



Control Number: 44778



Item Number: 18

Addendum StartPage: 0

SOAH DOCKET NO. 473-15-4091
PUC DOCKET NO. 44778

2015 JUN 15 PM 3:11

APPLICATION OF TEXAS-NEW §
MEXICO POWER COMPANY TO §
ADJUST ITS ENERGY EFFICIENCY §
COST RECOVERY FACTOR §

BEFORE THE STATE OFFICE
OF
ADMINISTRATIVE HEARINGS

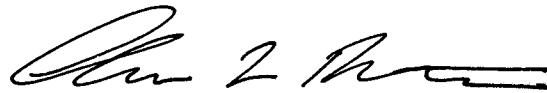
**CITIES SERVED BY
TEXAS-NEW MEXICO POWER COMPANY'S
RESPONSE TO COMMISSION STAFF'S FIRST
REQUEST FOR INFORMATION**

The Cities Served by Texas-New Mexico Power Company ("Cities") files this Response to Public Utility Commission ("PUC" or "Commission") Staff's First Request for Information ("RFI") to City of Lewisville received on June 8, 2015. Pursuant to SOAH Order No. 1, these responses are timely filed. The responses to these RFIs may be treated by all parties as if they were filed under oath.

Respectfully submitted,

**LLOYD GOSSELINK ROCHELLE
& TOWNSEND, P.C.**

816 Congress Avenue, Suite 1900
Austin, Texas 78701
(512) 322-5800
(512) 472-0532 (Fax)
cbrewster@lglawfirm.com
hwilchar@lglawfirm.com



CHRISTOPHER L. BREWSTER
State Bar No. 24043570

HANNAH M. WILCHAR
State Bar No. 24088631

ATTORNEYS FOR CITIES SERVED BY
TEXAS-NEW MEXICO POWER COMPANY

18

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was transmitted by facsimile, e-mail and/or regular, first class mail on this 15th day of June, 2015, to the parties of record.

CHRISTOPHER L. BREWSTER

SOAH DOCKET NO. 473-15-4091

PUC DOCKET NO. 44778

**CITIES RESPONSE TO
COMMISSION STAFF'S FIRST RFI
TO CITY OF LEWISVILLE**

Staff 1-1 Is the City of Lewisville requesting recovery of rate-case expenses in the current Texas-New Mexico Power Company EECRF filing for its participation in the 2014 EECRF proceeding? If yes, provide the requested rate-case expenses amount.

Response

Yes. Pursuant to P.U.C. SUBST. R. 25.181(f)(3), Cities is requesting \$18,304.49 for its participation in TNMP's 2014 EECRF proceeding, Docket No. 42566.

Prepared by: Chris Brewster
Sponsored by: Chris Brewster

**SOAH DOCKET NO. 473-15-4091
PUC DOCKET NO. 44778**

**CITIES RESPONSE TO
COMMISSION STAFF'S FIRST RFI
TO CITY OF LEWISVILLE**

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

Supporting documents for Cities rate case expenses in Docket No. 42566 are attached.

Prepared by: Chris Brewster
Sponsored by: Chris Brewster

Cities' Rate Case Expenses

	<i>Invoice Date</i>	<i>Invoice No.</i>	<i>Billing Period</i>	<i>Through Period</i>	<i>Invoice Amount</i>	<i>Total Billed to Date</i>	
Lloyd Gosselink + Consultant	6/23/14	97455953	5/1/14	5/31/14	\$96.00	\$96.00	
	7/17/14	97457135	6/1/14	6/30/14	\$4,911.50	\$5,007.50	
	8/12/14	97457675	7/1/14	7/31/14	\$11,351.49	\$16,358.99	
	9/12/14	97458784	8/1/14	8/31/14	\$1,945.50	\$18,304.49	
					Total LG + Consultant:		\$18,304.49
NewGen Strategies	6/18/14	2612	5/16/14	6/15/14	\$1,795.00	\$1,795.00	
	7/18/14	2688	6/16/14	7/15/14	\$4,905.00	\$6,700.00	
	8/20/14	2756	7/16/14	8/15/14	\$1,237.50	\$7,937.50	
						Total NewGen:	\$7,937.50
Lloyd Gosselink	6/23/14	97455953	5/1/14	5/31/14	\$96.00	\$96.00	
	7/17/14	97457135	6/1/14	6/30/14	\$3,116.50	\$3,212.50	
	8/12/14	97457675	7/1/14	7/31/14	\$6,446.49	\$9,658.99	
	9/12/14	97458784	8/1/14	8/31/14	\$708.00	\$10,366.99	
						Total LG:	\$10,366.99



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

June 23, 2014

Cities Served by TNMP
c/o City of Lewisville
Attn: Steve Bacchus
P.O. Box 299002
Lewisville, TX USA 75029

Invoice: 97455953
Client: 1670
Matter: 28
Billing Attorney: CLB

INVOICE SUMMARY

For professional services and disbursements rendered through May 31, 2014:

RE: 2015 TNMP EECRF

Professional Services	\$ 96.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 96.00

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2015 TNMP EECRF
I.D.1670-28-CLB

June 23, 2014
Invoice: 97455953

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
5/03/14	EMK	Review 2013 EECRF billing package.	.30
5/06/14	EMK	Review 2013 bills for 2014 EECRF filing.	.10

TOTAL PROFESSIONAL SERVICES **\$ 96.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Eileen M Keiffer	Associate	.40	240.00	96.00
TOTALS		.40		\$96.00

TOTAL THIS INVOICE **\$ 96.00**



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

July 17, 2014

Cities Served by TNMP
c/o City of Lewisville
Attn: Steve Bacchus
P.O. Box 299002
Lewisville, TX USA 75029

Invoice: 97457135
Client: 1670
Matter: 28
Billing Attorney: CLB

INVOICE SUMMARY

For professional services and disbursements rendered through June 30, 2014:

