

**Expergy®**  
**Professional Services**  
**June & July 2020**  
**Jay Joyce**

**Bear Creek Special Utility District**  
**Assistance with Water Rate Case at PUCT**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
12-Jun	1.0	Preparing testimony outline
13-Jun	4.0	Finalizing testimony outline; sending same to atty for review; research PUCT cases
9-Jul	2.5	Work on RFI responses
10-Jul	4.5	Work on draft of prefilled testimony
13-Jul	5.0	Work on draft of prefilled testimony
14-Jul	7.0	Work on draft of prefilled testimony
15-Jul	8.0	Work on draft of prefilled testimony
16-Jul	5.0	Work on draft of prefilled testimony
20-Jul	6.0	Work on draft of prefilled testimony
21-Jul	8.0	Work on testimony exhibits and testimony
22-Jul	6.5	Work on testimony exhibits and testimony
23-Jul	2.0	Work on draft of prefilled testimony
24-Jul	2.0	Work on draft of prefilled testimony
27-Jul	5.0	Work on testimony exhibits and testimony
28-Jul	8.5	Work on testimony exhibits and testimony
29-Jul	9.5	Conf call w/ J. Carlton & K. Hennings re. testimony issues; work on testimony

Expergy®  
Professional Services  
June & July 2020  
Jay Joyce

Bear Creek Special Utility District  
Assistance with Water Rate Case at PUCT

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
30-Jul	9.5	Finalizing draft of testimony and exhibits
31-Jul	10.0	Finalizing testimony; assembling work papers
TOTAL	<u>104.0</u>	

# Invoice

**EXPERGY®**

**PO Box 131185  
Dallas, TX 75313  
214 432-2500  
Tax ID# 26-3106033**

Date	Invoice #
9/4/2020	BEAR-2046

Bill To:
Ms. Camille Reagan General Manager Bear Creek Special Utility District PO Box 188 Lavon, Texas 75166

Billing Period: 8/1/2020 - 8/31/2020			
	Terms	Project	
	Due on Receipt	Assistance with Water Rate Case at PUCT	
Hours	Description	Rate	Amount
20 5	Jay Joyce	\$ 265	\$ 5,432
-			-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total Due</b>	<b>\$ 5,432</b>

Expergy®  
Professional Services  
August 2020  
Jay Joyce

Bear Creek Special Utility District  
Assistance with Water Rate Case at PUCT

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
1-Aug	6.0	Gathering and referencing testimony work papers
2-Aug	8.0	Finalizing testimony and work papers
6-Aug	6.5	Responding to discovery requests
TOTAL	<u>20.5</u>	



BEAR CREEK SPECIAL UTILITY DISTRICT  
SUMMARY OF RATE CASE EXPENSES  
INCURRED AS OF 9-30-2020  
SOAH DOCKET NO. 473-19-5674.WS  
PUC DOCKET NO. 49351

Category	Desc	Name	Amount	Adjustment	Requested	Employee Name	Invoice Date	GL Date
Consultant	Professional Services	Kimley-Horn Associates, Inc.	250.00	-	250.00		3/31/2019	4/15/2019
Consultant	Professional Services	Kimley-Horn Associates, Inc	1,005.00	-	1,005.00		9/30/2019	10/23/2019
Consultant	Professional Services	Kimley-Horn Associates, Inc	1,717.50	-	1,717.50		2/29/2020	3/26/2020
Consultant	Professional Services	Kimley-Horn Associates, Inc	2,385.00	-	2,385.00		3/31/2020	4/30/2020
Consultant	Professional Services	Kimley-Horn Associates, Inc.	4,597.50	-	4,597.50		5/31/2020	6/25/2020
Consultant	Professional Services	Kimley-Horn Associates, Inc.	2,930.00	-	2,930.00		7/31/2020	8/27/2020
<b>Total Kimley-Horn Associates, Inc.</b>			<b>12,885.00</b>	<b>-</b>	<b>12,885.00</b>			

BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0319  
Invoice Date: Mar 31, 2019  
Invoice Amount: \$250.00

Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

Please send payments to:

KIMLEY-HORN AND ASSOCIATES, INC.  
P.O. BOX 951640  
DALLAS, TX 75395-1640

Client Reference:

For Services Rendered through Mar 31, 2019

Federal Tax Id: 56-0885615

## HOURLY

KHA Ref # 064474180.2-13489727

Description	Current Amount Due
SERVICES RENDERED	250.00
<b>Total HOURLY</b>	<b>250.00</b>

**Total Invoice: \$250.00**

BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0319  
Invoice Date: Mar 31, 2019  
  
Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

## HOURLY

KHA Ref # 064474180.2-13489727

Task	Description	Hrs/Qty	Rate	Current Amount Due
LABOR	SENIOR PROFESSIONAL I	1.0	250.00	250.00
<b>TOTAL LABOR</b>		<b>1.0</b>		<b>250.00</b>
<b>TOTAL LABOR AND EXPENSE DETAIL</b>				<b>250.00</b>

*This page is for informational purposes only. Please pay amount shown on cover page.*

## **Time Collection Hours & Notes by PM/Proj/Empl (day prompt)**

Employee Name	Line Comments	Hours Date	Cell Comments	Entered Hours
<b>HELMBERGER, JOE</b>				
<b>064474180.2 2019 RATE APPEAL</b>				
<b>064474180.2.001 2019 RATE APPEAL/LABOR</b>				
HELMBERGER, JOE		03/21/2019	Coordination with Camille and GTUA	1.0
				<b>1.0</b>
				<b>1.0</b>

BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0919  
Invoice Date: Sep 30, 2019  
Invoice Amount: \$1,005.00

Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

Please send payments to:  
KIMLEY-HORN AND ASSOCIATES, INC.  
P.O. BOX 951640  
DALLAS, TX 75395-1640

Client Reference:

For Services Rendered through Sep 30, 2019

Federal Tax Id: 56-0885615

## HOURLY

KHA Ref # 064474180.2-14831264

Description	Current Amount Due
SERVICES RENDERED	1,005.00
<b>Total HOURLY</b>	<b>1,005.00</b>

**Total Invoice: \$1,005.00**

BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0919  
Invoice Date: Sep 30, 2019  
  
Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

## HOURLY

KHA Ref # 064474180.2-14831264

Task	Description	Hrs/Qty	Rate	Current Amount Due
LABOR	SENIOR PROFESSIONAL I	3.0	245.00	735.00
	SENIOR PROFESSIONAL II	1.0	270.00	270.00
<b>TOTAL LABOR</b>		<b>4.0</b>		<b>1,005.00</b>
<b>TOTAL LABOR AND EXPENSE DETAIL</b>				<b>1,005.00</b>

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## **Time Collection Hours & Notes by PM/Proj/Empl (day prompt)**

Employee Name	Line Comments	Hours Date	Cell Comments	Entered Hours
<b>HELMBERGER, JOE</b>				
<b>064474180.2 2019 RATE APPEAL</b>				
<b>064474180.2.001 2019 RATE APPEAL/LABOR</b>				
HELMBERGER, JOE		09/17/2019	Work on water line layout for fire hydrant at City Hall	0.5
		09/19/2019	Review exhibits and OPCC. Forward to Camille for review.	0.5
				<b>1.0</b>
STROUSE, TODD		09/17/2019	Fire Flow Analysis for City Hall	1.0
		09/18/2019	Fire Flow Analysis for City Hall	2.0
				<b>3.0</b>
				<b>4.0</b>

BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0220  
Invoice Date: Feb 29, 2020  
Invoice Amount: \$1,717.50

Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

Please send payments to:

KIMLEY-HORN AND ASSOCIATES, INC.  
P.O. BOX 951640  
DALLAS, TX 75395-1640

Client Reference:

For Services Rendered through Feb 29, 2020

Federal Tax Id: 56-0885615

## HOURLY

KHA Ref # 064474180.2-16085146

Description	Current Amount Due
SERVICES RENDERED	1,717.50
<b>Total HOURLY</b>	<b>1,717.50</b>

**Total Invoice: \$1,717.50**



BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0220  
Invoice Date: Feb 29, 2020  
  
Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

## HOURLY

KHA Ref # 064474180.2-16085146

Task	Description	Hrs/Qty	Rate	Current Amount Due
LABOR	ANALYST	0.5	180.00	90.00
	PROFESSIONAL	0.5	215.00	107.50
	SENIOR PROFESSIONAL I	4.0	245.00	980.00
	SENIOR PROFESSIONAL II	2.0	270.00	540.00
<b>TOTAL LABOR</b>		<b>7.0</b>		<b>1,717.50</b>
<b>TOTAL LABOR AND EXPENSE DETAIL</b>				<b>1,717.50</b>

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## Time Collection Hours & Notes by PM/Proj/Empl (day prompt)

Employee Name	Line Comments	Hours Date	Cell Comments	Entered Hours
<b>HELMBERGER, JOE</b>				
<b>064474180.2 2019 RATE APPEAL</b>				
<b>064474180.2.001 2019 RATE APPEAL/LABOR</b>				
ANDERSON, SYDNEY		02/06/2020	Discussed tasks for upcoming rate appeal meeting and presentation	0.5
				<b>0.5</b>
HELMBERGER, JOE		02/06/2020	Meet with Camille regarding presentation for Town Hall meeting planned for April 7, 2020. Meet with BCSUD team to discuss conversation with Camille and plan presentation.	2.0
				<b>2.0</b>
SHAKE, BRITTANY		02/06/2020	Attend meeting to discuss what exhibits need to be prepared for April town hall meeting	0.5
				<b>0.5</b>
STROUSE, TODD		02/27/2020	Rate Appeal Presentation	2.0
		02/28/2020	Rate Appeal Presentation	2.0
				<b>4.0</b>
				<b>7.0</b>

BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0320  
Invoice Date: Mar 31, 2020  
Invoice Amount: \$2,385.00

Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

Please send payments to:

KIMLEY-HORN AND ASSOCIATES, INC.  
P.O. BOX 951640  
DALLAS, TX 75395-1640

Client Reference:

For Services Rendered through Mar 31, 2020

Federal Tax Id: 56-0885615

## HOURLY

KHA Ref # 064474180.2-16302008

Description	Current Amount Due
SERVICES RENDERED	2,385.00
<b>Total HOURLY</b>	<b>2,385.00</b>

**Total Invoice: \$2,385.00**

BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0320  
Invoice Date: Mar 31, 2020  
  
Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

## HOURLY

KHA Ref # 064474180.2-16302008

Task	Description	Hrs/Qty	Rate	Current Amount Due
LABOR	ANALYST	2.0	180.00	360.00
	SENIOR PROFESSIONAL II	7.5	270.00	2,025.00
<b>TOTAL LABOR</b>		<b>9.5</b>		<b>2,385.00</b>
<b>TOTAL LABOR AND EXPENSE DETAIL</b>				<b>2,385.00</b>

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## **Time Collection Hours & Notes by PM/Proj/Empl (day prompt)**

Employee Name	Line Comments	Hours Date	Cell Comments	Entered Hours
<b>HELMBERGER, JOE</b>				
<b>064474180.2 2019 RATE APPEAL</b>				
<b>064474180.2.001 2019 RATE APPEAL/LABOR</b>				
ANDERSON, SYDNEY		03/03/2020	Proposed subdivision mapping in GIS for use in presentation.	2.0
				<b>2.0</b>
HELMBERGER, JOE		03/02/2020	Work on town hall presentation.	2.0
		03/03/2020	Town Hall presentation	1.5
		03/04/2020	Meet with Camille and go over presentation. Phone conversation with Austin attorney and rate consultant regarding presentation.	2.0
		03/05/2020	Work on presentation and coordinate with Camille's team.	1.0
		03/13/2020	Finalize presentation for Board.	0.5
		03/16/2020	Coordination with BCSUD and other rate appeal subconsultant	0.5
				<b>7.5</b>
				<b>9.5</b>

BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0520  
Invoice Date: May 31, 2020  
Invoice Amount: \$4,597.50

Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

Please send payments to:

KIMLEY-HORN AND ASSOCIATES, INC.  
P.O. BOX 951640  
DALLAS, TX 75395-1640

Client Reference:

For Services Rendered through May 31, 2020

Federal Tax Id: 56-0885615

## HOURLY

KHA Ref # 064474180.2-16724058

Description	Current Amount Due
SERVICES RENDERED	4,597.50
<b>Total HOURLY</b>	<b>4,597.50</b>

**Total Invoice: \$4,597.50**

BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0520  
Invoice Date: May 31, 2020  
  
Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

## HOURLY

KHA Ref # 064474180.2-16724058

Task	Description	Hrs/Qty	Rate	Current Amount Due
LABOR	ANALYST	5.5	180.00	990.00
	SENIOR PROFESSIONAL I	1.5	245.00	367.50
	SENIOR PROFESSIONAL II	12.0	270.00	3,240.00
<b>TOTAL LABOR</b>		<b>19.0</b>		<b>4,597.50</b>
<b>TOTAL LABOR AND EXPENSE DETAIL</b>				<b>4,597.50</b>

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## Time Collection Hours & Notes by PM/Proj/Empl (day prompt)

Employee Name	Line Comments	Hours Date	Cell Comments	Entered Hours
<b>HELMBERGER, JOE</b>				
<b>064474180.2 2019 RATE APPEAL</b>				
<b>064474180.2.001 2019 RATE APPEAL/LABOR</b>				
ANDERSON, SYDNEY		05/15/2020	presentation updates	3.5
		05/18/2020	Rate appeal presentation final updates, addressed TLS and JEH comments in two rounds	1.0
		05/19/2020	service area compilation from GIS, pressure plane breakdowns	0.5
		05/27/2020	JEH comments addressed on presentation for rate appeal	0.5
				<b>5.5</b>
HELMBERGER, JOE		05/11/2020	Review Town Hall presentation in advance of Thursday's practice meeting with BCSUD	0.5
		05/14/2020	Phone conference and work on updates to presentation.	2.5
		05/15/2020	Work on Board presentation.	2.5
		05/18/2020	Review revised presentation.	0.5
		05/19/2020	Prepare for and present rate appeal presentation at Board meeting.	2.5
		05/20/2020	Work on updating presentation based on comments from last night's Board meeting.	0.5
		05/21/2020	Work on presentation - Changes made due to Board meeting discussion and additional slide for fire protection.	1.0
		05/26/2020	Update presentation to include a slide to demonstrate the ISO rating, re-order some of the slides and add acreages to pressure zones.	1.0
		05/27/2020	Review updated presentation.	0.5
		05/28/2020	Finalize updated presentation and send to Camille for review.	0.5
				<b>12.0</b>
STROUSE, TODD		05/21/2020	Rate Appeal Presentation Updates	1.5
				<b>1.5</b>
				<b>19.0</b>



BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0720  
Invoice Date: Jul 31, 2020  
Invoice Amount: \$2,930.00  
  
Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

Please send payments to:  
KIMLEY-HORN AND ASSOCIATES, INC.  
P.O. BOX 951640  
DALLAS, TX 75395-1640

Client Reference:

For Services Rendered through Jul 31, 2020

Federal Tax Id: 56-0885615

## HOURLY

KHA Ref # 064474180.2-17090158

Description	Current Amount Due
SERVICES RENDERED	2,930.00
<b>Total HOURLY</b>	<b>2,930.00</b>

**Total Invoice: \$2,930.00**

BEAR CRK SPECIAL UTILITY  
ATTN: MRS. CAMILLE REAGAN  
168661 C.R. 541  
P.O. BOX 188  
LAVON, TX 75166

Invoice No: 064474180-0720  
Invoice Date: Jul 31, 2020  
  
Project No: 064474180  
Project Name: 2019 RATE APPEAL  
Project Manager: HELMBERGER, JOE

## HOURLY

KHA Ref # 064474180.2-17090158

Task	Description	Hrs/Qty	Rate	Current Amount Due
LABOR	SENIOR PROFESSIONAL I	2.5	220.00	550.00
		2.0	245.00	490.00
	SENIOR PROFESSIONAL II	7.0	270.00	1,890.00
<b>TOTAL LABOR</b>		<b>11.5</b>		<b>2,930.00</b>
<b>TOTAL LABOR AND EXPENSE DETAIL</b>				<b>2,930.00</b>

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## **Time Collection Hours & Notes by PM/Proj/Empl (day prompt)**

Employee Name	Line Comments	Hours Date	Cell Comments	Entered Hours
<b>HELMBERGER, JOE</b>				
<b>064474180.2 2019 RATE APPEAL</b>				
<b>064474180.2.001 2019 RATE APPEAL/LABOR</b>				
HELMBERGER, JOE		07/22/2020	Work on direct testimony and information request sent by attorney.	1.5
		07/23/2020	Work on testimony with attorney.	2.0
		07/27/2020	Work on testimony.	1.5
		07/28/2020	Finalize testimony and send to attorney in Austin.	2.0
				<b>7.0</b>
STROUSE, TODD		07/27/2020	Rate Appeal Response	2.0
				<b>2.0</b>
WILLIAMS, STUART		07/23/2020	Review Joe Helmberger statement and provide requested information.	1.0
		07/27/2020	Gather requested documents and write up responses for Helmberger direct testimony.	1.5
				<b>2.5</b>
				<b>11.5</b>

BEAR CREEK SPECIAL UTILITY DISTRICT  
SUMMARY OF RATE CASE EXPENSES  
INCURRED AS OF 9-30-2020  
SOAH DOCKET NO. 473-19-5674.WS  
PUC DOCKET NO. 49351

Category	Desc	Name	Amount	Adjustment	Requested	Employee Name	Invoice Date	GL Date
Other	Printing & Mailing - Town Hall Notice	Harris Computer Systems - Forms	1,320.66	-	1,320.66		3/30/2020	5/13/2020
Other	Document Retrieval for RFIs	Iron Mountain	416.12	-	416.12		N/A	8/11/2020
Other	Temporary Employees	Contract Labor 1	376.20	-	376.20		N/A	7/17/2020
Other	Temporary Employees	Contract Labor 1	553.80	-	553.80		N/A	7/24/2020
Other	Temporary Employees	Contract Labor 2	648.75	-	648.75		N/A	7/24/2020
Other	Temporary Employees	Contract Labor 1	612.45	-	612.45		N/A	7/31/2020
Other	Temporary Employees	Contract Labor 1	379.95	-	379.95		N/A	8/5/2020
<b>Total Other</b>			<b>4,307.93</b>	<b>-</b>	<b>4,307.93</b>			



Remit To: Harris Computer Systems  
PO BOX 74008484  
Chicago, IL 60674-8484

Invoice  
Date  
Page

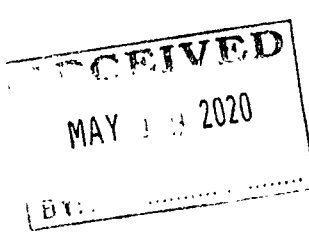
XT00020954  
3/30/2020  
1 of 1

**Bill To**

Bear Creek Special Utility District  
PO Box 188  
LAVON, TX 75166  
United States

Bear Creek Special Utility District  
PO Box 188  
LAVON, TX 75166  
United States

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	BEA800		LOCAL DELIVERY	Due on Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
0	NOTE	03/30/2020 - PRTSVC - UB Utility Billing - Job Order #11654	US\$0.00	US\$0.00
2,277	PRTSVC - UB	Special Letter Mailing - Plain White Paper Prints B&W (1 sided) - Mailed 3/2/20	US\$0.58	US\$1,320.66
2,078	NOTE	03/30/2020 - PRTSVC - UB Utility Billing - Job Order #11699	US\$0.00	US\$0.00
2,078	PRTSVC - UB	Utility Bill Printing - White Bill Paper (1 sided) - Mailed 3/20/2020	US\$0.58	US\$1,205.24
			Subtotal	US\$2,525.90
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$2,525.90
Invoice Questions? Please call Brenda Leishman, 613-226-5511 ext 2619 or e-mail bleishman@harriscomputer.com				



# BEAR CREEK SUD

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Telephone 1-972-843-2101 • P.O. Box 188  
Lavon, Texas 75166

## Bear Creek SUD Staff Hours from March 2019 to September 2020

Amber Willaby (Wright) – @ \$25.00/hr

Camille Reagan - @ \$49.00/hr

## Engineering Invoice

Kimley Horn

## BCSUD Attorney

Fancher Legal

## Iron Mountain Invoice –

Cost for pulling files from storage to provide documents for RFI 5 and amended RFI 5 -\$416.12

## July 13, 2020 -August 5, 2020 Contract Labor Hours

Assistance with RFI 5 \$15/hr for 2 Contractors = \$2,571.15 for a total of 171.5 hours

Searched through over 39 archived boxes for documents, tying expenses to invoices, reconciling invoices to financial records, copying documents, organizing documents, preparing spreadsheets, redacting sensitive information, scanning files, and ensuring documents are filed back into the corresponding archived box.



1000 Campus Dr  
Collegeville, PA 19426

**Direct Questions To:** Customer Care - 1-800-934-3453 or  
askcustomerservice@ironmountain.com

BEAR CREEK SUD  
AMBER WRIGHT  
PO BOX 188  
LAWSON T 75166-0188

# Invoice

Page 1 of 2

## Account Overview

**Invoice Number:** C0NH249  
**Invoice Date:** 07/31/2020  
**Storage Period:** 08/01/2020 - 08/31/2020  
**Service Period:** 06/24/2020 - 07/28/2020  
**Customer ID/Name:** [REDACTED]

**Due By:** 08/30/2020

## New Charges

Storage	209.00
Service	414.62
Supplies	0.00
Other Charges	1.50
Tax	0.00

**INVOICE AMOUNT DUE** **\$625.12**

### LEGEND:

- ☐ When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- ☐ If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- ☐ Storage is billed in advance and may include prorated storage charges for the current period
- ☐ Services are billed in arrears
- ☐ If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- ☐ Payment is due per contract Net terms from the invoice date

☐ Unless otherwise expressly agreed upon in writing

**SUBMIT PAYMENTS TO:** IRON MOUNTAIN  
PO BOX 915004  
DALLAS, TX 75391-5004



Customer ID/Name: 2 /BEAR CREEK SUD

Invoice Number:

C0NH249

Invoice Date:

07/31/2020

Description	Qty	Rate	Amount
ST00 SHRED PK00 B 08/01/2020	1.00	209.000	209.00
STORAGE,RECURULAR 08/01/2020	104.40	0.000	0.00
<b>TOTAL STORAGE</b>			<b>209.00</b>
OFFSITE SHRED, SEC CONSOLE	2.00	0.000	0.00
OFFSITE SHRED, TRIP SCHEDULED	1.00	0.000	0.00
RETRIEVAL, CARTON	46.80	4.260	199.37
TRANSPORTATION HANDLING	46.80	3.735	174.80
TRIP CHARGE, STANDARD DELIVERY	1.00	40.453	40.45
<b>TOTAL SERVICE</b>			<b>414.62</b>
SHRED CONTAINER DELIVERY	4.00	0.000	0.00
<b>TOTAL SUPPLIES</b>			<b>0.00</b>
FUEL SURCHARGE	1.00		1.50
<b>TOTAL OTHER</b>			<b>1.50</b>
<b>Sub Total</b>			<b>625.12</b>
<b>INVOICE AMOUNT DUE</b>		<b>PUC Rate Appeal</b>	
		<b>\$414.62 +1.50 = \$416.12</b>	<b>625.12</b>

**Balance Activity Summary as of 07/28/2020**

Previous Balance	209.00
Adjustments	
Payments applied by 07/28/2020	(209.00)
Adjustments as of 07/28/2020	0.00
<b>** Balance as of 07/28/2020</b>	<b>\$0.00</b>
Current Invoice Amount	625.12
<b>Total Balance</b>	<b>\$625.12</b>

**\*\* If the balance as of 07/28/2020 has already been paid, thank you for your payment****CERTIFICATE OF DESTRUCTION:**

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED





# BEAR CREEK SUD

---

Telephone 1-972-843-2101 • P.O. Box 188  
Lavon, Texas 75166

## Bear Creek SUD Staff Hours from March 2019 to September 2020

Amber Willaby (Wright) – @ \$25.00/hr

Camille Reagan - @ \$49.00/hr

## Engineering Invoice

Kimley Horn

## BCSUD Attorney

Fancher Legal

## Iron Mountain Invoice –

Cost for pulling files from storage to provide documents for RFI 5 and amended RFI 5 -\$416.12

## July 13, 2020 -August 5, 2020 Contract Labor Hours

Assistance with RFI 5 \$15/hr for 2 Contractors = \$2,571.15 for a total of 171.5 hours

Searched through over 39 archived boxes for documents, tying expenses to invoices, reconciling invoices to financial records, copying documents, organizing documents, preparing spreadsheets, redacting sensitive information, scanning files, and ensuring documents are filed back into the corresponding archived box.

