



Control Number: 44677



Item Number: 27

Addendum StartPage: 0

PUC DOCKET NO. 44677
SOAH DOCKET NO. 473-15-3684

APPLICATION OF EL PASO	§	BEFORE THE
ELECTRIC COMPANY FOR	§	
APPROVAL TO REVISE ITS ENERGY	§	PUBLIC UTILITY COMMISSION
EFFICIENCY COST RECOVERY	§	
FACTOR AND REQUEST TO	§	
ESTABLISH REVISED COST CAP	§	OF TEXAS

CITY OF EL PASO'S RESPONSES TO COMMISSION STAFF'S
FIRST SET OF REQUESTS FOR INFORMATION
QUESTION NOS. STAFF 1-1 THROUGH 1-4

TO: STAFF OF THE PUBLIC UTILITY COMMISSION OF TEXAS

Comes now the City of El Paso ("City") and provides this initial Response to the First Requests for Information to Commission Staff, dated May 19, 2015. The Responses are attached. All parties to the above captioned proceeding may treat these responses as if they were filed under oath.


Respectfully submitted,

Norman J. Gordon
State Bar No. 08203700
Merwan N. Bhatti
State Bar No. 24064896
Mounce, Green, Myers, Safi, Paxson & Galatzan
A Professional Corporation
~~100 N. Stanton, Suite 1000~~
El Paso, Texas 79901
915 541-1552
Fax 915 541-1548

and

Sylvia Borunda Firth, City Attorney
State Bar No. 02675550
City of El Paso
300 N. Campbell, 2nd Floor
El Paso, Texas 79901
915 541-4550
Fax 915 541-4710

Attorneys for the City of El Paso

By: _____
Norman J. Gordon

Certificate of Service

I certify that a true and correct copy of this document was served by facsimile on all parties of record in this proceeding on June 3rd, 2015.

By: 
Norman J. Gordon

EL PASO ELECTRIC COMPANY

Bret J. Slocum
Duggins Wren Mann & Romero, LLP
P. O. Box 1149
Austin, Texas 78767
(512) 744-9300
(512) 744-9399 (fax)
bslocum@dwmrlaw.com

Lorenzo Nieto
Regulatory Attorney
El Paso Electric Company
100 N. Stanton
El Paso, Texas 79901
(915) 543-5897
(915) 521-4747 (fax)

TIEC

Rex D. VanMiddlesworth
Katie Coleman
Thompson & Knight LLP
98 San Jacinto Blvd., Suite 1900
Austin, Texas 78701
(512) 469-6100
(512) 469-6180 (fax)

rex.vanm@tklaw.com
katie.coleman@tklaw.com

PUC

Thomas L. Tynes
Attorney-Legal Division
Public Utility Commission of Texas
1701 N. Congress Avenue
Austin, Texas 78711-3326
(512) 936-7297
(512) 936-7268 (fax)

Staff 1-1 Is the City of El Paso requesting recovery of rate-case expenses in the current El Paso Electric Company EECRF filing for its participation in the 2014 EECRF proceeding? If yes, please provide the requested rate-case expense amount.

Response: Yes. \$60,068.06

Prepared by: Norman J. Gordon
Sponsor: Norman J. Gordon

Staff 1-2 If the answer to Staff 1-1 above is yes, please provide for the amount of rate-case expenses requested all supporting documentation. Include engagement agreements, summary schedules of expenses requested, and copies of third party invoices to support each requested expense.

Response: See response to Staff 1-3 for invoices and documentation.

Prepared by: Norman J. Gordon
Sponsor: Norman J. Gordon

Staff 1-3 If the answer to Staff 1-1 above is yes, please provide appropriate affidavits and testimony which meet the requirements of 16 TAC § 25.245.

Response: See Attachments to CEP's Response to Staff 1-3.

Prepared by: Norman J. Gordon
Sponsor: Norman J. Gordon

Staff 1-4 If the Company is not requesting recovery of rate-case expenses in the current EECRF filing, please describe the process anticipated by the City of El Paso for recovery of rate-case expenses for its participating in the 2014 EECRF proceeding.

Response: Not applicable.

Prepared by: Norman J. Gordon
Sponsor: Norman J. Gordon

City of El Paso Response to Staff 1-2
Summary of City of El Paso Expenses in Docket 42449

	Fees	Expenses	Total
MGMSPG			
Thru 7/30/14	\$13,320.00	\$97.30	\$13,417.30
Thru 8/20/14	23,715.00	2,068.80	25,783.80
Thru 11/30/14	8,490.00	557.24	9,047.24
Thru 1/31/15	1,830.00	-10.28	1,819.72
	-----	-----	-----
Total	\$47,355.00	\$2,713.06	\$50,068.06
 ReSolved Energy Consulting			
Invoice 3446	\$4,772.50	\$0.00	\$4,772.50
Invoice 3455	3,900.00	0.00	3,900.00
Invoice 3465	500.00	0.00	500.00
Inovice 3482	827.50	0.00	827.50
	-----	-----	-----
Total	\$10,000.00	\$0.00	\$10,000.00
 Grand Total			\$60,068.06
			=====

P.U.C. DOCKET NO. 44677
SOAH DOCKET NO. 473-15-3684

APPLICATION OF EL PASO ELECTRIC COMPANY FOR APPROVAL TO REVISE ITS ENERGY EFFICIENCY COST RECOVERY FACTOR AND REQUEST TO ESTABLISH REVISED COST CAP	§ § § § § §	BEFORE THE PUBLIC UTILITY COMMISSION OF TEXAS
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AFFIDAVIT OF NORMAN J. GORDON

THE STATE OF TEXAS)
)
COUNTY OF EL PASO)

BEFORE ME, the undersigned authority, on this day personally appeared NORMAN J. GORDON, known to me to be the person whose name is subscribed hereto, and being by me duly sworn, upon his oath, stated as follows:

1. My name is Norman J. Gordon. I am over eighteen years of age and I am not disqualified from making this Affidavit.

2. I am an attorney licensed in the States of Texas and Illinois, and numerous federal courts. I received my undergraduate degree law degrees from University of Illinois at Urbana Champaign. I have been in private practice of law in El Paso since completing my military obligation with the Judge Advocate General's Corps of the United States Army in 1974. I am board certified in Civil Trial Law by the Texas Board of Legal Specialization, and have been so certified since 1983. One of the areas of my practice is in the area of utility regulation. Since 1978, I have been lead counsel for parties in many major rate cases, rule making proceedings, and other administrative dockets before City Councils, the Railroad Commission of Texas, the Public Utility Commission of Texas, State District Courts, United States Bankruptcy Court, and Texas Appellate Courts, including the Supreme Court of Texas. I have filed testimony on rate ~~case expense issues before the Railroad Commission of Texas. I have filed testimony and~~ testified as an expert witness on rate case expenses before the Public Utility Commission of Texas. I have also taught principles of regulation to members of the Public Utility Regulation Board of the City of El Paso, an advisory board on utility matters.

