Exhibit B

Law Office of Les Romo 102 West Morrow Street, Suite 202 Mailing Adress: P.O. Box 447 Georgetown, TX 78627

(512) 868-5600

Invoice submitted to: Windermere Oaks Water Supply Corporatiion 424 Coventry Road Spicewood TX 78669

March 08, 2018

Invoice #2004

Professional Services

		Hrs/Rate	Amount
2/28/2018	Conference with Blake at Mark Zeppa's Office, lawsuit; Review Original Petition, discovery and pleadings in case. (NO CHARGE)	0.67	NO CHARGE
3/1/2018	Review email from Aleshire: Discovery, Review discovery requests; Phone call with Aleshire: Discovery, extension time to respond; Message to Aleshire: Agreed extension of time to respond to discovery.	0.50 300.00/hr	150.00
	Draft Motion and Order for Substitution of Attorney of Record; Phone call with Dorothy Taylor: Substitution of attorney of record, board meeting, open meeting, dates. (NO CHARGE)	0.50	NO CHARGE
3/2/2018	Review proposed Notice of Meeting and agenda, revise Agenda, send to Dorothy Taylor; Phone call with Mark Zeppa: Discovery, notes, meeting; Phone call with Dorothy Taylor: Meeting, notes, discovery.	0.25 -0.50 300.00/hr	75,26 150:00
	Review messages from Dorothy Taylor: Notes from executive session; Review notes from executive session; Listen to recording of executive session meeting regarding sale of property.	0.67 300.00/hr	200.00
3/5/2018	Review discovery requests from TOMA, Draft Response to TOMA discovery requests; file with Court.	1.25 300.00/hr	375.00
	Review letter from Insurance company, limit on coverage, review insurance policy.	1.00 300.00/hr	300.00
	Phone call from Aleshire: No damages, Open Meeting, appraisal, approve sale, second sale, Executive Session.	0.33 300.00/hr	100.00

V	/indermere	Oaks Water Supply Corporatiion		Page	2
			Hrs/Rate	Am	ount
	3/7/2018	Review First Supplemental Petition from Aleshire, Affidavit of John Dial, Draft Rule 11 Agreement re: Discovery, file with Court. Phone call from Dorothy Taylor: Meeting, insurance, election, email application, Board members, TOMA.	0.47 300.00/hr 0.25 0.42 300.00/hr	7. 12	0.00 5,00 5 .00
		Travel to and from Board Meeting. (NO CHARGE: First Board meeting)	2.75	NO CHAF	RGE
		Attend Board Meeting.	-1.25 300.00/hr	37	5.00
		For professional services rendered	10.31	\$1,91	5.00
		Balance due		\$1,91	5.00

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1415.00

Law Office of Les Romo 102 West Morrow Street, Suite 202 Mailing Adress: P.O. Box 447 Georgetown, TX 78627

(512) 868-5600

Invoice submitted to: Windermere Oaks Water Supply Corporatiion 424 Coventry Road Spicewood TX 78669

April 02, 2018

Invoice #2010

Professional Services

			Hrs/Rate	Amount
3	3/7/2018	Review message and newsletter from Dorothy Taylor; Message to Ms. Taylor: Letter, Review insurance policy renewal, Phone call with Dorothy Taylor: Newsletter, rates, case.	0.50 300.00/hr	150.00
;	3/9/2018	Review Petition and Supplemental Petiton, work on Amended Answer, Work on Discovery requests to TOMA,.	1.00 300.00/hr	300.00
		Review message and insurance policy renewal from Ms. Taylor; Message to Ms. Taylor: Insurance, review letter from Insurance carrier and insurance policy regarding lawsuit.	0.40 300.00/hr	120.00
		Phone call with Dorothy Taylor: Insurance coverage, rates, lawsuit, election. Records and information.	0-25 0-42 300.00/hr	75.00 425.00
		Review letter from Mark Zeppa to customers; By-Laws of Client; Finalize Amended Answer, Message to Ms. Taylor: First Amended Answer, verficiation, notary.	0.75 300.00/hr	150.30 225.00
3/	12/2018	Review information from Dorothy Taylor: Election, package, agenda, questions about procedure, notice; Phone call with Ms. Taylor: Election agenda, membership meeting, ballots.	- 0.50 - 300.00/hr	450.00-
		Review messages from Dorothy Taylor: Opern records request, membership, quorum, Phone call to Ms. Taylor: Open record request, membership meeting, Member's meeting.	-0.50 - 300.00/hr	150:00
		Travel to and from Board Meeting. (Travel Rate: \$225/hour)	2.75 225.00/hr	618:75

Vindermere	Oaks Water Supply Corporatiion	1	Page 2
		Hrs/Rate	Amount
3/12/2018	Attend Board Meeting.	1.50 300.00/hr	450:0 0
3/13/2018	Research Open Meetings Act cases, executive session, voidability vs. void.	1.00 300.00/hr	300.00
3/20/2018	Review agenda, Draft Resolutions for effective date for rate changes and for review of rates by Board of Directors; Messages with Dorothy Taylor: Resolutions; Review corpoation By-Laws.	0.67 300.00/hr	200.00
	Review TX Utility Code, Confidentiality; Draft Notice to Customers: Notice of Confidentiality of personal information; Message to Dorothy Taylor: Customer confidentiality notice.	_ 0.50 300.00/hr	450.00-
	Travel to and from Board Meeting. (Travel rate: \$225/hour)	2.75 225.00/hr	618.75
	Attend Board Meeting.	4.25 300.00/hr	3 75.00
3/22/2018	Phone call with Aleshire: Suit, flyer, Open Records Act, alleged violation, defense.	0.42 300.00/hr	125.00
3/28/2018	Review messages from Dorothy Taylor: TOMA letter, letter to customers, language for Members meeting.	0.25 0.47 300.00/hr	75.00
	Phone call from Dorothy Taylor: Election, procedure, membership meeting, newsletter, ballots, TOMA lawsuit, parties to suit.	-0.33 -0.50 300.00/hr	150.00°
	For professional services rendered	15.88	\$4,347.50
	Previous balance		\$1,915.00
3/13/2018	Payment - Thank You	_	(\$1,915.00)
	Total payments and adjustments		(\$1,915.00)
	Balance due		\$4,347.50
			1395.0

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Please pay the balance due. Please also pay the sum of \$700,00 to apply to your retainer account. Thank you.

Law Office of Les Romo 102 West Morrow Street, Suite 202 Mailing Adress: P.O. Box 447 Georgetown, TX 78627

(512) 868-5600

Invoice submitted to: Windermere Oaks Water Supply Corporatiion 424 Coventry Road Spicewood TX 78669

April 17, 2018

Invoice #2013

Professional Services

	Hrs/Rate	Amount
8 Review newsletter from prior Board members; Review draft of newsletter from Client.	0.42 300.00/hr	125.00 -
8 Review and send messages with Dorothy Taylor: TOMA lawsuit, amended petition, insurance, issues related to suit.	0.33 300.00/hr	100.00
8 Review and send messages with Bill Aleshire: Hearing on his summary judgment motion, issues in case.	0.42 300.00/hr	125.00
8 Review message from Dorothy Taylor: Membership meeting, questions about accounts, information to members.	-0.33 - 300.00/hr	100.00
Phone call with Dorothy Taylor: Accounts, Equity Buy-in, notice, meeting; Phone call with Jeff Hagar: Meeting, TOMA suit.	0.25 0.50 300.00/hr	75.00 :-50.00
Review TOMA Amdended Petition, Insurance policy of Client; letter from Pete Flynn: Limits on insurance coverage; Draft demand letter to Pete Flynn: Amended TOMA petition, demand for coverage and defense.	1.00 300.00/hr	300.00
Phone call from Dorothy Taylor: Resignation of Bill Stein, procedure for replacement; Review By-Laws of the company.	0.47- 300.00/hr	-40.00
Travel to and from Board Meeting. (Travel rate: \$225/hour)	-2.87 225.00/hr	-600.00
Attend Board Meeting; Discussions with customers, Dorothy Taylor: TOMA suit, affect on WSC, insurance.	1.00 4.33 300.00/hr	400.00
	8 Review and send messages with Dorothy Taylor: TOMA lawsuit, amended petition, insurance, issues related to suit. 8 Review and send messages with Bill Aleshire: Hearing on his summary judgment motion, issues in case. 8 Review message from Dorothy Taylor: Membership meeting, questions about accounts, information to members. Phone call with Dorothy Taylor: Accounts, Equity Buy-in, notice, meeting; Phone call with Jeff Hagar: Meeting, TOMA suit. 8 Review TOMA Amdended Petition, Insurance policy of Client; letter from Pete Flynn: Limits on insurance coverage; Draft demand letter to Pete Flynn: Amended TOMA petition, demand for coverage and defense. Phone call from Dorothy Taylor: Resignation of Bill Stein, procedure for replacement; Review By-Laws of the company. Travel to and from Board Meeting. (Travel rate: \$225/hour) Attend Board Meeting; Discussions with customers. Dorothy Taylor: TOMA	Review newsletter from prior Board members; Review draft of newsletter from Client. Review and send messages with Dorothy Taylor: TOMA lawsuit, amended petition, insurance, issues related to suit. Review and send messages with Bill Aleshire: Hearing on his summary judgment motion, issues in case. Review message from Dorothy Taylor: Membership meeting, questions about accounts, information to members. Phone call with Dorothy Taylor: Accounts, Equity Buy-in, notice, meeting; Phone call with Jeff Hagar: Meeting, TOMA suit. Review TOMA Amdended Petition, Insurance policy of Client; letter from Pete Flynn: Limits on insurance coverage; Draft demand letter to Pete Flynn: Amended TOMA petition, demand for coverage and defense. Phone call from Dorothy Taylor: Resignation of Bill Stein, procedure for replacement; Review By-Laws of the company. Travel to and from Board Meeting. (Travel rate: \$225/hour) Attend Board Meeting; Discussions with customers, Dorothy Taylor: TOMA