# BEAR CREEK SUD Contract Labor 1

Weekly Time Sheet with Breaks

Employee name: Contract Labor 1											Week starting: 7/12/2020				
	Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		
	7/12/2020		7/13/2020		7/14/2020		7/15/2020		7/16/2020		7/17/2020		7/18/2020		
Time In		Total Hours		Total Hours		Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours		Total Hours	
Time Out		0.00		0.00		0.00	11:30 AM	4.00	12:00 PM	4.50	12:00 PM	4.50		0.00	
Time In		Total Hours		Total Hours		Total Hours	12:20 PM	Total Hours	12:30 PM	Total Hours	12:30 PM	Total Hours		Total Hours	
Time Out		0.00		0.00		0.00	4:30 PM	4.17	4:30 PM	4.00	4:30 PM	4.00		0.00	
Total Hours	0.00		0.00		0.00		8.17		8.50		8.50		0.00		
Total Hours Scheduled													25.17		

Weekly Time Sheet with Breaks

Employee name: Contract Labor 1									Week starting: 7/19/2020					
	Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
	7/19/2020		7/20/2020		7/21/2020		7/22/2020		7/23/2020		7/24/2020		7/25/2020	
Time In		Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours		Total Hours
Time Out		0.00	11:30 AM	4.00	11:30 AM	4.00	12:20 PM	4.83	10:00 AM	2.50	11:35 AM	4.08		0.00
Time In		Total Hours	12:30 PM	Total Hours	12:30 PM	Total Hours	12:50 PM	Total Hours	12:10 PM	Total Hours	3:00 PM	Total Hours		Total Hours
Time Out		0.00	4:30 PM	4.00	4:30 PM	4.00	4:30 PM	3.67	4:30 PM	4.33	4:30 PM	1.50		0.00
Total Hours	0.00		8.00		8.00		8.50		6.83		5.58		0.00	
Total Hours Scheduled													36.92	

**BEAR CREEK SPECIAL UTILITY DISTRICT**

PO BOX 188  
LAVON, TX 75166



88-1632/1119

5002

7/17/2020

PAY TO THE  
ORDER OF

\$ \*\*376.20

Three Hundred Seventy-Six and 20/100

DOLLARS

MEMO

Contract for PUC Appeal 7/13-7/17/20 25.08 hrs.



*Carmelle Reagan*  
AUTHORIZED SIGNATURE

Security features. Details on back.

**BEAR CREEK SPECIAL UTILITY DISTRICT**

5002

7/17/2020

5130 · Professional Fees:5137 · RatePay Contract for PUC Appeal 7/13-7/17/20 25.08 hrs.

376.20

Independent Bank - M Contract for PUC Appeal 7/13-7/17/20 25.08 hrs.

376.20

**BEAR CREEK SPECIAL UTILITY DISTRICT**

5002

7/17/2020

5130 · Professional Fees:5137 · RatePay Contract for PUC Appeal 7/13-7/17/20 25.08 hrs.

376.20

Independent Bank - M Contract for PUC Appeal 7/13-7/17/20 25.08 hrs.

376.20



BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188  
LAVON, TX 75166



88-1632/1119

5005

7/24/2020

PAY TO THE  
ORDER OF

\$ \*\*553.80

Five Hundred Fifty-Three and 80/100

DOLLARS

MEMO

Contract for PUC Appeal 7/20-7/24/20 36.92 hrs.



*Camille Reagan*  
AUTHORIZED SIGNATURE

Security features. Details on back.

BEAR CREEK SPECIAL UTILITY DISTRICT

5005

7/24/2020

5130 · Professional Fees:5137 · RatePay Contract for PUC Appeal 7/20-7/24/20 36.92 hrs.

553.80

Independent Bank - M Contract for PUC Appeal 7/20-7/24/20 36.92 hrs.

553.80

BEAR CREEK SPECIAL UTILITY DISTRICT

5005

7/24/2020

5130 · Professional Fees:5137 · RatePay Contract for PUC Appeal 7/20-7/24/20 36.92 hrs.

553.80

Independent Bank - M Contract for PUC Appeal 7/20-7/24/20 36.92 hrs.

553.80



## BEAR CREEK SUD Contract Labor 2

Weekly Time Sheet with Breaks

Employee name: Contract Labor 2											Week starting: 7/12/2020			
	Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
	7/12/2020		7/13/2020		7/14/2020		7/15/2020		7/16/2020		7/17/2020		7/18/2020	
Time In		Total Hours		Total Hours		Total Hours	1:45 PM	Total Hours	1:00 PM	Total Hours		Total Hours		Total Hours
Time Out		0.00		0.00		0.00	4:30 PM	2.75	4:30 PM	3.50		0.00		0.00
Time In		Total Hours		Total Hours		Total Hours		Total Hours		Total Hours		Total Hours		Total Hours
Time Out		0.00		0.00		0.00		0.00		0.00		0.00		0.00
Total Hours	0.00		0.00		0.00		2.75		3.50		0.00		0.00	
Total Hours Scheduled													6.25	

Weekly Time Sheet with Breaks

Employee name: Contract Labor 2									Week starting: 7/19/2020					
	Sunday 7/19/2020		Monday 7/20/2020		Tuesday 7/21/2020		Wednesday 7/22/2020		Thursday 7/23/2020		Friday 7/24/2020		Saturday 7/25/2020	
Time In		Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours	10:15 AM	Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours		Total Hours
Time Out		0.00	11:30 AM	4.00	11:30 AM	4.00	12:00 PM	1.75	11:15 AM	3.75	11:40 AM	4.17		0.00
Time In		Total Hours	12:30 PM	Total Hours	12:30 PM	Total Hours	12:45 PM	Total Hours	1:10 PM	Total Hours	12:15 PM	Total Hours		Total Hours
Time Out		0.00	4:30 PM	4.00	4:30 PM	4.00	4:30 PM	3.75	4:30 PM	3.33	4:30 PM	4.25		0.00
Total Hours	0.00		8.00		8.00		5.50		7.08		8.42		0.00	
Total Hours Scheduled													37.00	

TOTAL 43.25



BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188  
LAVON, TX 75166



Independent  
Bank

88-1632/1119

5004

7/24/2020

PAY TO THE  
ORDER OF

\$ \*\*648.75

Six Hundred Forty-Eight and 75/100

DOLLARS

MEMO

Contract for PUC Appeal 7/13-7/24/20 43.25 hrs.



*Carmelle Reagan*  
AUTHORIZED SIGNATURE

⑈00500⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

5004

7/24/2020

5130 · Professional Fees:5137 · RatePay Contract for PUC Appeal 7/13-7/24/20 43.25 hrs.

648.75

Independent Bank - M Contract for PUC Appeal 7/13-7/24/20 43.25 hrs.

648.75

BEAR CREEK SPECIAL UTILITY DISTRICT

5004

7/24/2020

5130 · Professional Fees:5137 · RatePay Contract for PUC Appeal 7/13-7/24/20 43.25 hrs.

648.75

Independent Bank - M Contract for PUC Appeal 7/13-7/24/20 43.25 hrs.

648.75

# BEAR CREEK SUD Contract Labor 1

Weekly Time Sheet with Breaks

Employee name: Contract Labor 1									Week starting:		7/26/2020			
	Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
	7/26/2020		7/27/2020		7/28/2020		7/29/2020		7/30/2020		7/31/2020		8/1/2020	
Time In		Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours		Total Hours
Time Out		0.00	11:30 AM	4.00	11:50 AM	4.33	11:50 AM	4.33	11:30 AM	4.00	11:30 AM	4.00		0.00
Time In		Total Hours	12:30 PM	Total Hours	12:30 PM	Total Hours	12:30 PM	Total Hours	12:30 PM	Total Hours	12:20 PM	Total Hours		Total Hours
Time Out		0.00	4:30 PM	4.00	4:30 PM	4.00	4:30 PM	4.00	4:30 PM	4.00	4:30 PM	4.17		0.00
Total Hours	0.00		8.00		8.33		8.33		8.00		8.17		0.00	
Total Hours Scheduled													40.83	

Weekly Time Sheet with Breaks

Employee name: Contract Labor 1										Week starting:		8/2/2020			
	Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		
	8/2/2020		8/3/2020		8/4/2020		8/5/2020		8/6/2020		8/7/2020		8/8/2020		
Time In		Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours	7:30 AM	Total Hours		Total Hours		Total Hours		Total Hours	
Time Out		0.00	11:30 AM	4.00	11:40 AM	4.17	11:30 AM	4.00		0.00		0.00		0.00	
Time In		Total Hours	12:00 PM	Total Hours	12:15 PM	Total Hours	12:05 PM	Total Hours		Total Hours		Total Hours		Total Hours	
Time Out		0.00	4:30 PM	4.50	4:30 PM	4.25	4:30 PM	4.42		0.00		0.00		0.00	
Total Hours	0.00		8.50		8.42		8.42		0.00		0.00		0.00		
Total Hours Scheduled													25.33		

TOTAL 128.25



5048

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188  
LAVON, TX 75166



88-1632/1119

7/31/2020

PAY TO THE  
ORDER OF

[REDACTED]th

\$\*\*612.45

Six Hundred Twelve and 45/100

DOLLARS

[REDACTED]



*Danielle Reagan*  
AUTHORIZED SIGNATURE

MEMO

Contract for PUC Appeal 7/27-7/31/20 40.83 hrs.

⑈005048⑈

[REDACTED]

BEAR CREEK SPECIAL UTILITY DISTRICT

5048

[REDACTED]

7/31/2020

5130 · Professional Fees:5137 · RatePay Contract for PUC Appeal 7/27-7/31/20 40.83 hrs.

612.45

Independent Bank - M Contract for PUC Appeal 7/27-7/31/20 40.83 hrs.

612.45

BEAR CREEK SPECIAL UTILITY DISTRICT

5048

[REDACTED]

7/31/2020

5130 · Professional Fees:5137 · RatePay Contract for PUC Appeal 7/27-7/31/20 40.83 hrs.

612.45

Independent Bank - M Contract for PUC Appeal 7/27-7/31/20 40.83 hrs.

612.45



**BEAR CREEK SPECIAL UTILITY DISTRICT**

PO BOX 188  
LAVON, TX 75166



88-1632/1119

8/5/2020

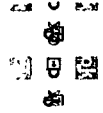
PAY TO THE  
ORDER OF



\$ \*\*379.95

Three Hundred Seventy-Nine and 95/100\*\*\*\*\*

DOLLARS



*Camille Reagan*  
AUTHORIZED SIGNATURE

MEMO

Contract for PUC Appeal 8/3-8/5/20 25.33 hrs.

⑈005050⑈



**BEAR CREEK SPECIAL UTILITY DISTRICT**

5050



8/5/2020

5130 · Professional Fees:5137 · RatePay Contract for PUC Appeal 8/3-8/5/20 25.33 hrs.

379.95

Independent Bank - M Contract for PUC Appeal 8/3-8/5/20 25.33 hrs.

379.95

**BEAR CREEK SPECIAL UTILITY DISTRICT**

5050



8/5/2020

5130 · Professional Fees:5137 · RatePay Contract for PUC Appeal 8/3-8/5/20 25.33 hrs.

379.95

Independent Bank - M Contract for PUC Appeal 8/3-8/5/20 25.33 hrs.

379.95

BEAR CREEK SPECIAL UTILITY DISTRICT  
SUMMARY OF RATE CASE EXPENSES  
INCURRED AS OF 9-30-2020  
SOAH DOCKET NO. 473-19-5674.WS  
PUC DOCKET NO. 49351

Category	Desc	Name	Amount	Adjustment	Requested	Employee Name	Invoice Date	GL Date
Employee Expense	Mileage	Reagan, Camille	142.10	-	142.10	Reagan, Camille	N/A	8/13/2019
Employee Expense	Meal-Self	Reagan, Camille	8.32	-	8.32	Reagan, Camille	N/A	8/13/2019
Employee Expense	Hotel-Room Charge	Reagan, Camille	429.00	-	429.00	Reagan, Camille	N/A	8/13/2019
Employee Expense	Hotel-Room Tax	Reagan, Camille	70.01	-	70.01	Reagan, Camille	N/A	8/13/2019
Employee Expense	Hotel-Parking	Reagan, Camille	38.00	(5.00)	33.00	Reagan, Camille	N/A	8/13/2019
Employee Expense	Hotel-Parking Tax	Reagan, Camille	3.14	-	3.14	Reagan, Camille	N/A	8/13/2019
Employee Expense	Meal-Self	Reagan, Camille	29.17	-	29.17	Reagan, Camille	N/A	8/13/2019
Employee Expense	Hotel-Room Service	Reagan, Camille	44.96	(19.96)	25.00	Reagan, Camille	N/A	8/14/2019
Employee Expense	Meal-Self	Reagan, Camille	13.62	-	13.62	Reagan, Camille	N/A	8/14/2019
Employee Expense	Mileage	Reagan, Camille	142.10	-	142.10	Reagan, Camille	N/A	8/14/2019
<b>Total Employee Expense</b>			<b>920.42</b>	<b>(24.96)</b>	<b>895.46</b>			

# BEAR CREEK SPECIAL UTILITY DISTRICT

P. O. Box 188  
Lavon, TX 75166

Phone: (972) 843-2101  
Fax: (972) 853-2505  
E-mail:

## Expense Report

Camille Reagan  
General Manager

### Public Utility Commission Rate Appeal Hearing, Austin, Texas, August 13-14, 2019

Date	Description	Transportation/Mileage	Lodging	Meals	Other	Total
08/13/2019	Austin	245 @ .58—\$142.10	\$585.11	\$37.49		\$764.70
08/14/2019	Austin	245 @ .58—\$142.10		\$13.62		\$155.72
Column To-		\$284.20	\$585.11	\$51.11		\$920.42
Subtotal						\$920.42
Less cash ad-						
Total owed to you						\$920.42
Total due						

Employee signature:

*Camille Reagan*

Date: December 4, 2019

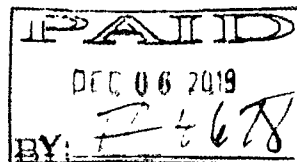
Approved by:

*[Signature]*

Date: December 4, 2019

Date	Person(s) Entertained	Title	Business Purpose	Name of Place	Total
Total					

Receipts must be attached to expense form.



