

March 7, 2018

Director Don Laffere
c/o Marc Friberg Executive Director
Edwards Aquifer Authority
900 E Quincy
San Antonio, TX USA 78215

Invoice: 97490416
Client: 3949
Matter: 0
Billing Attorney: MAG

INVOICE SUMMARY

For professional services and disbursements rendered through February 28, 2018:

RE: UCUWCD, et al v EAA

Professional Services	\$ 5,172.50
Total Disbursements	<u>\$ 5.40</u>
TOTAL THIS INVOICE	\$ 5,177.90

Lloyd Gosselink Rochelle & Townsend, P.C.

Laffere, Director Don
UCUWCD, et al v EAA
I.D.3949-0-MAG

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PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
2/16/18	MAG	Telephone call with client; respond to telephone call from D. Trejo; telephone call with C. Romero at client's request; follow up with client regarding same.	.90
2/19/18	MAG	Meet with client; meet with client and plaintiff/stakeholders; post-meeting review with client; instructions and guidance to T. Brewer regarding two matters for client.	2.70
2/19/18	JTB	Meeting with client then stakeholders; research issues as identified by client; review of County and City petitions for intervention and other filings in suit.	3.20
2/20/18	JTB	Research on procedures and rules related to filing responsive pleadings in response to client request.	1.60
2/20/18	HEG	Case management; assist attorney with strategy, EAA rules and related documents.	1.20
2/21/18	MAG	Review and respond to opposing counsel's correspondence; review EAA's answer; review T. Brewer's research findings with client; prepare for, travel to/from and participate in meeting at EAA headquarters; post-meeting review with client.	6.20
2/21/18	JTB	Continued review of case law and other guidance regarding various procedural options and path forward for client.	1.60
2/22/18	MAG	Review, finalize and sign Rule 119 acceptance of service agreement; follow up with client regarding same; instructions and guidance to T. Brewer and H. Ging.	.30
2/22/18	JTB	Work session to develop path forward following meeting of parties in San Antonio.	.30
2/22/18	HEG	Review Texas Rule of Civil Procedure 119 agreements regarding service from City and County for consistency; calendar deadlines; review all answers filed to date by the Edwards Aquifer Authority; case management; work session with attorneys; assist with answer.	2.30
2/26/18	MAG	Forward Rule 119 agreement to plaintiff UCUWCD's counsel; respond to County and City's counsel and coordinate Rule 119 service agreement; review multiple filings by EAA.	.90
2/26/18	JTB	Review of amended pleadings and filings from EAA; begin work on client's answer.	.80
2/28/18	MAG	Brief review of settlement points; follow up with client regarding same.	.30

TOTAL PROFESSIONAL SERVICES**\$ 5,172.50****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Michael A Gershon	Principal	11.30	250.00	2,825.00
J Troupe Brewer	Associate	7.50	250.00	1,875.00
Hannah E Ging	Paralegal	3.50	135.00	472.50
TOTALS		22.30		\$ 5,172.50

DISBURSEMENTS

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Date	Description	Amount
	Photocopying	2.40
	Color Prints	3.00

TOTAL DISBURSEMENTS **\$ 5.40**

TOTAL THIS INVOICE **\$ 5,177.90**