Windermer	e Oaks Water Supply Corporatiion		Page 2
		Hrs/Rate	A.mount
4/13/2018	Review real estate contract from Windermere Oaks POA and Client, signed by Flunker.	0.42 300.00/hr	125.00
4/16/2018	Review TOMA Integrity's Motion for Summary Judgment, Response to Discovery and Petition in Intervention by Dial, review attached documents; Review prior pleadings, Rules.	1.00 300.00/hr	300.00
	Travel to and from Board Meeting. (Travel Rate; \$225/hour)	-2.67 225.00/hr	- 500.00
	Attend Board Meeting, Appointment to Refill Bill Stein's position; Meeting with Dana Marten, property, sale.	1.00 300.00/hr	-300.00
	For professional services rendered	12.56	\$3,365.00
	Previous balance		\$4,347.50
4/10/2018	Payment - Thank You		(\$4,347.50)
	Total payments and adjustments	-	(\$4,347.50)
	Balance due	_	\$3,365.00
			1325.00

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Law Office of Les Romo 102 West Morrow Street, Suite 202 Mailing Adress: P.O. Box 447 Georgetown, TX 78627

(512) 868-5600

Invoice submitted to: Windermere Oaks Water Supply Corporatiion 424 Coventry Road Spicewood TX 78669

May 08, 2018

Invoice #2017

Professional Services

		Hrs/Rate	Amount
4/19/2018	Review agendas for membership and directors board meeting; Review Dial petition to intervene; Letter to Peter Flynn: Dial petition, insurance coverage.	0.50 0.80 300.00/hr	150.00 240.00
	Review message from Dorothy Taylor: Membership and Directors meeting, information statement; Phone call with Dorothy Taylor: Membership and Directors meeting, TOMA lawsuit, procedure.	0.33 0.50 300.00/hr	450.00
4/21/2018	Travel to and from Membesihp and Board Meetings. (Travel rate: \$225/hour)	2.67 - 225.00/hr	600.00
	Attend Membership and Board Meeting: Election of new board members.	2.00 300.00/hr	-600:00
4/23/2018	Review TOMA Integrity Motion for Summary Judgment, review case law.	0.58 300.00/hr	-75.00 /7500
	Phone call from Dorothy Taylor: TOMA suit, new Board, open meetings training, conflict of interest statement.	-0:42 300.00/hr	-25.00
4/27/2018	Review case law, jurisdiction, deeds; Draft Third Amended Answer and Supplemental Reply to Request for Disclosure; Phone call with Dorothy Taylor, agenda, TOMA suit; Phone call with David Bertino: Amended Ansewr and Supplemental Reply to Request for Disclosure; agenda.	2.00 300.00/hr	600.00
4/30/2018	Review and send messages with David Bertino: TOMA suit, Board meeting, information wanted, Amended Answer, need for signature.	0.33 300.00/hr	-00.00 /00-00 -40.00 /40.00
5/3/2018	Phone call with Board member and Mr. Bertino: TOMA suit, board meeting.	0.47 300.00/hr	-40.00 /40.00

Windermere	Oaks Water Supply Corporation		Page 2
		Hrs/Rate	Amount
	Phone call with David Bertino: TOMA suit, Board meeting: Message to Board members: Board meeting, TOMA suit, travel charges.	0.33 300.00/hr	100.00
	For professional services rendered	10.10	\$2,330.00
	Previous balance		\$3,365.00
4/23/2018	Payment - Thank You		(\$3,365.00)
	Total payments and adjustments		(\$3,365.00)
	Balance due		\$2,830.00

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Law Office of Les Romo 102 West Morrow Street, Suite 202 Mailing Adress: P.O. Box 447 Georgetown, TX 78627

(512) 868-5600

Invoice submitted to: Windermere Oaks Water Supply Corporation 424 Coventry Road Spicewood TX 78669

June 07, 2018

Invoice #2021

Professional Services

		Hrs/Rate	Amount
5/10/2018	Review amended answer from David Bertino; Revise Supplemental Response to Request for Disclosure; file with court; Message to Board members, Amended Answer, Supplemental response.	0.80 300.00/hr	240.00
5/15/2018	Review lawsuit pleadings. Case law for TOMA suit.	1.00 300.00/hr	300.00
	Travel to and from Board Meeting. (Agreed Travel Rate: \$150/hour)	2.50 2.50 150.00/hr	375.00
	Attend Board Meeting, Executive Session.	1.60 1.67 300.00/hr	500.00
6/5/2018	Conference with Robert Mebane: Facts, board meetings, minutes, sale of property.	0.75 300.00/hr	225.00
	Draft Response and Opposition to Motion for Summarjy Judgment by TOMA and Dial.	2.50 300.00/hr	750.00
6/6/2018	Research case law: Jurisdiction, mootness, summary judgment, review affidavit from Bertino.	1,25 300.00/hr	375.00
	Revise Response and Opposition to Motion for Summary Judgment by TOMA and Dial, finalize.	1.67 300.00/hr	500.00
6/7/2018	Review pleadings of TOMA and Dial, Mair deed; Draft Motion to Dismiss for Lack of Jurisdiction and Alternative Motion for Summary Judgment.	2.50 300.00/hr	750.00
	For professional services rendered	14.64	\$4,015.00
			4.0

3740.00

Windermere Oaks Water Supply Corporatiion		Page 2
	Hours	Amount
For professional services rendered	9.33	\$2,412.50
Previous balance		\$4,015.00
6/11/2018 Payment - Thank You		(\$4,015.00)
Total payments and adjustments		(\$4,)15.00)
Balance due		\$2,412.50

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Please remit the sum of \$1,000.00 to apply to your retainer account. Thank you.

Law Office of Les Romo 102 West Morrow Street, Suite 202 Mailing Adress: P.O. Box 447 Georgetown, TX 78627

(512) 868-5600

Invoice submitted to: Windermere Oaks Water Supply Corporation 424 Coventry Road Spicewood TX 78669

July 09, 2018

Invoice #2030

Professional Services

		Hrs/Rate	Amount
6/7/2018	Draft Motion to Abate, Message to David Bertino: Motion to Dismiss and Motion to Abate, verification, need executed.	0.50 300.00/hr	150.00
6/11/2018	Message from Aleshire: Agree to setting of Amended Motion to Dismiss for Lack of Jurisdiction; Phone call with Court Coordinator; Hearing, Amended Motion, Draft proposed Order to Dsimiss; Draft Notice of Hearing. File with Court.	0.58 300.00/hr	175.00
6/14/2018	Review Aleshire Response to Opposition to Motion for Summary Judgment; Proposed Order, draft Order dismissing Summary Judgment, file with Court.	1.00 300.00/hr	300.00
	Research case law; Plaintiffs' Response to Motiont to Dismiss/Plea to the Jurisdiciton; Summarry Judgment motion.	1.33 300.00/hr	400.00
6/15/2018	Review pleadings, case law, prepare for hearing on Summary Judgment and Motiont to Dismiss for Lack of Jurisdiciton.	1.50 300.00/hr	450.00
	Travel to and from Court for hearing.	1.25 150.00/hr	*87.50
	Court Appearance: Argue Motiont to Dismiss, Motion for Summary Judgment.	2.50 300.00/hr	750.00
6/25/2018	Review and send messages with Board members and with Bill Aleshire, Review email message sent to Judge Garrett, claims about Client and Dana Martin, libel, false, effect on Judge Garrett's ruling. (NO CHARGE)	0.67	NO CHARGE

Windermere Oaks Water Supply Corporatiion	Page 2
	A.mount
Previous balance	\$2,330.00
5/21/2018 Payment - Thank You	(\$2,330.00)
Total payments and adjustments	(\$2,330.00)
Balance due	\$4,015.00

Thank you for your business. We now accept VISA, MasterCard, Discover and American Express credit cards as payment for services. If you wish to use a credit card for payment, please contact our office to arrange the payment of your balance due. Please pay the balance due at your earliest convenience.



