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September 14, 2017

City of Coleman
Attn: Paul Catoe
200 W. Liveoak
Coleman, Texas 76834

Statement of legal services rendered and expenses incurred through 08/31/17

<u>Date</u>	<u>Charge Description</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Charge</u>
8/02/17	Telephone conference with Paul Catoe (.3); telephone conference with Lambeth Townsend (.1); review of personnel file matter (.5); research exemplary damages recovery against cities (.5); telephone conference with Paul Catoe (.3); telephone conference with Paul Catoe (.4); telephone conference with Ann Watson (.2); review of proposed letter of Ann Watson (.2); research ability to live in a travel trailer outside a manufactured home park (.6); drafting final revisions to zoning ordinance (.6); drafting final revisions to purchasing ordinance (.3)	4.0	125.00	500.00
08/03/17	Telephone conference with Chief Smith regarding animal control department standard operating procedures (.2); prepare for and attend City Council meeting (3.2)	3.4	125.00	425.00
08/04/17	Telephone conference with Paul Catoe, David Martinez and Leslie Walters regarding solid waste proposals (.5)	.5	125.00	62.50
08/07/17	Review of Joint Motion to Maintain Status Quo, Coleman Notice to Customers and the City's proposed pretrial schedule and drafting revisions to same (1.5)	1.5	125.00	187.50
08/08/17	Review of CCEC's responses to City's RFI	2.0	125.00	250.00
08/09/17	Telephone conference with Mayor Sloan (.1); telephone conference with Paul Catoe (.6); research TMRS issue (2.5); telephone conference with Greg Brown of Waste Connections (.2)	3.4	125.00	425.00
8/10/17	Telephone conference with Paul Catoe	.5	125.00	62.50

8/11/17	Telephone conference with Paul Catoe (.4); telephone conference with Lambeth Townsend and Cody Faulk (1.0); research street maintenance fees (.6)	2.0	125.00	250.00
08/14/17	Telephone conference with City Council member regarding use of funds for streets (.2); review agenda and drafting revisions to same (.2); prepare for and attend pretrial conferences (2.0); office conference with Paul Catoe regarding city issues (1.0)	3.4	125.00	425.00
08/15/17	Drafting attorney opinion letter for street sweeper financing (.5); telephone conference with Sue Dossey regarding hacking at the library (.2); research required provisions in street maintenance fee ordinance (2.6)	3.3	125.00	412.50
08/16/17	Drafting water rate ordinance (.4); drafting miscellaneous fee ordinance (1.5); drafting sewer rate ordinance (.5); drafting street maintenance fee ordinance (1.5)	3.9	125.00	487.50
08/17/17	Drafting right of way ordinance, ordinance adopting design manual and design manual (4.0); drafting revised proposal specifications for solid waste services (1.5); draft revisions to miscellaneous fee ordinance and sewer ordinance (.2); research use of edc funds for sidewalk project (.6); prepare for and attend City Council meeting (3.5);	9.8	125.00	1,225.00
08/18/17	Telephone conference with Paul Catoe	.6	125.00	75.00
8/21/17	Telephone conference with Paul Catoe regarding Rowdy Allen request for water	.2	125.00	25.00
8/22/17	Review map and email from Paul Catoe regarding Rowdy Allen's request (.2); research whether the area is in the City's CCN and whether the city has to serve customers outside the city limits (.6); telephone conference with Liz Campbell (.2)	1.0	125.00	125.00
8/23/17	Research duty to serve customers with water customers outside city limits (2.0)	2.0	125.00	250.00
8/24/17	Review email from Cody Faulk regarding amending complaint against Coop and responding to same (.2); telephone conference with Paul Catoe (.4); drafting revisions to design manual and right of way management ordinance (.3); prepare for and attend City Council meeting (.4)	1.3	125.00	162.50
8/29/17	Telephone conference with Paul Catoe	.8	125.00	100.00
8/30/17	Draft revised agenda, revised street maintenance fee ordinance, revised water rate ordinance and revised sewer rate ordinance	.4	125.00	50.00
8/31/17	Drafting application for permit to use right of way for small cell facilities (.5); telephone conference with Karen Langley regarding application (.2); drafting email to Mobilitie regarding adopted ordinance and design manual (.2)	.9	125.00	112.50

Disbursements: 0.00

Total Fees	<u>\$5,612.50</u>
Disbursements:	0.00
Total Disbursements	0.00
Total Current bill	5,612.50
Previous Balance	0.00
Balance Due	\$5,612.50

Customer Copy All invoices are due and payable upon receipt Fed. Tax ID. No. 47-2943907