delivery services rendered to/from PUC 6/6 - Dropoff, Inc.	\$	15.98
06/30/18	Delivery services rendered to/from SOAH (expedited) 6/18 - Dropoff, Inc.	\$	29.98
06/30/18	Delivery services rendered to/from PUC (expedited) 6/18 - Dropoff, Inc.	\$	29.98
06/30/18	Delivery services rendered toFrom PUC (expedited) 6/27 - Dropoff, Inc.	\$	29.98
07/11/18	Professional services rendered through 7/1 - G&W Enigneers, Inc.	\$	1,005.00

Total Reimbursable Costs \$ 1,110.92

CURRENT BILLING FOR THIS FILE \$ 12,527.92

PREVIOUS BALANCE DUE \$ 8,914.57

PLEASE REMIT TOTAL INVOICE BALANCE DUE \$ 21,442.49

GRAVES DOUGHERTY HEARON & MOODY

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PO Box 833
Port Lavaca, TX 77979
EMAIL INVOICES TO: scccwcid1ta@yahoo.com

July 31, 2018
Invoice 348143

REMITTANCE COPY

Our File No. A31544.1
Rate Case

For Services Through July 31, 2018

Total Fees for Professional Services	\$	13,796.00
Total Reimbursable Costs	\$	23.97
NET CURRENT BILLING FOR THIS FILE	\$	<u>13,819.97</u>
PLEASE REMIT TOTAL INVOICE BALANCE DUE	\$	<u>13,819.97</u>

Please remit payment upon receipt to: Graves, Dougherty, Hearon & Moody P.O. Box 98, Austin, Texas 78767
To ensure proper credit, return this copy with remittance.

If you prefer your invoices emailed or have any questions contact us at accounting@gdhm.com

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July 31, 2018
Invoice 348143

Our File # A31544.1
Rate Case

For Services Through July 31, 2018

- 07/03/18 Confer with mediators regarding phoning in for mediation;
Natasha J. Martin .20 Hours
- 07/09/18 Follow-up with mediators regarding call in; Prepare errata for D. McClanahan; Prepare exhibits
to the errata;
Natasha J. Martin 1.30 Hours
- 07/10/18 Finalize errata for filing; Follow-up with Commission Staff regarding mediation;
Natasha J. Martin .30 Hours
- 07/11/18 Confer with T. Atkins, S. Mason, O. Spencer regarding mediation topics and attendance at
mediation; Attention to mediation statement outline;
Natasha J. Martin 1.60 Hours
- 07/11/18 Attention to mediated settlement and position statement; Review case law for mediation
statement; Prepare mediation settlement document; Update the file with additional documents;
Natasha J. Martin 4.70 Hours
- 07/12/18 Review and edit mediation statement;
Mary A. Keeney .20 Hours
- 07/12/18 Review and revise mediation statement in light of comments from T. Atkins, G. Aguirre, and S.
Mason; Provide to the mediators; Provide instructions for the mediation; Review and revise the
agreement;

	Natasha J. Martin	1.60 Hours
07/12/18	Confer with G. Aguirre regarding [REDACTED]; Natasha J. Martin	.60 Hours
07/12/18	Review Texas Administrative Code for requirements related to [REDACTED]; Review testimony and exhibits; Determine [REDACTED]; Prepare introduction to mediation statement; Natasha J. Martin	3.00 Hours
07/13/18	Attend and take notes on mediation (No Charge); Hailey L. Suggs	1.80 Hours – (No Charge)
07/13/18	Prepare for and attend mediation (No Charge); Mary A. Keeney	4.50 Hours – (No Charge)
07/13/18	Intraoffice conference with N. Martin regarding responding to PUC staff questions; Mary A. Keeney	.20 Hours
07/13/18	Participate in mediation; Natasha J. Martin	3.50 Hours
07/13/18	Revise the responses in light of comments from T. Atkins; Provide to O. Spencer; Natasha J. Martin	1.50 Hours
07/17/18	Review and suggest edits to responses to PUC staff questions; Intraoffice conference with N. Martin regarding same; Mary A. Keeney	.50 Hours
07/17/18	Review PUC's questions and documents provided by T. Atkins; Review the 2017 Budget and minutes; Review the 2017 Audit comparison and 2018 Budget; Review B. Atkinson's contract; Prepare a response to Questions 6 and 7; Natasha J. Martin	1.90 Hours
07/18/18	Review documents provided by T. Atkins; Review 2017 minutes; Confer with T. Atkins regarding 2018 budget; Prepare response; Natasha J. Martin	5.00 Hours
07/18/18	Review records for maintenance and repairs prior to September 15, 2017; Review documentation provided by T. Atkins for the response to question 4; Prepare response to question 4;	

