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Control Number - 50569

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DOCKET NO. 50569

**APPLICATION OF MSEC WASTE
WATER, INC. FOR AUTHORITY TO
CHANGE RATES**

§
§
§

**BEFORE THE
PUBLIC UTILITY COMMISSION
OF TEXAS**

AFFIDAVIT OF JAMIE L. MAULDIN

**STATE OF TEXAS §
 §
COUNTY OF TRAVIS §**

BEFORE ME, the undersigned authority, on this day personally appeared Jamie L. Mauldin who being by me first duly sworn, on oath deposed and said the following:

1. My name is Jamie L. Mauldin. I am a principal attorney with the law firm of Lloyd Gosselink Rochelle and Townsend, P.C. (Lloyd Gosselink) and counsel for MSEC Waste Water, Inc. (MSEC WW) in Docket No. 50569. I have been practicing public utility law since 2011 and have represented municipalities and other parties in numerous rate cases and various proceedings before the Public Utility Commission of Texas (Commission) and the Railroad Commission.

2. I am familiar with the work performed by Lloyd Gosselink and the technical consultant on behalf of MSEC WW in connection with Docket No. 50569 concerning the *Application of MSEC Waste Water, Inc. for Authority to Change Rates*. I am over the age of 18 years and am not disqualified from making this affidavit. My statements are true and correct.

3. I have reviewed the billings of Lloyd Gosselink submitted to MSEC WW for services performed in Docket No. 50569. I affirm that those billings accurately reflect the time spent and expenditures incurred by Lloyd Gosselink on MSEC WW's behalf. Those billings were accurately calculated before they were tendered, and there was no double billing. None of the charges billed to MSEC WW have been recovered through reimbursement for other expenses. The expenses charged were associated with review of MSEC WW's proposed rate change in Docket

No. 50569 and were necessary to advise MSEC WW and accomplish tasks in that proceeding. Total rate case expenses (inclusive of legal fees, consultant charges, and other expenses) for Docket No. 50569 are summarized in the chart attached to this affidavit as Exhibit A and are as follows:

4. For the period October 1, 2019 through August 10, 2021, Lloyd Gosselink requests approval of \$75,063.64 for legal services in Docket No. 50569. This figure includes legal fees and expenses. The fees and expenses incurred through August 10, 2021 were necessary to advise MSEC WW on rates, review the application, identify issues, retain and work with consultants, engage in discovery, and participate in settlement negotiations.

5. The attorneys' hourly rates of \$265-\$350, upon which the billings are based, are the same hourly rates charged other clients for comparable services during the same time frame. Our firm's rates are at the lower end of the range compared to the rates charged by other lawyers with similar experience providing similar services. The hours spent to perform the tasks assigned to Lloyd Gosselink were necessary to complete those tasks in a professional manner on a timely basis. Our experience in participating in utility rate cases at the Commission aids in our efforts to keep rate case expenses reasonable. Additionally, Lloyd Gosselink minimized rate case expenses by using associates and paralegals where possible to take advantage of lower billing rates.

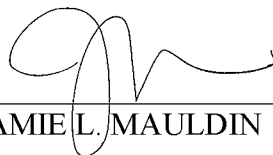
6. The invoices submitted by Lloyd Gosselink include a description of services performed and time expended on each activity. The invoices for Docket No. 50569 are attached to this filing as Exhibit B and have been submitted to Commission Staff, and are available for review by other parties. Lloyd Gosselink has documented all charges with time sheets, invoices, and records. The documentation in this case is similar to that provided in many previous rate cases at the Commission.

7. Invoices from Lloyd Gosselink also include fees and expenses incurred charges from NewGen Strategies & Solutions (NewGen) for work performed by Christopher Ekrut and Megan Kirkland in the amount of \$22,850.00. Mr. Ekrut and Ms. Kirkland have testified before the Commission on many prior occasions. The hourly rate for Mr. Ekrut and Ms. Kirkland in Docket No. 50569 is \$290.00 and \$145.00, respectively. This is the same or similar hourly rate charged other clients for comparable services during the same time period. Mr. Ekrut and Ms. Kirkland reviewed the filings in Docket No. 50569, prepared discovery questions, prepared direct testimony, and provided technical support.