RE: 2015 TNMP EECRF

Professional Services	\$ 3,084.00
Total Disbursements	<u>\$ 1,827.50</u>
TOTAL THIS INVOICE	\$ 4,911.50
Previous Balance	<u>\$ 96.00</u>
TOTAL BALANCE DUE	<u>\$ 5,007.50</u>

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2015 TNMP EECRF
I.D.1670-28-CLB

July 17, 2014
Invoice: 97457135

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
6/02/14	EMK	Revise motion to intervene.	.20
6/02/14	HNW	Print and prepare application for consultant and attorneys; execute and forward protective order certifications; draft consultant engagement agreement; assist with preparation of motion to intervene; organize and prepare attorney working notebook.	.80
6/03/14	EMK	Office conference with T. Brocato regarding schedule and T. Georgis's scheduling conflicts.	.20
6/03/14	HNW	Assist with preparation of motion to intervene; calendar list of issues; request confidential material.	.20
6/04/14	HNW	Draft client memo regarding EECRF case; print background research for E. Keiffer.	.50
6/05/14	EMK	Draft list of issues.	.60
6/05/14	HNW	Case management; calendar deadlines; proofread and assist with preparation of list of issues; prepare consultant package.	1.00
6/06/14	EMK	Revise list of issues.	.50
6/08/14	EMK	Review application.	.30
6/09/14	EMK	Continue review of application; draft procedural schedule; telephone conference with T. Georgis regarding scheduling; telephone conferences with PUC Staff regarding schedules; draft memo regarding EECRF filing for clients.	1.80
6/09/14	HNW	Proofread and assist with preparation of list of issues.	.20
6/10/14	CLB	Review and revise memorandum to client.	.70
6/10/14	EMK	Review past discovery to prepare for call with T. Georgis.	.50
6/11/14	EMK	Preparation for and telephone conference with T. Georgis regarding issues; correspondence to C. Brewster regarding T. Georgis call.	.60
6/13/14	CLB	Teleconference with T. Georgis (consultant); review Staff's RFIs; research rule requirements on program and A&G costs.	.30
6/13/14	EMK	Review correspondence from T. Georgis regarding analysis; telephone conference with T. Brocato and C. Brewster.	.20
6/16/14	EMK	Review and finalize 1st RFIs to the Company.	.20
6/16/14	HNW	Proofread Cities' 1st RFI to TNMP.	.20
6/18/14	EMK	Telephone conference with S. Sparks regarding objections to Cities' 1st RFIs.	.50
6/19/14	EMK	Telephone conference with S. Case, S. Whitehurst, S. Sparks and T. Georgis regarding discovery questions.	.90
6/22/14	EMK	Review correspondence from T. Georgis regarding agreement on Cities' 1st RFI.	.30
6/23/14	EMK	Telephone conference with C. Mann regarding procedural schedule; telephone conference with T. Georgis regarding discovery; review T. Georgis' email on 2015 program estimates.	.90
6/24/14	EMK	Correspondence with S. Sparks regarding bills; correspondence with C. Brewster and T. Georgis; look at forecast issue.	.80
6/25/14	CLB	Review preliminary order and TNMP discovery responses.	.60
6/25/14	HNW	Calendar discovery deadlines.	.20

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2015 TNMP EECRF
I.D.1670-28-CLB

July 17, 2014
Invoice: 97457135

Date	Atty	Description Of Services Rendered	Hours
6/27/14	HNW	Proofread request for hearing.	.20
6/28/14	EMK	Review TNMP response to RFI 1-3; correspondence with T. Georgis regarding same; telephone conference with T. Georgis.	.60
6/30/14	EMK	Telephone conference with M. Long regarding EECRFs.	.10

TOTAL PROFESSIONAL SERVICES **\$ 3,084.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Chris L Brewster	Principal	1.60	300.00	480.00
Eileen M Keiffer	Associate	9.20	240.00	2,208.00
Holly N Whitehurst	Paralegal	3.30	120.00	396.00
TOTALS		14.10		\$3,084.00

DISBURSEMENTS

Date	Description	Amount
5/31/14	Consulting Services, NewGen Strategies and Solutions, LLC, 2612 - For professional services rendered from May 16, 2014 through June 15, 2014	1,795.00
6/19/14	Federal Express, 2-690-71560 - 6/2/14 Delivery to Tony Georgis - Lakewood CO 80228	15.26
6/19/14	Federal Express, 2-690-71560 - 6/9/14 Delivery to Tony Georgis - Lakewood CO 80228	17.24

TOTAL DISBURSEMENTS **\$ 1,827.50**

TOTAL THIS INVOICE **\$ 4,911.50**

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2015 TNMP EECRF
I.D.1670-28-CLB

July 17, 2014
Invoice: 97457135

OUTSTANDING INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
97455953	6/23/14	96.00	.00	96.00

Previous Balance \$ 96.00

Balance Due This Invoice \$ 4,911.50

TOTAL BALANCE DUE \$ 5,007.50



1300 E. Lookout Drive
Suite 100
Richardson, TX 75082
Phone: (972) 680-2000
Fax: (972) 680-2007

Lloyd Gosselink Rochelle &
Townsend, P.C.
Mr. Thomas Brocato
816 Congress Avenue, Ste. 1900
Austin, TX 78701

Invoice

Project	Texas/NM Power Docket No. 42566	Tax ID #	46-0863326
Invoice #	2612		
Invoice Date	6/18/2014	P.O. No.	
Due Date	7/18/2014		

For professional services rendered from May 16, 2014 through June 15, 2014

Item	Description	Hours	Rate	Amount
N. Levinson	Administrative Services	1	65.00	65.00
J. Mancinelli	Professional Fees	3	275.00	825.00
J. Gibbons	Administrative Services	1	65.00	65.00
T. Georgis	Professional Fees	3	225.00	675.00
J. Sangster	Professional Fees	1	165.00	165.00