4678

**BEAR CREEK SPECIAL UTILITY DISTRICT**

PO BOX 188  
LAVON, TX 75166



88-1632/1119

Check Point  
Protection for Business

12/6/2019

PAY TO THE  
ORDER OF

Camille Reagan

\$ \*\*920.42

Nine Hundred Twenty and 42/100\*\*\*\*\*

DOLLARS



*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

2019 PUC Rate Appeal Expense



**BEAR CREEK SPECIAL UTILITY DISTRICT**

4678

Camille Reagan

12/6/2019

5130 · Professional Fees:5137 · RatePay PUC Rate Appeal Hearing Austin Texas

920.42

Independent Bank - M 2019 PUC Rate Appeal Expense

920.42

**BEAR CREEK SPECIAL UTILITY DISTRICT**

4678

Camille Reagan

12/6/2019

5130 · Professional Fees:5137 · RatePay PUC Rate Appeal Hearing Austin Texas

920.42

Independent Bank - M 2019 PUC Rate Appeal Expense

920.42

Sheraton Austin  
 701 East 11th Street  
 Austin, TX 78701  
 United States  
 Tel: 512-478-1111 Fax: 512-478-3700



CAMILLE REAGAN  
 Xxx  
 Xxx, NE, 11111  
 United States Of America

Page Number : 1  
 Guest Number : 1118386  
 Folio ID : A  
 Arrive Date : 13-AUG-19 18:02  
 Depart Date : 14-AUG-19 12:43  
 No. Of Guest : 1  
 Room Number : 1124  
 Marriott Bonvoy Number :

**Tax Invoice**

Tax ID : 46-5365229

Sheraton Austi AUSCS AUG-14-2019 12:50 JENNGRI

Date	Reference	Description	Charges (USD)	Credits (USD)
13-AUG-19	RT1124	Room Chrg - Standard Retail	429.00	
13-AUG-19	RT1124	State Tax	25.74	
13-AUG-19	RT1124	City/Local Tax	38.61	
13-AUG-19	RT1124	State Cost Recovery Fee	5.66	
13-AUG-19	RT1124	Parking Valet - Overnight	38.00	
13-AUG-19	RT1124	Valet Sales Tax	3.14	
14-AUG-19	25166	Room Service	44.96	
14-AUG-19	MC	Mastercard-9347		-585.11
***For Authorization Purpose Only***				
xxxxxx9347				
Date	Time	Code	Authorized	

Continued on the next page

Sheraton Austin  
701 East 11th Street  
Austin, TX 78701  
United States  
Tel: 512-478-1111 Fax: 512-478-3700



CAMILLE REAGAN  
Xxx  
Xxx, NE, 11111  
United States Of America

Page Number : 2  
Guest Number : 1118386  
Folio ID : A  
Arrive Date : 13-AUG-19 18:02  
Depart Date : 14-AUG-19 12:43  
No. Of Guest : 1  
Room Number : 1124  
Marriott Bonvoy Number :

13-AUG-19	18:02	39062Z	514.80
14-AUG-19	12:43	45308Z	70.31

Approve EMV Receipt for MC - 9347: Signature Captured  
TC:60BAD7C83F59B918 TVR:0000008000  
Application Label:MasterCard

** Total	585.11	-585.11
*** Balance	0.00	

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page

Sheraton Austin  
701 East 11th Street  
Austin, TX 78701  
United States  
Tel: 512-478-1111 Fax: 512-478-3700



CAMILLE REAGAN  
Xxx  
Xxx, NE, 11111  
United States Of America

Page Number	:	3	
Guest Number	:	1118386	
Folio ID	:	A	
Arrive Date	:	13-AUG-19	18:02
Depart Date	:	14-AUG-19	12:43
No. Of Guest	:	1	
Room Number	:	1124	
Marriott Bonvoy Number	:		

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).



DATE	TOTAL
8/13/19	

TABLE #	GUESTS	TICKET #	SERVER
74	2	1	Spencer

APPETIZER	SOUP & SALAD	ENTREE	DESSERTS
1A		Crab Cakes 2	\$25.95
1B		Shrimp Brochette	\$26.95
3C		Sub total	\$52.90
4D	a.22	Tax	\$4.36
5E		Total	\$57.26
6F			
7G		\$29.17	
8H			
9I			
10J			
Time	Time	Time	Time

Roc No.	FOOD
8480362	BAR
	TOTAL



### WHATABURGER

Restaurant 361  
105 N. I-45  
Ennis, TX 75119  
(972) 875-9560

General Manager - Stephen Routson II  
1-800-6Burger

8/13/2019 2:05:10 PM  
Order 114955 Cashier: Carolina R

1 #1 WHATABURGER MEAL	7.19
WHATABURGER	0.00
LARGE CHEESE SLICE	0.50
MD ONION RINGS	0.00
LG DRINK	.00
1 #1 WHATABURGER MEAL	.44
WHATABURGER	0.00
LARGE CHEESE SLICE	0.50
MD FRIES	0.00
MD DRINK	0.00

SubTotal	14.63
Tax	.63
Total	15.84
Cash	20.00
Change	8.32
	4.16

\*\*\*\*\*

Customer # 88  
Order 114955

\*\*\*\*\*

Dine In

Thank you for visiting!



Sheraton Austin Capitol

701 E 11th Street  
Austin, TX 78701

Contact: (512)-478-1111  
930790008 Rolando 1  
-----  
CHK 25166 TBL 1124/1 GST 2  
8/14/2019 6:11 AM  
-----

1 Delivery Charge / Tray  
Charge 1 4.00  
1 Bounty Fruit & Berries 9.00  
1 Three Egg Omelet 18.00  
20% Room Service 5.40  
20.00 %  
  
Subtotal \$31.00  
Delivery Chg. / Gratuity \$5.40  
Sales Tax \$0.33  
Food Tax \$2.23  
Total Due \$38.96

FOR ROOM CHARGES ONLY

GRATUITY: 6.00

TOTAL: 44.96

ROOM # \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Thank you for dining with us!!!



#934 Austin, TX

\*\*\*\*\*

YOUR OPINION MATTERS

Take our guest satisfaction survey  
Let us know how we did today.

Visit [www.gclistsens.com](http://www.gclistsens.com) or  
call 855-697-4569 and enter  
SURVEY CODE: 4991-40091-1

You will have 10 chances to win  
\$1,000 daily\* PLUS other great  
Prizes valued at \$1,500 weekly.

For complete rules, eligibility,  
sweepstakes and previous winners,

visit [www.gclistsens.com](http://www.gclistsens.com).

\*No purchase/survey required to enter.  
Sweepstakes sponsored by InMoment, Inc.  
across multiple international clients.

Void where prohibited.

Disponible En Espanol

\*\*\*\*\*

F-0219 #Party 1

SvrCk: 81 1:18p 08/14/19

DINE IN

TERM 3

LUNCH BUFFET 1.79  
LUNCH BUFFET 9.79 d  
SOFT DRINK 2.79  
SOFT DRINK 2.79

12.58  
Sub Total: 25.16

1.04 Tax: 2.08

08/14 1:18p TOTAL: 27.24

13.62

\*\*\*\*\*

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BEAR CREEK SPECIAL UTILITY DISTRICT  
SUMMARY OF RATE CASE EXPENSES  
INCURRED AS OF 9-30-2020  
SOAH DOCKET NO. 473-19-5674.WS  
PUC DOCKET NO. 49351

Category	Desc	Name	Amount	Adjustment	Requested	Employee Name	Invoice Date	GL Date
Employee Wages	Overtime Expense	Willaby, Amber	5,136.00	-	5,136 00	Willaby, Amber	N/A	various
<b>Total Employee Wages</b>			<b>5,136.00</b>	<b>-</b>	<b>5,136.00</b>			



# BEAR CREEK SUD

---

Telephone 1-972-843-2101 • P.O. Box 188  
Lavon, Texas 75166

## Bear Creek SUD Staff Hours from March 2019 to September 2020

Amber Willaby (Wright) – @ \$25.00/hr

Camille Reagan - @ \$49.00/hr

## Engineering Invoice

Kimley Horn

## BCSUD Attorney

Fancher Legal

## Iron Mountain Invoice –

Cost for pulling files from storage to provide documents for RFI 5 and amended RFI 5 -\$416.12

## July 13, 2020 -August 5, 2020 Contract Labor Hours

Assistance with RFI 5 \$15/hr for 2 Contractors = \$2,571.15 for a total of 171.5 hours

Searched through over 39 archived boxes for documents, tying expenses to invoices, reconciling invoices to financial records, copying documents, organizing documents, preparing spreadsheets, redacting sensitive information, scanning files, and ensuring documents are filed back into the corresponding archived box.

## Hours worked on Rate Appeal - Amber

Date	Activity	Hours
3/22/2019	Gathered list to start researching signatures	1:00
3/26/2019	Gathered details to submit to Attorney Carlton to create timeline and submit a response to PUC	3:00
4/10/2019	Gathered remaining items needed to submit to attorney	3:30
4/25/2019	Researched and gathered detail to assist with 2nd RFI to BCSUD Question 2-1 to 2-13	2:30
5/28/2019	Assisted GM with documentation to respond to second request for information	3:30
6/20/2019	Worked on 3rd RFI 3-8/3-9/3-10	4:00
6/21/2019	Worked on 3rd RFI 3-8/3-9/3-10	7:30
6/24/2019	Worked on 3rd RFI 3-8/3-9/3-10	7:00
6/25/2019	Worked on 3rd RFI 3-8/3-9/3-10	8:00
6/26/2019	Worked on 3rd RFI 3-8/3-9/3-10	7:30
6/27/2019	Worked on 3rd RFI 3-8/3-9/3-10	3:30
6/28/2019	Worked on 3rd RFI 3-8/3-9/3-10	6:00
6/30/2019	Worked on 3rd RFI 3-8/3-9/3-10	4:00
7/1/2019	Worked on 3rd RFI 3-8/3-9/3-10	4:00
7/2/2019	Worked on 3rd RFI 3-8/3-9/3-10	5:00
8/6/2019	Worked on 4th RFI	3:00
8/7/2019	Worked on 4th RFI	5:00
8/9/2019	Worked on 4th RFI	4:00
8/14/2019	Worked on 4th RFI	3:00
10/1/2019	Worked on gathering data for Rate Study for Expergy	3:00
10/2/2019	Worked on gathering data for Rate Study for Expergy	5:00
10/3/2019	Worked on gathering data for Rate Study for Expergy	5:00
10/4/2019	Worked on gathering data for Rate Study for Expergy	6:00
10/5/2019	Worked on gathering data for Rate Study for Expergy	6:00
10/7/2019	Worked on gathering data for Rate Study for Expergy	4:00
10/8/2019	Worked on gathering data for Rate Study for Expergy	8:00
10/9/2019	Worked on gathering data for Rate Study for Expergy	4:00
10/10/2019	Worked on gathering data for Rate Study for Expergy	3:00
10/11/2019	Worked on gathering data for Rate Study for Expergy	4:00
10/14/2019	Worked on gathering data for Rate Study for Expergy	5:00
10/15/2019	Worked on Rate Study for Expergy -Provided Info	3:00
10/24/2019	Worked on additional questions from Expergy	2:00
12/9/2019	Review with Expergy for Rate Study	1:00
1/10/2020	Reviewed Draft Rate Study from Expergy	1:00
2/28/2020	Prepared Notice for Town Hall -Rate Study	1:00
3/10/2020	Reviewed Draft Rate Study from Expergy and prepared questions	3:00
3/12/2020	Conference with Expergy, & Legal regarding Rate Study info.	2:00
3/13/2020	Teleconference	1:10
3/16/2020	Teleconference	1:45
4/21/2020	Teleconference	1:45
5/6/2020	Teleconference	1:45
5/8/2020	Review with Expergy for Rate Study	3:00