8. Neither Lloyd Gosselink nor any consultants for MSEC WW have charged for luxury items, including first-class airfare, limousine service, entertainment, or alcoholic beverages. No meals were charged in excess of \$25 per person, and no individual billed for more than 12 hours per day.

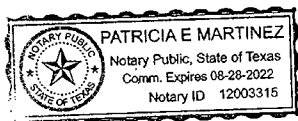
9. The issues addressed by MSEC WW each have a reasonable basis in law, policy, or fact. MSEC WW's attorneys reviewed the relevant law and Commission rule provisions to ensure that the issues raised by MSEC WW's case were reasonably grounded and relevant to this matter.


10. The total amount requested for rate case expenses through August 10, 2021 in the amount of \$97,913.64 for Docket No. 50569 is reasonable given the complexity of the case and the nature of MSEC WW's analysis in this matter.



JAMIE L. MAULDIN

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, on this 18th day of August 2021.





Notary Public



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532

www.lglawfirm.com

May 13, 2021

MSEC Waste Water Inc
Attn Troy Morris
Sr Vice President
PO Box 970
Navasota, TX USA 77868

Invoice: 97522530
Client: 4087
Matter: 0
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through April 30, 2021:

RE: Sewer Rate Case

Professional Services	\$ 4,753.50
Total Disbursements	<u>\$ 562.50</u>
TOTAL THIS INVOICE	\$ 5,316.00

Lloyd Gosselink Rochelle & Townsend, P.C.

MSEC Waste Water Inc
Sewer Rate Case
I.D.4087-0-JLM

May 13, 2021
Invoice: 97522530

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
4/12/21	JLM	Review Staff's 2nd RFIs to MSEC; follow-up correspondence with C. Ekrut regarding same; call with T. Morris regarding same (Discovery).	.90
4/12/21	RFK	Review correspondence regarding filing of Request for Information; review same in Interchange (Administration).	.40
4/12/21	PEM	Review Staff's Second RFI to MSEC WW in Docket No. 50569; calendar deadlines for responses and objections; file management (Administration/Case Management).	.20
4/13/21	JLM	Correspondence regarding RFIs (Administration).	.20
4/13/21	PEM	Draft shell response to Staff's Second RFI to MSEC WW in Docket No. 50569; email same to JLM and RFK (Administration/Case Management).	.80
4/14/21	RFK	Continue to review and analyze RFIs for strategic preparation (Administration).	.70
4/15/21	JLM	Review Staff's 3rd RFI to MSEC; correspondence with support staff regarding scheduling deadlines; correspondence to client and C. Ekrut regarding responses (Case Administration).	.70
4/15/21	RFK	Attention to correspondence regarding Staff's 3rd RFI; review same; confer with consultant regarding same (Administration).	.50
4/15/21	PEM	Review Staff's Third RFI to MSEC WWW in Docket No. 50569; calendar deadlines for objections and responses; file management (Administration/Case Management).	.10
4/23/21	RFK	Review and analyze application and filings in preparation for proceeding (Administration/Case Management).	1.60
4/27/21	JLM	Follow up on discovery requests with C. Ekrut; correspondence with support staff regarding RFI responses and rate case expenses (Discovery).	.70
4/27/21	RFK	Confer with J. Mauldin and P. Martinez regarding compilation of invoices; review correspondence regarding Staff's 2nd RFI (Administration).	.40
4/27/21	PEM	Emails with J. Mauldin and R. Katz regarding rate case tracking sheet in Docket No. 50569 and compilation of billing invoices (Administration/Case Management).	.10
4/28/21	JLM	Review Draft RFI responses; review rate case expenses and draft response (Discovery).	1.70
4/28/21	RFK	Correspond and confer with client and counsel regarding responses to Staff's 2nd RFI (Administration/Case Management).	.90
4/28/21	PEM	Review, analyze, organize and compile billing invoices pertaining to Docket No. 50569; email to J. Mauldin and R. Katz regarding same; email to billing department regarding same (Administration/Case Management).	2.10
4/29/21	JLM	Correspondence regarding rate case expense tracking; forward RFI responses to client for review; confer about rate case expenses with client; review pleadings in case in for discussion preparation and memory refresh on procedural history (Administration).	2.50
4/29/21	RFK	Attention to correspondence regarding tracking sheet for invoices (Administration).	.20
4/29/21	PEM	Review additional billing invoices in Docket No. 50569; revise and update tracking sheet; split into two tracking sheets; emails to J. Mauldin and R. Katz regarding	2.80

Lloyd Gosselink Rochelle & Townsend, P.C.