Total Invoice

\$1,795.00

Please remit payment to: 1300 E. Lookout Drive, Suite 100, Richardson, TX 75082

2:56 PM
06/17/14

NewGen Strategies and Solutions, LLC
Time by Job w/ Notes
As of June 15, 2014

	Date	Name	Duration	Notes
Lloyd Gossettink Rochelle & Townsend, P.C.:EECRF Testimony - CO-RLS1457				
Lloyd Gossettink Rochelle & Townsend, P.C.:EECRF Testimony - CO-RLS1467/Texas/NM Power Docket No. 42596				
General Administrative				
Total General Administrative				
J. Gibbons	06/06/2014	Anthony M. George	0.50	Initial Investigation, EE cost review, Discovery
	06/13/2014	Anthony M. George	2.50	Initial Investigation, EE cost review, Discovery
			3.00	
J. Gibbons	06/06/2014	Jennifer A. Gibbons	0.50	Scan and save documents
Total J. Gibbons	06/13/2014	Jennifer A. Gibbons	0.50	Recreate tables in Excel
			1.00	
J. Mancibella	06/03/2014	Joseph A. Mancibella	2.00	Summarized previous filings
Total J. Mancibella	06/04/2014	Joseph A. Mancibella	1.00	Summarized previous filings
			3.00	
J. Sangster	06/11/2014	Jill Ann Sangster	1.00	Summarized previous filings and EE reports
Total J. Sangster			1.00	
RL Levinson	06/03/2014	Nicole C. Levinson	1.00	EECRF testimony summary notes
Total RL Levinson			1.00	



Invoice Number		Invoice Date		Account Number		Page
2-690-71560		Jun 19, 2014		1138-9896-8		7 of 10
Dropped off: Jun 02, 2014		Cust. Ref: EECRFs		Ref. #2:		
Payor: Shipper		Ref. #3:				
<p>Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment. Distance Based Pricing, Zone 5 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.</p>						
Automation	INET	Sender	Recipient			
Tracking ID	770170075172	LLOYD GOSSELINK ETAL	Tony Georgis			1666-25
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	NewGen Strategies and Solution			450-46
Package Type	Customer Packaging	AUSTIN TX 78701 US	225 Union Boulevard			1669-19
Zone	05		LAKEWOOD CO 80228 US			1720-22
Packages	1					1670-28
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge				87.15
Delivered	Jun 03, 2014 09:52	Discount				-13.07
Svc Area	A1	Automation Bonus Discount				-4.36
Signed by	L.LEVINSON	Fuel Surcharge				6.62
FedEx Use	000000000/0001552/_	Total Charge	USD			\$76.34

portion 15.27



Invoice Number	Invoice Date	Account Number	Page
2-690-71560	Jun 19, 2014	1138-9896-8	9 of 10

Dropped off: Jun 09, 2014 Cust. Ref.: 1670-28, 1666-25, 450-46 Ref. #2:
Payor: Shipper Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Distance Based Pricing, Zone 5
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

060

portion = 17.24

Automation	INET	<u>Sender</u>	<u>Recipient</u>
Tracking ID	770245102079	LLOYD GOSSELINK ETAL	Tony Georgis
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	NewGen Strategies and Solution
Package Type	Customer Packaging	AUSTIN TX 78701 US	225 Union Boulevard
Zone	05		LAKEWOOD CO 80228 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	59.05
Delivered	Jun 10, 2014 10:16	Fuel Surcharge	4.49
Svc Area	A1	Automation Bonus Discount	-2.95
Signed by	N.LEVINSON	Discount	-8.86
FedEx Use	000000000/0001552/_	Total Charge	



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

August 12, 2014

Cities Served by TNMP
c/o City of Lewisville
Attn: Steve Bacchus
P.O. Box 299002
Lewisville, TX USA 75029

Invoice: 97457675
Client: 1670
Matter: 28
Billing Attorney: CLB

INVOICE SUMMARY

For professional services and disbursements rendered through July 31, 2014:

RE: 2015 TNMP EECRF

Professional Services	\$ 6,366.00
Total Disbursements	<u>\$ 4,985.49</u>
TOTAL THIS INVOICE	\$ 11,351.49
Previous Balance	<u>\$ 4,911.50</u>
TOTAL BALANCE DUE	<u>\$ 16,262.99</u>

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2015 TNMP EECRF
I.D.1670-28-CLB