March 2019 - September 2020

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
5/14/2020	Teleconference	2:30
5/19/2020	Board meeting rate study and PUC Appeal	4:00
7/8/2020	Worked on PUC 5th RFI	4:00
7/9/2020	Worked on PUC 5th RFI	3:00
7/9/2020	Rate Committee Meeting	2:00
7/13/2020	Rate Committee Meeting	3:00
7/14/2020	Worked on PUC 5th RFI	4:00
7/15/2020	Worked on PUC 5th RFI	5:00
7/16/2020	Worked on PUC 5th RFI	5:00
7/17/2020	Worked on PUC 5th RFI	6:00
7/20/2020	Assisted with Direct Testimony Information	2:00
7/21/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	5:00
7/22/2020	Teleconference and Worked on RFI	6:00
7/23/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	8:00
7/24/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	8:00
7/27/2020	Amended 5th Rfi	8:00
7/28/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	8:00
7/29/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	8:00
7/30/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	8:00
7/31/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	8:00
8/1/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	8:00
8/2/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	8:00
8/3/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	8:00
8/4/2020	Worked on Amended 5th RFI	10:00
8/5/2020	Assisted with Direct Testimony Information & Worked on 5th Rfi	7:00
9/10/2020	Reviewed & worked on questions from Attorney for Ratepayers Rfi 1	3:00
9/11/2020	Worked on Ratepayers Rfi 1 drafted response to attorney	2:00
	<b>TOTAL</b>	<b>313:55:00</b>

**Amber Willaby**

2019 Monthly OT Hours

March	17.36
April	6.08
May	6.16
June	
July	
August	
September	3.16
October	8.93
November	
December	

2020 Monthly OT Hours

January	17.05
February	10.53
March	8.61
April	1.38
May	5.23
June	6.23
July	18.53
August	10.20
September	17.51

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Total Overtime Hours	136.96
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O/T Rate (\$25 x 1.5 = \$37.50/hr)	\$37.50
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Total Overtime Expense	\$5,136.00
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**PUC DOCKET NO. 49351  
SOAH DOCKET NO. 473-19-5674.WS**

**RATEPAYERS APPEAL OF THE  
DECISION BY BEAR CREEK SPECIAL  
UTILITY DISTRICT TO CHANGE  
RATES**

§  
§  
§  
§  
§

**BEFORE THE STATE OFFICE  
  
OF  
  
ADMINISTRATIVE HEARINGS**

**BEAR CREEK SPECIAL UTILITY DISTRICT'S  
THIRD SUPPLEMENTAL RESPONSE TO  
COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION, STAFF 6-4**

COMES NOW, Bear Creek Special Utility District ("Bear Creek SUD") and files this, its Third Supplemental Response to Commission Staff's Sixth Request for Information, Staff 6-4. Relevant discovery procedures in the Texas Administrative Code place a party under a continuing duty to supplement its discovery response if that party acquires information that renders a response, though correct or complete when made, subsequently incorrect or incomplete. *See* 16 Tex. Admin. Code § 22.144(i).

Respectfully submitted,



---

**JOHN J. CARLTON**  
State Bar No. 03817600  
[john@carltonlawaustin.com](mailto:john@carltonlawaustin.com)  
**Katelyn Hammes**  
State Bar No. 24116478  
[katelyn@carltonlawaustin.com](mailto:katelyn@carltonlawaustin.com)  
The Carlton Law Firm P.L.L.C.  
4301 Westbank Drive, Suite B-130  
Austin, Texas 78746  
(512) 614-0901  
Fax (512) 900-2855

**ATTORNEYS FOR BEAR CREEK SPECIAL  
UTILITY DISTRICT**

### **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 8<sup>th</sup> day of December 2020.



---

John J. Carlton



**PUC DOCKET NO. 49351  
SOAH DOCKET NO. 473-19-5674.WS**

**BEAR CREEK SPECIAL UTILITY DISTRICT'S  
THIRD SUPPLEMENTAL RESPONSE TO  
COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION, STAFF 6-4**

**STAFF 6-4:** Please provide the rate-case expense totals and supporting invoices for amounts incurred for Docket No. 49351 since the appeal was filed with the Public Utility Commission of Texas. Please provide monthly updates of expenses incurred.

**RESPONSE:** Responsive documents will be produced through supplemental filing on or before October 19, 2020, and thereafter as they are created.

**SUPPLEMENTAL RESPONSE:**

Additional responsive documents are attached hereto and will be supplemented thereafter as they are created.

Prepared by: Jay Joyce and John Carlton

Sponsored by: Camille Reagan, Jay Joyce, Joe Helmberger and John Carlton

BEAR CREEK SPECIAL UTILITY DISTRICT  
SUMMARY OF RATE CASE EXPENSES  
INCURRED AS OF 9-30-2020  
SOAH DOCKET NO. 473-19-5674.WS  
PUC DOCKET NO. 49351

Category	Desc	Name	Amount	Adjustment	Requested	Invoice No.	Invoice Date	GL Date	Produced As (Bates Range)	Expenses - See Attached
Legal	Legal	The Carlton Law Firm, P L L C	1,245.50	-	1,245.50	4627	4/4/2019	4/15/2019	BCSUD001833- BCSUD001834	NA
Legal	Legal	The Carlton Law Firm, P L L C	5,813.24	-	5,813.24	4716	5/8/2019	5/24/2019	BCSUD001835- BCSUD001838	BCSUD001975- BCSUD001977
Legal	Legal	The Carlton Law Firm, P.L.L.C.	9,866.39	-	9,866.39	4749	6/7/2019	6/13/2019	BCSUD001839- BCSUD001842	BCSUD001978- BCSUD001984
Legal	Legal	The Carlton Law Firm, P.L.L.C.	4,706.92	-	4,706.92	4839	7/9/2019	7/15/2019	BCSUD001843- BCSUD001846	BCSUD001985- BCSUD001986
Legal	Legal	The Carlton Law Firm, P.L.L.C.	9,300.74	-	9,300.74	4890	8/8/2019	8/15/2019	BCSUD001847- BCSUD001851	BCSUD001987- BCSUD001992
Legal	Legal	The Carlton Law Firm, P L L C	9,037.75	-	9,037.75	4966	9/9/2019	9/12/2019	BCSUD001852- BCSUD001855	BCSUD001993- BCSUD002001
Legal	Legal	The Carlton Law Firm, P.L.L.C.	7,461.50	-	7,461.50	5051	10/3/2019	10/15/2019	BCSUD001856- BCSUD001859	NA
Legal	Legal	The Carlton Law Firm, P L L C	1,109.23	-	1,109.23	5122	11/6/2019	11/12/2019	BCSUD001860- BCSUD001861	BCSUD002002
Legal	Legal	The Carlton Law Firm, P L L C	118.50	-	118.50	5187	12/5/2019	12/16/2019	BCSUD001862- BCSUD001863	NA
Legal	Legal	The Carlton Law Firm, P.L.L.C.	709.50	-	709.50	5242	1/6/2020	1/15/2020	BCSUD001864- BCSUD001865	NA
Legal	Legal	The Carlton Law Firm, P.L.L.C.	5,016.00	-	5,016.00	5287	2/6/2020	2/11/2020	BCSUD001866- BCSUD001868	NA
Legal	Legal	The Carlton Law Firm, P.L.L.C.	2,207.71	(40.66)	2,167.05	5347	3/6/2020	3/12/2020	BCSUD001869- BCSUD001871	BCSUD002003- BCSUD002011
Legal	Legal	The Carlton Law Firm, P.L.L.C.	4,447.47	-	4,447.47	5458	4/6/2020	4/14/2020	BCSUD001872- BCSUD001874	BCSUD002012- BCSUD002015
Legal	Legal	The Carlton Law Firm, P.L.L.C.	1,209.50	-	1,209.50	5474	5/11/2020	5/13/2020	BCSUD001875- BCSUD001876	NA
Legal	Legal	The Carlton Law Firm, P.L.L.C.	4,278.50	-	4,278.50	5531	6/5/2020	6/9/2020	BCSUD001877- BCSUD001878	NA
Legal	Legal	The Carlton Law Firm, P.L.L.C.	4,195.25	-	4,195.25	5574	7/7/2020	7/27/2020	BCSUD001879- BCSUD001881	NA
Legal	Legal	The Carlton Law Firm, P.L.L.C.	21,826.00	-	21,826.00	5635	8/10/2020	8/11/2020	BCSUD001882- BCSUD001886	NA
Legal	Legal	The Carlton Law Firm, P.L.L.C.	12,346.50	-	12,346.50	5705	9/8/2020	9/15/2020	BCSUD001887- BCSUD001890	BCSUD002016- BCSUD002021
Legal	Legal	The Carlton Law Firm, P.L.L.C.	11,641.00	-	11,641.00	5772	10/6/2020		BCSUD001891- BCSUD001894	NA
<b>Total The Carlton Law Firm, P.L.L.C.</b>			<b>116,537.20</b>	<b>(40.66)</b>	<b>116,496.54</b>					

BCSUD001974

# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE. F  
AUSTIN, TX 78758  
41998

Invoice No.	Customer No.
55391	30018
Inv Date	Total Due
4/15/19	141.20

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479.4007  
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	55391	4/15/19	141.20	1		
Date	Ordr No.	Svc	Service Detail					Charges	Total
4/15/19	874414	2HR 2HR	CARLTON LAW FIRM 4301 WESTBANK DRIVE AUSTIN TX 78746 Caller: KATY HENNINGS Time: 11:26 Wght: 1 Lbs Signed: K HENNINGS			PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701		Base : 13.25 Return : 13.25 Fuel Srchg: 2.66	29.16
Total Charges for Ref. - 0102-BEARCREEK-2019:						29.16			
								Total	141.20

INVOICE PAYMENT DUE UPON RECEIPT

BCSUD001975

# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE F  
AUSTIN, TX 78758  
41998

Invoice No.	Customer No.
55391	30018
Inv Date	Total Due
4/15/19	141.20

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479 4007  
TO GET SETUP

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	55391	4/15/19	141.20	2		
Date	Ord No.	Svc	Service Detail					Charges	Total
			Reference	Description	Orders	Total	Amt		
			0102-BEARCREEK-2019		1	29	16		
			Reference Totals :		4	141.20			
			Total Amount Due :		4	141.20			

**INVOICE PAYMENT DUE UPON RECEIPT**

BCSUD001976

# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE. F  
AUSTIN, TX 78758  
41998

Invoice No.	Customer No.
55603	30018
Inv Date	Total Due
4/30/19	150.70

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479.4007  
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	55603	4/30/19	150.70	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total

**INVOICE PAYMENT DUE UPON RECEIPT**

BCSUD001977

# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE. F  
AUSTIN, TX 78758  
41998

Invoice No.	Customer No.
55793	30018
Inv Date	Total Due
5/15/19	215.07

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479.4007  
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	55793	5/15/19	215.07	1		
Date	Ord No.	Svc	Service Detail					Charges	Total
5/09/19	880166	1HR 1HR	CARLTON LAW FIRM 4301 WESTBANK DRIVE AUSTIN TX 78746 Caller: DESTINY LEON Time: 12:40 Signed: D LEAH	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 15.00 Return : 15.00 Fuel Srchg: 3.30	33.30 ✓			
5/14/19	881169	1HR	CARLTON LAW FIRM 4301 WESTBANK DRIVE AUSTIN TX 78746 Caller: DESTINY LEON Time: 11:14 Signed: KELLY KIRKLAND	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 15.00 Fuel Srchg: 1.65	16.65 ✓			
Total Charges for Ref. - 0101 - BEAR CREEK SUD:						49.95	HWA		

# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE. F  
AUSTIN, TX 78758  
41998

Invoice No.	Customer No.
55793	30018
Inv Date	Total Due
5/15/19	215.07

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479.4007  
TO GET SETUP

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	55793	5/15/19	215.07	2		
Date	Ord# No.	Svc	Service Detail					Charges	Total
								</	

# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE. F  
AUSTIN, TX 78758  
41998

Invoice No.	Customer No.
55793	30018
Due Date	Total Due
5/15/19	215.07

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479.4007  
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	55793	5/15/19	215.07	3		
Date	Order No.	Svc	Service Detail					Charges	Total
			Reference	Description	Orders	Total	Amt		
			0101 - BEAR CREEK SUD		2	49.95			