MSEC Waste Water Inc
Sewer Rate Case
I.D.4087-0-JLM

May 13, 2021
Invoice: 97522530

Date	Atty	Description Of Services Rendered	Hours
		same; email to M. Kirkland attaching LG invoices (Administration/Case Management).	
4/30/21	JLM	Review RFI responses and attachments for filing; follow-up correspondence to support staff regarding same; call with T. Morrison regarding RFI responses (Discovery).	1.00
4/30/21	RFK	Review 3rd RFI responses; attention to correspondence with client team and consultants regarding same (Administration).	.40
4/30/21	PEM	Prepare final draft of MSEC's response to Staff's Second RFI in Docket No. 50569 for J. Mauldin review; organize and prepare attachments for same; email to J. Mauldin and R. Katz regarding same; coordinate with J. Shipley in preparation for Monday filing.	1.90
4/30/21	PEM	Prepare final draft of MSEC's response to Staff's Third RFI in Docket No. 50569 for J. Mauldin review; organize and prepare attachments for same; email to J. Mauldin and R. Katz regarding same; coordinate with J. Shipley in preparation for Monday filing (Administration/Case Management).	.90

TOTAL PROFESSIONAL SERVICES \$ 4,753.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	7.70	280.00	2,156.00
Robyn F Katz	Associate	5.10	265.00	1,351.50
Patricia E Martinez	Paralegal	8.90	140.00	1,246.00
TOTALS		21.70		\$ 4,753.50

DISBURSEMENTS

Date	Description	Amount
3/31/21	NewGen Strategies an Voucher # - 000108325 NewGen Strategies and Solutions, LLC, Consultant Services, Professional services through April 15 2021 regarding MSEC Wastewater Rate Filing and Litigation Support Services, 04/16/2021	562.50

TOTAL DISBURSEMENTS \$ 562.50

TOTAL THIS INVOICE \$ 5,316.00



Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Avenue
Suite 1900
Austin, TX 78701

Invoice

Invoice Date: Apr 16, 2021
Invoice Num: 11161
Billing Through: Apr 15, 2021

LG- MSEC Wastewater Rate Filing & Litigation Support Services (LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920:) -
Managed by (Ekrut, Christopher)

Contract Amount: \$30,000.00	Amount Billed: \$21,575.00	Amount Remaining: \$8,425.00
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Professional Services

<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher D. Ekrut	Professional Fees	0.50	\$300.00	\$150.00
Megan Kirkland	Professional Fees	2.75	\$150.00	\$412.50
Total Service Amount:				\$562.50
Amount Due This Invoice:				\$562.50

This invoice is due on 5/16/2021

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$21,575.00	\$0.00	10616	12/16/2020	\$725.00	\$725.00	\$0.00

Time Detail and Notes Follow on Next Page

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www.newgenstrategies.net



Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Avenue
Suite 1900
Austin, TX 78701

Invoice

Invoice Date: Apr 16, 2021

Invoice Num: 11161

Billing Through: Apr 15, 2021

Date	Name	Duration	Notes
Project (Name) - LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920: (LG- MSEC Wastewater Rate Filing & Litigation Support Services)			
Ekrut, Christopher			
1/5/2021	Christopher D. Ekrut	0.25	Notice Review, Internal Discussions on Notice Changes
4/12/2021	Christopher D. Ekrut	0.25	Discovery Review, Internal Doc Review
	Total Ekrut, Christopher:	0.50	
Kirkland, Megan			
1/5/2021	Megan Kirkland	0.50	working on notice
4/12/2021	Megan Kirkland	1.50	gathering information for Staff's second RFI
4/14/2021	Megan Kirkland	0.75	working on responses to Staff's 2nd RFI
	Total Kirkland, Megan:	2.75	
	Total LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920: - LG- MSEC Wastewater Rate Filing & Litigation Support Services :	3.25	