August 12, 2014
Invoice: 97457675

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
7/01/14	EMK	Review Staff's proposed procedural schedule; telephone conference with Staff regarding procedural schedule; telephone conference with C. Mann regarding procedural schedule and case.	1.10
7/02/14	CLB	Review utility incentive summary analysis of expert; discuss schedule and strategy with E. Keiffer.	.50
7/02/14	EMK	Correspondence and conferences regarding procedural schedule; review TNMP's responses to Staff's RFIs.	1.20
7/02/14	HNW	Case management.	.20
7/03/14	HNW	Calendar proposed procedural schedule; case management; draft rate case expense affidavit.	.90
7/07/14	CLB	Meeting to discuss T. Georgis recommendations.	.20
7/07/14	EMK	Review correspondence from T. Georgis regarding bonus and incentive compensation; telephone conference with T. Georgis and M. Long; meet with C. Brewster, T. Brocato and M. Long; additional telephone conference with T. Georgis; prepare RFIs; review correspondence from T. Georgis regarding proposed adjustments; review TNMP filing and Commission rule; telephone conference with S. Sparks regarding moving settlement conference.	2.10
7/07/14	HNW	Draft rate case expense affidavit; proofread 2nd RFI to TNMP; case management; calendar deadlines.	1.00
7/08/14	EMK	Research bonus issue; review rate case expense affidavits; telephone conference with C. Mann regarding settlement; conference with S. Sparks regarding Cities' 3rd RFI; additional telephone conference with S. Sparks.	2.40
7/08/14	HNW	Calendar discovery deadlines.	.20
7/09/14	EMK	Telephone conference with T. Georgis; review T. Georgis's email regarding bonus calculation; coordinate technical conference for PUC Staff.	.60
7/10/14	CLB	Review T. Georgis spreadsheets on adjustments; review EECRF rule.	.50
7/10/14	EMK	Telephone conference with C. Brewster regarding settlement.	.10
7/11/14	EMK	Prepare for call with Staff regarding settlement; telephone conference with C. Mann regarding settlement; telephone conference with S. Sparks regarding Cities' 3rd RFI.	1.40
7/14/14	EMK	Respond to S. Sparks regarding agreement on Cities' RFI 3-1; office conference with M. Long regarding filing rate case expenses; review and revise testimony shell; telephone conference with T. Georgis regarding drafts.	.40
7/14/14	HNW	Assist with preparation of rate case expense filing.	.60
7/15/14	EMK	Telephone conference with C. Mann, T. Georgis, and Staff regarding TNMP EECRF; office conference with T. Brocato, C. Brewster and M. Long.	.90
7/17/14	CLB	Discuss strategy on 2% escalation issue; settlement conference with TNMP; discussions with PUC Staff regarding Staff's timeline for settling the case.	1.80

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2015 TNMP EECRF
I.D.1670-28-CLB

August 12, 2014
Invoice: 97457675

Date	Atty	Description Of Services Rendered	Hours
7/17/14	EMK	Review and draft T. Georgis testimony; telephone conferences with C. Mann regarding Staff needing to cancel settlement conference; telephone conference with C. Mann; office conference with C. Brewster; telephone conference with S. Sparks, C. Case and S. Whitehurst regarding settlement; correspondence from S. Sparks regarding resuming settlement conference; office conference with C. Brewster regarding same; correspondence with S. Sparks.	4.10
7/18/14	CLB	Attend meeting called by TNMP to discuss PUC Staff's timeline for settling the case.	1.00
7/18/14	EMK	Attend meeting with Staff and TNMP; telephone conference with T. Georgis.	1.60
7/21/14	CLB	Review Motion to Modify Procedural Schedule.	.30
7/21/14	EMK	Review motion to modify procedural schedule; correspondence from C. Mann canceling Staff's requested technical conference.	.30
7/28/14	EMK	Review settlement documents.	.50
7/29/14	EMK	Review and revise settlement documents; correspondence with S. Sparks and C. Mann regarding same.	1.30
7/30/14	EMK	Telephone conference with S. Sparks regarding settlement documents.	.20
7/31/14	EMK	Review settlement documents as revised by Staff; telephone call from Staff regarding settlement documents.	1.50

TOTAL PROFESSIONAL SERVICES

\$ 6,366.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Chris L Brewster	Principal	4.30	300.00	1,290.00
Eileen M Keiffer	Associate	19.70	240.00	4,728.00
Holly N Whitehurst	Paralegal	2.90	120.00	348.00
TOTALS		26.90		\$6,366.00

DISBURSEMENTS

Date	Description	Amount
7/02/14	Courier, Beat the Clock Messengers, 6/30/2014, 7716 - 6/24/14 Delivery to Public Utility Commission - Austin TX 78701	10.43
7/02/14	Courier, Beat the Clock Messengers, 6/30/2014, 7716 - 6/27/14 Delivery to Public Utility Commission - Austin TX 78701	17.38
7/02/14	Courier, Beat the Clock Messengers, 6/30/2014, 7716 - 6/16/14 Delivery to Public Utility Commission - Austin TX 78701	5.20
7/02/14	Courier, Beat the Clock Messengers, 6/30/2014, 7716 - 6/3/14 Delivery to Public Utility Commission - Austin TX 78701	3.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2015 TNMP EECRF
I.D.1670-28-CLB

August 12, 2014
Invoice: 97457675

Date	Description	Amount
7/02/14	Courier, Beat the Clock Messengers, 6/30/2014, 7716 - 6/9/14 Delivery to Public Utility Commission - Austin TX 78701	6.96
7/25/14	Parking, Eileen McPhee Keiffer, 7/25/2014, ER07252014 - 7/8/14 Parking - settlement conference	8.00
7/31/14	Courier, Dropoff Inc., 7/31/2014, 7813 - 7/15/14 Delivery to Public Utility Commission - Austin TX 78701	20.86
7/31/14	Courier, Dropoff Inc., 7/31/2014, 7813 - 7/7/14 Delivery to Public Utility Commission - Austin TX 78701	8.66
7/31/14	Consulting Services, NewGen Strategies and Solutions, LLC, 7/18/2014, 2688 - For professional services rendered from June 16, 2014 through July 15, 2014	4,905.00
TOTAL DISBURSEMENTS		\$ 4,985.49
TOTAL THIS INVOICE		\$ 11,351.49

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2015 TNMP EECRF
I.D.1670-28-CLB

August 12, 2014
Invoice: 97457675

OUTSTANDING INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
97457135	7/17/14	4,911.50	.00	4,911.50

Previous Balance \$ 4,911.50

Balance Due This Invoice \$ 11,351.49

TOTAL BALANCE DUE **\$ 16,262.99**



NEW MAILING ADDRESS
Beat the Clock Bike Messengers
800 Brazos st #250
Austin TX 78701