**INVOICE PAYMENT DUE UPON RECEIPT**

BCSUD001980





**PLEASE PAY FROM THIS INVOICE**

**Remit Payment to:**  
**301 Congress Avenue**  
**Suite 250**  
**Austin, Texas 78701**

# Invoice

Date 5/10/2019 Invoice # 47766

<b>Bill To</b>
The Carlton Law Firm Attn: Accounts Payable 4301 Westbank Drive Suite B-130 Austin, TX 78746

<b>Ship To</b>
The Carlton Law Firm 4301 Westbank Drive Suite B-130 Austin, TX 78746

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date	
Destiny Leon	Bear Creek SUD	Due on receipt	AG	05190096	5/10/2019	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints - X4, x1 single sided and x3 two sided and clipped				1,032	0.10	103.20T
Customer Signature				Subtotal		\$103.20
				Sales Tax (8.25%)		\$8.51
Thank you for choosing Rainmaker Document Technologies!!				Total		\$111.71
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits		\$0.00
512.472.9911	512.472.6161	43-2033387		Balance Due		\$111.71

**Thank you for choosing  
Rainmaker Document Technologies!!**

BCSUD001981

# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE F  
AUSTIN, TX 78758  
41998

Invoice No.	Customer No.
55972	30018
Inv Date	Total Due
5/31/19	321.44

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479.4007  
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	55972	5/31/19	321.44	2		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
5/23/19	883401	4HR 2HR	CARLTON LAW FIRM 4301 WESTBANK DRIVE AUSTIN TX 78746 Caller: KATY HENNINGS Time: 10:04 Wght: 1 Lbs Signed: DESTINY LEON				PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Base : 11.50 Return : 13.25 Fuel Srchg: 2.73	27.48	
			Total Charges for Ref. - 0102-BEARCREEK-2019:				27.48		
<div></div>									
								Total	321.44

**INVOICE PAYMENT DUE UPON RECEIPT**

BCSUD001982



# Invoice

Account #: 863610 Invoice #: 1744496634 Date: 05/31/2019

For invoice inquiries, please contact us at  
ucbilling@west.com or 877-211-6858  
or live chat at [www.westuc.com/contact-us](http://www.westuc.com/contact-us)

Destiny Leon  
The Carlton Law Firm, P.L.L.C.  
SMB-Audio Pay as You Go  
4301 Westbank Dr  
Suite B 130  
Austin, TX 78746

Current Charges:	\$43.36
Previous Charges:	\$0.00
Open Items:	\$0.00
<b>TOTAL DUE:</b>	<b>\$43.36</b>

**Remittance:**

Please make payable in U.S.  
Dollars, and note your Account  
Number on your check.

**Mail Remittance To:**

West Unified Communications  
Services, Inc.  
P.O.Box 281866  
Atlanta, GA 30384-1866  
Fed-Id: 58-1942497

Unless agreed otherwise in the Agreement (as defined herein), all amounts are  
due by 06/30/2019 and, unless otherwise agreed to by the parties, amounts not  
received by 06/30/2019 are subject to a late fee of 1.5% per month or the  
maximum amount allowed by law.

Tear here and submit top portion with payment

**The Total Due listed above will be charged to your credit card.**  
(Note: Current Charges will be charged to credit cards with Level 2 or 3 processing.)

Pay your invoice via ACH electronic payments and allow your invoice total to be electronically deducted from your checking  
account. Go to West Online at [www.intercallonline.com](http://www.intercallonline.com), log into your account and update your payment option to ACH. Visit  
<http://westuc.com/brochures/intercall-online-choosing-ach-payments-overview> for step-by-step instructions.

# Conference Detail

Account #: 863610 Invoice #: 1744496634 Date: 05/31/2019

Owner: Carlton, John

Conference	Date	Time	Attendees	Minutes	Total Charges
282066329	05/29/19	11:04 ET	3	239	\$30.75

Reserved By Katy Hennings

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus Toll Free / USA</b>					
11:06 ET	eRes-Plus - 5126140901 LDR		R8/US	78	\$7.80
11:04 ET	eRes-Plus - 9037864433		R8/US	80	\$8.00
11:04 ET	eRes-Plus - 9728432101		R8/US	81	\$8.10
State & Local Taxes and Fees					\$6.85

# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE. F  
AUSTIN, TX 78758  
41998

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

Invoice No.	Customer No.
56135	30018
Inv Date	Total Due
6/15/19	164.32

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479.4007  
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	56135	6/15/19	164.32	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total
6/06/19	886618	2HR 2HR	CARLTON LAW FIRM 4301 WESTBANK DRIVE AUSTIN TX 78746 Caller: KATY HENNINGS Time: 12:28 Wght: 1 Lbs Signed: K HENNINGS  PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701  Base : 13.25 Return : 13.25 Fuel Srchg: 2.92  Total Charges for Ref. - 0102-BEARCREEK-2019: 29.42					29.42	
									Total 164.32

**INVOICE PAYMENT DUE UPON RECEIPT**

BCSUD001985

# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE. F  
AUSTIN, TX 78758  
41998

Invoice No.	Customer No.
56135	30018
Inv Date	Total Due
6/15/19	164.32

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479.4007  
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	56135	6/15/19	164.32	2		
Date	Ord# No.	Svc	Service Detail					Charges	Total
			Reference	Description	Orders	Total	Amt		
			0102-BEARCREEK-2019		1	29.42			
			Reference Totals :		4	164.32			
			Total Amount Due :		4	164.32			

**INVOICE PAYMENT DUE UPON RECEIPT**

BCSUD001986





# Invoice

Account #: 863610 Invoice #: 1744496634 Date: 05/31/2019

For invoice inquiries, please contact us at  
ucbilling@west.com or 877-211-6858  
or live chat at [www.westuc.com/contact-us](http://www.westuc.com/contact-us)

Destiny Leon  
The Carlton Law Firm, P.L.L.C.  
SMB-Audio Pay as You Go  
4301 Westbank Dr  
Suite B 130  
Austin, TX 78746

Current Charges:	\$43.36
Previous Charges:	\$0.00
Open Items:	\$0.00
<b>TOTAL DUE:</b>	<b>\$43.36</b>

**Remittance:**

Please make payable in U.S.  
Dollars, and note your Account  
Number on your check.

**Mail Remittance To:**

West Unified Communications  
Services, Inc.  
P.O.Box 281866  
Atlanta, GA 30384-1866  
Fed-Id: 58-1942497

Unless agreed otherwise in the Agreement (as defined herein), all amounts are  
due by 06/30/2019 and, unless otherwise agreed to by the parties, amounts not  
received by 06/30/2019 are subject to a late fee of 1.5% per month or the  
maximum amount allowed by law

**Tear here and submit top portion with payment**

**The Total Due listed above will be charged to your credit card.**  
(Note: Current Charges will be charged to credit cards with Level 2 or 3 processing.)

Pay your invoice via ACH electronic payments and allow your invoice total to be electronically deducted from your checking  
account. Go to West Online at [www.intercallonline.com](http://www.intercallonline.com), log into your account and update your payment option to ACH. Visit  
<http://westuc.com/brochures/intercall-online-choosing-ach-payments-overview> for step-by-step instructions.

# Conference Detail

Account #: 863610 Invoice #: 1744496634 Date: 05/31/2019

Owner: Carlton, John

Conference	Date	Time	Attendees	Minutes	Total Charges
282066329	05/29/19	11:04 ET	3	239	\$30.75

Reserved By Katy Hennings

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus Toll Free / USA</b>					
11:06 ET	eRes-Plus - 5126140901 LDR		R8/US	78	\$7.80
11:04 ET	eRes-Plus - 9037864433		R8/US	80	\$8.00
11:04 ET	eRes-Plus - 9728432101		R8/US	81	\$8.10
State & Local Taxes and Fees					\$6.85



# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE. F  
AUSTIN, TX 78758  
41998

Invoice No.	Customer No.
56313	30018
Inv Date	Total Due
6/30/19	29.42

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479.4007  
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	56313	6/30/19	29.42	1		
Date	Ord No.	Svc	Service Detail				Charges		Total
6/24/19	890684	2HR 2HR	CARLTON LAW FIRM 4301 WESTBANK DRIVE AUSTIN TX 78746 Caller: KATY HENNINGS Time: 11:54 Wght: 1 Lbs Signed: KATIE HENNINGS				PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701	Base : 13.25 Return : 13.25 Fuel Srchg: 2.92	29.42
Total Charges for Ref. - 0102-BEARCREEK-2019:						29.42			
								Total	29.42

**INVOICE PAYMENT DUE UPON RECEIPT**

BCSUD001989

# INVOICE

CORPORATE COURIERS  
2335 KRAMER LANE, STE. F  
AUSTIN, TX 78758  
41998

Invoice No.	Customer No.
56313	30018
Inv Date	Total Due
6/30/19	29.42

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

NOW ACCEPTING VISA, M/C &  
AMEX FOR INVOICE PAYMENT  
PLEASE CALL 512.479.4007  
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			30018	56313	6/30/19	29.42	2			
Date	Ord No.	Svc	Service Detail					Charges	Total	
			Reference	Description	Orders	Total	Amt			
			0102-BEARCREEK-2019		1	29.42				
			Reference Totals :		1	29.42				
			Total Amount Due:		1	29.42				

**INVOICE PAYMENT DUE UPON RECEIPT**

BCSUD001990



**PLEASE PAY FROM THIS INVOICE**

**Remit Payment to:**  
**301 Congress Avenue**  
**Suite 250**  
**Austin, Texas 78701**

# Invoice

Date Invoice #  
7/11/2019 48323

<b>Bill To</b>
The Carlton Law Firm Attn: Accounts Payable 4301 Westbank Drive Suite B-130 Austin, TX 78746

<b>Ship To</b>
The Carlton Law Firm 4301 Westbank Drive Suite B-130 Austin, TX 78746

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date	
Katy Hennings	0102 - Bear Creek	Due on receipt	AG	07190066	7/11/2019	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints - X6, single sided and clipped per set				948	0.10	94.80T
Customer Signature				Subtotal		\$94.80
				Sales Tax (8.25%)		\$7.82
Thank you for choosing Rainmaker Document Technologies!!				Total		\$102.62
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits		\$0.00
512.472.9911	512.472.6161	43-2033387		Balance Due		\$102.62
						BCSLID001991



**PLEASE PAY FROM THIS INVOICE**  
**Remit Payment to:**  
**301 Congress Avenue**  
**Suite 250**  
**Austin, Texas 78701**

# Invoice

Date                      Invoice #  
 7/17/2019                      48372

<b>Bill To</b>
The Carlton Law Firm Attn: Accounts Payable 4301 Westbank Drive Suite B-130 Austin, TX 78746

<b>Ship To</b>
The Carlton Law Firm 4301 Westbank Drive Suite B-130 Austin, TX 78746

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date	
Katy Hennings	0102 - Bear Creek	Due on receipt	AG	07190113	7/17/2019	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints - X6, single sided and clipped per set				1,158	0.10	115.80T
Customer Signature				Subtotal		\$115.80
				Sales Tax (8.25%)		\$9.55
Thank you for choosing Rainmaker Document Technologies!!				Total		\$125.35
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits		\$0.00
512.472.9911	512.472.6161	43-2033387		Balance Due		\$125.35
BCSID001992						

# Receipt

*Ben Cuth*  
*8:45*  
*11:44*

P/S #03	A Payment No.00000016
I/D #01	Ticket No.066024
Entry Time	08/14/2019 (Wed) 8:45
Exit Time	08/14/2019 (Wed) 11:44
Parking Time	2:59
Parking Fee	Rate A \$15.00

MAJ. H. H. ARRI	
Account #	*****5/23
Card #	11036
Auth Code	0000014745
Credit Card Amount	\$15
Cash Amount	\$0
Total	\$15.00

Thank You for Your Visit  
Please Come Again !

# Receipt

*Bear Creek Sun  
play*

L/R #02	A Payment No.00003475
L/D #01	Ticket No.072192
Entry Time:	08/14/2019 (Wed) 7:43
Exit Time:	08/14/2019 (Wed) 8:43
Parking Time:	1:00
Parking Fee:	Rate A \$10.00

## MASTERCARD

Account #	*****5723
Card #	03531
Auth Code:	6000084350
Credit Card Amount	\$10.00
Total	\$10.00

Thank You for Your Visit  
Please Come Again !