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September 28, 2018

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97494768 Client: 3870 Matter: 0 Billing Attorney: MAG

INVOICE SUMMARY

For professional services and disbursements rendered through August 31, 2018:

RE: General Counsel

Professional Services \$ 1,312.00
Total Disbursements \$ 115.92

TOTAL THIS INVOICE \$ 1,427.92

Windermere Oaks Water Supply Corporation General Counsel I.D.3870-0-MAG September 28, 2018 Invoice: 97494768

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
8/08/18	MAG	No Charge - Partial travel to/from Board meeting and pre- and post-meeting	2.00
		discussion with client.	
8/08/18	MAG	Telephone calls with client in preparation for this evening's Board meeting; partial	4.20
		travel- to Board meeting (working travel- with J. de la Fuente), and participate in	
		Board meeting.	
8/08/18	HEG	Research Texas Water Code Chapter 13 regarding class C utility rate adjustments.	.40

TOTAL PROFESSIONAL SERVICES

\$ 1,312.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Michael A Gershon	Principal	300.00	4.20	1,260.00	2.00	600.00
Hannah E Ging	Paralegal	130.00	.40	52.00	.00	.00
TOTALS			4.60	\$ 1,312.00	2.00	\$ 600.00

DISBURSEMENTS

Date	Description	Amount
	Photocopying	78.20
	Color Prints	3.00
8/31/18	Corporate Couriers Check # - 000035654 Corporate Couriers, Courier services,	34.72
	8/31/2018	

TOTAL DISBURSEMENTS

\$ 115.92

TOTAL THIS INVOICE

\$ 1,427.92



www.lglawfirm.com

October 23, 2018

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97495652 Client: 3870 Matter: 0 Billing Attorney: MAG

INVOICE SUMMARY

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

RE: General Counsel

Professional Services \$ 960.00
Total Disbursements \$ 4.00

TOTAL THIS INVOICE \$ 964.00

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

October 23, 2018 Invoice: 97495652

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/05/18	MAG	Work on insurance coverage.	1.80
9/06/18	MAG	Telephone call with TRWA about their opinion that our meetings should not be held	1.40
		at WSC's office; independent research regarding same; follow up with client regarding same.	

TOTAL PROFESSIONAL SERVICES

\$ 960.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Michael A Gershon	Principal	3.20	300.00	960.00
TOTALS		3.20		\$ 960.00

DISBURSEMENTS

Date	Description	Amount
	Photocopying	4.00

TOTAL DISBURSEMENTS

\$ 4.00

TOTAL THIS INVOICE

\$ 964.00



www.lglawfirm.com

November 30, 2018

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97496277 Client: 3870 Matter: 0 Billing Attorney: MAG

INVOICE SUMMARY

For professional services and disbursements rendered through October 31, 2018:

RE: General Counsel

Professional Services \$ 1,927.00
Total Disbursements \$.00

TOTAL THIS INVOICE \$ 1,927.00

Windermere Oaks Water Supply Corporation General Counsel I.D.3870-0-MAG November 30, 2018 Invoice: 97496277

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
10/05/18	MAG	Telephone call with Directors regarding status of litigation and next steps on	.60
		multiple issues at October/November Board meetings instructions and guidance to	
		T. Brewer regarding same.	
10/05/18	MAG	No Charge - Partial telephone call with Director D. Taylor.; office conference with	.50
		S. Albright.	
10/05/18	SPA	Assist M. Gershon regarding client's open meetings questions.	.20
10/08/18	JTB	Research on (1) WSC emergency power requirements, (2) public access to critical	4.20
		infrastructure, and (3) multiple Texas Open Meetings Act issues, including TCEQ	
		regulations, Texas Water Code, Government Code, Utilities Code, and Penal Code	
		regarding same.	
10/09/18	MAG		1.20
		regarding generators, TOMA requirements governing notice and access to meetings	
		and other priority utility issues.	
10/10/18	MAG	Telephone call with client; work with J. de la Fuente regarding Board prep.	.40
10/18/18	MAG	Work on strategy memo on utility priorities, including policies, Texas Open	.60
		Meetings Act, Texas Public Information Act and Homeland Security Act	
		compliance and options.	

TOTAL PROFESSIONAL SERVICES

\$ 1,927.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Michael A Gershon	Principal	300.00	2.80	840.00	.50	150.00
Stefanie P Albright	Principal	290.00	.20	58.00	.00	.00
J Troupe Brewer	Associate	245.00	4.20	1,029.00	.00	.00
TOTALS			7.20	\$ 1,927.00	.50	\$ 150.00

TOTAL THIS INVOICE

\$ 1,927.00



www.lglawfirm.com

December 31, 2018

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97497032 Client: 3870 Matter: 0 Billing Attorney: MAG

INVOICE SUMMARY

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

RE: General Counsel

Professional Services \$.00
Total Disbursements \$.00

TOTAL THIS INVOICE \$.00

Windermere Oaks Water Supply Corporation General Counsel I.D.3870-0-MAG December 31, 2018 Invoice: 97497032

TOTAL THIS INVOICE

\$.00



www.lglawfirm.com

January 15, 2019

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97497388 Client: 3870 Matter: 0 Billing Attorney: MAG

INVOICE SUMMARY

For professional services and disbursements rendered through December 31, 2018:

RE: General Counsel

Professional Services \$ 335.00
Total Disbursements \$.00

TOTAL THIS INVOICE \$ 335.00

Windermere Oaks Water Supply Corporation General Counsel I.D.3870-0-MAG January 15, 2019 Invoice: 97497388

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
12/07/18	MAG	Review incoming correspondence from client regarding TPIA records request, and	.20
		follow up.	
12/21/18	MAG	Review and prepare answers to client inquiry on TPIA request and other issues	.40
		implicated by request; draft proposed response to TPIA request.	
12/28/18	MAG	Review second TPIA request received by client yesterday and client's inquiry, and	.30
		draft proposed response tor client.	
12/28/18	HEG	Assist attorney and client with TPIA records requests.	.50

TOTAL PROFESSIONAL SERVICES

\$ 335.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Michael A Gershon	Principal	.90	300.00	270.00
Hannah E Ging	Paralegal	.50	130.00	65.00
TOTALS		1.40		\$ 335.00

TOTAL THIS INVOICE

\$ 335.00



www.lglawfirm.com

February 28, 2019

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97498540 Client: 3870 Matter: 0 Billing Attorney: MAG

INVOICE SUMMARY

For professional services and disbursements rendered through January 31, 2019:

RE: General Counsel

Professional Services \$ 5,315.00
Total Disbursements \$ 10.60

TOTAL THIS INVOICE \$ 5,325.60

Windermere Oaks Water Supply Corporation General Counsel I.D.3870-0-MAG February 28, 2019 Invoice: 97498540

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
1/03/19	MAG	Work on pending TPIA request for information that includes Les Romo's files;	.30
		instructions and guidance to H. Ging regarding same.	
1/04/19	MAG	Work with H. Ging on pulling information from L. Romo's files that is responsive to	.40
		D. Flunker's TPIA request.	
1/07/19	HEG	Research status of client's 2019 eminent domain reporting at Comptroller's office.	.20
1/08/19	MAG	Review documents in preparation for Wednesday's and Saturday's Board and	1.80
		customer/member meetings; close loop with client on TPIA requests; brief review of	
		same with J. de la Fuente.	
1/09/19	MAG	Review M. McDonald email and TPIA request; follow up with client regarding	.20
		same.	
1/10/19	MAG	Work with client on pending TPIA requests, and close loop regarding information	.30
		from L. Romo file.	
1/16/19	MAG	Review and respond to client request regarding upcoming election and Director	.80
		eligibility to run and serve, including pulling and brief review of applicable statutes	
		in Business Organizations and Water Codes; review articles of incorporation,	
		bylaws, and other election-related policies; address same with D. Klein.	
1/16/19	DJK	Office conference with M. Gershon regarding TCEQ/State regulation of director	.20
		eligibility for a water supply corporation.	
1/16/19	HEG	Work with M. Gershon on research of client's bylaws and election procedures.	.40
1/23/19	MAG	Work on election issues, including timeliness of B. Earnest's application and review	1.00
		of Board's adopted election protocol, which implements Ch. 67 of the Texas Water	
		Code; follow up with client regarding same.	
1/24/19	MAG	Review client's written election policies and ballot application, bylaws and articles	1.50
		of incorporation to address client questions; brief review of applicable statutes.	
1/26/19	MAG	Review S. Albright's research and pull Utility Code provisions governing	.50
		confidentiality of certain information of individual's personal information in WSC's	
		files.	
1/29/19	MAG	Respond to telephone call from client; review several emails and letters regarding	2.50
		election challenges; pursue research regarding same; follow up with client; address	
		TPIA issue raised by H. Skeen.	
1/30/19	MAG	Research and work on Board Member eligibility issues; multiple telephone calls	4.10
		with client; review firm's position taken on issues with other clients; review client	
		correspondence and attached tariff regarding membership; telephone call with	
		TRWA General Counsel regarding same; prepare letter to applicant and dispatch;	
		send email memo to full Board; begin memo regarding law governing election and	
		candidate and Board Member eligibility.	_
1/30/19	HEG	Research Mooney Circle, LLC records with the Secretary of State.	.60
1/31/19	MAG	Multiple telephone calls with B. Earnest and his attorney, and review their incoming	3.60
		documents; telephone call with D. Taylor; telephone call with D. Bertino; research	