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June 22, 2021

MSEC Waste Water Inc
Attn Troy Morris
Sr Vice President
PO Box 970
Navasota, TX USA 77868

Invoice: 97523266
Client: 4087
Matter: 0
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through May 31, 2021:

RE: Sewer Rate Case

Professional Services	\$ 972.50
Total Disbursements	<u>\$ 712.50</u>
TOTAL THIS INVOICE	\$ 1,685.00

275 W.Campbell Road, Suite 440
Richardson, TX 75080
Tel: 972-680-2000 Fax: 972-680-2007



Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Avenue
Suite 1900
Austin, TX 78701

Invoice

Invoice Date: May 17, 2021
Invoice Num: 11304
Billing Through: May 15, 2021

LG- MSEC Wastewater Rate Filing & Litigation Support Services (LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920:) -
Managed by (Ekrut, Christopher)

Contract Amount: \$30,000.00	Amount Billed: \$22,287.50	Amount Remaining: \$7,712.50
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Professional Services

<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher D. Ekrut	Professional Fees	1.00	\$300.00	\$300.00
Megan Kirkland	Professional Fees	2.75	\$150.00	\$412.50
Total Service Amount:				\$712.50
Amount Due This Invoice:				\$712.50

This invoice is due on 6/16/2021

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$22,287.50	\$0.00	11161	4/16/2021	\$562.50	\$725.00	\$562.50

Time Detail and Notes Follow on Next Page

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Economics | Strategy | Stakeholders | Sustainability

www.newgenstrategies.net



Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Avenue
Suite 1900
Austin, TX 78701

Invoice

Invoice Date: May 17, 2021
Invoice Num: 11304
Billing Through: May 15, 2021

Date	Name	Duration	Notes
Project (Name) - LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920: (LG- MSEC Wastewater Rate Filing & Litigation Support Services)			
Ekrut, Christopher			
4/27/2021	Christopher D. Ekrut	0.75	Discovery Response Prep, Internal Review with Megan
4/28/2021	Christopher D. Ekrut	0.25	Discovery response to Staff 2 and 3
Total Ekrut, Christopher:		<u>1.00</u>	
Kirkland, Megan			
4/16/2021	Megan Kirkland	1.25	working on staff RFIs
4/27/2021	Megan Kirkland	0.50	working on Staff RFIs
4/28/2021	Megan Kirkland	0.75	working on Staff's RFIs
4/29/2021	Megan Kirkland	0.25	working on Staff's RFIs
Total Kirkland, Megan:		<u>2.75</u>	
Total LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920: - LG- MSEC Wastewater Rate Filing & Litigation Support Services :		<u>3.75</u>	



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www.lglawfirm.com

July 14, 2021

MSEC Waste Water Inc
Attn Troy Morris
Sr Vice President
PO Box 970
Navasota, TX USA 77868

Invoice: 97524060
Client: 4087
Matter: 0
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through June 30, 2021:

RE: Sewer Rate Case

Professional Services	\$ 2,056.00
Total Disbursements	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 2,056.00

Lloyd Gosselink Rochelle & Townsend, P.C.