Document Number	10000
Page	17 of 37
Invoice Number	7716
Invoice Date	6/30/2014

References

On Demand **1670-28**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/24/2014 1:40 PM 1 Hr Direct	293625	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900	Public Utility Commission 1701 Congress Ave Rm.8-100	1670-28 EMK
6/24/2014 2:10 PM	Lloyd Gosselink Rochelle & Townsend PC	Austin TX 78701-2442	Austin TX 78701-1402	1670-28
			1 Hr Direct	\$10.43
			Pieces	\$0.00
			Weight	\$0.00
POD: Ana			Order Total:	\$10.43
6/27/2014 11:46 AM 2 Hr Regular	293900	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900	Public Utility Commission 1701 Congress Ave Rm.8-100	1670-28 EMK
6/27/2014 2:16 PM	Lloyd Gosselink Rochelle & Townsend PC	Austin TX 78701-2442	Austin TX 78701-1402	1670-28
			2 Hr Regular	\$17.38
			Pieces	\$0.00
			Weight	\$0.00
POD: Anna			Order Total:	\$17.38
On Demand Totals:				\$27.81
References - 1670-28 Total:				\$27.81



NEW MAILING ADDRESS
 Beat the Clock Bike Messengers
 800 Brazos st #250
 Austin TX 78701

Customer Number	10000	Page 18 of 37
Invoice Number	7716	
Invoice Date	6/30/2014	

References

1670-28 450-46 1666-25

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/16/2014 2:00 PM ASAP	293074	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900	Public Utility Commission 1701 Congress Ave Rm.8-100	1670-28 450-46 1666-25 1669-19 1720-22
6/16/2014 2:54 PM	Lloyd Gosselink Rochelle & Townsend PC	Austin TX 78701-2442	Austin TX 78701-1402	JBP

ASAP	\$26.00
Pieces	\$0.00
Weight	\$0.00

POD: Kim

Order Total: \$26.00

On Demand Totals: \$26.00

References - 1670-28 450-46 1666-25 Total: \$26.00

5.20 each



NEW MAILING ADDRESS
 Beat the Clock Bike Messengers
 800 Brazos st #250
 Austin TX 78701

Customer Number	10000	Page 19 of 37
Invoice Number	7716	
Invoice Date	6/30/2014	

References 3580-0, 450-46, 1666-25,

1670-28

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/3/2014 11:48 AM 2 Hr Regular	292123	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900	Public Utility Commission 1701 Congress Ave Rm.8-100	3580-0, 450-46, 1666-25, CLB
6/3/2014 2:01 PM	Lloyd Gosselink Rochelle & Townsend PC	Austin TX 78701-2442	Austin TX 78701-1402	3580-0, 450-46, 1666-25,

2 Hr Regular	\$12.00
Pieces	\$0.00
Weight	\$0.00

POD: Anna

Order Total: \$12.00

On Demand Totals: \$12.00

References - 3580-0, 450-46, 1666-25, 1670-28 Total: \$12.00

3.00 each



6/9/2014 11:54 AM
1 Hr Direct
6/9/2014 1:56 PM

NEW MAILING ADDRESS
Beat the Clock Messengers
800 Brazos st #200
Austin TX 78701

292608 Lloyd Gosselink Rochelle & Townsend PC
816 Congress Ave Ste 1900
Lloyd Gosselink Austin TX 78701-2442
Rochelle & Townsend PC

Public Utility Commission
1701 Congress Ave Rm.8-100
Austin TX 78701-1402

EMK
1666-251670-28/0450-46
EMK

POD: Anna

1 Hr Direct \$20.86
Pieces \$0.00
Weight \$0.00

Order Total:

\$20.86

On Demand Totals:

\$38.24

References - EMK Total:

\$38.24

PUC Docket No. 44778
Attachment 1, Response to Staff RFI 1-2
10000
Invoice Number 7716 Page 20 of 37
Invoice Date 6/30/2014

1670-28

Courier

TX HISTORY MUSEUM PH
1880 N CONGRESS AVE
AUSTIN, TX. 78701
512-936-8746
Merchant ID: 6027851955
Term ID: 0017340000002785195500

Sale

xxxxxxxxxxxx5275
VISA Entry Method: Swiped
Total: \$ 8.00
07/18/14 10:57:40
Inv #: 000021 Appr Code: 022408
Approved: Online

Customer Copy
THANK YOU!

*THMP
EECLF
enck parking
settlement conf.*

The Bob Bullock
Texas State
History Museum

Fee Computer Number: 2
Cashier: PEDRAZA ID #898
Transaction Number: 41
Entered: 07/18/2014 10:15
Exited: 07/18/2014 10:17
Rate: Area 1
Total Fee: \$8.00
Cash: \$8.00

Thank you for
Visiting the Museum.
Have a nice day



"NEW MAILING ADDRESS"
Dropoff Inc.
800 Brazos st. Ste.250
Austin TX 78701

Customer Number	10000
Invoice Number	7813
Invoice Date	7/31/2014

References 1670-28
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
7/15/2014 1:53 PM 1 Hr Direct	295449	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900	Public Utility Commission 1701 Congress Ave Rm.8-100	1670-28 EMK
7/15/2014 2:56 PM	Lloyd Gosselink Rochelle & Townsend PC	Austin TX 78701-2442	Austin TX 78701-1402	1670-28

1 Hr Direct \$20.86
Pieces \$0.00
Weight \$0.00

POD: Adam

Order Total: \$20.86

On Demand Totals: \$20.86

References - 1670-28 Total: \$20.86

1670-28

Adam



NEW MAILING ADDRESS
Dropoff Inc.
800 Brazos st. Ste 250
Austin TX 78701

Customer Number
10000
Invoice Number
7813
Invoice Date
7/31/2014

References 1670-28, 450-46, 1666-25
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
7/7/2014 2:34 PM ASAP	294882	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900	Public Utility Commission 1701 Congress Ave Rm.8-100	1670-28, 450-46, 1666-25 JBP
7/7/2014 3:09 PM	Lloyd Gosselink Rochelle & Townsend PC	Austin TX 78701-2442	Austin TX 78701-1402	
		ASAP	\$26.00	
		Pieces	\$0.00	
		Weight	\$0.00	
POD: Kim		Order Total:	\$26.00	