3. I am a shareholder in the El Paso firm of Mounce, Green Myers, Safi, Paxson & Galatzan, A Professional Corporation, and have been a shareholder in that firm since October 2003. Prior to that time my private practice was with the El Paso law firm of Diamond Rash Gordon & Jackson, P.C., where I was a shareholder.

4. The City of El Paso ("City") engaged Mounce, Green, Myers, Safi, Paxson & Galatzan to act as outside counsel for it in EPEC's prior EECRF case Docket 42449 SOAH No. 473-14-3429.

5. In connection with the case, my firm billed a total of \$47,355.00. Our firm also charged expenses in the amount of \$2,713.06 for a total of \$50,068.06. The description of services is provided in the attached invoices, by day, attorney and services performed. The invoices and support are attached to this Affidavit as Attachment "A" and incorporated herein. The only expenses charged were copy expenses, overnight delivery for filings at the Commission, transcripts of a deposition and the hearing, and travel for the hearing on the merits and oral argument at the final order meeting at which the case was considered by the Commissioners. There were no charges for luxury travel or hotel expense. Copy expenses were billed at \$0.10 per page. There is no markup on the expenses. The expenses incurred by my firm were reasonable.

6. The services performed by the City's consultant Karl Nalepa of ReSolved Energy consulting are provided and attached to his affidavit which is Attachment "B" to this affidavit and incorporated herein for all purposes. The total for Mr. Nalepa's firm was \$10,000.00.

7. Docket 42449 had greater cost and expense due to the issues raised, including the size of and claimed entitlement to a bonus under the circumstances and facts of the case which was new at least for this company, the occurrence of the hearing, and consideration of the case by the Commissioners.

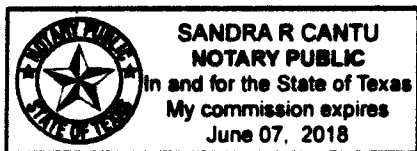
6. I am familiar with the hourly rates charged by others in Texas with similar or less experience for similar work, through the cases in which I have acted as counsel and through the cases in which I have filed testimony. The hourly rates charged by my firm for the work in Docket 42449 for my services was reasonable.


7. All of the work done by my firm was necessary and reasonable with respect to both time and amount considering the nature, extent, and difficulty of the work, the originality of the issues presented including the nature of the issues raised and addressed by the City in this proceeding, and the amount of time spent by and charges by others for work of a similar nature in this and other proceedings. The expenses incurred were all reasonable and necessary for the presentation and prosecution of the City's case.

Further Affiant Says Not.


Norman J. Gordon

3rd SUBSCRIBED AND SWORN TO, BEFORE ME, by the said Norman J. Gordon, this
th day of June, 2015, to certify which witness my hand and seal of office.




Notary Public in and for the State of Texas

PUC Docket 44677
Attachments to
Affidavit of
Norman J. Gordon

**MOUNCE, GREEN, MYERS,
SAFI, PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

S. ANTHONY SAFI
H. KEITH MYERS
CARL H. GREEN
JOHN S. BIRKELBACH
KURT G. PAXSON
NORMAN J. GORDON
STEVEN L. HUGHES
MARK D. DORE
CLYDE A. PINE, JR.*
FRUCCIA A. KOEHLER
JACKLYN S. VRIEN
ANDRES E. ALMANZAN
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MERWAN N. BHATTI
ALYSSA E. NAVA
MONICA L. PINEDA
SHANNON J. CRENSHAW

WILLIAM J. MOUNCE
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(1911-1999)
WILLIAM T. KIRK
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WEBSITE WWW.MGMSG.COM

*ALSO MEMBER OF NEW MEXICO BAR

August 29, 2014

CITY OF EL PASO
330 N. Campbell
EL PASO, TX 79901

12642- 182 NJG

SERVICES RENDERED REGARDING DOCKET NO: 42449 - APPLICATION OF EPEC
FOR APPROVAL TO REVISE ITS ENERGY
EFFICIENCY COST RECOVERY FACTOR AND
REQUEST TO REESTABLISH REVISED COST CAP

For Legal Services 08-01-14 through 08-20-14

Norman J. Gordon	NJG	44.20	hours at	\$300.00	\$13,260.00
Merwan N. Bhatti	MNB	.40	hours at	\$150.00	\$60.00

TOTAL FEES	\$13,320.00
TOTAL COSTS AND EXPENSES	\$97.30
TOTAL CHARGES	\$13,417.30

ALFA
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Law Firm
Association

MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2503802

P.O. BOX 1977 EL PASO, TX 79999-1977
(915) 532-2000 • FACSIMILE (915) 541-1526

September 16, 2014

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

12642- 182 NJG

SERVICES RENDERED REGARDING DOCKET NO: 42449 - APPLICATION OF EPEC
FOR APPROVAL TO REVISE ITS ENERGY
EFFICIENCY COST RECOVERY FACTOR AND
REQUEST TO REESTABLISH REVISED COST CAP

For Legal Services Rendered by Norman J. Gordon:

8/01/14	NJG	.50	Initial Organizaitional work on Brief, Review of EPE Outline suggestion.
8/04/14	NJG	2.10	Review and comment on issues list and proposed outline, Assembly of materials for detailed discussions in brief.
8/07/14	NJG	5.50	Review transcript of proceedings, Work on Brief issues/Begin introduction portion
8/08/14	NJG	1.50	Additional work on outline and briefing.

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT
MAKE CHECK PAYABLE TO MOUNCE GREEN MYERS SAFI PAXSON & GALATZAN
PLEASE SHOW CLIENT MATTER NO. ON YOUR CHECK. THANK YOU

DETACH HERE AND RETURN WITH YOUR REMITTANCE

STATEMENT DATE

9/16/14

ACCOUNT NUMBER

12642- 182

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PAXSON & GALATZAN
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CITY OF EL PASO

9/16/14 12642- 182 NJG PAGE 2

8/11/14 NJG	5.80	Continued work on drafting of initial Brief/ Charts and tables to be included in brief, Tel. K. Nalepa.
8/12/14 NJG	5.00	Completion of initial draft of brief/Tel. K. Nalepa, begin insertion of missing record cites.
8/13/14 NJG	2.70	Prepare conclusion Review and final editing of Initial Brief for filing.
8/14/14 NJG	3.20	Review hearing transcript, work on Outline of argument for initial brief, identify issues in EPE evidence and actions.
8/15/14 NJG	6.40	Additional work on brief/First Section initial drafting.
8/18/14 NJG	6.00	Work on Reply Brief, Reply to EPE, import of numbers and values, Tel. K. Nalepa regarding: issues raised in EPE and Staff Briefs.
8/19/14 NJG	3.50	Complete work on Reply Brief, Findings of Fact and Conclusions of Law. Editing.
8/20/14 NJG	2.00	Revise and finalize Reply Brief for filing.

