



Control Number: 47235



Item Number: 23

Addendum StartPage: 0

RECEIVED

SOAH DOCKET NO. 473-17-4435
PUC DOCKET NO. 47235

2017 JUN 23 AM 11:21

APPLICATION OF ONCOR ELECTRIC §
DELIVERY COMPANY LLC TO §
ADJUST ITS ENERGY EFFICIENCY §
COST RECOVERY FACTOR §

BEFORE THE STATE OFFICE
OF
ADMINISTRATIVE HEARINGS

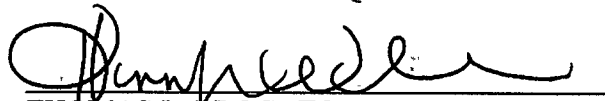
PUBLIC UTILITY COMMISSION
FILING CLERK

**STEERING COMMITTEE OF CITIES SERVED BY ONCOR'S
RESPONSE TO COMMISSION STAFF'S
FIRST REQUEST FOR INFORMATION TO CITIES**

The Steering Committee of Cities Served by Oncor ("Cities") files this Response to the Public Utility Commission Staff's ("Staff") First Request for Information to Cities received on June 21, 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)
tbrocato@lglawfirm.com
hwilchar@lglawfirm.com



THOMAS L. BROCATO
State Bar No. 03039030

HANNAH M. WILCHAR
State Bar No. 24088631

ATTORNEYS FOR THE STEERING
COMMITTEE OF CITIES SERVED BY ONCOR

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 23rd day of June, 2017, to the parties of record.



HANNAH M. WILCHAR

**SOAH DOCKET NO. 473-17-4435
PUC DOCKET NO. 47235**

Cities' Response to Staff's First RFI

STAFF 1-1. Please provide all supporting documents for all rate case expenses requested for recovery in the current EECRF proceeding. Please ensure the supporting documentation includes, but is not limited to, all engagement agreements, summary schedules of expenses requested, and copies of third party invoices to support each requested expense.

Response:

Please see Attachment 1 for supporting documents for Cities' rate case expenses associated with Oncor's 2017 EECRF charge. Pursuant to the Steering Committee of Cities Served by Oncor's participation agreement, the coalition is authorized to intervene in electric utility ratemaking proceedings to protect the interests of municipalities.

Prepared by: Thomas Brocato
Sponsored by: Thomas Brocato

**SOAH DOCKET NO. 473-17-4435
PUC DOCKET NO. 47235**

Cities' Response to Staff's First RFI

STAFF 1-2. Please provide appropriate affidavits and testimony which meet the requirements of Texas Administrative Code ("TAC"), Substantive Rule § 25.245.

Response:

Per an agreement with PUC Staff, Cities will provide an affidavit supporting its expenses with its direct case.

Prepared by: Thomas Brocato
Sponsored by: Thomas Brocato

Docket No. 46013 - Oncor 2017 EECRF
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	7/12/16	97474619	6/1/16	6/30/16	\$2,300.45	\$2,300.45	
	8/11/16	97475089	7/1/16	7/31/16	\$2,215.34	\$4,515.79	
	10/10/16	97477032	9/1/16	9/30/16	\$429.00	\$4,944.79	
							\$4,944.79
ReSolved Energy	7/11/16	3788	6/1/16	6/30/16	\$910.00	\$910.00	
	8/3/16	3806	7/1/16	7/31/16	\$832.00	\$1,742.00	
							\$1,742.00
Lloyd Gosselink + Consultant	7/12/16	97474619	6/1/16	6/30/16	\$3,210.45	\$3,210.45	
	8/11/16	97475089	7/1/16	7/31/16	\$3,047.34	\$6,257.79	
	10/10/16	97477032	9/1/16	9/30/16	\$429.00	\$6,686.79	
TOTAL							\$6,686.79



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Austin, Texas 78701
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Mr. Brocato's Direct Line: (512) 322-5857
Email: tbrocato@lglawfirm.com

June 6, 2017

Steering Committee of Cities Served by Oncor
Attn: Paige Mims
City Attorney
City of Plano
1520 K Avenue, Suite 340
Plano, Texas 75074

Re: Steering Committee of Cities Served by Oncor
PUC Docket No. 47235 / Oncor Electric Delivery Company LLC ("Oncor")
2018 EECRF Filing

Dear Paige:

We appreciate the confidence you have shown in us by recently requesting additional legal services from our firm. Our understanding of the services to be performed by us is that we will assist the Steering Committee of Cities Served by Oncor with respect to the matter regarding Oncor's 2018 Energy Efficiency Cost Recovery Factor ("EECRF") filing.

