

November 15, 2022

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

Invoice: 97536023  
Client: 3870  
Matter: 0  
Billing Attorney: MAG  
Tax ID # 74-2308445

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### INVOICE SUMMARY

For professional services and disbursements rendered through October 31, 2022:

**RE: General Counsel**

Professional Services	\$ 2,944.00
Total Disbursements	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,944.00</b>

**Lloyd Gosselink Rochelle & Townsend, P.C.**

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

November 15, 2022  
Invoice: 97536023

**PROFESSIONAL SERVICES RENDERED**

<b>Date</b>	<b>Atty</b>	<b>Description Of Services Rendered</b>	<b>Hours</b>
10/07/22	AAC	Review J. Walker's response to Order No. 5 filed in PUC Docket 53796 and follow up regarding same; review Order No. 6 closing PUC Docket 53796 and follow up regarding same.	.50
10/12/22	AAC	Review information from client regarding scheduling upcoming informational meeting; schedule meeting in Zoom and follow up regarding call-in information needed for agenda.	.30
10/13/22	CCR	Call with J. Gimenez regarding various Windermere Oaks Water Supply Corporation matters, including planned informational zoom session for members and two cease and desist letters; review and offer redlined edits to agenda for informational membership presentations.	2.50
10/14/22	AAC	Follow up with C. Ruiz regarding cease and desist letter to D. Flunker regarding tortious interference and cease and desist letter regarding theft of service.	.50
10/17/22	AAC	Assist J. Gimenez with Zoom informational meeting for Windermere Oaks WSC membership.	.60
10/18/22	CCR	Review video clip of Windermere Oaks WSC informational presentation prior to making it publicly available; coordinate with A. Cooper to edit as necessary.	.70
10/18/22	AAC	Download and prepare recording from October 17 informational meeting for posting on client webpage; forward video recording to client and follow up regarding same.	.60
10/21/22	MAG	Office conference with C. Ruiz.	.40
10/21/22	CCR	Review emails from G. Burris regarding R. Blevins's unauthorized water and wastewater service without payment; review relevant statutory provisions and Windermere Oaks WSC's Tariff; prepare a notice violations and ceases and desist letter for Windermere Oaks WSC; office conference with M. Gershon regarding same.	2.30
10/21/22	AAC	Follow up with C. Ruiz regarding current water tariff in place; case management.	.20
10/24/22	AAC	Case management.	.30
10/28/22	CCR	Review email from K. Hopkinson, including previous communications regarding K. Hopkinson's concerns about potential surcharges; coordinate with J. Gimenez provide K. Hopkinson with response; review relevant statutes as necessary.	2.50

**TOTAL PROFESSIONAL SERVICES**

**\$ 2,944.00**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Staff Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
Michael A Gershon	Principal	.40	360.00	144.00
Christian Cole Ruiz	Associate	8.00	290.00	2,320.00
Audrey A Cooper	Paralegal	3.00	160.00	480.00

**Lloyd Gosselink Rochelle & Townsend, P.C.**

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<b>TOTALS</b>	<b>11.40</b>	<b>\$ 2,944.00</b>
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**TOTAL THIS INVOICE** **\$ 2,944.00**