MSEC Waste Water Inc
Sewer Rate Case
I.D.4087-0-JLM

July 14, 2021
Invoice: 97524060

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
6/02/21	JLM	Correspondence with MSEC and C. Ekrut regarding Staff's request for extension and ALJ order approving extension and new procedural schedule (Administration).	.50
6/02/21	PEM	Review Order No. 13 Granting Request to Abate Discovery and Granting Extension in Docket No. 50569; calendar deadlines; file management. (Administrative/Case Management).	.10
6/09/21	JLM	Review Order No. 6; follow-up correspondence to client with new deadlines; call to PUC Staff regarding extension (Administrative/Case Management).	.30
6/09/21	PEM	Review fax forwarded from C. Daniels, Order No. 13 Granting Request to Abate Discovery and Granting Extension, in Docket No. 50569; confirm deadlines calendared; email to J. Mauldin regarding same; email to J. Shipley regarding service list for this docket (Administrative/Case Management).	.20
6/10/21	RFK	Attention to correspondence from client team regarding Order No. 13 and review same (Case Management).	.10
6/17/21	RFK	Confer with J. Mauldin regarding reaching out to PUC Staff Attorney on matter; call K. Bartz and provide contact information in voicemail and through follow-up email; correspond with consultant C. Ekrut regarding status (Case Management).	.20
6/18/21	JLM	Analyze Staff's Second Request for Extension; call to E. D'Ambrosio regarding same; follow-up correspondence to client and C. Ekrut regarding same (Administration).	.60
6/18/21	RFK	Review correspondence from Staff and J. Mauldin regarding final disposition (Case Management).	.20
6/24/21	JLM	Correspondence and call with T. Morris regarding Order No. 14; correspondence with C. Ekrut regarding administrative approval process (Administration).	.50
6/24/21	RFK	Review correspondence from client team related to Order No. 14 (Case Management).	.20
6/24/21	PEM	Review fax Order No. 14; email to PUC Staff requesting correction to service list for Docket No. 50569; review prior service emails in this docket; review filing on the interchange for this docket; update calendar entries; emails to J. Mauldin regarding same; file management. (Administration/Case Management)	.40
6/28/21	JLM	Correspondence and calls regarding Staff's Administrative approval and outstanding information (Administration).	.50
6/28/21	RFK	Review communication from PUC Staff and client regarding clarifications requested (Case Management).	.30
6/29/21	JLM	Correspondence and calls regarding Staff's administrative approval and requested information regarding same with client and C. Ekrut; analyze Staff's request for extension; follow-up correspondence regarding same (Administration).	2.70
6/29/21	RFK	Review additional communication to and from client team and PUC Staff related to additional requested clarifications (Case Management).	1.00

Lloyd Gosselink Rochelle & Townsend, P.C.

MSEC Waste Water Inc
Sewer Rate Case
I.D.4087-0-JLM

July 14, 2021
Invoice: 97524060

TOTAL PROFESSIONAL SERVICES \$ 2,056.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	5.10	280.00	1,428.00
Robyn F Katz	Associate	2.00	265.00	530.00
Patricia E Martinez	Paralegal	.70	140.00	98.00
TOTALS		7.80		\$ 2,056.00

TOTAL THIS INVOICE \$ 2,056.00



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Facsimile: (512) 472-0532
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August 11, 2021

MSEC Waste Water Inc
Attn Troy Morris
Sr Vice President
PO Box 970
Navasota, TX USA 77868

Invoice: 97525001
Client: 4087
Matter: 0
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through July 31, 2021:

RE: Sewer Rate Case

Professional Services	\$ 7,162.50
Total Disbursements	<u>\$ 562.50</u>
TOTAL THIS INVOICE	\$ 7,725.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

MSEC Waste Water Inc
Sewer Rate Case
I.D.4087-0-JLM

August 11, 2021
Invoice: 97525001

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
7/02/21	JLM	Review Order No. 15; follow-up correspondence to client regarding same (Administration).	.30
7/02/21	RFK	Review correspondence from client team; review Order No. 15 (Case Management).	.20
7/02/21	PEM	Review Order No. 15 Granting Staff's Extension Request in 50569; email to J. Mauldin and R. Katz regarding same; update calendar entries; file management. (Administration/Case Management)	.20
7/06/21	JLM	Correspondence related to supplementing the application; call with C. Ekrut regarding same (Administration).	1.00
7/06/21	RFK	Review correspondence from J. Mauldin and PUC Staff regarding clarifications (Case Management).	.50
7/07/21	JLM	Review draft affidavit prepared by C. Ekrut for supporting affiliate expenses (Administration).	.30
7/07/21	RFK	Attention to correspondence from PUC Staff regarding clarification (Case Management).	.10
7/08/21	JLM	Review affidavit for supplemental filing; revise same; correspondence regarding same; conference with client regarding necessary support for supplemental filing (Administration).	1.20
7/09/21	RFK	Review correspondence from client and J. Mauldin regarding affidavit modifications (Case Management).	.20
7/13/21	JLM	Call with T. Morris regarding affiliate agreements for supplemental filing to application; review related affiliate agreements (Administration).	1.30
7/15/21	JLM	Correspondence regarding documentation for supplemental filing to application; strategy meeting with T. Embrey (Administration).	1.00
7/15/21	RFK	Review correspondence from client and J. Mauldin regarding updated contracts (Case Management).	.20
7/16/21	JLM	Continue searching for affiliate agreements; revise affidavit; correspondence and internal communications regarding same (Administration).	1.20
7/16/21	RFK	Attention to correspondence from client, J. Mauldin, and PUC Staff regarding clarifications for staff and updated affidavit (Case Management).	.30
7/19/21	JLM	Correspondence regarding updated affiliate contracts (Administration).	.40
7/19/21	RFK	Review correspondence from PUC Staff and client team related to clarifications (Case Management).	.20
7/20/21	JLM	Call to PUC Staff regarding supplemental information; draft pleading for supplemental information; finalize same; analyze request for extension (Administration).	1.50
7/20/21	RFK	Review correspondence between client team and client; review supplemental pleading and additional attachments; review correspondence from PUC related to extension (Case Management).	1.30
7/20/21	PEM	Draft shell Supplement to Application; email same to J. Mauldin; coordinate	.80