For Legal Services Rendered by Merwan Bhatti:

8/06/14 MNB	.40	Receipt and review of correspondence from Bret Slocum regarding outline of briefs and review of same.
-------------	-----	---

NJG	44.20	hours at	\$300.00	\$13,260.00
MNB	.40	hours at	\$150.00	\$60.00

TOTAL FEES		\$13,320.00
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COSTS AND EXPENSES	UNITS	RATE	
8/31/14 Photocopies	973	.10	\$97.30

TOTAL COSTS AND EXPENSES	\$97.30
--------------------------	---------

CURRENT CHARGES	-----	\$13,417.30
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PRIOR STATEMENT (S) BALANCE		\$25,783.80
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CITY OF EL PASO

9/16/14 12642- 182 NJG PAGE 3

PAY THIS AMOUNT

\$39,201.10

STATEMENT OF ACCOUNT

8/29/14 Bill	25,783.80
9/16/14 Bill	13,417.30

	\$39,201.10

Any Payments Received After September 16, 2014
Will Appear on Your Next Statement

Photocopy Charges

TR6030 9/05/14
SCON 9:18:32

B I L L I N G M E M O R A N D U M

PAGE

FOR SERVICES THROUGH 8/31/14

BATCH NUMBER

12642 CITY OF EL PASO
182 DOCKET NO: 42449 - APPLICATION OF EPEC

DATE T.K. PG. DESCRIPTION OF SERVICES N/P TIME RATE VALUE TASK ACT. C HOLD T.K. TIME BILL AMOUNT

TIMEKEEPER

TIMEKEEPER	TIME	RATE	VALUE	BILL AMOUNT
MNB Bhatti, Merwan	.40	150.00	60.00	
NJG Gordon, Norman J.	44.20	300.00	13,260.00	
TOTAL	44.60		13,320.00	

C O S T S & E X P E N S E S

DATE	CODE	CONTROL	SEQ.	DESCRIPTION	UNITS	AMOUNT	HOLD	BILL AMOUNT	COMBINE WITH	NO CHARGE
8/06/14	100			Photocopies	9	.90				
				Correspondence						
				SCAN						
8/08/14	100			Photocopies	239	23.90				
				Deposition Transcript						
				SCAN						
8/14/14	100			Photocopies	368	36.80				
				BRIEF						
				SCAN						
8/19/14	100			Photocopies	8	.80				
				Pleadings						
				SCAN						
8/21/14	100			Photocopies	339	33.90				
				Correspondence						
				SCAN						
8/22/14	100			Photocopies	10	1.00				
				Correspondence						
				SCAN						
TOTAL COSTS & EXPENSES						97.30				
TOTAL FEES AND COSTS						13,417.30				

B I L L I N G I N S T R U C T I O N S

BILL AS NOTED

HOLD THE BILL
BILL COSTS ONLY
SUSPEND BILL

BILL ON ACCOUNT:

FROM
THRU

APPLY RETAINER OF

TO BILL OF
FOR COSTS FEES

BILL RETAINER OF

DISCOUNT BILL
APPLY TRUST OF

**MOUNCE, GREEN, MYERS,
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August 29, 2014

CITY OF EL PASO
330 N. Campbell
EL PASO, TX 79901

12642- 182 NJG

SERVICES RENDERED REGARDING DOCKET NO: 42449 - APPLICATION OF EPEC
FOR APPROVAL TO REVISE ITS ENERGY
EFFICIENCY COST RECOVERY FACTOR AND
REQUEST TO REESTABLISH REVISED COST CAP

For Legal Services 05-02-14 through 07-30-14

Norman J. Gordon	NJG	75.70	hours at	\$300.00	\$22,710.00
Merwan N. Bhatti	MNB	6.70	hours at	\$150.00	\$1,005.00
TOTAL FEES					\$23,715.00
TOTAL COSTS AND EXPENSES					\$2,068.80
TOTAL CHARGES					\$25,783.80

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August 29, 2014

CITY OF EL PASO
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EL PASO, TX 79901

12642- 182 NJG

SERVICES RENDERED REGARDING DOCKET NO: 42449 - APPLICATION OF EPEC
FOR APPROVAL TO REVISE ITS ENERGY
EFFICIENCY COST RECOVERY FACTOR AND
REQUEST TO REESTABLISH REVISED COST CAP

For Legal Services Rendered by Norman J. Gordon:

5/02/14	NJG	1.30	Initial Review of EPE Filing and request.
5/06/14	NJG	1.00	Review filing for information relative to changes and travel to City Hall for Council meeting and presentation.
	NJG	1.00	Review rule for applicability and issues
5/07/14	NJG	.40	Conf w/ C. Niland regarding: amounts and implications of filing
5/08/14	NJG	1.50	Detailed review of filing w/ M. Bhatti

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT
MAKE CHECK PAYABLE TO MOUNCE GREEN, MYERS, SAFI PAXSON & GALATZAN
PLEASE SHOW CLIENT MATTER NO. ON YOUR CHECK. THANK YOU

DETACH HERE AND RETURN WITH YOUR REMITTANCE

STATEMENT DATE

8/29/14

ACCOUNT NUMBER

12642- 182

PLEASE NOTE ANY
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AMOUNT OF
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REMITTANCE COPY

CITY OF EL PASO

8/29/14 12642- 182 NJG PAGE 2

			and Review applicability of rule changes to filing.
5/13/14	NJG	.50	Review of issues list from PUC Staff and EPE.
5/20/14	NJG	.60	Case law regarding construction of Commission Rule
5/22/14	NJG	1.90	Study Applicable standards in Rule and provisions related to scheduling/ Proposed schedule from EPE and responses from TIEC and Staff,
5/23/14	NJG	2.70	Continued review of filing and relationship to rules Tel. w/ DJL regarding: issues/Review confidential portion of filing/draft order of referral/ Staff 1st RFI's/Status of other EECRF cases.
5/31/14	NJG	.80	Schedule Review and tel. w/ B. Slocum and additional schedule review, basic review of petition.
6/02/14	NJG	1.80	Review testimony and exhibits, Conf w/ M. Bhatti
6/04/14	NJG	2.30	Review Exhibits of Witness Stone/ and compare requests of other IOU's/Review status of other cases, compare calculations/Tel. w/ Atty for other cities/Review E-mails regarding: scheduling and reply.
6/05/14	NJG	2.80	Review status of other cases, Tel. atty SM, Tel. B. Slocum Review prior EPE dockets tel. M. Behrens regarding: status Tel. Potential consultant regarding: case. Bonus calculation review. Review issues w/ M. Bhatti,
6/10/14	NJG	1.50	Review Nalepa Submission/Tel. Atty: SM regarding: scheduling issues and other issues/ Review discovery in other cases. Replies to Staff RFI's
6/11/14	NJG	3.00	Review detailed worksheets, and files regarding claimed bonus and prior year issues. Tel. M. Behrens, Prepare Memo to client, on nature of claim for bonus and relationship to prior case, effects on various rate classes.
6/12/14	NJG	2.70	Detailed review of programs and

CITY OF EL PASO

8/29/14 12642- 182 NJG PAGE 3

allocations from prior years, Prepare issues and RFI's to EPE, Review details of other programs.

