Status	Date	Timekeeper	Matter	Task Code	Hours	Rate	Amount	Bill	Billed Amount	Narrative
Paid	08/16/2021	CG	00001	 	0.3	270	\$81.00	186884	\$0.00	Discuss Zamrzla motion and settlement options with Mr. Parton; legal research regarding same; correspondence with Robert
7 4.4		-		1 !						Brumfield regarding same.
Billed	08/13/2021	CG	00001		0.6	270	\$162.00	186884	\$162.00	Telephone call with Robert Brumfield regarding Zamrzla delinquent RWA litigation, settlement.
Paid	07/22/2021	CAP	00001	1	2.5	395	\$987.50	185861		Amend and edit Zamrzla motion and letter to their counsel.
Paid	04/12/2021	CG	00001	†	0.1	270	\$27.00	183043	\$0.00	Review Watermaster staff comments on Zamrzla Settlement Agreement; review client documents and legal research regarding same.
Paid	04/12/2021	CAP	00001	 	0.8	395	\$316.00	183043		Finalize Zamrzla settlement proposal and circulate it to their counsel
Paid	04/09/2021	CAP	00001	1	2.4	395	\$948.00	183043	\$948.00	Work on settlement agreement with Zamrzla parties; transmit settlement proposal to Engineer and staff for comment.
Paid	03/31/2021	CAP	00001	+	1.4	395	\$553.00	182129	\$553.00	Review settlement offer to Zamrzla parties and edit the same.
Paid	09/16/2019		00001		1.2	395	\$474.00	166463	\$474.00	Prepare letter to Zamrzla counsel and address issues relating to water usage.
Paid			00001	 	2.2	395	\$869.00	166463	\$671.50	Edit and amend Engineer's memorandum regarding Zamrzla parcels and irrigated acreage and applicable RWA for 2018.
Grand Totals:	<u> </u>									
					11.5		\$4,417.50		\$4,112.00	