On Demand Totals: \$26.00

References - 1670-28, 450-46, 1666-25 Total: \$26.00

8.66 each

1670-28

Comin



1300 E. Lookout Drive
Suite 100
Richardson, TX 75082
Phone: (972) 680-2000
Fax: (972) 680-2007

Lloyd Gosselink Rochelle &
Townsend, P.C.
Mr. Thomas Brocato
816 Congress Avenue, Ste. 1900
Austin, TX 78701

Invoice

Project	Texas/NM Power Docket No. 42566	Tax ID #	46-0863326
Invoice #	2688	P.O. No.	
Invoice Date	7/18/2014		
Due Date	8/17/2014		

For professional services rendered from June 16, 2014 through July 15, 2014

Item	Description	Hours	Rate	Amount
T. Georgis	Professional Fees	21.5	225.00	4,837.50
S. Crain	Professional Fees	0.5	135.00	67.50
Total Invoice				\$4,905.00

Please remit payment to: 1300 E. Lookout Drive, Suite 100, Richardson, TX 75082
Economics | Strategy | Stakeholders | Sustainability
www.newgenstrategies.net

11/17/14-21

09/11/15

Date	Name	Duration	Notes
Lloyd Gosselink Rochelle & Townsend, P.C.:EECRF Testimony - CO-RLS1407:Texas/NM Power Docket No. 42555			
S. Crain			
08/18/2014	Stephanie Crain	0.50	Summarizing current and historical incentive and program costs
		0.50	
Total S. Crain			
T. Georgia			
08/06/2014	Anthony M. Georgia	4.00	Measure research, filing review
08/16/2014	Anthony M. Georgia	0.50	Discovery response, measure research
08/19/2014	Anthony M. Georgia	1.50	Discovery response, measure research
08/19/2014	Anthony M. Georgia	1.00	Discovery response, measure research
08/20/2014	Anthony M. Georgia	0.50	Discovery response, measure research
08/23/2014	Anthony M. Georgia	1.50	EECRF plans, measure analysis, conf call for discovery
08/27/2014	Anthony M. Georgia	4.00	EECRF plans, measure analysis, conf call for discovery
08/30/2014	Anthony M. Georgia	0.50	EECRF plans, measure analysis, Issues Summary
07/01/2014	Anthony M. Georgia	1.50	EECRF plans, measure analysis, Issues Summary
07/02/2014	Anthony M. Georgia	1.00	EECRF plans, measure analysis, Issues Summary
07/07/2014	Anthony M. Georgia	1.50	Issues summary, draft testimony exhibits
07/15/2014	Anthony M. Georgia	4.00	Draft Testimony, conference call with PUC staff, additional bonus and incentive analysis and research
		21.50	
Total T. Georgia			
Total Lloyd Gosselink Rochelle & Townsend, P.C.:EECRF Testimony - CO-RLS1407:Texas/NM Power			
		22.00	



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

September 12, 2014

Cities Served by TNMP
c/o City of Lewisville
Attn: Steve Bacchus
P.O. Box 299002
Lewisville, TX USA 75029

Invoice: 97458784
Client: 1670
Matter: 28
Billing Attorney: CLB

INVOICE SUMMARY

For professional services and disbursements rendered through August 31, 2014:

RE: 2015 TNMP EECRF

Professional Services	\$ 708.00
Total Disbursements	<u>\$ 1,237.50</u>
TOTAL THIS INVOICE	\$ 1,945.50
Previous Balance	<u>\$ 16,262.99</u>
TOTAL BALANCE DUE	<u>\$ 18,208.49</u>

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2015 TNMP EECRF
I.D.1670-28-CLB

September 12, 2014
Invoice: 97458784

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
8/01/14	EMK	Correspondence with C. Mann and S. Sparks regarding settlement document revisions.	.30
8/04/14	CLB	Review settlement correspondence and timeline issues; discuss with E. Keiffer.	.40
8/04/14	EMK	Edit settlement documents and correspondence with S. Sparks and C. Mann.	.40
8/05/14	EMK	Review Staff's edits to proposed Order and Staff affidavits in support of stipulation; telephone call from Staff regarding settlement documents; review revised settlement documents from S. Sparks.	.70
8/06/14	CLB	Review final case documents.	.60
8/22/14	EMK	Review proposed order.	.30

TOTAL PROFESSIONAL SERVICES \$ 708.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Chris L Brewster	Principal	1.00	300.00	300.00
Eileen M Keiffer	Associate	1.70	240.00	408.00
TOTALS		2.70		\$708.00

DISBURSEMENTS

Date	Description	Amount
8/31/14	Consulting Services, NewGen Strategies and Solutions, LLC, 8/20/2014, 2756 - For professional services rendered from July 16, 2014 through August 15, 2014	1,237.50

TOTAL DISBURSEMENTS \$ 1,237.50

TOTAL THIS INVOICE \$ 1,945.50

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2015 TNMP EECRF
I.D.1670-28-CLB

September 12, 2014
Invoice: 97458784

OUTSTANDING INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
97457135	7/17/14	4,911.50	.00	4,911.50
97457675	8/12/14	11,351.49	.00	11,351.49

Previous Balance \$ 16,262.99

Balance Due This Invoice \$ 1,945.50

TOTAL BALANCE DUE **\$ 18,208.49**



RECEIVED

AUG 29 2014

Lloyd Gosselink

1300 E. Lookout Drive
Suite 100
Richardson, TX 75082
Phone: (972) 680-2000
Fax: (972) 680-2001

Lloyd Gosselink, Rochelle &
Townsend, P.C.
Mr. Thomas Brocato
816 Congress Avenue, Ste. 1900
Austin, TX 78701

Project	Texas/NM Power Docket No. 42566	Tax ID #	46-0863326
Invoice #	2756	P.O. No.	
Invoice Date	8/20/2014		
Due Date	9/19/2014		

For professional services rendered from July 16, 2014 through August 15, 2014.