Windermere Oaks Water Supply Corporation General Counsel I.D.3870-0-MAG February 28, 2019 Invoice: 97498540

Date Atty	Description Of Services Rendered	Hours
	election, WSC and corporate law regarding authorities governing multiple	_
	challenges to candidate for Board; follow up with client with our legal assessment.	

TOTAL PROFESSIONAL SERVICES

\$ 5,315.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Michael A Gershon	Principal	17.00	300.00	5,100.00
David J Klein	Principal	.20	295.00	59.00
Hannah E Ging	Paralegal	1.20	130.00	156.00
TOTALS	_	18.40		\$ 5,315.00

DISBURSEMENTS

Date	Description	Amount
	Photocopying	9.60
1/30/19	GL Grp 0012188/00021 Voucher # - 000000000 January 2019 Secretary of State	1.00
	Web Inquiry, Research	

TOTAL DISBURSEMENTS

\$ 10.60

TOTAL THIS INVOICE

\$ 5,325.60



Invoice:

www.lglawfirm.com

March 29, 2019

97498958

Windermere Oaks Water Supply Corporation Attn Joe Gimemez Board President 424 Coventry Rd Spicewood, TX 78669

Client: 3870 Matter: 0 Billing Attorney: MAG

INVOICE SUMMARY

For professional services and disbursements rendered through February 28, 2019:

RE: General Counsel

Professional Services \$ 1,170.00
Total Disbursements \$ 46.60

TOTAL THIS INVOICE \$ 1,216.60

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

March 29, 2019 Invoice: 97498958

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
2/01/19	MAG	Several telephone calls with candidate for the Board, candidate's attorney F. Reilly,	2.80
		Board committee (D. Bertino and D. Taylor); review incoming documents and other	
		information regarding B. Earnest's qualification; independent research of County	
		Deed Records and Tax Appraisal District records; final decision-making and	
		advisory regarding qualification to serve; late-evening review of incoming	
		correspondence from client and candidate, and follow up regarding same.	
2/01/19	MAG	No Charge - (Courtesy Discount) Several telephone calls with candidate for the	.50
		Board, candidate's attorney F. Reilly, Board committee (D. Bertino and D. Taylor);	
		review incoming documents and other information regarding B. Earnest's	
		qualification; independent research of County Deed Records and Tax Appraisal	
		District records; final decision-making and advisory regarding qualification to serve;	
		late-evening review of incoming correspondence from client and candidate, and	
		follow up regarding same.	
2/06/19	MAG	Review client inquiry regarding Board's options for discussion and hiring of	.80
		bookkeeper and Texas Open Meetings Act requirements; forward applicable statute	
		and Attorney General opinions and guidance to client.	
2/08/19	MAG	Review and respond to client regarding customer's correspondence.	.20
2/16/19	MAG	Review and respond to client regarding customer's email and comment regarding	.10
		minutes.	

TOTAL PROFESSIONAL SERVICES

\$ 1,170.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Michael A Gershon	Principal	300.00	3.90	1,170.00	.50	150.00
TOTALS			3.90	\$ 1,170.00	.50	\$ 150.00

DISBURSEMENTS

Date	Description	Amount
	Photocopying	46.60

TOTAL DISBURSEMENTS

\$ 46.60

TOTAL THIS INVOICE

\$ 1,216.60



Invoice:

www.lglawfirm.com

April 12, 2019

97500108

MAG

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

Client: 3870 Matter: 0 Billing Attorney:

INVOICE SUMMARY

For professional services and disbursements rendered through March 31, 2019:

RE: General Counsel

Professional Services \$ 5,124.00 **Total Disbursements** \$ 43.65

TOTAL THIS INVOICE \$ 5,167.65 Windermere Oaks Water Supply Corporation General Counsel I.D.3870-0-MAG April 12, 2019 Invoice: 97500108

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
3/11/19	MAG	Review election, agenda issues and assist client regarding same.	2.20
3/12/19	MAG	Research Burnet County Deed Records to address and close loop on Director	.80
		eligibility to serve.	
3/12/19	HEG	Work with M. Gershon on review of client's election procedures, articles of	.30
		incorporation, and bylaws.	
3/20/19	MAG	Receive and review Attorney General complaint sent to D. Taylor; brief review of	1.10
		Attorney General's regulations; telephone call with D. Taylor; review file regarding	
		D. Flunker's TPIA requests; follow up with D. Bertin regarding same.	
3/20/19	JEF	Work on client questions and plans for potential upcoming meeting.	.40
3/25/19	MAG	Work on multiple Board-related and TPIA issues, and Board agenda.	2.60
3/25/19	HEG	Work with M. Gershon and Director on documents related to D. Flunker Public	.50
		Information Act request and complaint.	
3/26/19	MAG	Review several emails regarding TPIA records requests; instructions and guidance to	.80
		H. Ging regarding same; close the loop regarding complaint filed at Attorney	
		General's office, including coordination with client to finalize and file same.	
3/26/19	HEG	Work on reviewing and responding to R. Ffrench's two Public Information Act	.70
		requests.	
3/27/19	HEG	Work on review and response to R. Ffrench Public Information Act requests.	.60
3/28/19	MAG	Work session with H. Ging regarding multiple pending TPIA requests; brief research	1.60
		regarding same.	
3/28/19	HEG	Review client's Election Procedures documents; work with D. Taylor, G. Burriss,	2.20
		and M. Gershon on R. Ffrench's two Public Information Act requests.	
3/29/19	MAG	Partial travel to/from and partial participation in meeting with Board President and	3.80
		Secretary/Treasurer, and then Board meeting.	
3/29/19	MAG	No Charge - Partial meeting and travel time.	2.00
3/29/19	JEF	Prepare for meeting and advise client on PIA, TOMA, and related operational issues.	1.70
3/29/19	HEG	Prepare documents for M. Gershon's use during Board meeting.	.50

TOTAL PROFESSIONAL SERVICES

\$ 5,124.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Michael A Gershon	Principal	300.00	12.90	3,870.00	2.00	600.00
Jose E de la Fuente	Principal	300.00	2.10	630.00	.00	.00
Hannah E Ging	Paralegal	130.00	4.80	624.00	.00	.00
TOTALS			19.80	\$ 5,124.00	2.00	\$ 600.00

Windermere Oaks Water Supply Corporation General Counsel I.D.3870-0-MAG April 12, 2019 Invoice: 97500108

DISBURSEMENTS

Date	Description	Amount
	Photocopying	3.40
3/29/19	Mike Gershon Check # - 009905389 Mileage M. Gershon roundtrip mileage to	40.25
	attend Windermere Oaks Water Supply Corporation Board meeting.	

