

May 7, 2018

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

Invoice: 97491879
Client: 3949
Matter: 0
Billing Attorney: MAG

INVOICE SUMMARY

For professional services and disbursements rendered through April 30, 2018:

RE: UCUWCD, et al v EAA

Professional Services	\$ 1,997.00
Total Disbursements	<u>\$.40</u>
TOTAL THIS INVOICE	\$ 1,997.40

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
4/03/18	MAG	Exchange correspondence with C. Romero.	.20
4/06/18	MAG	Review several emails and draft Rule 11 agreement; follow up with client regarding same; instructions to T. Brewer regarding same; review additional email sent subsequent to signing Rule 11 agreement.	.30
4/06/18	JTB	Work on Rule 11 agreement; execute same and related follow-up.	.60
4/06/18	HEG	Work with attorneys to execute and return Rule 11 Agreement.	.30
4/09/18	MAG	Review and forward several emails regarding settlement points to client; telephone call with client regarding same.	.40
4/11/18	MAG	Review proposals regarding TRCP 11 agreement and path forward on settlement discussions.	.20
4/11/18	JTB	Review of correspondence with counsel for all parties regarding amendments to Rule 11 agreement; highlight revisions for M. Gershon and client review; discussion with M. Gershon regarding same.	1.10
4/11/18	JTB	No Charge - Review of correspondence with counsel for all parties regarding amendments to Rule 11 agreement; highlight revisions for M. Gershon and client review; discussion with M. Gershon regarding same.	.50
4/12/18	MAG	Review email exchange about proposal for settlement discussions.	.20
4/13/18	MAG	Review additional round of emails regarding Rule 11 agreement; follow up with client regarding same.	.10
4/18/18	MAG	Review several emails among parties; follow up with client regarding same.	.30
4/20/18	JTB	Review of correspondence between parties regarding entry of Rule 11 Agreement and possible settlement discussions; summarize correspondence to M. Gershon to develop path forward and/or recommendation for client.	1.40
4/23/18	MAG	Review email exchange; follow up with client regarding same.	.20
4/24/18	MAG	Review proposals regarding Rule 11 agreement; follow up with client.	.10
4/24/18	MAG	No Charge - Office conference with T. Brewer.	.20
4/24/18	JTB	Review of correspondence among counsel for parties regarding settlement proposals and negotiations; review of client correspondence; work session with M. Gershon on path forward for client and position in negotiation.	.90
4/30/18	MAG	Review incoming correspondence regarding Rule 11 proposal from D. Caroom; exchange correspondence with D. Caroom and C. Romero; telephone call with client; review dismissal; follow-up telephone call with client.	.80
4/30/18	HEG	Case management during the month.	1.90
4/30/18	HEG	No Charge - Case management during the month.	.50

TOTAL PROFESSIONAL SERVICES

\$ 1,997.00

SUMMARY OF PROFESSIONAL SERVICES

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Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Michael A Gershon	Principal	250.00	2.80	700.00	.20	50.00
J Troupe Brewer	Associate	250.00	4.00	1,000.00	.50	125.00
Hannah E Ging	Paralegal	135.00	2.20	297.00	.50	67.50
TOTALS			9.00	\$ 1,997.00	1.20	\$ 242.50

DISBURSEMENTS

Date	Description	Amount
	Photocopying	.40

TOTAL DISBURSEMENTS **\$.40**

TOTAL THIS INVOICE **\$ 1,997.40**