6/18/14 NJG 1.80 Tel. K. Nalepa regarding: status. and identify issues/ Tel. B. Slocum regarding: RFI's and request for deposition./Detailed review of Cost Savings/Preparation of Notice of Deposition/

6/19/14 NJG 1.20 Research on prior cases, Details of Centerpoint at Commission and subsequent case, Conf w/ M. Bhatti regarding: rules, Research prior rules and dates.

6/20/14 NJG 3.40 Review underlying cases from Centerpoint, Conf w/ M. Bhatti regarding: cases and issues on changes in rule. Tel. w/ K. Nalepa, Detailed review of allocations of costs and claimed bonus.

6/23/14 NJG 2.70 Preparation for Deposition/Review of Stone Testimony and Exhibits, Current status of Rule, effects of allocation on various customer classes, Review responses to 1st RFI's E-mail to K. Nalepa, with additional information.

6/26/14 NJG 2.40 Review status, and prepare questions for deposition of Susanne Stone, Tel. w/ A.J. Smullen regarding: issues, E-mail Invoices from 2013

6/27/14 NJG 4.20 Final Preparation for and Deposition of Susanne Stone, Review of Documents provided at deposition, Discussion w/ M. Behrens regarding: issues and deposition results

6/29/14 NJG 1.50 Review Draft Nalepa Testimony and note potential revisions/REview and revise Affidavit for Rate Case Expenses

6/30/14 NJG 3.40 Review of Draft Testimony/Final REVIEW of Affidavit and attachments prior to filing, Tel. K. Nalepa regarding: testimony, Review of nature of Bonus calculators for 2012 and 2013 and effects of changes in calculation/ Review of subsequent draft and comments,

CITY OF EL PASO

8/29/14 12642- 182 NJG PAGE 4

7/08/14	NJG	2.90	finalize tesitmony for filing. Work on ADIT issues, REVIEW draft of DUCI report and schedule, Tel. with. J. POus regarding: status provide background information on adjustments and identify potential calculation issues. Research on treatment of acquisition premium.
7/11/14	NJG	1.10	Initial Review of Staff Testimony E-mails from K. Nalepa.
7/15/14	NJG	1.80	Preparation of Draft Response to EPE objeciton to testimony of K. Nalepa.
7/17/14	NJG	1.40	Initial REVIEW of deposition of S. Stone and E-mail to AJ Smullen. Initial REview of EPE rebuttal, E-mail to K. Nalepa.
7/23/14	NJG	1.70	Revisions to Response to EPE Amended Objection to City Testimony, Preparation of statement of Position, Review Staff Statement of Position
7/24/14	NJG	.10	Tel. w/ALJ secretary regarding: timing of response to Objection.
7/25/14	NJG	2.70	Tel. AJ Smullen, Tel. K. Nalepa regarding potential Paper Hearing, Tel. B. Slocum regarding: potential resolution/ Review changes in EPE proposal, Prepare additional resposne to Objection, Review order from SOAH on Objections. Begin hearing preparation.
7/28/14	NJG	3.50	Prepare for hearing, Review testimony for consideration of potential "paper" hearing, TEL. B. Slocum and AJ Smullen regarding: need for live hearing/Prepare Cross examination of Company witnesses
7/29/14	NJG	6.10	Prepare to Brief City Council and Brief City Council in Executive Session RE: options and hearing/ Prepare exhibits and cross-examination for hearing/ Issues/ Travel to Austin for Hearing.
7/30/14	NJG	8.00	Conf/ w/ K Nalepa Appear at Hearing on Merits and return to EP

For Legal Services Rendered by Merwan Bhatti:

CITY OF EL PASO

8/29/14 12642- 182 NJG PAGE 5

6/19/14 MNB 2.70 Receipt and review of case law and
statutory law regarding energy cost
recovery bonus issues, and previous PUC
orders regarding same.
7/16/14 MNB 2.10 Review of Nalepa testimony, objections
by El Paso Electric; and revised reply
by the City.
7/21/14 MNB 1.90 Reviewed response by EPE, file, and
docket; and drafted objection to new EPE
response on Nalepa's testimony.

NJG	75.70	hours at	\$300.00	\$22,710.00
MNB	6.70	hours at	\$150.00	\$1,005.00

TOTAL FEES

\$23,715.00

COSTS AND EXPENSES

	UNITS	RATE	
5/14/14 UPS			\$19.69
Tracking ID: 1Z8E7R960141235969			
5/14/14 UPS			\$10.01
Tracking ID: 1Z8E7R960141235969			
6/30/14 UPS			\$19.69
6-18-14 1Z8E7R960141453438 NGOR			
6/30/14 UPS			\$10.01
6-16-14 1Z8E7R960141453438 NGOR			
7/16/14 CRC National			\$440.22
Inv. #106514			
7/16/14 UPS			\$32.44
Tracking #: 1Z8E7R960142493929 NJG			
7/16/14 UPS			\$46.11
Tracking #: 1Z8E7R960142929539 NJG			
7/29/14 UPS			\$29.70
Tracking ID: 1Z8E7R960141518412			
7/31/14 NJG			
Norman Gordon			
Hotel Expenses in Austin while in			
Hearing on the Merits			
7/31/14 Norman Gordon			\$133.52
Airfare Expenses to/from Austin			
while in Hearing on the Merits			
7/31/14 Norman Gordon			\$474.20
			\$45.26

CITY OF EL PASO

8/29/14

12642- 182 NJG PAGE 6

7/31/14	Car Rental Expenses in Austin while in Hearing on the Merits Norman Gordon			\$23.28
7/31/14	Parking/Gas Expenses while in Austin for Hearing on the Merits Norman Gordon			\$32.67
7/31/14	Meal Expenses while in Austin for Hearing on the Merits UPS			\$19.69
7/31/14	Tracking ID: 1Z8E7R960142345240 NJG UPS			\$10.01
8/07/14	Tracking ID: 1Z8E7R960142345240 NJG Huseby, Inc. Inv. #69260			\$476.00
8/07/14	Photocopies	2463	.10	\$246.30
TOTAL COSTS AND EXPENSES				\$2,068.80
CURRENT CHARGES				----- \$25,783.80
PAY THIS AMOUNT				\$25,783.80