TOTAL DISBURSEMENTS

\$ 43.65

TOTAL THIS INVOICE

\$ 5,167.65



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September 28, 2018

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97494769 Client: 3870 Matter: 1 Billing Attorney: MAG

INVOICE SUMMARY

For professional services and disbursements rendered through August 31, 2018:

RE: TOMA Integrity Litigation

Professional Services \$ 7,693.00
Total Disbursements \$ 27.00

TOTAL THIS INVOICE \$ 7,720.00

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-MAG

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
8/01/18	JEF	Review client materials to prepare for engagement in pending lawsuit.	.90
8/02/18	MAG	Telephone call with client; correspondence to L. Romo; review insurance claim info	1.40
		and limited correspondence regarding TOMA Integrity lawsuit.	
8/03/18	HEG	Correspond with Directors regarding lawsuit materials provided by L. Romo and	2.80
		weekend conference call; compile same materials for M. Gershon's review; research	
		Burnet County District Clerk's docket list for lawsuit.	
8/04/18	MAG	Review L. Romo's correspondence and proposed, draft responses to pending TOMA	1.80
		Integrity motions; telephone calls with Board President and Vice President;	
0.10 = 14.0		conference call with client's two Board officers and L. Romo regarding same.	• 00
8/06/18	MAG	Review L. Romo's filings and files; call with opposing counsel B. Aleshire;	2.80
0.10.5.11.0	3.5.4.6	telephone calls with client; meet with Board President.	1.50
8/06/18	MAG	No Charge - Partial meeting with client.	1.70
8/06/18	JEF	Review pleading and order issues for possible next steps, including trial and	.90
0/06/10	HEC	judgment.	70
8/06/18	HEG	Case management; follow up on Court filings due today.	.70
8/07/18	MAG	Telephone calls with client; telephone call with opposing counsel; review opposing	.80
0/07/10	HEC	counsel's correspondence to Court Coordinator. Draft Agreed Motion to Substitute Counsel and corresponding proposed Order; case	1.20
8/07/18	HEG		1.20
8/07/18	HEG	management. No Charge - Draft Agreed Motion to Substitute Counsel and corresponding	1.00
0/07/10	IILO	proposed Order; case management.	1.00
8/08/18	JEF	Prepare for meeting with client team and Board; partial travel to same; conduct	2.50
0/00/10	JLI	meeting with client Board at executive session regarding litigation representation	2.30
		and litigation issues.	
8/08/18	JEF	No Charge - Partial travel and pre-and post-meeting time.	2.00
8/08/18	HEG	Case management.	.30
8/09/18	MAG	Follow-up work regarding last night's Board meeting; work on notice and motion to	.40
0, 0, , , = 0		substitute counsel; update from Director D. Taylor and review docs.	
8/09/18	JEF	Work on notice of withdrawal and substitution; call with Board Member regarding	1.70
		case history, and notes of same; review information on valuation sent by Board	
		Member.	
8/09/18	HEG	Work on Notice and Motion for Withdrawal and Substitution of Counsel, and	.80
		corresponding Order.	
8/10/18	MAG	Review incoming docs from L. Romo.	.20
8/10/18	JEF	Confer with former counsel regarding case issues; work on strategies relating to	1.10
		same; review case filings and pleadings; finalize and file motion to substitute	
		counsel.	
8/10/18	HEG	Case management; work with attorneys on materials provided by L. Romo.	.60
8/13/18	HEG	Case management.	.30

September 28, 2018

Invoice: 97494769

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-MAG

Date	Atty	Description Of Services Rendered	Hours
8/16/18	MAG	Review correspondence; follow up regarding B. Aleshire.	.20
8/16/18	JEF	Emails with B. Aleshire regarding next steps; call with potential appraiser.	.60
8/16/18	HEG	Research live petition and any details of the property contained in lawsuit pleadings.	.60
8/17/18	JEF	Review email from former counsel regarding available documents; confer with	.80
		potential appraiser, and send initial documents for review.	
8/20/18	JEF	Work on approach with counsel for TOMA Integrity; email regarding same.	.40
8/21/18	MAG	Follow up regarding appraiser; work on strategy with J. de la Fuente.	.20
8/21/18	JEF	Work with M. Gershon on strategy for dealing with TOMA Integrity.	.30
8/23/18	MAG	Telephone call with client officers in preparation for call with opposing counsel	.90
		regarding appraiser and path forward in litigation; telephone call with B. Aleshire;	
		follow-up telephone call with N. Morse; strategy discussion with J. de la Fuente;	
		prepare and dispatch correspondence to B. Aleshire.	
8/23/18	JEF	Call to D. Martin, left message; prepare for and conduct conference with client	2.40
		contact regarding appraisal and path forward; confer with counsel for TOMA	
		integrity regarding same; confer with counsel for title company (Friendship Homes)	
		regarding same; review possible cross-claim and pleading issues, and possible	
		settlement paths forward; draft and send email to counsel for title company	
		regarding appraisal approach and current case status.	
8/24/18	MAG	Review opposing counsel's correspondence; follow up regarding same with client.	.20
8/24/18	JEF	Review emails from opposing counsel regarding appraisal approach; follow up email	.40
		to appraiser.	
8/27/18	HEG	Case management.	.30
8/28/18	JEF	Review and send additional documents to potential appraiser; follow up with client	.40
		regarding same.	
8/28/18	HEG	Research Burnet County Appraisal District and Burnet County Deed Records for	1.00
•	-	information on properties to be appraised.	
8/30/18	HEG	Case management regarding Burnet County Deed Records research.	.50
8/31/18	JEF	Work on appraiser proposal, including email with opposing counsel.	.40
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TOTAL PROFESSIONAL SERVICES

\$ 7,693.00

September 28, 2018

Invoice: 97494769

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Michael A Gershon	Principal	300.00	8.90	2,670.00	1.70	612.00
Jose E de la Fuente	Principal	300.00	12.80	3,840.00	2.00	600.00
Hannah E Ging	Paralegal	130.00	9.10	1,183.00	1.00	130.00
TOTALS			30.80	\$ 7,693.00	4.70	\$ 1,342.00

DISBURSEMENTS

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-MAG September 28, 2018 Invoice: 97494769

Date	Description	Amount
	Copy Service	27.00
	1.4	

TOTAL DISBURSEMENTS

\$ 27.00

TOTAL THIS INVOICE

\$ 7,720.00



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\$ 2,160.40

October 19, 2018

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97495779 Client: 3870 Matter: 1 Billing Attorney: JEF

INVOICE SUMMARY

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

TOTAL THIS INVOICE

RE: TOMA Integrity Litigation

Professional Services \$ 2,159.00
Total Disbursements \$ 1.40

Lloyd Gosselink Rochelle & Townsend, P.C.

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/04/18	JEF	Review revised fee agreement from potential appraiser; review email of previous appraisal from counsel for Ms. Martin; initial review of email from counsel for TOMA Integrity regarding evidentiary rulings.	.30
9/04/18	HEG	Case management.	.50
9/06/18	MAG	Address valuation and path forward on B. Aleshire's plan regarding final judgment with J. de la Fuente.	.20
9/06/18	JEF	Review proposed order on objections to MSJ evidence, confer with opposing party regarding same; review relevant case documents regarding same; confer with client contacts regarding same, and preferred path forward; discuss possible appraisal approach with opposing counsel, and relay same to client team for advice and recommendations.	1.80
9/06/18	HEG	Work with attorneys on policies and correspondence with insurance company; work with attorneys on draft order on Plaintiffs' objections to summary judgment evidence.	.90
9/07/18	HEG	Case management.	.90
9/12/18	JEF	Review email from counsel for TOMA, and comment on same; confer with counsel for Friendship regarding appraisal and settlement approaches, send him additional information regarding same; review issues related for potential joint entry for final judgment.	.90
9/13/18	JEF	Review emails regarding motion to consolidate lawsuits.	.20
9/14/18	JEF	Confer with client representatives regarding possible joint motion for entry of final judgment; sign and send same.	.40
9/18/18	MAG	Review B. Aleshire's correspondence and vet next steps with J. de la Fuente.	.20
9/18/18	JEF	Review correspondence from counsel for TOMA integrity; work on appraiser issues relating to same.	.30
9/19/18	MAG	No Charge - Review correspondence from bank's lawyer and prepare response.	.30
9/19/18	JEF	Correspondence with counsel for TOMA Integrity and Friendship homes regarding case progress and appraisal approach; confer with client representative regarding same.	.50
9/20/18	MAG	No Charge - Review multiple emails among parties; review client's email; brief follow up J. de la Fuente regarding same.	.20
9/20/18	JEF	Calls with client regarding need to finalize appraisal engagement; review correspondence regarding same; call to appraiser to work on steps to finalize same.	.80
9/21/18	MAG	No Charge - Review incoming correspondence from B. Aleshire; follow up with J. de la Fuente and client regarding same.	.20
9/21/18	JEF	Work on finalizing appraiser engagement; work on setting hearing.	.60
9/24/18	JEF	No Charge - Review email and call with client regarding retention of appraiser.	.20

TOTAL PROFESSIONAL SERVICES

\$ 2,159.00

October 19, 2018

Invoice: 97495779

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF October 19, 2018 Invoice: 97495779

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Michael A Gershon	Principal	300.00	.40	120.00	.70	210.00
Jose E de la Fuente	Principal	300.00	5.80	1,740.00	.20	60.00
Hannah E Ging	Paralegal	130.00	2.30	299.00	.00	.00
TOTALS			8.50	\$ 2,159.00	.90	\$ 270.00