Lloyd Gosselink Rochelle & Townsend, P.C.

MSEC Waste Water Inc
Sewer Rate Case
I.D.4087-0-JLM

August 11, 2021
Invoice: 97525001

Date	Atty	Description Of Services Rendered	Hours
		organization of exhibits with J. Shipley; file and serve same; review Staff's Request for Extension; calendar deadlines; file management (Administration/Case Management).	
7/22/21	PEM	Review Order Granting Extension Request; update calendar accordingly; file management (Administration/Case Management).	.10
8/04/21	JLM	Analyze Staff's Recommendation on Final Disposition; draft correspondence regarding same to client (Administration).	.60
8/04/21	RFK	Review correspondence from J. Mauldin and PUC Staff relating to Staff's Recommendation on Final Disposition (Case Management).	.80
8/05/21	PEM	Review Staff's Recommendation on Final Disposition in Docket No. 50569; file management (Administration/Case Management).	.10
8/06/21	JLM	Call with MSEC team to discuss Staff's recommendation and follow-up correspondence to C. Ekrut regarding same and rate case expense recovery (Administration).	.50
8/06/21	RFK	Teleconference with client and J. Mauldin regarding joint proposed notice of approval and additional questions regarding same; review correspondence from C. Ekrut regarding upcoming call on rate case expenses (Case Management).	.40
8/08/21	RFK	Prepare Proposed Order for Rate Change (Case Management).	4.20
8/09/21	JLM	Call with MSEC and C. Ekrut regarding rate case expense recovery; review draft of Notice of Approval and revise same (Administration).	1.20
8/09/21	RFK	Make additional revisions and continue to draft Proposed Order; draft Joint Motion to Admit Evidence and Proposed Notice of Approval; send to J. Mauldin for review and P. Martinez for formatting; discuss proposed tariff missing from Staff recommendation (Case Management).	3.90
8/09/21	PEM	Review and revise draft proposed order in Docket No. 50569; email to R. Katz regarding same; review and revise Joint Motion to Admit Evidence and Proposed Notice of Approval; email to R. Katz and J. Shipley regarding same; email to Billing request 2021 invoices in preparation of rate case expense supplement (Administration/Case Management).	1.60
8/10/21	JLM	Revise Draft Notice of Approval and Motion to Admit Evidence (Administration).	1.30
8/10/21	RFK	Review communication from Staff regarding tariff and review document (Case Management).	.20
8/10/21	PEM	Prepare rate case expense supplement, including create tracking chart and compile invoices; discussion with J. Mauldin regarding same; (Administration/Case Management).	1.10

TOTAL PROFESSIONAL SERVICES \$ 7,162.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	11.80	280.00	3,304.00

Lloyd Gosselink Rochelle & Townsend, P.C.