Any Payments Received After August 29, 2014
Will Appear on Your Next Statement

UPS Overnight Delivery Charges



Outbound
UPS WorldShip

Delivery Service Invoice

Invoice date **May 10, 2014**
Invoice number **00008E7R96194**
Shipper number

Page 3 of 4

44677-11000-107-11

05/08	6154356316	1	128E7R960141235969	Next Day Air Commercial	78701	104	Letter	28.75	-10.93	17.82
				Letter						
				Fuel Surcharge				3.02	-1.15	1.87
				Total				31.77	-12.08	19.69

1st ref: 12642.182njg
Sender : JASON BERLIN

Receiver: filing clerk central
public utility commission of t
1701 n. congress ave.
AUSTIN TX 78701





Delivery Service Invoice

Invoice date **May 10, 2014**
Invoice number **00008E7R96194**
Shipper number

Page 4 of 4

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

05/08	1Z8E7R960141235969	Next Day Air	78701	104	Letter	28.75	-10.93	17.82	
		Next Day Air	78701	104	1 0	43.35	-16.47	26.88	
		Fuel Surcharge				1.53	-0.58	0.95	10.01

1st ref: 12642.182njg

Sender : JASON BERLIN

Receiver: filing clerk central

MOUNCE, GREEN, MYERS
EL PASO TX 79901

public utility commission of t
AUSTIN TX 78701

Total Shipping Charge Corrections	2 Package(s)	20.02
Total Adjustments & Other Charges		20.02



Outbound
UPS WorldShip

Delivery Service Invoice

Invoice date: **June 21, 2014**
Invoice number: **00008E7R96254**
Shipper number

Page 3 of 4

Total for Pickup Number: 6154356460										
06/18	6154356471	1	1Z8E7R960141453438			1 Package(s)		31.77	-12.08	19.69
				Next Day Air Commercial	78701	104	Letter	28.75	-10.93	17.82
				Letter						
				Fuel Surcharge				3.02	-1.15	1.87
				Total				31.77	-12.08	19.69
			1st ref: 12642 182pic							

1st ref: 12642.182njg
Sender : JASON BERLIN

Receiver: filing clerk central
public utility commission of t
1701 n. congress ave.
AUSTIN TX 78701





Delivery Service Invoice

Invoice date **June 21, 2014**
Invoice number **00008E7R96254**
Shipper number

Page 4 of 4

Adjustments & Other Charges

06/18	1Z8E7R960141453438	Next Day Air	78701	104	Latter	28.75	-10.93	17.82	
		Next Day Air	78701	104	1 0	43.35	-16.47	26.88	
		Fuel Surcharge				1.53	-0.58	0.95	10.01
		1st ref: 12642-182nig							
		Sender : JASON BERLIN							
		MOUNCE, GREEN, MYERS							
		EL PASO TX 79901							
		Receiver: filing clerk central							
		public utility commission of t							
		AUSTIN TX 78701							
		Total Shipping Charge Corrections			2 Package(s)			20.02	
		Total Adjustments & Other Charges						32.37	



Delivery Service Invoice

Invoice date **July 5, 2014**
Invoice number **00008E7R96274**
Shipper number

Page 3 of 3

Outbound

UPS WorldShip

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/30	6154356504	1	1Z8E7R960142493929	Next Day Air Commercial Letter	78701	104	2	47.35	-17.99	29.36
				Fuel Surcharge				4.97	-1.89	3.08
				Total				52.32	-19.88	32.44

1st ref: 12642.182njg
Sender : JASON BERLIN

Receiver: filing clerk central
public utility commission of t
1701 n. congress ave.
AUSTIN TX 78701

Total for Pickup Number: 6154356504

							1 Package(s)	52.32	-19.88	32.44
07/01	6154356515	1	1Z8E7R960142929539	Next Day Air Commercial	78701	104	6	67.30	-25.57	41.73
				Fuel Surcharge				7.07	-2.69	4.38
				Total				74.37	-28.26	46.11

1st ref: 12642.182njg
Sender : JASON BERLIN

Receiver: filing clerk central
public utility commission of t
1701 n. congress ave.
AUSTIN TX 78701





Outbound
UPS WorldShip

Delivery Service Invoice

Invoice date **July 19, 2014**
Invoice number **00008E7R96294**
Shipper number

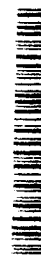
Page 3 of 3

Total for Pickup Number: 6154356541				2 Package(s)		90.39	-33.41	56.98
07/16	6154356552	1	1Z8E7R960141518412	Next Day Air Commercial Letter	78701 104 1	43.35	-16.47	26.88
Fuel Surcharge						4.55	-1.73	2.82
Total						47.90	-18.20	29.70

1st ref: 12642.182njg
Sender : JASON BERLIN

Receiver: filing clerk central
public utility commission of t
1701 n. congress ave.
AUSTIN TX 78701

Total for Pickup Number: 6154356552				1 Package(s)		47.90	-18.20	29.70
Total UPS WorldShip				3 Package(s)		138.29	-51.61	86.68
Total Outbound				3 Package(s)		138.29	-51.61	86.68





Outbound
UPS WorldShip

Delivery Service Invoice

Invoice date **July 26, 2014**
Invoice number **00008E7R96304**
Shipper number

Page 3 of 4

				LBS OZS (RM GWT)			
2	1Z8E7R960142345240	Next Day Air Commercial	78701 104	Letter	28.75	-10.93	17.82
		Letter					
		Fuel Surcharge			3.02	-1.15	1.87
		Total			31.77	-12.08	19.69

1st ref: 12642-182njg
Sender : JASON BERLIN

Receiver: filing clerk central
public utility commission of t
1701 n. congress ave.
AUSTIN TX 78701

Total for Pickup Number: 6154356574				2 Package(s)	54.42	-20.69	33.73
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Delivery Service Invoice

Invoice date **July 26, 2014**
Invoice number **00008E7R96304**
Shipper number

Page 4 of 4

Outbound

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
07/23	1Z8E7R960142345240	Next Day Air	78701	104	Letter	28.75	-10.93	17.82	
		Next Day Air	78701	104	1.0	43.35	-16.47	26.88	
		Fuel Surcharge				1.53	-0.58	0.95	10.01
		1st ref: 12642-182njg							
		Sender : JASON BERLIN MOUNCE, GREEN, MYERS EL PASO TX 79901				Receiver: filing clerk central public utility commission of t AUSTIN TX 78701			
Total Shipping Charge Corrections						1 Package(s)			10.01
Total Adjustments & Other Charges									10.01

CRC National

INVOICE

CRC National
Court Reporters Clearinghouse - NATIONAL
713 626-2629

Norman J. Gordon
Mounce, Green, Myers, Safi, Paxson & Galatzan
100 N. Stanton, Suite 1000
El Paso, TX 79950-1977

Invoice No.	Invoice Date	Job No.
106514	8/7/2014	95000
Job Date	Case No.	
7/30/2014	SOAH 473-14-3429 / PUC 42449	
Case Name		
Application of El Paso Electric Company		
Payment Terms		
Due upon receipt		

HEARING:

Hearing on the Merits

140.22

TOTAL DUE >>>

\$440.22

AFTER 9/6/2014 PAY

\$493.05

ASSIGNEE for Kennedy Reporting, Inc.