Please feel free to contact me if you have any questions regarding our representation of the Steering Committee of Cities Served by Oncor. I look forward to working with you on this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "T. L. Brocato".

Thomas L. Brocato

TLB/jbp
1669/41/7378307.i

ENGAGEMENT AGREEMENT

THIS AGREEMENT is entered into between Resolved Energy Consulting, LLC ("Resolved Energy") and the Steering Committee of Cities Served by Oncor ("Cities"), on behalf of cities participating in Public Utility Commission ("PUC" or "Commission") Docket No. 47235, *Application of Oncor Electric Delivery Company, LLC to Adjust its Energy Efficiency Cost Recovery Factor* ("EECRF"). Resolved Energy and Cities agree as follows:

**I.
SCOPE OF WORK**

Resolved Energy agrees to address the following issues on behalf of Cities in connection with the Oncor Electric Delivery Company, LLC's ("Oncor") 2018 EECRF filing:

- A. Review Oncor's filing;
- B. Prepare discovery as necessary;
- C. Evaluate Oncor's claims, requests and identify potential issues;
- D. Provide counsel with status reports throughout the process;
- E. Prepare and present expert testimony, as directed by counsel for Cities;
- 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**

Resolved Energy 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**

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

**IV.
SCHEDULE**

Once the Commission establishes a procedural schedule, Resolved Energy 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 Resolved Energy to remain on the case throughout its duration.

**VI.
BILLING**

Resolved Energy 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 Resolved Energy'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.

Resolved Energy will bill only for hours actually spent on work for Cities within the scope approved by counsel for Cities. The hourly rate charged by Karl Nalepa (\$260) and the rates of other Resolved Energy 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 Resolved Energy promptly, subject to Cities' review and approval and any rate case expense reimbursement provisions adopted by the Commission. Resolved Energy understands that because reimbursement is to be made by Oncor, 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 Resolved Energy found unreasonable and disallowed by the PUC.

**VII.
ADDITIONAL FEE-SUPPORTING DOCUMENTATION**

Resolved Energy 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 Resolved Energy directly relating to expenses incurred in connection with this case.

**IX.
COMPENSATION NOT CONTINGENT UPON
RESOLVED ENERGY'S FINDINGS**

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

**X.
COST ESTIMATE**

In no event will the total amount invoiced to Cities in connection with this case by Resolved Energy exceed \$3,000 without authorization from Cities or its counsel. If Resolved Energy exceeds this estimate without authorization, it does so at its own risk. Resolved Energy shall notify promptly counsel for Cities when Resolved Energy's total billings for this project equals seventy-five percent (75%) of the original cost estimate.

**XI.
NONDISCLOSURE**

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

**XII.
LIMITATION OF LIABILITY OF
RESOLVED ENERGY**

The liability of Resolved Energy, 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 Resolved Energy under this agreement.

**XIII.
MODIFICATIONS**

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

**XIV.
TERMINATION**

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

**XV.
EFFECTIVE DATE**

This agreement became effective on June 1, 2017, when Resolved Energy was authorized to begin review of Oncor's filing. The terms of this agreement shall be governed by the laws of Texas.

EXECUTED this 5th day of June, 2017.

RESOLVED ENERGY CONSULTING, LLC

By Karl Nalepa
Karl Nalepa

**STEERING COMMITTEE OF CITIES SERVED BY
ONCOR**

By Thomas L. Brocato
Thomas L. Brocato, Attorney for Steering
Committee of Cities Served by Oncor



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

www.lglawfirm.com

July 12, 2016

OCSC
Attn Paige Mims
City of Plano
1520 K Avenue
3rd Floor Suite 340
Plano, TX USA 75074

Invoice: 97474619
Client: 1669
Matter: 37
Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through June 30, 2016:

RE: Docket No 46013 2017 Oncor EECRF

Professional Services	\$ 2,274.50
Total Disbursements	<u>\$ 935.95</u>
TOTAL THIS INVOICE	\$ 3,210.45