Item	Description	Hours	Rate	Amount
T. Georgis	Professional Fees	5.5	225.00	1,237.50
Total Invoice				\$1,237.50

Please remit payment to: 1300 E. Lookout Drive, Suite 100, Richardson, TX 75082

Economics | Strategy | Stakeholders | Sustainability
www.newgenstrategies.net

NewGan-Strategies-and-Solutions,LLC
Time by Job Detail
July 16 through August 15, 2014

Date	Name	Billing Status	Duration	Notes
Lloyd Gosselink Rochelle & Townsend, P.C.-EECRF Testimony - CO-RLS14077TexasNM Power Docket No. 42568				
T. Georgia				
07/16/2014	Anthony M Georgia	Bill	3.50	Draft Testimony, conference call with PUC staff, additional bonus and incentive analysis and review
07/18/2014	Anthony M Georgia	Bill	2.00	Draft Testimony
Total T. Georgia			5.50	
Total Lloyd Gosselink Rochelle & Townsend, P.C.-EECRF Testimony - CO-RLS14077TexasNM Power Docket No. 5.50				



816 Congress Avenue, Suite 1900
Austin, Texas 78701
512.322.5800 p
512.472.0532 f
lglawfirm.com

Mr. Brewster's Direct Line: (512) 322-5831
Email: cbrewster@lglawfirm.com

June 2, 2014

Cities Served by Texas-New Mexico Power Company
Mr. Steve Bacchus,
Assistant City Manager
City of Lewisville
P.O. Box 299002
Lewisville, TX 75029

Re: Supplement to Engagement Letter – TNMP 2015 EECRF Filing;
Billing File Number: 1670-28

Dear Mr. Bacchus:

We appreciate the confidence you have shown in us by recently requesting additional legal services from our firm. For various reasons it is necessary for our firm to specifically enumerate those matters on which we are working. The purpose of this letter is to set forth our understanding of the legal services to be performed by us and is a Supplement to the original Engagement Letter. This letter confirms that Lloyd Gosselink Rochelle & Townsend, P.C. ("Lloyd Gosselink") will represent the Cities Served by Texas-New Mexico Power Company ("TNMP") with respect to the matter regarding TNMP's 2015 energy efficiency cost recovery factor ("EECRF") filing. (the "Matter"). Furthermore, this letter is our notice to you regarding our acceptance of this representation (the "Representation").

Terms of Engagement

Our original Engagement Letter and the *Additional Terms of Engagement* attached thereto set out the terms of our engagement in the Representation. This letter is expressly incorporated into that document. It is understood and agreed that our engagement is limited to the Representation, and our acceptance of this engagement does not imply any undertaking to provide legal services other than those set forth in the original Engagement Letter and all Supplements thereof.

Personnel Who Will Be Working on the Matter

I will be the attorney in charge of the Representation, and I will be working on the Matter. You may call, write, or e-mail me whenever you have any questions about the Representation. Other firm personnel, including firm lawyers and paralegals, will participate in the Representation if, in our judgment, their participation is necessary or appropriate.

Cities Served by TNMP
June 2, 2014
Page 2

Conflicts of Interest

Before accepting this Representation, we have undertaken reasonable and customary efforts to determine whether there are any potential conflicts of interest that would bar our firm from representing you in the Matter. Based on the information available to us, we are not aware of any potential disqualification. We reviewed the issue of potential conflicts in accordance with the rules of professional responsibility adopted in Texas.

Conclusion

This letter is appended to, and made a part of, our original Engagement Letter and the *Additional Terms of Engagement* attached thereto, and together with all other Supplements constitute the entire terms of the engagement of Lloyd Gosselink Rochelle & Townsend, P.C. in the Representation. These written terms of engagement are not subject to any oral agreements or understandings, and they can be modified only by further written Supplement. Unless expressly stated in these terms of engagement, no obligation or undertaking shall be implied on the part of either you or Lloyd Gosselink Rochelle & Townsend, P.C. If there are any questions about these terms of engagement, or if these terms are inaccurate in any way, please let me know immediately.

Sincerely,



Chris L. Brewster

CLB/me

ENGAGEMENT AGREEMENT

THIS AGREEMENT is entered into between NewGen Strategies & Solutions, LLC ("NewGen") and the Cities Served by TNMP ("Cities"), on behalf of Cities participating in Public Utility Commission ("PUC" or "Commission") Docket No. 42566, *Application of Texas-New Mexico Power Company for Approval of an Energy Efficiency Cost Recovery Factor* ("EECRF"). NewGen and Cities agree as follows:

I. SCOPE OF WORK

NewGen agrees to address the following issues on behalf of Cities in connection with the Texas-New Mexico Power Company's ("TNMP") EECRF filing:

- A. Review TNMP's filing;
- B. Prepare discovery as necessary;
- C. Evaluate TNMP's claims, requests and identify potential issues;
- D. Provide counsel with status reports throughout the process;
- E. Prepare and present expert testimony;
- F. Attend the hearing and be available to testify as requested by counsel;
- G. Support fees and expenses incurred as required by the PUC; and
- H. Assist counsel on litigation matters, including settlement discussions, review of briefs and pleadings and preparation of cross examination as directed by counsel.

II. MEETINGS AND REPORTING

NewGen agrees to periodically meet with, or otherwise report in a manner satisfactory to, Cities and its legal counsel on the status of its analysis.

**III.
DISCOVERY**

NewGen will prepare discovery requests designed to obtain information necessary to identify and evaluate the above-referenced issues and respond to discovery requests from TNMP and other parties.