# INVOICE

CORPORATE COURIERS AND  
LOGISTICS  
2335 KRAMER LANE, SUITE F  
AUSTIN, TX 78758

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

Invoice No.	Customer No.
57022	30018
Inv Date	Total Due
8/31/19	282.96

ON-DEMAND DELIVERIES 24/7  
ASK ABOUT OUR WAREHOUSE  
SERVING AUSTIN SINCE 2005  
THANKS FOR YOUR BUSINESS

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	57022	8/31/19	282.96	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total
8/19/19	903106	4HR 2HR	CARLTON LAW FIRM 4301 WESTBANK DRIVE AUSTIN TX 78746 Caller: KATY HENNINGS Time: 09:19 Signed: K HENNINGS		PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs		Base : 11.50 Return : 13.25 Fuel Srchg: 2.48	27.23	
Total Charges for Ref. - 0102-BEARCREEK-2019: ✓								27.23	
									Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

BCSUD001995





# CROWNE PLAZA

DALLAS - MARKET CENTER

Boone Creek SUD  
+ name

08-21-19

<b>John Carlton</b>	Folio No. :	Room No. : <b>1412</b>
[REDACTED]	A/R Number :	Arrival : <b>08-20-19</b>
<b>United States</b>	Group Code :	Departure : <b>08-21-19</b>
	Company :	Conf. No. : <b>43605029</b>
	Membership No. : <b>PC 465574812</b>	Rate Code : <b>IKME4</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
08-20-19	Restaurant 1 Dinner - Food Room# 1412 : CHECK# 4189	38.48	
	[REDACTED]		[REDACTED]
08-20-19	Package Rate	165.30	
08-20-19	2% Tourism Recovery Fee	3.16	
08-20-19	State Room Tax	9.67	
08-20-19	City Room Tax	11.28	
08-21-19	MasterCard		258.87
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>258.87 258.87</b>
		<b>Balance</b>	<b>0.00</b>

## Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Dallas - Market Center  
7050 Stemmons Freeway  
Dallas, TX 75247  
Telephone: (214) 630-8500 Fax: (214) 630-9486

BCSUD001996



*Beer*  
*Soft*  
*Fruit*  
*+*  
*Sm*  
*dy*  
 BILL HADIT : BBQ  
 1000 HWY 76  
 LOS ANGELES, CA 90045  
 1-566-8219  
 20/2019 TUE TIME 17:32

1 MEAT 11	\$12.50
1 BEER 11	\$2.25
1 SOFT 11	\$6.75
10 UZ T1	\$1.75
TAX1	\$1.92
TOTAL	\$25.17
CREDIT CARD	\$25.17
CLERK 1	No.117974 00000



Destiny Leon &lt;destiny@carltonlawaustin.com&gt;

## Fwd: John Joseph Carlton's 08/20 Dallas (Love) trip (JI92QP): Your reservation is confirmed.

1 message

John Carlton <john@carltonlawaustin.com>  
 To: Destiny Leon <destiny@carltonlawaustin.com>

Fri, Sep 6, 2019 at 12:17 PM

This is charged to Bear Creek

----- Forwarded message -----

From: Southwest Airlines &lt;southwestairlines@ifly.southwest.com&gt;

Date: Wed, Aug 14, 2019 at 2:23 PM

Subject: John Joseph Carlton's 08/20 Dallas (Love) trip (JI92QP): Your reservation is confirmed.

To: &lt;john@carltonlawaustin.com&gt;

Here's your itinerary and other important travel information

[View our mobile site](#) | [View in browser](#)[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Hi John Joseph,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 20 - AUGUST 21

AUS : DAL

Austin to Dallas (Love)

Confirmation # **JI92QP**

Confirmation date 08/14/2019

<b>PASSENGER</b>	<b>John Joseph Carlton</b>
RAPID REWARDS #	22861462
TICKET #	5262108863064
EXPIRATION <sup>1</sup>	August 13, 2020
EST POINTS EARNED	5,262

Rapid Rewards® points are only estimations

## Your itinerary

Flight 1: Tuesday, 08/20/2019 Est. Travel Time 1h Business Select®

FLIGHT	DEPARTS	ARRIVES	BCSUD001998
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Page 28 of 76

# 1183

**AUS 01:55PM**

Austin

**DAL 02:55PM**

Dallas (Love)

Flight 2: Wednesday, 08/21/2019 Est. Travel Time: 1h Business Select®

FLIGHT  
# 1786

DEPARTS

**DAL 12:20PM**

Dallas (Love)



ARRIVES

**AUS 01:20PM**

Austin

## Payment information

### Total cost

#### Air - JI92QP

Base Fare	\$	438.48
U.S. Transportation Tax	\$	32.88
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00

<b>Total</b>	<b>\$</b>	<b>499.96</b>
--------------	-----------	---------------

### Payment

#### Mastercard ending in 5723

Date: August 14, 2019

**Payment Amount: \$499.96**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262108863064

## Prepare for takeoff



### 24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



### 30 minutes before your departure:

Arrive at the gate prepared to board.



### 10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).


[See more travel tips](#)

## Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)

BCSUD001999



**Rentals as low as \$20 per day\***  
PLUS earn 1,200 Rapid Rewards® points.

\*Taxes/fees excluded. Terms apply.

**dollar.**  
CAR RENTAL

**Book car >**



## Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Dallas.

**Book hotel >**



## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

**Prepare now >**

5262108863064: NONTRANSFERABLE -BG WN AUS WN DFW219.24WN AUS219.24USD438.48END ZP AUS4.20DAL4.20 XF AUS4.5DAL4.5

KZBP  
KZBP

**No Show Policy:** you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you do not show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

## Need help?

### Contact us

Customer service | FAQs

## Connect with us



Mobile app



Get the mobile app

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

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Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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BCSUD002000

--

**John J. Carlton**



**4301 Westbank Drive, Suite B-130  
Austin, Texas 78746**

**john@carltonlawaustin.com**

**(512) 614-0901(o)  
(512) 785-8355(m)  
(512) 900-2855(f)**

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BCSUD002001



**CORPORATE COURIERS AND  
LOGISTICS  
2335 KRAMER LANE, SUITE F  
AUSTIN, TX 78758**

<b>Invoice No.</b>	<b>Customer No.</b>
57778	30018
<b>Inv Date</b>	<b>Total Due</b>
10/31/19	120.20

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	57778	10/31/19	120.20	1		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
10/28/19	918968	4HR 2HR	CARLTON LAW FIRM 4301 WESTBANK DRIVE AUSTIN TX 78746 Caller: KATY HENNINGS Time: 09:20 Wght: 1 Lbs Signed: D LEON  PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701				Base : 11.50 Return : 13.25 Fuel Srchg: 2.48	27.23	
			Total Charges for Ref. - 0102-BEARCREEK-2019:				27.23		
								Total	120.20

000180

The Parking Spot West  
1600 Hwy 71 E  
512 385 9343

AUSW1ENT23 1/14/2020 2:59 PM  
AUSWIEXT41 1/15/2020 9:49 AM  
Sequence # 1002342001150935  
Transaction Number 0khtr  
Member Number 6220260009155232866  
Reservation Number 105386551  
Approved Sale 122106  
Reservation Total  
Covered valet p 1d \$ 14 00  
\*\*Discount -\$ 1 40  
Airport Use Recovery Fee (11 11 %) \$ 1 40  
Sales Tax (8 25 %) \$ 1 16  
Amount Due \$ 15 16  
Charged to amex 2005 \$ 15 16

\*\*AAA discount applied

Have a great day, John!  
Please let us know how we are doing at  
[www.TPSfeedback.com](http://www.TPSfeedback.com)  
Business traveler?  
Connect your Spot Club account to  
automatically send receipts to Concur,  
Certify or Expensify  
[www.theparkingspot.com/expense](http://www.theparkingspot.com/expense)

Retain this copy for statement validation  
Customer Copy

BCSUD002003



Destiny Leon &lt;destiny@carltonlawaustin.com&gt;

**Fwd: Receipt from Uncle Julio's Mexican from Scratch - 008**

1 message

John Carlton &lt;john@carltonlawaustin.com&gt;

Wed, Jan 15, 2020 at 4:08 PM

To: Destiny Leon &lt;destiny@carltonlawaustin.com&gt;

fyi - meal expense - dinner with J Joyce - charge to Bear Creek SUD

----- Forwarded message -----

From: &lt;receipt@tablesafe email&gt;

Date: Tue, Jan 14, 2020 at 10 15 PM

Subject: Receipt from Uncle Julio's Mexican from Scratch - 008

To: &lt;john@carltonlawaustin.com&gt;

## Guest Check

Uncle Julio's Mexican from Scratch - 008  
 16150 Dallas Pkwy  
 Dallas, TX 75248  
 9723800100

Terminal ID: 3603066

Merchant ID: 6380163

Table: Table 84/1  
 Server Name: DERELL  
 Check Number: 20066  
 RAIL Transaction Number: 2097218  
 Tuesday, 01/14/2020 10:13 P.M.

ITEM	QTY	PRICE
Soda/Tea	( 1 @ 2.99 )	2.99
Fajitas for 1	( 1 @ 0.00 )	0.00
Chicken	( 1 @ 18.99 )	18.99
Combination Enchiladas 2	( 1 @ 12.99 )	12.99

Subtotal	46.47
Taxes	3.84
Tip	10.06
Total	60.37

## Sale:

Amount : 60.37

Currency Indicator : USD

Guest : FIRM/THE CARLTON LAW

CC Type : MC

BCSUD002004



2/18/2020

The Carlton Law Firm, P.L.L.C. Mail - Fwd: Receipt from Uncle Julio's Mexican from Scratch - 008

CC Number : ... 5723  
Approval : 021358  
Card Entry Method : Chip  
AID : A0000000041010  
TVR : 8000008000  
IAD : 0110A0000122000000000000000000000000FF  
TSI : 4800  
AC : 66F84ECA8586D009

---

Approved by Issuer

Signature :  
THANK YOU

---

--

**John J. Carlton**



4301 Westbank Drive, Suite B-130  
Austin, Texas 78746

[john@carltonlawaustin.com](mailto:john@carltonlawaustin.com)

(512) 614-0901(o)  
(512) 785-8355(m)  
(512) 900-2855(f)

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BCSUD002005



Destiny Leon &lt;destiny@carltonlawaustin.com&gt;

## Fwd: John Joseph Carlton's 01/14 Dallas (Love) trip (MGR26T): Your reservation is confirmed.

1 message

John Carlton <john@carltonlawaustin.com>  
 To: Destiny Leon <destiny@carltonlawaustin.com>

Tue, Dec 31, 2019 at 11:36 AM

John J. Carlton  
 The Carlton Law Firm, P.L.L.C.

----- Forwarded message -----

From: Southwest Airlines &lt;southwestairlines@fly.southwest.com&gt;

Date: Wed, Dec 18, 2019, 10:36 AM

Subject: John Joseph Carlton's 01/14 Dallas (Love) trip (MGR26T): Your reservation is confirmed.

To: &lt;john@carltonlawaustin.com&gt;

Here's your itinerary and other important travel information

[View our mobile site](#) | [View in browser](#)[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Hi John Joseph,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 14 - JANUARY 15

AUS - DAL

Austin to Dallas (Love)

Confirmation # **MGR26T**

Confirmation date 12/18/2019

<b>PASSENGER</b>	<b>John Joseph Carlton</b>
RAPID REWARDS #	22861462
TICKET #	5262151999221
EXPIRATION <sup>1</sup>	December 17, 2020
EST. POINTS EARNED	5,374

Rapid Rewards® points are only estimations

## Your itinerary

BCSUD002006

Page 1 of 1 Tuesday, 01/14/2020 Est. Travel Time 1h Business Select®

<b>FLIGHT # 1673</b>	<b>DEPARTS</b> <b>AUS 04:00PM</b> Austin		<b>ARRIVES</b> <b>DAL 05:00PM</b> Dallas (Love)
--------------------------	--	---	---

Flight 2: Wednesday, 01/15/2020 Est. Travel Time: 1h Business Select®

<b>FLIGHT # 2239</b>	<b>DEPARTS</b> <b>DAL 07:50AM</b> Dallas (Love)		<b>ARRIVES</b> <b>AUS 08:50AM</b> Austin
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## Payment information

### Total cost

#### Air - MGR26T

Base Fare	\$	447.78
U.S. Transportation Tax	\$	33.58
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>509.96</b>

### Payment

#### Amer Express ending in 2005

Date: December 18, 2019

**Payment Amount: \$509.96**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262151999221

## Prepare for takeoff



### 24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



### 30 minutes before your departure:

Arrive at the gate prepared to board.



### 10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)



**Rentals as low as \$20 per day\***  
 PLUS earn 1,200 Rapid Rewards® points.

\*Taxes/fees excluded. Terms apply.

**dollar.**  
 CAR RENTAL

**Book car >**

BCSUD002007



## Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Dallas.



## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

5262151999221: NONTRANSFERABLE -BG WN AUS WN DFW223.89WN AUS223.89USD447.78END ZP AUS4.20DAL4.20 XF AUS4.5DAL4.5

KZBP  
KZBP

**No Show Policy:** you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

### Need help?

#### Contact us

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### Connect with us



Mobile app



[Get the mobile app](#)

### \*Point Purchase Offer Terms and Conditions

Offer valid through March 31, 2020 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into **Southwest.com®** on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 10,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. dollars and include all applicable taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rrterms](https://www.southwest.com/rrterms). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

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<p st

BCSUD002008



# CROWNE PLAZA

DALLAS - MARKET CENTER

*Room  
Check suit  
is out  
1/16*

01-15-20

<b>John Carlton</b>	Folio No. :	Room No. : <b>1613</b>
<b>[REDACTED]</b>	A/R Number :	Arrival : <b>01-14-20</b>
<b>United States</b>	Group Code :	Departure : <b>01-15-20</b>
	Company :	Conf. No. : <b>21877240</b>
	Membership No. : <b>PC 465574812</b>	Rate Code : <b>IDME0</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
01-14-20	*Accommodation	141.55	
01-14-20	2% Tourism Recovery Fee	2.83	
01-14-20	State Room Tax	8.66	
01-14-20	City Room Tax	10.11	
01-15-20	MasterCard		163.15

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Total 163.15 163.15**

**Balance 0.00** *+ 12.18*  
*175.33*

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*+ 12.18 Airport Terminal Charge*

Crowne Plaza Dallas - Market Center  
7050 Stemmons Freeway  
Dallas, TX 75247  
Telephone: (214) 630-8500 Fax: (214) 630-9486

BCSUD002009

# INVOICE

CORPORATE COURIERS AND  
LOGISTICS  
2335 KRAMER LANE, SUITE F  
AUSTIN, TX 78758

Invoice No.	Customer No.
58846	30018
Inv Date	Total Due
1/31/20	66.39

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

ON-DEMAND DELIVERIES 24/7  
ASK ABOUT OUR WAREHOUSE  
THANKS FOR YOUR BUSINESS  
(512) 479-4007

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	58846	1/31/20	66.39	1		
Date	Ord. No.	Svc	Service Detail				Charges	Total	
1/30/20	939599	4HR 2HR	CARLTON LAW FIRM 4301 WESTBANK DRIVE AUSTIN TX 78746 Caller: KATY HENNINGS Time: 09:28 Wght: 1 Lbs Signed: K HENNINGS Comment: DL				PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Base 11.50 Return 13.25 Wait Time 10.00 Fuel Srchg 2.48	37.23	
Total Charges for Ref. - 0102-BEARCREEK-2019:								37.23	
</									

# INVOICE

CORPORATE COURIERS AND  
LOGISTICS  
2335 KRAMER LANE, SUITE F  
AUSTIN, TX 78758

Invoice No.	Customer No.
58846	30018
Inv Date	Total Due
1/31/20	66.39

CARLTON LAW FIRM  
4301 WESTBANK DRIVE  
SUITE B-130  
AUSTIN, TX 78746

ON-DEMAND DELIVERIES 24/7  
ASK ABOUT OUR WAREHOUSE  
THANKS FOR YOUR BUSINESS  
(512) 479-4007

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			30018	58846	1/31/20	66.39	2		
Date	Order No.	Svc	Service Detail					Charges	Total
			Reference	Description	Orders	Total	Amt		
			0102-BEARCREEK-2019		1	37	23		
					Reference Totals :	2	66.39		
					Total Amount Due :	2	66.39		

**INVOICE PAYMENT DUE UPON RECEIPT**

BCSUD002011



## Invoice

Account #: 863610 Invoice #: 1744688597 Date: 03/31/2020

For invoice inquiries, please contact us at  
ucbilling@intrado.com or 877-211-6858  
or live chat at [www.westuc.com/contact-us](http://www.westuc.com/contact-us)

Destiny Leon  
The Carlton Law Firm, P.L.L.C.  
SMB-Audio Pay as You Go  
4301 Westbank Dr  
Suite B 130  
Austin, TX 78746

Current Charges: \$118.47

Previous Charges: \$0.00

Open Items: \$0.00

**TOTAL DUE: \$118.47**

**Remittance:**

Please make payable in U.S.  
Dollars, and note your Account  
Number on your check.

**Mail Remittance To:**

Intrado Enterprise Collaboration, Inc  
P.O.Box 281866  
Atlanta, GA 30384-1866  
Fed-Id. 58-1942497

*Tear here and submit top portion with payment*

*Unless agreed otherwise in the Agreement (as defined herein), all amounts are due by 04/30/2020 and, unless otherwise agreed to by the parties, amounts not received by 04/30/2020 are subject to a late fee of 1.5% per month or the maximum amount allowed by law.*

**The Total Due listed above will be charged to your credit card.**

(Note: Current Charges will be charged to credit cards with Level 2 or 3 processing.)

Pay your invoice via ACH electronic payments and allow your invoice total to be electronically deducted from your checking account. Go to West Online at [www.intercallonline.com](http://www.intercallonline.com), log into your account and update your payment option to ACH. Visit <http://westuc.com/brochures/intercall-online-choosing-ach-payments-overview> for step-by-step instructions.



# Conference Detail

Account #: 863610 Invoice #: 1744688597 Date: 03/31/2020

Owner: Carlton, John

Conference	Date	Time	Attendees	Minutes	Total Charges
337370550	03/12/20	16:00 ET	4	394	\$51.70

Reserved By Katy Hennings

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus Toll Free / USA</b>					
16:00 ET	eRes-Plus - 2145021500		R8/US	99	\$9.90
16:00 ET	eRes-Plus - 4699250022		R8/US	99	\$9.90
16:01 ET	eRes-Plus - 5126140901 LDR		R8/US	98	\$9.80
16:01 ET	eRes-Plus - 9728432101		R8/US	98	\$9.80
State & Local Taxes and Fees					\$12.30

Conference	Date	Time	Attendees	Minutes	Total Charges
337620451	03/13/20	15:30 ET	3	86	\$11.30

Reserved By Katy Hennings

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus Toll Free / USA</b>					
15:30 ET	eRes-Plus - 2145021500		R8/US	25	\$2.50
15:31 ET	eRes-Plus - 5129143029		R8/US	30	\$3.00
15:30 ET	eRes-Plus - 9728432101		R8/US	31	\$3.10
State & Local Taxes and Fees					\$2.70

Conference	Date	Time	Attendees	Minutes	Total Charges
337625382	03/13/20	16:01 ET	4	75	\$9.80

Reserved By Katy Hennings

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus Toll Free / USA</b>					
16:03 ET	eRes-Plus - 2145021500		R8/US	18	\$1.80
16:01 ET	eRes-Plus - 5126140901 LDR		R8/US	20	\$2.00
16:04 ET	eRes-Plus - 5129143029		R8/US	17	\$1.70
16:01 ET	eRes-Plus - 9728432101		R8/US	20	\$2.00
State & Local Taxes and Fees					\$2.30

Conference	Date	Time	Attendees	Minutes	Total Charges
337963718	03/16/20	11:59 ET	4	348	\$45.67

Reserved By Katy Hennings

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus Toll Free / USA</b>					
11:59 ET	eRes-Plus - 2145021500		R8/US	92	\$9.20
12:18 ET	eRes-Plus - 5127858355 LDR		R8/US	73	\$7.30
11:59 ET	eRes-Plus - 5129143029		R8/US	92	\$9.20

## Conference Detail

Account #: 863610 Invoice #: 1744688597 Date: 03/31/2020

Owner: Carlton, John

### Conference 337963718 (continued)

Connect	Attendee	Call Number	Type	Minutes	Charge
12:00 ET	eRes-Plus - 9728432101		R8/US	91	\$9.10
State & Local Taxes and Fees					\$10.87

## Tax and Fees

Account #: 863610 Invoice #: 1744688597 Date: 03/31/2020

<b>TAX</b>	
Federal Taxes	\$0.00
State Taxes	\$6.84
Local Taxes	\$2.18
<b>FEES</b>	
Federal Universal Service Fund Contribution	\$19.15
Telecom Surcharge	\$0.00
Service Support Surcharge	\$0.00



Destiny Leon &lt;destiny@carltonlawaustin.com&gt;

---

**FW: FedEx Shipment 771235713387 Tendered to FedEx**

1 message

---

**Katy Hennings** <katy@carltonlawaustin.com>  
To: Destiny Leon <destiny@carltonlawaustin.com>

Mon, Oct 26, 2020 at 3 05 PM

Here is the shipment confirmation for the FedEx that was sent on August 11<sup>th</sup> for Bear Creek.

**From:** TrackingUpdates@fedex.com <TrackingUpdates@fedex.com>  
**Sent:** Tuesday, August 11, 2020 6:48 PM  
**To:** katy@carltonlawaustin.com  
**Subject:** FedEx Shipment 771235713387 Tendered to FedEx

This shipment was tendered to FedEx Express  
on 08/11/2020.

See "Preparing for Delivery" for helpful tips

Tracking # 771235713387

Ship date:

Tue, 8/11/2020

John J. Carlton

The Carlton Law Firm, PLLC

Austin, TX 78746

US

Scheduled delivery:

Wed, 8/12/2020 by  
10:30 am

Central Records

PUBLIC UTILITY  
COMMISSION

Picked up

1701 N. CONGRESS AVE  
8TH FL

AUSTIN, TX 78701

US

Shipment Facts

BCSUD002016

**Tracking number:** 771235713387

**Service type:** FedEx Priority Overnight®

**Packaging type:** FedEx® Medium Box

**Number of pieces:** 1

**Weight:** 5 00 lb

**Special handling/Services:** Deliver Weekday


**Standard transit:** 8/12/2020 by 10 30 am

## Preparing for Delivery

To help ensure successful delivery of your shipment, please review the below

Won't be in?

You may be able to hold your delivery at a convenient FedEx World Service Center or FedEx Office location for pick up. Track your shipment to determine Hold at FedEx location availability

 Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 6 48 PM CDT on 08/11/2020

All weights are estimated

The shipment is scheduled for delivery on or before the scheduled delivery displayed above. FedEx does not determine money-back guarantee or delay claim requests based on the scheduled delivery. Please see the FedEx Service Guide for terms and conditions of service, including the FedEx Money-Back Guarantee, or contact your FedEx customer support representative.

To track the latest status of your shipment, click on the tracking number above.

Standard transit is the date and time the package is scheduled to be delivered by, based on the selected service, destination and ship date. Limitations and exceptions may apply. Please see the FedEx Service Guide for terms and conditions of service, including the FedEx Money-Back Guarantee, or contact your FedEx Customer Support representative.

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BCSUD002017

10/26/2020

The Carlton Law Firm, P.L.L.C. Mail - FW: FedEx Shipment 771235713387 Tendered to FedEx

Thank you for your business

BCSUD002018



Destiny Leon &lt;destiny@carltonlawaustin.com&gt;

**FW: FedEx Shipment 771165167645 Tendered to FedEx**

1 message

**Katy Hennings** <katy@carltonlawaustin.com>  
 To: Destiny Leon <destiny@carltonlawaustin.com>

Mon, Oct 26, 2020 at 3:05 PM

And here is the other one.

**From:** TrackingUpdates@fedex.com <TrackingUpdates@fedex.com>  
**Sent:** Monday, August 3, 2020 6:15 PM  
**To:** katy@carltonlawaustin.com  
**Subject:** FedEx Shipment 771165167645 Tendered to FedEx

This shipment was tendered to FedEx Express  
 on 08/03/2020.

See "Preparing for Delivery" for helpful tips

Tracking # 771165167645

Ship date:

Mon, 8/3/2020

Scheduled delivery:

Tue, 8/4/2020 by 10:30  
am

Katy Hennings, Paralegal

Central Records

The Carlton Law Firm, PLLC

PUBLIC UTILITY  
COMMISSION

Austin, TX 78746

Picked up

US

1701 N. CONGRESS AVE  
8TH FL STE 100

AUSTIN, TX 78701

US

Shipment Facts

BCSUD002019

**Tracking number:** 771165167645

**Service type:** FedEx Priority Overnight®

**Packaging type:** Your Packaging

**Number of pieces:** 1

**Weight:** 5.00 lb

**Special handling/Services:** Deliver Weekday

**Standard transit:** 8/4/2020 by 10 30 am

## Preparing for Delivery

To help ensure successful delivery of your shipment, please review the below.

Won't be in?

You may be able to hold your delivery at a convenient FedEx World Service Center or FedEx Office location for pick up. Track your shipment to determine Hold at FedEx location availability.

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All weights are estimated.

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BCSUD002020