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

OCSC
Docket No 46013 2017 Oncor EECRF
I.D.1669-37-TLB

July 12, 2016
Invoice: 97474619

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
6/07/16	TLB	Call with K. Nalepa regarding filing; prepare client communication regarding filing; prepare motion to intervene; contact client regarding filing; prepare engagement agreement with consultant. (Administration/case management)	.60
6/07/16	TRL	Draft motion to intervene; draft engagement agreement with K. Nalepa; prepare protective order certification for signatures (.6 Administration).	.60
6/08/16	TLB	Review application; discuss issues with K. Nalepa; finalize protective orders. (Administration/case management)	.60
6/08/16	HMW	Review proposed procedural schedule from the company.	.40
6/08/16	TRL	Draft pleading to accompany Protective Order Certifications and file same with PUC; communicate with Company Representative to receive confidential portions of the Application (.7 Administration).	.70
6/09/16	TRL	Prepare confidential information log and update with recent confidential documents received; prepare one copy of confidential information to send to K. Nalepa for consultant review (.3 Administration).	.30
6/13/16	TRL	Setup physical case file; case/file management (.4 Administration).	.40
6/14/16	TRL	Prepare Rate Case Expense affidavit and associated backup for Oncor 2016 DCRF, PUC Docket No. 44784 (.5 Administration).	.50
6/20/16	TLB	Review filings and discovery; discuss issues with K. Nalepa. (Administration/case management)	1.30
6/20/16	HMW	Draft responses to Staff's 1st RFI. (Administration/case management)	1.50
6/21/16	TLB	Review application and discovery; discuss strategy and issues with consultant. (Administration/case management)	1.20
6/22/16	TRL	Prepare attachment for Cities' Response to Staff's First RFI (.2 Administration).	.20
6/27/16	TRL	Finalize and file Cities Response to Staff's First RFI (.3 Administration).	.30
6/28/16	HMW	Manage and communicate with other parties regarding deadlines. (Administration/case management)	.20
6/28/16	TRL	Update log of confidential information received with new materials; prepare copy of new materials received to send to K. Nalepa for consultant review; sign and return receipt of confidential information to T. Smart; case/file management (.4 Administration).	.40
6/30/16	HMW	Prepare RFIs for filing. (Administration/case management)	.20
6/30/16	PAS	No Charge - Paralegal assistant time.	.20

TOTAL PROFESSIONAL SERVICES \$ 2,274.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Thomas L Brocato	Principal	360.00	3.70	1,332.00	.00	.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

OCSC
 Docket No 46013 2017 Oncor EECRF
 I.D.1669-37-TLB

July 12, 2016
 Invoice: 97474619

Hannah M Wilchar	Associate	225.00	2.30	517.50	.00	.00
Tanya R Leisey	Paralegal	125.00	3.40	425.00	.00	.00
Paralegal Assistant	Paralegal A	.00	.00	.00	.20	7.00
TOTALS			9.40	\$ 2,274.50	.20	\$ 7.00

DISBURSEMENTS

Date	Description	Amount
	Postage	.57
6/14/16	Courier Depot Check # - 000031318 Courier, Courier Depot, 6/11/2016, 94090 - Courier Services 6/5/2016 - 6/11/2016	3.50
6/14/16	Courier Depot Check # - 000031318 Courier, Courier Depot, 6/11/2016, 94090 - Courier Services 6/5/2016 - 6/11/2016	3.50
6/14/16	Courier Depot Check # - 000031318 Courier, Courier Depot, 6/11/2016, 94090 - Courier Services 6/5/2016 - 6/11/2016	4.33
6/14/16	Courier Depot Check # - 000031318 Courier, Courier Depot, 6/11/2016, 94090 - Courier Services 6/5/2016 - 6/11/2016	9.05
	Photocopying	5.00
6/30/16	ReSolved Energy Cons Voucher # - 000085060 Consultant Services, ReSolved Energy Consulting, LLC, 7/11/2016, 3788 - For Professional Services Rendered	910.00
TOTAL DISBURSEMENTS		\$ 935.95
TOTAL THIS INVOICE		\$ 3,210.45

Customer Number	263
Invoice Number	94090
Invoice Date	6/11/2016

On Demand

Date Read	Order Type	Order ID	Origin	Destination	References
6/7/2016 1:43 PM	2 Hour Bike Delivery	784631.01	PUC - Central Records 1701 North Congress Avenue Room Austin TX 78701	Lloyd Gosselink Rochelle & Tow 816 Congress Ave # 1900 Austin TX 78701	JBP JBP 1720-30/1669-37 (50.
6/7/2016 12:57 PM		Pete Juarez (512) 322-5800			

2 Hour Bike Delivery \$7.00

POD: Filed

Order Total: \$7.00

✓ ÷ 2 = \$3.50

6/8/2016 9:13 AM	4 Hour Bike Delivery	784708	Lloyd Gosselink Rochelle & Towns 816 Congress Ave # 1900 Austin TX 78701	PUC - Central Records 1701 North Congress Avenue R Austin TX 78701	TRL 1670-30 & 1669-37 & (SPLIT COST 1/3,1/3,1/3) ? 170-30
6/8/2016 10:30 AM		Pete Juarez (512) 322-5800			