**IV.
SCHEDULE**

Once the Commission establishes a procedural schedule, NewGen will timely meet the schedules established in the procedural schedule and all internal schedules mutually agreed upon with Cities' counsel.

**V.
PRIOR SCRUTINY OF TECHNICAL PEOPLE**

Legal counsel for Cities shall have the right to prior approval of the use of and hourly fees charged by any technical people. Cities reserve the right to have key individuals employed by NewGen to remain on the case throughout its duration.

**VI.
BILLING**

NewGen will submit its invoices monthly to Cities' legal counsel. Such billing shall be adequately documented and shall not be paid until it is adequately documented. At a minimum, "adequate documentation" requires the name of the person working on the matter, a descriptive statement of the work performed, the dates when work was performed, the hours worked, and the hourly rate. Every effort should be made to report time to the nearest tenth of the hour rather than the nearest quarter of an hour. For any day that more than 12 hours of work are billed, a short statement shall be submitted explaining the circumstances. In addition, the following shall be provided, if billed:

Travel:

Commercial - - carrier invoice
Private Auto - - mileage report
Lodging - - lodging receipt
Meals - - receipt

Miscellaneous:

Telephone - - invoice
Copies - - number/date
Computer - - hours/rate
Other - - invoices, including cost description

The hourly rate shall include all overhead, except actual expenses for copying, travel, long distance, express delivery, rented mainframe computer time, and expenses for meetings held at facilities outside of NewGen's facilities. Travel shall not be by first-class transportation fare, unless it is the only fare available or necessary in the interest of time, with supporting documentation. Hotel room rates should not exceed the standard rate for a single room. Long distance calls will be for business only and documented. Charges for meals will not exceed \$25 per day.

NewGen will bill only for hours actually spent on work for Cities within the scope approved by counsel for Cities. The hourly rate charged by Tony Georgis (\$225) and the rates of other NewGen personnel shall be the same rate currently charged to other clients or lower. Except for the purpose of meeting work product deadlines, hourly charges shall not exceed 12 hours per day.

Cities will pay NewGen promptly, subject to Cities' review and approval and any rate case expense reimbursement provisions adopted by the Commission. NewGen understands that because reimbursement is to be made by TNMP, there may be a lag between the submittal of invoices and payment. Under no circumstance does the firm assume any liability for payment. Cities shall not be responsible for any consulting costs incurred by NewGen found unreasonable and disallowed by the PUC.

**VII.
ADDITIONAL FEE-SUPPORTING DOCUMENTATION**

NewGen will provide all additional fee-supporting documentation which may be requested by the PUC at no additional charge to Cities.

**VIII.
RIGHT TO INSPECT**

Cities shall have the right to inspect and copy all records of NewGen directly relating to expenses incurred in connection with this case.

**IX.
COMPENSATION NOT CONTINGENT UPON
NEWGEN'S FINDINGS**

The fees Cities pays NewGen for consulting services will be based directly on professional time and expenses actually expended and will in no way be contingent upon NewGen's findings.

**X.
COST ESTIMATE**

In no event will the total amount invoiced to Cities in connection with this case by NewGen exceed \$10,000.00 without authorization from Cities or its counsel. If NewGen exceeds this estimate without authorization, it does so at its own risk. NewGen shall notify promptly counsel for Cities when NewGen's total billings for this project equals seventy-five percent (75%) of the original cost estimate.

**XI.
NONDISCLOSURE**

NewGen will not disclose any materials or information not in the public domain obtained from Cities without Cities' permission. NewGen will abide by any nondisclosure agreement, licensing agreement, or protective order arising in this proceeding.

**XII.
LIMITATION OF LIABILITY OF
NEWGEN**

The liability of NewGen, its officers, and its employees to the Cities for claims arising out of the work performed under this agreement shall be limited to the total amount of fees paid by Cities to NewGen under this agreement.

**XIII.
MODIFICATIONS**

Any modification of this agreement shall be in writing and approved by Cities and NewGen.

**XIV.
TERMINATION**

Cities may terminate this agreement by providing thirty (30) days advance written notice to NewGen. NewGen will thereupon prepare a final invoice to Cities.

**XV.
EFFECTIVE DATE**

This agreement became effective on May 30, 2014, when NewGen was authorized to begin review of TNMP's filing. The terms of this agreement shall be governed by the laws of Texas.

EXECUTED this 3rd day of June, 2014

NEWGEN STRATEGIES & SOLUTIONS, LLC

By Tony Georgis
Tony Georgis

CITIES SERVED BY TNMP

By Thomas Prokato
Thomas Prokato, Attorney for Cities

**SOAH DOCKET NO. 473-15-4091
PUC DOCKET NO. 44778**

**CITIES RESPONSE TO
COMMISSION STAFF'S FIRST RFI
TO CITY OF LEWISVILLE**

Staff 1-3 If the answer to Staff 1-1 above is yes, please provide appropriate affidavits and testimony which meet the requirements of P.U.C. SUBST. R. 25.245.

Response

Per an agreement with PUC Staff, Cities will provide this information with its direct case.

Prepared by: Chris Brewster
Sponsored by: Chris Brewster

**SOAH DOCKET NO. 473-15-4091
PUC DOCKET NO. 44778**

**CITIES RESPONSE TO
COMMISSION STAFF'S FIRST RFI
TO CITY OF LEWISVILLE**

Staff 1-4 If the City of Lewisville is not requesting recovery of rate-case expenses in the current Texas-New Mexico Power Company EECRF filing, please describe the process anticipated by the City of Lewisville for recovery of rate-case expenses for its participation in the 2014 EECRF proceeding.

Response

See Cities response to Staff RFI No. 1-1.

Prepared by: Chris Brewster
Sponsored by: Chris Brewster