



DEBORAH TREJO
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 512-320-5466

February 5 2026

To: Edwards Aquifer Authority
 900 E. Quincy
 San Antonio, TX 78215
Attn: Mr. Marc Friberg

Re: Service Period: January 1 2026 - January 31 2026
 Client Number: 11212

| MATTER NUMBER | MATTER TITLE | BALANCE |
|---------------|-----------------------------------|-----------------|
| 01000 | GENERAL | |
| | 01001 Fees | 0.00 |
| | 01003 Administration | 200.00 |
| | 01005 Meetings | 0.00 |
| | 01009 Employment | 0.00 |
| | 01011 Legislation | 0.00 |
| | 01013 SCTWAC | 0.00 |
| | 01015 Contracts | 200.00 |
| | 01017 Elections | 0.00 |
| | 01019 Edwards Aquifer Conservancy | 0.00 |
| | Expenses | 0.00 |
| | 01000 Sub-Total: | \$400.00 |
| MATTER NUMBER | MATTER TITLE | BALANCE |
| 00200 | RULES | |
| | 00200 Rulemaking | 0.00 |
| | Expenses | 0.00 |
| | 00200 Sub-Total: | \$0.00 |

| MATTER NUMBER | MATTER TITLE | | BALANCE |
|----------------------|--|---------------|-----------------|
| 03000 | PROGRAMS | | |
| | 03001 Habitat Conservation Plan | | 302.00 |
| | 03005 Water Management Planning | | 0.00 |
| | 03007 Science and Research | | 0.00 |
| | 03011 Water Quality | | 0.00 |
| | 03015 Permits and Wells | | 320.00 |
| | 03019 Aquifer Recharge, Storage, and Recovery | | 0.00 |
| | 03025 Recharge Dams | | - |
| | Expenses | | 0.00 |
| | 03000 Sub-Total: | | \$622.00 |
| MATTER NUMBER | MATTER TITLE | | BALANCE |
| 04001 | ENFORCEMENT | | |
| | 04001 Enforcement | | \$0.00 |
| | Expenses | | 0.00 |
| | 04001 Sub-Total: | | \$0.00 |
| MATTER NUMBER | MATTER TITLE | AMOUNT | BALANCE |
| 05000 | LITIGATION | | 0 |
| 50000 | 05000 Litigaton | 0.00 | 0.00 |
| | Expenses | 0.00 | |
| 05209 | In the Estate of Adah V. Watts, deceased | 0.00 | 0.00 |
| | | 0.00 | |
| 05223 | Quadvest, L.P. and Woodland Oaks Utility, L.P v San Jacinto | 280.00 | 280.00 |
| | Expenses | 0.00 | |
| 05231 | Monitoring of San Antonio Water Systems TCEQ Application No. | 0.00 | 0.00 |
| | Expenses | 0.00 | |
| 05232 | Monitoring of LULAC vs Abbott (2021 redistricting suit) | 0.00 | 0.00 |
| | Expenses | 0.00 | |
| 05235 | Cactus Water Services, LLC v COG Operating, LLC | 0.00 | 0.00 |
| | Expenses | 0.00 | |
| 05236 | Gatehouse Water Services, LLC v. Lost Pines GCD | 0.00 | 0.00 |
| | Expenses | 0.00 | |
| 05239 | Artesia Springs, LLC | 68.00 | 68.00 |
| | Expenses | 0.00 | |
| 05244 | Monitoring - Fazzino invs. | | |
| | Expenses | | |
| 05241 | Edwards Aquifer Authority Trademark Infringement Claim | 0.00 | 0.00 |
| | Expenses | 0.00 | |
| 05246 | Monitoring - United Water Conservatin Dist v. United States | | |
| | Expenses | 0.00 | |

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|------------------------|---|----------------------------|-------------------|
| 05245 | Monitoring-Bear Warriors United, Inc v. Lambert | | 0.00 |
| | Expenses | | |
| 05000 Recap | Legal Services: | | 348.00 |
| | Subcontractors: | | 0.00 |
| | Expenses: | | 0.00 |
| | 05000 Sub-Total: | | \$348.00 |
| INVOICE SUMMARY | | | |
| | Total Legal Services: | | \$1,370.00 |
| | Total Expenses: | | - |
| | Total Credits | | \$0.00 |
| | Kemp Smith Sub-Total: | | \$1,370.00 |
| | Kemp Smith: | | |
| | Subcontractors: | | \$0.00 |
| | GRAND TOTAL: | | \$1,370.00 |
| | | | |
| | | | |
| NAME | TITLE | DEPARTMENT | |
| Deborah Trejo | Senior Partner | Public and Environment Law | |
| Erin Fonken | Senior Counsel | Public and Environment Law | |
| Gilbert Sanchez | Senior Partner | Labor and Employment | |
| Wyatt Conoly | Associate | Public and Environment Law | |