	Natasha J. Martin	1.60 Hours
07/19/18	Review and edit responses to Staff questions;	
	Mary A. Keeney	.50 Hours
07/19/18	Review PEECO proposals; Prepare response to question 9;	
	Natasha J. Martin	1.10 Hours
07/19/18	Prepare responses to questions 4 and 8; Provide drafts to M. Keeney for review; Prepare attachments and cover sheets; Confer with T. Atkins regarding responses;	
	Natasha J. Martin	2.30 Hours
07/20/18	Review and edit responses and intraoffice conference with N. Martin regarding same;	
	Mary A. Keeney	.50 Hours
07/20/18	Prepare responses 1, 2, 3, 9 and 10; Prepare affidavits;	
	Natasha J. Martin	4.80 Hours
07/20/18	Revise responses in light of comments from M. Keeney and T. Atkins; Provide to O. Spencer;	
	Natasha J. Martin	2.50 Hours
07/21/18	Finalize affidavits and provide to G. Aguirre and T. Andrews;	
	Natasha J. Martin	.40 Hours
07/23/18	Email correspondence with PUC staff and mediators regarding keeping mediation open until July 30; Review affidavits;	
	Mary A. Keeney	.40 Hours
07/23/18	Correspond with M. Keeney regarding mediation update;	
	Natasha J. Martin	.30 Hours
07/27/18	Confer with O. Spencer for an update on mediation; Brief T. Atkins regarding same;	
	Natasha J. Martin	.20 Hours
07/30/18	Review draft settlement agreement and suggest changes; Intraoffice conference with N. Martin regarding same;	
	Mary A. Keeney	.30 Hours
07/30/18	Conference with M. Keeney to revise the draft settlement agreement; Correspond with O. Spencer regarding settlement;	

Natasha J. Martin 1.00 Hours

07/30/18 Confer with O. Spencer regarding extending mediation; Confer with W. Durant regarding same; Review and revise the draft agreement in light of comments from M. Keeney; Provide draft agreement to T. Atkins and G. Aguirre for review;

Natasha J. Martin 1.40 Hours

07/31/18 Locate [REDACTED]; Intraoffice conference with N. Martin regarding same;

Mary A. Keeney .20 Hours

07/31/18 Review case law related to [REDACTED]; Correspond with G. Aguirre regarding same; Revise the draft agreement in light of case law review; Provide the draft agreement to O. Spencer and W. Durant for review;

Natasha J. Martin 1.60 Hours

Summary of Fees

	Hours	Rate/Hr	Dollars
Natasha J. Martin	42.40	295.00	12,508.00
Hailey L. Suggs	1.80	175.00	0.00
Mary A. Keeney	2.80	460.00	1,288.00
Mary A. Keeney	4.50	460.00	0.00
Totals	47.00		13,796.00

Total Fees for Professional Services \$ 13,796.00

Reimbursable Costs

07/19/18	Delivery services rendered to PUC 7/2 - Dropoff, Inc.	\$	7.99
07/19/18	Delivery services rendered from PUC to SOAH 7/2 - Dropoff, Inc.	\$	7.99
07/19/18	Delivery services rendered from PUC 7/2 - Dropoff, Inc.	\$	7.99

Total Reimbursable Costs \$ 23.97

CURRENT BILLING FOR THIS FILE \$ 13,819.97

PLEASE REMIT TOTAL INVOICE BALANCE DUE \$ 13,819.97