MSEC Waste Water Inc
Sewer Rate Case
I.D.4087-0-JLM

August 11, 2021
Invoice: 97525001

Robyn F Katz	Associate	12.50	265.00	3,312.50
Patricia E Martinez	Paralegal	3.90	140.00	546.00
TOTALS		28.20		\$ 7,162.50

DISBURSEMENTS

Date	Description	Amount
6/30/21	NewGen Strategies an Voucher # - 000109319 NewGen Strategies and Solutions, LLC, Consultant Services, Professional services through July 15 2021 regarding MSEC Wastewater Rate Filing and Litigation Support Services, 07/16/2021	487.50
7/31/21	NewGen Strategies an Voucher # - 000109575 NewGen Strategies and Solutions, LLC, Consultant Services, Professional services through August 10 2021 regarding MSEC Wastewater Rate Filing and Litigation Support Services, 08/16/2021	75.00
TOTAL DISBURSEMENTS		\$ 562.50
TOTAL THIS INVOICE		\$ 7,725.00

275 W.Campbell Road, Suite 440
Richardson, TX 75080
Tel: 972-680-2000 Fax: 972-680-2007



Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Avenue
Suite 1900
Austin, TX 78701

Invoice

Invoice Date: Jul 16, 2021
Invoice Num: 11651
Billing Through: Jul 15, 2021

LG- MSEC Wastewater Rate Filing & Litigation Support Services (LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920:) -
Managed by (Ekrut, Christopher)

Contract Amount: \$30,000.00	Amount Billed: \$22,775.00	Amount Remaining: \$7,225.00
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Professional Services

<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher D. Ekrut	Professional Fees	1.50	\$300.00	\$450.00
Megan Kirkland	Professional Fees	0.25	\$150.00	\$37.50
Total Service Amount:				\$487.50
Amount Due This Invoice:				\$487.50

This invoice is due on 8/15/2021

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$22,775.00	\$0.00	11304	5/17/2021	\$712.50	\$562.50	\$712.50

Time Detail and Notes Follow on Next Page

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Austin, TX 78701

Invoice

Invoice Date: Jul 16, 2021
Invoice Num: 11651
Billing Through: Jul 15, 2021

Date	Name	Duration	Notes
Project (Name) - LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920: (LG- MSEC Wastewater Rate Filing & Litigation Support Services)			
Ekrut, Christopher			
6/29/2021	Christopher D. Ekrut	0.25	response to questions RE: Affiliated expenses
7/6/2021	Christopher D. Ekrut	0.50	Affidavit Language, Convo with Jamie
7/7/2021	Christopher D. Ekrut	0.25	Review of Affidavit Language
7/8/2021	Christopher D. Ekrut	0.50	Call with Troy and Andy on Case Wrap Up Documentation
Total Ekrut, Christopher:		<u><u>1.50</u></u>	
Kirkland, Megan			
7/7/2021	Megan Kirkland	0.25	reviewing affidavit
Total Kirkland, Megan:		<u><u>0.25</u></u>	
Total LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920: - LG- MSEC Wastewater Rate Filing & Litigation Support Services :		<u><u>1.75</u></u>	

275 W.Campbell Road, Suite 440
Richardson, TX 75080
Tel: 972-680-2000 Fax: 972-680-2007



Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Avenue
Suite 1900
Austin, TX 78701

Invoice

Invoice Date: Aug 16, 2021
Invoice Num: 11736
Billing Through: Aug 10, 2021

LG- MSEC Wastewater Rate Filing & Litigation Support Services (LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920:) -
Managed by (Ekrut, Christopher)

Contract Amount: \$30,000.00	Amount Billed: \$22,850.00	Amount Remaining: \$7,150.00
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Professional Services

<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher D. Ekrut	Professional Fees	0.25	\$300.00	\$75.00
Total Service Amount:				\$75.00
Amount Due This Invoice:				\$75.00

This invoice is due on 9/15/2021

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$22,850.00	\$0.00	11651	7/16/2021	\$487.50	\$562.50	\$1,200.00

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Tel: 972-680-2000 Fax: 972-680-2007



Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Avenue
Suite 1900
Austin, TX 78701

Invoice

Invoice Date: Aug 16, 2021
Invoice Num: 11736
Billing Through: Aug 10, 2021

Date	Name	Duration	Notes
Project (Name) - LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920: (LG- MSEC Wastewater Rate Filing & Litigation Support Services)			
Ekrut, Christopher			
8/9/2021	Christopher D. Ekrut	0.25	Call with MSEC and Legal Counsel to discuss final order surcharge
	Total Ekrut, Christopher:	0.25	
	Total LG- MSEC WW Rate Filing/Litigation Supp TX-RLS1920: - LG- MSEC Wastewater Rate Filing & Litigation Support Services :	0.25	