P.O. #473-14-00155

Tax ID: 76-0537648

Phone: 915-532-2000 Fax: 915-541-1597

Please detach bottom portion and return with payment.

Norman J. Gordon

Mounce, Green, Myers, Safi, Paxson & Galatzan
100 N. Stanton, Suite 1000
El Paso, TX 79950-1977

Invoice No. : 106514
Invoice Date : 8/7/2014
Total Due : \$440.22
AFTER 9/6/2014 PAY \$493.05

Remit To: Court Reporters Clearinghouse, Inc.
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 95000
BU ID : KENNEDY
Case No. : SOAH 473-14-3429 / PUC 42449
Case Name : Application of El Paso Electric Company

NJG Travel Expenses 07/31/14

Reservation Confirmation - 87169149

Hampton Inn Austin/Airport Area South
4141 Governors Row, Austin, Texas, 78744, USA
+1-512-442-4040



Reservation Confirmation # 87169149

Hotel

Hampton Inn Austin/Airport Area South
4141 Governors Row
Austin, Texas 78744
USA
Phone: +1-512-442-4040

Stay Information

Arrival: Tuesday, 29 Jul 2014
Departure: Wednesday, 30 Jul 2014
1 room for 1 night

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Room and Plan Selection

Room:
1 adult

2 DOUBLE BEDS NONSMOKING

Price 116.10

Taxes 17.42

Room Subtotal 133.52

AAA RATE-ID REQUIRED

Total for stay: \$133.52 USD

Guest Information

Guest name: Norman Gordon
Additional Guests:
HHonors #: 505866926
Address type: Home
Address: On file
Email: On file
Phone: On file

Room preferences: Non-smoking. Your preferences have been submitted with your reservation and are subject to hotel availability.

Payment Information

Card type: Visa
Card number: *****7199
Expiration: Feb 2018

Norman Gordon

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
Date: Friday, July 25, 2014 10:56 AM
To: <NGORD@EARTHLINK.NET>
Subject: Flight reservation (MQNCIE) | 29JUL14 | ELP-AUS | Gordon/Norman James

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Upcoming Trip: 07/29/14 - Austin



[AIR Itinerary](#)

AIR Confirmation: MQNCIE

Confirmation Date: 07/25/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
GORDON/NORMAN J AMES	21954	5262433849154	Jul 25, 2015	1245

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals, including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Jul 29	4185	Depart EL PASO, TX (ELP) on Southwest Airlines at 7:25 PM Arrive in AUSTIN, TX (AUS) at 9:55 PM Travel Time 1 hrs 30 mins Senior

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your check-in time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 237.10

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

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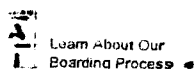
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7/25/2014

Fare Rules: 5262433849154 NONTRANSFERABLE/AGE 65 OR OVER/ID REQUIRED

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ELP WN AUS207 44QCD 207 44 END ZPELP XFELP4 5 AY5 60SELP5 60



Get EarlyBird
Check-in@ Details

Cost and Payment Summary

AIR - MQNCIE

Base Fare	\$ 207.44
Excise Taxes	\$ 15.56
Segment Fee	\$ 4.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 5.00
Total Air Cost	\$ 237.10

Payment Information

Payment Type: Visa XXXXXXXXXXXX7199
Date: Jul 25 2014
Payment Amount: \$237.10

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7/25/2014

Norman Gordon

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
Date: Friday, July 25, 2014 11:39 AM
To: <NGORD@EARTHLINK.NET>
Subject: Flight reservation (MUBCIV) | 30JUL14 | AUS-ELP | Gordon/Norman James

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Upcoming Trip: 07/30/14 - El Paso



[AIR Itinerary](#)

AIR Confirmation: MUBCIV

Confirmation Date: 07/25/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
GORDON/NORMAN J AMES	21954	5262433859824	Jul 25, 2015	1245

* Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Jul 30	158	Depart AUSTIN, TX (AUS) on Southwest Airlines at 4:35 PM Arrive in EL PASO, TX (ELP) at 5:05 PM Travel Time 1 hrs 30 mins See Itinerary

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- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flight.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 237.10

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

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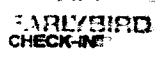
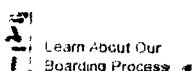
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8/1/2014

Future Rules: 5262433859824 NONTRANSFERABLE/AGE 65 OR OVER/ID REQUIRED
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

4 JS WN ELP207 44QCD 207 44 END ZPAUS XFAUS4 5 AY5 60SAUS5 60



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Cost and Payment Summary

AIR - MUBCIV

Base Fare	\$ 207.44
Excise Taxes	\$ 15.58
Segment Fee	\$ 4.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 5.60
Total Air Cost	\$ 237.10

Payment Information

Payment Type: Visa XXXXXXXXXXXX7199
Date: Jul 25, 2014
Payment Amount: \$237.10

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8/1/2014

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AUSTIN-BERGSTROM INTL AIRPORT
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AUSTIN TX 78719
(512) 389-2633

