

October 26, 2022

Windermere Oaks Water Supply Corporation
Attn Joe Gimenez
Board President
424 Coventry Road
Spicewood, TX 78669

Invoice: 97535270
Client: 3870
Matter: 0
Billing Attorney: MAG
Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through September 30, 2022:

RE: General Counsel

Professional Services	\$ 8,185.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 8,185.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Windermere Oaks Water Supply Corporation
General Counsel
I.D.3870-0-MAG

October 26, 2022
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PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/01/22	CCR	Call and follow up email with R. Schaefer regarding Windermere Oaks Water Supply Corporation Board of Directors meetings and record keeping.	.50
9/02/22	CCR	Review communications from D. Taylor, and proposed communication to Windermere Oaks Water Supply Corporation members; phone call with D. Taylor regarding proposed communication, proposed will-serve letter, and related matters; review communications from M. Nelson regarding recent non-standard service request from neighboring developer.	2.50
9/02/22	AAC	Review J. Walker's response to motion to dismiss filed in PUC Docket 53796 and follow up with C. Ruiz regarding same; review information from J. Gimenez regarding rescheduling next board meeting; correspondence with Board of Directors regarding rescheduling next meeting.	.40
9/06/22	MLH	Conduct legal research regarding remedies available to a Water Supply Corporation for theft of service and property damage by a member.	2.00
9/07/22	MAG	Review and follow up with C. Ruiz regarding correspondence from client.	.10
9/07/22	CCR	Call with D. Taylor regarding nonstandard service requests; review filing from A. Hicks in Public Utility Commission Docket No. 53796; review Commission Staff's "List of Issues" filed in same docket; follow strategy communication with J. Gimenez.	3.70
9/08/22	MAG	Follow up with C. Ruiz regarding Allen Hicks' involvement in Jeff Walker matter pending at PUC.	.10
9/08/22	MAG	Review and address edits to list of issues required by PUC.	.30
9/08/22	CCR	Draft and coordinate filing of Windermere Oaks WSC's List of Issues in Public Utility Commission Docket No. 51488; research, writing, and docket review regarding same.	6.50
9/08/22	AAC	Review J. Walker's List of Issues filed in PUC Docket 53796 and follow up regarding same; review and finalize List of Issues to be filed in Docket 53796; e-file final List of Issues in PUC Docket 53796 and obtain filing confirmation of same; review lists of issues filed by PUC Staff and A. Hicks and follow up regarding same.	.80
9/12/22	AAC	Review September 8, 2022 public information request from D. Flunker and calendar deadline for follow up.	.30
9/13/22	MAG	Review and edit proposed correspondence to membership; review incoming PUC order.	.60
9/13/22	CCR	Review multiple public information act requests, responses, and associated correspondence; review M. Huerta's research regarding Windermere Oaks WSC's remedies against theft of service; follow up regarding same; review and redline J. Gimenez's proposed written communication to the corporation's membership; follow up regarding same; review email communications from the corporation Board's legal subcommittee; follow up regarding same; review Order No. 4 issued by the Administrative Law Judge in Public Utility Commission Docket No. 53796	6.70

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Date	Atty	Description Of Services Rendered	Hours
		(Clarification and Statement to Intent to Close Docket); follow up with J. Gimenez by phone regarding same; review Windermere Oaks WSC/ Lower Colorado River Authority Firm Rights Agreement.	
9/13/22	AAC	Review Order No. 4 issued in PUC Docket 53796 providing clarification and intent to close docket; follow up with C. Ruiz and M. Gershon regarding closure of Docket 53796 and referral to PUC Division of Compliance and Enforcement.	.40
9/15/22	MAG	Address D. Flunkers' communication with our insurance company.	.10
9/15/22	CCR	Review email from J. Gimenez and communications between S. Haire and D. Flunker concerning Windermere Oaks WSC's risk exposure as an insured party; follow up with J. de la Fuente, M. Gershon, and J. Mauldin regarding same.	1.50
9/22/22	CCR	Coordinate edits and messaging with J. de la Fuente and J. Gimenez regarding communication to Windermere Oaks Water Supply Corporation membership regarding status of ongoing matters.	.50
9/28/22	MAG	Review and follow up regarding J. Walker's latest filing at PUC.	.10
9/28/22	CCR	Review J. Walker's response to Order No. 4 in Public Utility Commission Docket No. 53796 (J. Walker's Complaint); follow up with J. Gimenez and M. Nelson regarding same; review Public Information Act request from September 9, 2022, and advise J. Gimenez on appropriate response; review prior research regarding remedies against theft of service; call with G. Burris and J. Gimenez regarding various Windermere Oaks WSC legal matters.	3.00
9/30/22	AAC	Review Order No. 5 filed in PUC Docket 53796 requiring clarification from J. Walker and calendar upcoming procedural deadlines; follow up regarding same.	.40

TOTAL PROFESSIONAL SERVICES \$ 8,185.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Michael A Gershon	Principal	1.30	345.00	448.50
Christian Cole Ruiz	Associate	24.90	280.00	6,972.00
Madison L Huerta	Associate-To Be Licensed	2.00	210.00	420.00
Audrey A Cooper	Paralegal	2.30	150.00	345.00
TOTALS		30.50		\$ 8,185.50

TOTAL THIS INVOICE \$ 8,185.50