DISBURSEMENTS

Date	Description	Amount
	Photocopying	1.40

TOTAL DISBURSEMENTS

\$ 1.40

TOTAL THIS INVOICE

\$ 2,160.40



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\$ 1,972.00

November 26, 2018

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97495977 Client: 3870 Matter: 1 Billing Attorney: JEF

INVOICE SUMMARY

For professional services and disbursements rendered through October 31, 2018:

TOTAL THIS INVOICE

RE: TOMA Integrity Litigation

Professional Services \$ 1,972.00
Total Disbursements \$.00

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF November 26, 2018 Invoice: 97495977

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
-			
10/05/18	JEF	Follow up with M. Gershon regarding status of appraisal and plan for follow up	.20
		board communication.	
10/05/18	HEG	Work with M. Gershon on documentation of agreed up appraiser and scope of work.	.40
10/08/18	JEF	Email with counsel for TOMA Integrity regarding path forward; review	.60
		correspondence from Friendship Homes regarding appraisal and valuation; work on	
		additional case strategic issues.	
10/09/18	MAG	No Charge - Review developments and several emails among parties over past	.50
10/05/10	1717 10	several days.	.50
10/09/18	MAG	Vet strategy with J. de la Fuente in light of other parties' recent actions and	.10
10/09/10	MAG	· · · · · · · · · · · · · · · · · · ·	.10
10/10/10	IPP	developments in trial court.	2.00
10/10/18	JEF	Brief review of response to motion to consolidate; prepare for and attend meeting	2.90
		to discuss case status, path forward, TOMA compliance, and related matters,	
		including travel and return travel.	
10/10/18	JEF	No Charge - Travel time to and from meeting.	1.00
10/11/18	JEF	Review email regarding airport effluent project; follow up with M. Gershon	.40
		regarding same, and meeting; review emails between TOMA Integrity and	
		Friendship Homes.	
10/19/18	JEF	Prepare pleading in opposition to motion to consolidate and finalize same for filing.	.60
10/26/18	JEF	Prepare for and conduct meeting with appraiser to discuss initial preliminary	1.60
10,20,10	7.1.1	findings; prepare list of necessary follow up items.	1.00
		indings, prepare list of necessary follow up teems.	

TOTAL PROFESSIONAL SERVICES

\$ 1,972.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Michael A Gershon	Principal	300.00	.10	30.00	.50	150.00
Jose E de la Fuente	Principal	300.00	6.30	1,890.00	1.00	300.00
Hannah E Ging	Paralegal	130.00	.40	52.00	.00	.00
TOTALS			6.80	\$ 1,972.00	1.50	\$ 450.00

TOTAL THIS INVOICE

\$ 1,972.00



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January 15, 2019

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97497556 Client: 3870 Matter: 1 Billing Attorney: JEF

INVOICE SUMMARY

For professional services and disbursements rendered through December 31, 2018:

RE: TOMA Integrity Litigation

Professional Services \$ 6,291.00
Total Disbursements \$ 46.40

TOTAL THIS INVOICE \$ 6,337.40

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF January 15, 2019 Invoice: 97497556

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
10/30/18	JEF	Prepare and send email regarding appraisal issues, follow up on same.	.60
11/01/18	HEG	Case management regarding TOMA Integrity, Inc. lawsuit.	.60
11/02/18	JEF	Call with counsel for TOMA Integrity regarding pending motions and case issues.	.30
11/06/18	JEF	Email and call with counsel for TOMA integrity regarding case status.	.40
11/07/18	WAF	Conduct legal research regarding void vs. voidable contracts.	1.70
11/07/18	JEF	Work on strategy issues for potential relief regarding sale transaction; call with D. Bertino to discuss same, and possible paths forward relating to appraisal and potential litigation.	1.70
11/07/18	HEG	Research files regarding appraisal agreement and parties' agreement to appraiser and scope of work.	.80
11/08/18	JEF	Review case strategy issues with counsel for TOMA and Double F hangars, and comment on same.	.60
11/13/18	MAG	No Charge - Review incoming correspondence and follow up regarding same with J. de la Fuente to vet client options and next steps.	.30
11/13/18	JEF	Review incoming orders and review next steps regarding same.	.40
11/14/18	JEF	Call with client regarding appraisal and strategy; call with appraiser regarding same.	.30
11/16/18	JEF	Call and email back to client contact.	.20
11/19/18	JEF	Email with client contact, send copies of orders; emails with all parties to appraisal to discuss status and progress; call and email with appraiser regarding site inspection.	.50
11/27/18	JEF	Emails from client regarding appraisal; conference with appraiser.	.40
11/28/18	JEF	Confer with Mr. Aleshire regarding upcoming appraisal and possible litigation approaches; messages with appraiser and client regarding same.	.60
12/03/18	JFP	Develop and evaluate possible strategies for addressing claims in light of demand letter received from Friendship Homes.	.80
12/03/18	LSA	Review letter from counsel regarding potential lawsuit; office conference with J. Parker and J. de la Fuente to discuss same.	.70
12/03/18	JEF	Work on final appraisal, and release of same; confer with TOMA counsel regarding same per their agreement.	1.70
12/04/18	JEF	Prepare for Board meeting and discussion of appraisal; travel to Board meeting; attend Board meeting and discuss appraisal and path forward regarding same; return travel from Board meeting.	3.60
12/05/18	JEF	Confer with Board members regarding follow up questions; work with staff on D&O question; work on approaches for cover communication and solicitation of comments.	1.10
12/05/18	HEG	Research client's current insurance policies for J. de la Fuente.	.50
12/06/18	JEF	Confer with appraiser regarding possible length of easement, and next steps; review correspondence between TOMA counsel and opposing counsel regarding	.40

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF

Date	Atty	Description Of Services Rendered	Hours
		appraisal.	
12/06/18	JEF	Prepare and send draft cover communication for email solicitation of member	.50
		comments; work on logistics of posting same with client.	
12/07/18	JEF	Work with clients on posting appraisal and comment process; work with client on	1.10
		possible settlement approaches, and necessary authorization for same.	
12/07/18	KWM	Office conference with J. de la Fuente and L. Aldredge regarding setting up gmail	1.00
		account for monitoring; set up account; email litigation team regarding same;	
		receive email from J. de la Fuente to assist with Windermere Oaks WSC Appraisal	
		Report document for posting for website; prepare documents sent via email from	
		N. Morse to J. de la Fuente for attorney review.	
12/10/18	KWM	Check gmail account for any postings; office conference with J. de la Fuente	.10
		regarding same.	
12/11/18	JEF	Review letter; confer with client team regarding notice of appeal, possible paths	.50
		forward, and communication issues.	
12/13/18	JEF	Communicate with client representatives regarding public correspondence; send	.40
		draft of same.	
12/14/18	KWM	Login multiple times daily to monitor email account; office conference with J. de	.60
		la Fuente regarding same.	
12/18/18	JEF	Review information from appraiser regarding boundaries of easement.	.20
12/18/18	JEF	Review current email comments and review E&O coverage.	.60
12/18/18	KWM	Monitor gmail account, print out for attorney review; case management; office	.40
		conference with L. Aldredge regarding same.	
12/19/18	KWM	Monitor email account.	.20
12/21/18	KWM	Monitor email account.	.10
12/27/18	KWM	Monitor email account.	.10

TOTAL PROFESSIONAL SERVICES

\$ 6,291.00

January 15, 2019

Invoice: 97497556

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Michael A Gershon	Principal	.00	.00	.00	.30	90.00
Jose E de la Fuente	Principal	300.00	16.10	4,830.00	.00	.00
James F Parker	Principal	290.00	.80	232.00	.00	.00
William A Faulk III	Associate	270.00	1.70	459.00	.00	.00
Lauren S Aldredge	Associate	265.00	.70	185.50	.00	.00
Hannah E Ging	Paralegal	130.00	1.90	247.00	.00	.00
Karen W Mallios	Litigation	135.00	2.50	337.50	.00	.00
TOTALS			23.70	\$ 6,291.00	.30	\$ 90.00

DISBURSEMENTS

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF January 15, 2019 Invoice: 97497556

Date	Description		Amount
	Photocopying		46.40
		TOTAL DISBURSEMENTS	\$ 46.40
		TOTAL THIS INVOICE	\$ 6.337.40



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February 28, 2019

Windermere Oaks Water Supply Corporation Attn David Bertino 424 Coventry Rd Spicewood, TX 78669

Invoice: 97498071 Client: 3870 Matter: 1 Billing Attorney: JEF

INVOICE SUMMARY

For professional services and disbursements rendered through January 31, 2019:

RE: TOMA Integrity Litigation

Professional Services \$13,236.00
Total Disbursements \$396.08

TOTAL THIS INVOICE \$ 13,632.08

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF

February 28, 2019 Invoice: 97498071

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
1/02/19	MAG	No Charge - Review exchange of correspondence and follow up regarding	.20
		upcoming public meeting to address valuation and public comments provided in advance.	
1/02/19	JEF	Respond to client email regarding path forward with respect to public comments.	.40
1/02/19	KWM	Monitor emails; save to client background folder for attorney review; office conference with J. de la Fuente regarding same.	.60
1/03/19	JEF	Review PIA request and related information, including responsive documents; review member/customer emails.	.70
1/03/19	HEG	Work on responsive documents to D. Flunker's Public Information Act request; coordinate with C. Daniels on case management.	1.40
1/03/19	KWM	Monitor gmail account; receive assignment from J. de la Fuente regarding email with PIA request and compile all emails for attorney comment and review.	.20
1/04/19	MAG	Review multiple incoming correspondence regarding Board meetings and customer/member input on valuation/appraisal; work with J. de la Fuente on approach and assistance of client in vetting input on valuation/appraisal and next steps with pending litigation and options for addressing conveyances to D. Martin.	.50
1/07/19	JEF	Email with board member regarding easement; review customer correspondence and prepare outline of initial responsive thoughts.	1.70
1/08/19	HEG	Work on responses to outstanding Public Information Act requests from D. Flunker and J. Gimenez; research files and Burnet County District Clerk records for original petition in Double F Hanger v. Friendship Homes & Hangars lawsuit; case management regarding paper files received from L. Romo.	2.10
1/09/19	MAG	Complete review of recently received member/customer comments; review same with J. de la Fuente for client's review and addressing during Saturday public meeting; telephone call with client.	1.40
1/09/19	JEF	Prepare for board meeting regarding customer emails relating to litigation and appraisal, including work with M. Gershon regarding same; attend meeting and work with board regarding upcoming board meeting relating to litigation and appraisal and customer comments regarding same; travel to and from same.	6.20
1/09/19	HEG	Work with Burnet County District Clerk to obtain original petition in Double F Hanger v. Friendship Homes & Hangars lawsuit; work with C. Daniels to prepare for J. de la Fuente's attendance at Board meeting and annual Members meeting.	1.00
1/09/19	KWM	Monitor gmail account; email J. de la Fuente regarding latest email.	.10
1/10/19	JEF	Review action items from meeting; work on statement for board to issue/make at upcoming meeting; review invoices for past contact with Friendship homes; call with counsel for Friendship homes regarding easement.	1.20
1/11/19	MAG	No Charge - Meeting and lunch with client.	2.10
1/11/19	MAG	Discussion with client regarding options, upcoming public meeting and public input received in writing; prep for tomorrow's public meeting.	1.00

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF

February 28, 2019
Invoice: 97498071

Date	Atty	Description Of Services Rendered	Hours
1/11/19	JEF	Work on presentation of issues for board meeting; work on possible strategies and approaches for board meeting; calls with opposing counsel regarding easements,	3.90
		and review details regarding same.	
1/11/19	JEF	No Charge - Lunch conference with client representatives regarding possible strategies.	2.10
1/11/19	KWM	Assist with preparation of documents for J. de la Fuente for Board Meeting.	.60
1/12/19	MAG	No Charge - Travel to/from and partial public stakeholders and Board of Directors meeting.	2.50
1/12/19	MAG	Participate in public meeting and Board meeting and executive session.	3.30
1/12/19	JEF	Prepare for board meeting; travel to board meeting, including preparation conference with M. Gershon; assist with board meeting and public Q&A return from board meeting.	6.10
1/15/19	KWM	Office conference with J. de la Fuente to receive assignment to delete gmail account; archive and delete gmail account for Windermere Oaks.	.30
1/17/19	JEF	Work on draft demand letters.	1.80
1/18/19	JEF	Draft demand letter to J. Hinton regarding 2015 appraisal; send same to client for review.	1.20
1/21/19	JEF	Review emails regarding candidacy; call with D. Bertino discussing demand letters and candidate issues.	.30
1/23/19	HEG	Research live petition and final judgment in litigation and sale contract with Friendship Homes and Hangars.	.60
1/24/19	JFP	Assess options for addressing limitations issues with J. de la Fuente.	.20
1/24/19	JEF	Prepare demand letter to Friendship Homes and Dana Martin, including review of related transaction documents, and emails with client regarding same; review issues regarding potential litigation.	2.50
1/24/19	HEG	Research sale contract with Friendship Homes and Hangars.	.50
1/24/19	KWM	Respond to email assignment from J. de la Fuente to do Secretary of State background research on Friendship Homes & Hangars, LLC; perform research; email regarding same.	.20
1/25/19	JEF	Finalize and send Friendship Homes demand letter; prepare for upcoming board meeting.	1.10
1/28/19	JEF	Call with opposing counsel to discuss demand letter and path forward; prepare for and attend board meeting to discuss litigation and possible negotiation paths, and election issues related to litigation.	3.20
1/29/19	JEF	Review election issues and comment on same for client.	1.10
1/30/19	JEF	Emails regarding election issues; calls to opposing parties regarding demand letters and negotiations; review additional information on election issues and assist with	1.40
1/31/19	JEF	developing strategy for same. Work on issues relating to elections, including overlap with issues in litigation; resend Hinton demand letter, per new address information; review email from TOMA Integrity counsel regarding election and demand letter.	1.60

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF February 28, 2019 Invoice: 97498071

TOTAL PROFESSIONAL SERVICES

\$ 13,236.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Michael A Gershon	Principal	300.00	6.20	1,860.00	4.80	1,440.00
Jose E de la Fuente	Principal	300.00	34.40	10,320.00	2.10	630.00
James F Parker	Principal	290.00	.20	58.00	.00	.00
Hannah E Ging	Paralegal	130.00	5.60	728.00	.00	.00
Karen W Mallios	Litigation	135.00	2.00	270.00	.00	.00
TOTALS			48.40	\$ 13,236.00	6.90	\$ 2,070.00

DISBURSEMENTS

Date	Description	Amount
1/12/19	Joe de la Fuente Check # - 009905079 Mileage JEF mileage (72 miles) to/from 1-	41.76
	12-2019 meeting.	
	Photocopying	269.60
1/24/19	GL Grp 0012188/00011 Voucher # - 000000000 January 2019 Secretary of State	1.00
	Web Inquiry, Research	
	Postage	2.52
1/31/19	Joe de la Fuente Check # - 009905140 Mileage JEF documentation for 1-9-2019	81.20
	and 1-28-2019 mileage (140) to/from board meetings.	

TOTAL DISBURSEMENTS \$ 396.08 TOTAL THIS INVOICE \$ 13,632.08



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March 29, 2019

Windermere Oaks Water Supply Corporation Attn Joe Gimemez Board President 424 Coventry Rd Spicewood, TX 78669

Invoice: 97499158 Client: 3870 Matter: 1 Billing Attorney: JEF

INVOICE SUMMARY

For professional services and disbursements rendered through February 28, 2019:

RE: TOMA Integrity Litigation

Professional Services \$ 6,505.50
Total Disbursements \$ 89.60

TOTAL THIS INVOICE \$ 6,595.10

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
2/01/19	JEF	Emails with opposing counsel regarding document request; work on board election	1.10
		issues; work with opposing counsel for settlement meeting path forward.	
2/07/19	JEF	Review meeting agenda; review issues for response to PIA request; review revised	.40
		pleadings in Friendship Homes litigation.	
2/07/19	ADT	Receive background information and assignment from J. de la Fuente to prepare	.10
		notice and brief to Attorney General in response to Aleshire's public information	
		request.	
2/08/19	JEF	Review client email regarding issues with submitted comments to WOWSC.	.20
2/08/19	KWM	Review Public Information Act response deadline for Attorney General letter.	.10
2/11/19	JEF	Review proposed agreement regarding confidentiality and edit same; work with	.80
		opposing counsel and client on scheduling.	
2/11/19	ADT	Review records request, document requested, correspondence regarding same, and	1.70
		pleadings from related litigation; draft notice letter to Attorney General's office.	
2/12/19	JEF	Work on Rule 11 agreement regarding meeting; draft tolling agreement; email	1.00
		negotiations with M. Mitchell regarding same; email to clients regarding potential	
2 /12/12		meeting.	
2/13/19	JEF	Emails to opposing counsel regarding scheduling; call with Mr. Aleshire regarding	.60
0/4/4/4/0		document request; review and edit PIA letter response.	
2/14/19	JEF	Work on documents in advance of settlement conference; emails with clients	.60
0/15/10	TEE	regarding same.	40
2/15/19	JEF	Finalize agreements to prepare for upcoming meeting.	.40
2/15/19	ADT	Office conference with J. de la Fuente regarding background of dispute for	1.00
		preparation of brief to Attorney General regarding Alshire's public information	
		request; review pleadings and background documents for preparation of brief to	
2/19/19	JEF	Attorney General; draft brief to Attorney General.	2.10
2/19/19	JEF	Review email regarding Hinton retention of counsel, and call regarding same; meet with client contacts to prepare for negotiation with Friendship Homes and D.	2.10
		Martin, develop strategy for same.	
2/19/19	ADT	Draft brief to Attorney General regarding applicability of litigation exception to	3.80
2/17/17	ADI	request for demand letter.	3.00
2/20/19	ADT	Draft brief to Attorney General regarding public information request of B. Aleshire.	2.90
2/21/19		Review draft brief in response to PIA request, revise and edit same, finalize same	4.50
2/21/17	J 1.	for filing; prepare for negotiation session, including conferences with opposing	7.50
		counsel and with client representatives; conduct negotiation session; debrief	
		afterwards; email with opposing counsel afterwards; prepare notes for possible	
		litigation projects.	
2/22/19	JEF	Work with Board members on approach for meeting and litigation.	.30
2/25/19	JEF	Call with client contacts to prepare for upcoming Board meeting briefing; email to	.50
_,,		counsel for Hinton regarding initial conference.	

March 29, 2019

Invoice: 97499158

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF March 29, 2019 Invoice: 97499158

Date	Atty	Description Of Services Rendered	Hours
2/26/19	JEF	Confer with counsel for appraiser Hinton.	.30
2/27/19	JEF	Review, edit, and send supplemental PIA response letter.	.20
2/28/19	KWM	Finalize correspondence to Attorney General with correction to Brief; arrange hand	.20
		delivery; email B. Aleshire regarding same.	

TOTAL PROFESSIONAL SERVICES

\$ 6,505.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jose E de la Fuente	Principal	13.00	300.00	3,900.00
Ashley D Thomas	Associate	9.50	270.00	2,565.00
Karen W Mallios	Litigation Support Specia	.30	135.00	40.50
TOTALS		22.80		\$ 6,505.50

DISBURSEMENTS

Date	Description	Amount
	Photocopying	5.60
2/15/19	Corporate Couriers Check # - 000036430 Corporate Couriers, Courier services, 2/15/2019	32.00
2/28/19	Corporate Couriers Check # - 000036497 Corporate Couriers, Courier services, 2/28/2019	32.00
2/28/19	Corporate Couriers Check # - 000036497 Corporate Couriers, Courier services, 2/28/2019	20.00

TOTAL DISBURSEMENTS

\$89.60

TOTAL THIS INVOICE

\$ 6,595.10



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April 22, 2019

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

Invoice: 97499793 Client: 3870 Matter: 1 Billing Attorney: JEF

INVOICE SUMMARY

For professional services and disbursements rendered through March 31, 2019:

RE: TOMA Integrity Litigation

Professional Services \$ 2,400.00
Total Disbursements \$ 13.40

TOTAL THIS INVOICE \$ 2,413.40

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF April 22, 2019 Invoice: 97499793

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
3/11/19	JEF	Confer with new board members regarding status and facts of disputes, and pending	.90
		litigation, and discussion of possible paths forward; prepare notes regarding same.	
3/12/19	JEF	Email from counsel for TOMA Integrity; compile and send litigation-related	.40
		documents to new board chair.	
3/14/19	JEF	Review questions from client and prepare and send answers to same regarding case	.60
		status and approaches.	
3/18/19	JEF	Call from opposing counsel regarding case status.	.20
3/20/19	JEF	Work on PIA requests and client concerns and thoughts regarding same; work with	.40
		staff on deadlines and process.	
3/25/19	JEF	Review and comment on draft agenda.	.20
3/26/19	JEF	Review summary judgment motion and email regarding same.	.40
3/27/19	JEF	Review and send litigation correspondence to client; emails with client regarding	1.30
		same; work with attorney team on strategies for meeting; review appellant's brief and	
		prepare thoughts regarding same, including research of responsive cases.	
3/28/19	JEF	Review PIA response approach and status; review correspondence from opposing	.50
		counsel, and citations in same.	
3/29/19	JEF	Prepare for pre-meeting and board meeting; attend pre-meeting with litigation	3.10
		subcommittee to discuss litigation paths; prepare for and advise client at board	
		meeting regarding different appellate and litigation paths and strategies.	

TOTAL PROFESSIONAL SERVICES

\$ 2,400.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jose E de la Fuente	Principal	8.00	300.00	2,400.00
TOTALS		8.00		\$ 2,400.00

DISBURSEMENTS

Date	Description	Amount
	Photocopying	11.40
	Color Prints	2.00

TOTAL DISBURSEMENTS

\$ 13.40

TOTAL THIS INVOICE

\$ 2,413.40

Lloyd Gosselink Rochelle & Townsend, P.C. Windermere Oaks Water Supply Corporation April 22, 2019 **TOMA Integrity Litigation** Invoice: 97499793 I.D.3870-1-JEF



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May 23, 2019

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

Invoice: 97500706 Client: 3870 Matter: 1 Billing Attorney: JEF

INVOICE SUMMARY

For professional services and disbursements rendered through April 30, 2019:

RE: TOMA Integrity Litigation

Professional Services \$ 2,204.00
Total Disbursements \$ 10.29

TOTAL THIS INVOICE \$ 2,214.29

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
4/02/19	JEF	Review email from B. Aleshire regarding land sale issue; review correspondence	.40
		between Aleshire and counsel for Friendship Homes regarding settlement demands.	
4/05/19	JEF	Review email regarding easement issues.	.30
4/07/19	ERL	Research on requirements of an enforceable easement for J. de la Fuente.	.30
4/08/19	ERL	Finish J. de la Fuente easement research and review current client easement	1.60
		language based on research; Office conference with J. de la Fuente regarding	
		easement; email to H. Ging regarding pulling Warranty Deed to analyze sufficiency	
		of easement; review easement in Warranty Deed and note outstanding issues.	
4/08/19	JEF	Confer with J. Gimenez regarding business organizations code and memo on same;	.80
		prepare and send memo on same; discuss easement issue with J. Gimenez; review	
		preliminary findings on easement issue.	
4/08/19	HEG	Research warranty deed with Friendship Homes.	.30
4/09/19	JEF	Email with client regarding suggested response to PIA requests.	.30
4/10/19	ERL	Draft follow up email response to J. de la Fuente regarding current easement and	.30
		recommended supplements.	
4/10/19	JEF	Review notes on easement issues.	.30
4/12/19	JEF	Email with client regarding response to B. Aleshire.	.20
4/22/19	MAG	Follow up with J. de la Fuente regarding opposing counsel's correspondence and	.20
		request regarding our bylaws and Tax Code issues.	
4/22/19	JEF	Review emails from opposing counsel; work on appellate issues and timing; review	.60
		Attorney General response, and strategy for same; confer with client regarding	
		subpoena.	
4/23/19	JEF	Confer with opposing counsel regarding appellate timeline; prepare and file motion	.50
4/8 4/4 0		for extension of time to file brief.	4.0
4/24/19	JEF	Correspond with opposing counsel regarding PIA requests; review notice of hearing;	.40
4 / 5 = / 4 0		follow up on plans for litigation relating to actions by third parties.	
4/25/19	JEF	Prepare and send correspondence regarding demand letter in response to public	.90
4/07/40		information act request and ruling; research for appellate brief items.	20
4/25/19	HEG	Work on information responsive to B. Aleshire's PIA request.	.30
4/30/19	JEF	Work on issues for appellate brief.	.50

TOTAL PROFESSIONAL SERVICES

\$ 2,204.00

May 23, 2019

Invoice: 97500706

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Michael A Gershon	Principal	.20	300.00	60.00
Jose E de la Fuente	Principal	5.20	300.00	1,560.00
Emily R Linn	Associate	2.20	230.00	506.00

Windermere Oaks Water Supply Corporation TOMA Integrity Litigation I.D.3870-1-JEF May 23, 2019 Invoice: 97500706

Hannah E Ging	Paralegal	.60	130.00	78.00
TOTALS		8.20		\$ 2,204.00

DISBURSEMENTS

Date	Description	Amount
4/25/19	GL Grp 0012735/00014 Voucher # - 000000000 April 2019 eFiling fee, 6th Court	10.29
	of Appeals, Filing Fee	

TOTAL DISBURSEMENTS

\$ 10.29

TOTAL THIS INVOICE

\$ 2,214.29