Rental Record No.
AUS-35598

TO BE PAID BY				DATE TIME		MILEAGE	
RENTER NAME: NORMAN GORDON				IN 07/30/2014 02:56 PM		3821	
HOME/BUSINESS ADDRESS: 808 WINGFOOTE ROAD				DATE TIME OUT 07/29/2014 09:57 PM		25	
HOME/BUSINESS PHONE NO. (915) 203-4883				VEHICLE NO. KC4X0077119		FUEL OUT F	
CITY/STATE/COUNTRY EL PASO TX 79912				VEHICLE LIC. NO. DMC0573		FUEL IN F	
EMAIL ADDRESS: NGORD@EARTHLINK.NET				VEH. MAKE - BODY STYLE KIA		ICAR KNOJP3A59E7077119	
DRIVER'S LICENSE NO. TX 12/24/2017				VEHICLE TO BE RETURNED TO (CITY/STATE) LOC. NO. AUSTIN TX AUS 07/30/2014 04:00 PM		VEHICLE RETURNED AT (CITY/STATE) AREA & LOCATION NO. AUSTIN TX	
Additional Driver NONE				All daily charges based on 24-hour rental day			
RATES:				25 MILES - 3.00- 3.00			
0 HOURS 5.52 0.00				1 DAYS 27.58 27.58			
0 EXTRA DAYS 27.58 0.00				0 WEEKS 0.00 0.00			
0 MONTHS 0.00 0.00				Discount: %			
TOTAL TIME AND MILEAGE: 27.58				OTHER CHARGES:			
ENERGY SCH 1.03 One-Time \$1.03				CFC 5.95 Daily \$5.95			
VLF 1.45 Daily \$1.45				REFUELING FEE 8.99 /Gal. 0.00			
CONCESSION FEE 11.11 % 3.34				CITY TAX 5.00 % 1.97			
STATE TAX 10.00 % 3.94				SURCHARGE 0.00 % 0.00			
TOTAL CHARGES: 45.26				TOTAL PAYMENTS: 248.26			
TOTAL REFUNDS: -200.00				TOTAL DUE: 0.00			
** Refunds may take up to 21 business days to process, depending upon your financial institution.				GPS #: VI XXXX-XXXX-XXXX-7199 AUTH# 09411D EXP: XXXX			
Use of the Vehicle in Mexico is not permitted under any circumstances.				Higher time and mileage rate or fee will apply if returned early/late or to a different location than specified.			
NOTICE: Your rental agreement offers, for an additional charge, an optional waiver to cover all or a part of your responsibility for damage to or loss of the vehicle. Before deciding whether to purchase the waiver, you may wish to determine whether your own automobile insurance or credit card agreement provides you coverage for rental vehicle damage or loss and determine the amount of the deductible under your own insurance coverage. The purchase of the waiver is not mandatory. The waiver is not insurance.							

You are responsible for payment of all tolls. We offer PlatePass®, an electronic payment system operated by PlatePass, LLC for use ONLY in CO, DE, FL, IN, IL, ME, MD, MA, NH, NJ, NY, NC, OH, PA, RI, TX, VA, WA, WV, and the GREATER SAN FRANCISCO BAY AREA. If you use PlatePass, PlatePass LLC or ATS will automatically bill you for a service charge of \$4.25 per day for the rental (including days that PlatePass is not used) capped at \$24.75 per month plus incurred tolls at the cash or pay-by-mail toll rate (whichever is higher) as published by the toll authority. FOR DE, IN, IL, ME, MD, MA, NH, NJ, NY, NC, OH, PA, RI, VA, AND WV: You must use a transponder. Follow the directions on the transponder to use PlatePass. FOR FL, TX, CO, WA, and the GREATER SAN FRANCISCO BAY AREA: Pass through a cashless toll lane to use PlatePass. IF YOU DON'T WISH TO USE PLATEPASS, use only cash toll lanes if available and pay the toll directly. Certain toll roads do not accept cash. If you travel on such a toll road without a personal transponder that can be used on the toll road, you will be required to use PlatePass, or else you will incur a toll violation. For additional information, visit www.Platepass.com.

This is a non-smoking vehicle. If the vehicle is returned smelling of smoke from any source, you will pay us a cleaning fee according to paragraph 8 of the Terms and Conditions.

OPTIONAL PRODUCTS

LOSS DAMAGE WAIVER (LDW)
You decline to purchase LDW. You agree to be responsible for all damage to, or loss of, the Vehicle.

☒ Renter's Initials

PERSONAL ACCIDENT INSURANCE / PERSONAL EFFECTS COVERAGE (PAI/PEC)
You decline to purchase PAI/PEC.

☒ Renter's Initials

SUPPLEMENTAL LIABILITY INSURANCE (SLI)
You decline to purchase SLI, and you agree to be primarily responsible for all damage or injury caused to others or their property.

☒ Renter's Initials

ROADSIDE SERVICE PLAN (RSP)
You decline to purchase RSP.

☒ Renter's Initials

RENTER LIABILITY PROTECTION (RLP)
You decline to purchase RLP, and you agree to be primarily responsible for all damage or injury you cause to others or their property.

☒ Renter's Initials

FUEL OPTION (FPO)
You decline to purchase FPO. You agree to either (A) return the Vehicle with the fuel gauge reading at least the same level as when rented and provide a copy of a properly dated refueling receipt, or (B) pay us an estimated refueling fee based on the fuel cost of \$ 8.99 per gallon.

☒ Renter's Initials

GPS DEVICES:
The use of GPS Devices rented from us may be limited in some areas due to topographical or satellite conditions, and some new roads may not be in the GPS data base.

You certify that you have had the opportunity to read, and agree to, the terms and conditions of the Agreement; authorize us to process a separate payment card transaction in your name for all Charges; authorize ATS and its affiliates to charge your payment card for Tolls, Violations, administrative fees, service charges and related fees; and accept or decline the Optional Products as shown on the Rental Record.

Renter's Signature _____

ARR-TX121912.NET

Circle K #2704675
2453 E State Hwy 71
Austin TX 78617
(512)386-7846

SHELL
2453 BASTROP HWY
DEL VALLE TX 78
Merch #: 57545447805
Appr: 060600
Invoice #: 312181
PUMP# 03 CREDIT
UNL-REG @ \$3.439/G
VOLUME 1.173 GAL

GAS TOTAL \$4.03

TOTAL \$4.03

VISA
XXXX XXXX XXXX 7199

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\$0.79 POLAR POP
ANY SIZE. EVERYDAY

EL PASO INTERNATIONAL AIRPORT
915 771 7990
EL PASO II CAS 7/925

Fee Computer Number: 13
Cashier: AKROYO Id #160
Transaction Number: /6977
Entered: 07/29/2014 17:56
Exited: 07/30/2014 18:25
Ticket #26568 Dispenser #2
Lot: Lot 1
Area: Area-1
Rate: Short Term Var New
Parking Fee: \$ 11.00
Total Fee: \$ 11.00
Visa A \$ 11.00
Credit Card Number: 414720*****7199
Total Paid: \$ 11.00

Thank You for choosing
Standard Parking
Have a nice day

EXPIRATION
DATE TIME

07/30

09:00 AM

Use peel off sticker
to attach receipt to inside
of curbside windshield.
(visible from outside)

07:56 AM \$ 1.00 20000914

City of Austin
PAY AND DISPLAY

EXPIRATION
DATE TIME

07/30

01:32 PM

Use peel off sticker
to attach receipt to inside
of curbside windshield.
(visible from outside)

08:32 AM \$ 5.00 20000914

City of Austin
PAY AND DISPLAY

EXPIRATION
DATE TIME

07/30

03:36 PM

Use peel off sticker
to attach receipt to inside
of curbside windshield.
(visible from outside)

01:21 PM \$ 2.25 20000914

City of Austin
PAY AND DISPLAY

HMSHOST
CARLOS AND MICKY'S
EL PASO INT'L AIRPORT

David

7590 JUL29'14 6:36PM

1 BUSTOLA CHEESE 7.59

SUBTOTAL 7.59

SALES AND MB TAX 0.63

AMOUNT 8.32

XXXXXXXXXXXXXXXXX9

VISA AQ 8.32

HMSHOST EL PASO INT'L AIRPORT

GM, JOSE VALDEZ

PHONE: 915-772-5225

EMAIL: JOSE.VALDEZ@HMSHOST.COM

HMSHOST

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Austin, Texas

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Server: HECTOR17

Table: 55

Date: 07/30/2014

Time: 13:14

A

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CH

047990

ONLINE

CHART#

200203578

SUBTOTAL 8.35

TIP \$ 3.00

TOTAL \$ 11.35

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Norman J. Gordon, Esq.
Mounce, Green, Myers, Safi, Paxson & Galatzan, PC
100 N. Stanton Ave, Suite 1000
10th Floor Kaiser Building
El Paso, TX 79901-1448

Invoice No.	Invoice Date	Job No.
69260	7/16/2014	54996
Job Date	Case No.	
6/27/2014	473-14-3429	
Case Name		
Application of El Paso Electric Co. for Approval to Revise Energy Efficiency		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Susanne E. Stone

Word Index

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Filing Fee

Shipping

Document Repository

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22.00	@	0.50	11.00
		20.00	20.00
		25.00	25.00
		25.00	25.00
		10.00	10.00
		15.00	15.00

TOTAL DUE >>> \$476.00

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100 N. Stanton Ave, Suite 1000
10th Floor Kaiser Building
El Paso, TX 79901-1448

Job No. : 54996 BU ID : Miller Hus

Case No. : 473-14-3429

Case Name : Application of El Paso Electric Co. for Approval to Revise Energy Efficiency

Invoice No. : 69260

Invoice Date : 7/16/2014

Total Due : \$ 476.00

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Card Security Code:

Amount to Charge:

Cardholder's Signature:

Photocopy Charges

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SCON 16:34:36

B I L L I N G M E M O R A N D U M

PAGE 4

FOR SERVICES THROUGH 8/07/14

BATCH NUMBER 15

12642 CITY OF EL PASO
182 DOCKET NO: 42449 - APPLICATION OF EPEC

DATE	T.K.	PG.	DESCRIPTION OF SERVICES	N/P	TIME	RATE	VALUE	TASK ACT. C	HOLD	T.K.	TIME	BILL AMOUNT
			and cross-examination for hearing/ Issues/ Travel to Austin for Hearing.									
7/30/14	NJG	1	Conf/ w/ K Nalepa Appear at Hearing on Merits and return to EP		8.00	300.00	2,400.00					
8/01/14	NJG	1	Initial Organizaitonal work on Brief, Review of EPE Outline suggestion.		.50	300.00	150.00					
8/03/14	NJG	1	Review and comment on issues list and proposed outline, Assembly of materials for detailed discussions in brief.		2.10	300.00	630.00					
8/06/14	MNB	1	Receipt and review of correspondence from Bret Slocum regarding outline of briefs and review of same.		.40	165.00	66.00					

TIMEKEEPER	TIME	RATE	VALUE	BILL AMOUNT
MNB Bhatti, Merwan	7.10	165.00	1,171.50	
NJG Gordon, Norman J.	78.30	300.00	23,490.00	
TOTAL	85.40		24,661.50	

C O S T S & E X P E N S E S

DATE	CODE	CONTROL	SEQ.	DESCRIPTION	UNITS	AMOUNT	HOLD	BILL AMOUNT	COMBINE WITH	NO CHARGE
5/09/14	100			Photocopies Correspondence SCAN	63	6.30				
5/14/14	599	31136		UPS Tracking ID: 128E7R960141235969 NJG		19.69				
	599	31136	1	UPS Tracking ID: 128E7R960141235969 NJG		10.01				
6/19/14	100			Photocopies Correspondence SCAN	114	11.40				
6/23/14	100			Photocopies Correspondence SCAN	1	.10				
6/30/14	100			Photocopies Correspondence SCAN	31	3.10				
	599	31565		UPS 6-18-14 128E7R960141453438 NGOR		19.69				
	599	31565	1	UPS 6-16-14 128E7R960141453438 NGOR		10.01				
7/01/14	100			Photocopies Testimony SCAN	486	48.60				

TR6030 9/02/14
SCON 16:34:36

B I L L I N G M E M O R A N D U M

PAGE 5

FOR SERVICES THROUGH 8/07/14

BATCH NUMBER 15

12642 CITY OF EL PASO
182 DOCKET NO: 42449 - APPLICATION OF EPEC

DATE	CODE	CONTROL	SEQ.	DESCRIPTION	UNITS	AMOUNT	HOLD	BILL AMOUNT	COMBINE WITH	NO CHARGE
7/02/14	100			Photocopies	986	98.60				
				Workpapers						
				SCAN						
7/16/14	300			CRC National		440.22				
				Inv. #106514						
	599	31706		UPS		32.44				
				Tracking #: 128E7R960142493929 NJG						
	599	31706	1	UPS		46.11				
				Tracking #: 128E7R960142929539 NJG						
7/17/14	100			Photocopies	211	21.10				
				Correspondence						
				SCAN						
7/25/14	100			Photocopies	114	11.40				
				Correspondence						
				SCAN						
7/28/14	100			Photocopies	28	2.80				
				Correspondence						
				SCAN						
7/29/14	599	31798		UPS		29.70				
				Tracking ID: 128E7R960141518412						
				NJG						
7/30/14	100			Photocopies	429	42.90				
				Deposition Transcript						
				SCAN						
7/31/14	506	31864		Norman Gordon		133.52				
				Hotel Expenses in Austin while in						
				Hearing on the Merits						
	506	31864	1	Norman Gordon		474.20				
				Airfare Expenses to/from Austin						
				while in Hearing on the Merits						
	506	31864	2	Norman Gordon		45.26				
				Car Rental Expenses in Austin while						
				in Hearing on the Merits						
	506	31864	3	Norman Gordon		23.28				
				Parking/Gas Expenses while in						
				Austin for Hearing on the Merits						
	506	31864	4	Norman Gordon		32.67				
				Meal Expenses while in Austin for						
				Hearing on the Merits						
	599	31873		UPS		19.69				
				Tracking ID: 128E7R960142345240 NJG						
	599	31873	1	UPS		10.01				
				Tracking ID: 128E7R960142345240 NJG						
8/06/14	100			Photocopies	9	.90				
				Correspondence						
				SCAN						
8/07/14	300		1	Huseby, Inc.		476.00				
				Inv. #69260						
				TOTAL COSTS & EXPENSES		2,069.70				
				TOTAL FEES AND COSTS		26,731.20				