4 Hour Bike Delivery \$6.00

POD: Filed

Order Total: \$6.00

✓ ÷ 3 = \$2.00

6/8/2016 1:13 PM	2 Hour Bike Delivery	784708.01	PUC - Central Records 1701 North Congress Avenue Room Austin TX 78701	Lloyd Gosselink Rochelle & Tow 816 Congress Ave # 1900 Austin TX 78701	TRL 1670-30 & 1669-37 & (SPLIT COST 1/3,1/3,1/3) ?
6/8/2016 10:36 AM		Pete Juarez (512) 322-5800			

2 Hour Bike Delivery \$7.00

POD: Ana

Order Total: \$7.00

✓ ÷ 3 = \$2.33

6/9/2016 1:51 PM	2 Hour	784829	Lloyd Gosselink Rochelle & Towns 816 Congress Ave # 1900 Austin TX 78701	Karl Nalepa- ReSloved Energy C 11044 Research Blvd Suite A-42 Austin TX 78759	1720-30 and 1669-37 TRL
6/9/2016 2:41 PM		Pete Juarez (512) 322-5800			

2 Hour Fuel Surcharge 1 \$15.75 \$2.36

POD: Nita Stevens

Order Total: \$18.11

✓ ÷ 2 = \$9.06

6/7/2016 11:43 AM	2 Hour Bike Delivery	784631	Lloyd Gosselink Rochelle & Towns 816 Congress Ave # 1900 Austin TX 78701	PUC - Central Records 1701 North Congress Avenue R Austin TX 78701	JBP JBP 1720-30/1669-37 (50.
6/7/2016 12:29 PM		Pete Juarez (512) 322-5800			

2 Hour Bike Delivery \$7.00

POD: Filed

Order Total: \$7.00

✓ ÷ 2 = \$3.50

for 4th day

1669-37

Photocopies

50 copies x \$.10 = \$ 5.00

Client Matter	Client Matter Descr	User	Printer	Document Name	Date Printed	Process Name	BAV Units	BAV Unit Cost	Total Cost	Job Type
1669-37	DCSC/Docket No.	Dee Pearson	DCE-SCAN	Copy Audit Touch	Jun 09, 2016 18:11	Copy Audit Touch	1.00	\$0.57	\$0.57	Postage
1669-37	DCSC/Docket No.	Tamya R. Laisey	Riley	Copy Audit Touch	Jun 09, 2016 13:41	Copy Audit Touch	10.00	\$0.10	\$1.00	Copy

Postage \$.57

1669-37

ReSolved Energy Consulting, LLC

11044 Research Blvd., Suite A-420
 Austin, Texas 78759
 Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
7/11/2016	3788

BILL TO
Thomas Brocato Lloyd Gosselink 816 Congress Ave, # 1900 Austin, Tx 78701

PROJECT			
LG Oncor 16 EECRF (46013)			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	3.5	260.00	910.00
Work Completed thru - June 30, 2016		TOTAL DUE	\$910.00

REC p. 1 of 2

Monthly Recap

Karl Nalepa

Date	Task	Hours
<i>June 10, 2016</i>	Download filing, Orders and discovery from Interchange.	0.20
<i>June 21, 2016</i>	Review interchange for updates.	0.20
<i>June 22, 2016</i>	Review filing and exhibits.	1.00
<i>June 29, 2016</i>	Review responses to Staff discovery. Prepare discovery.	0.80
<i>June 30, 2016</i>	Complete discovery and send to H. Witchar for review.	1.30

3.50

REC p. 2 of 2



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 Facsimile: (512) 472-0532

www.lglawfirm.com

August 11, 2016

OCSC
 Attn Paige Mims
 City of Plano
 1520 K Avenue
 3rd Floor Suite 340
 Plano, TX USA 75074

Invoice: 97475089
 Client: 1669
 Matter: 37
 Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through July 31, 2016:

RE: Docket No 46013 2017 Oncor EECRF

Professional Services	\$-2,146.00
Total Disbursements	<u>\$ 901.34</u>
TOTAL THIS INVOICE	\$ 3,047.34
Previous Balance	<u>\$ 3,210.45</u>
TOTAL BALANCE DUE	<u>\$ 6,257.79</u>

Lloyd Gosselink Rochelle & Townsend, P.C.

OCSC
Docket No 46013 2017 Oncor EECRF
I.D.1669-37-TLB

August 11, 2016
Invoice: 97475089

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
7/01/16	TLB	Review filings.(Administration/case management)	.70
7/05/16	TLB	Review filings and consultant issues. (Administration/case management)	.40
7/05/16	HMW	Coordinate upcoming filings. (Administration/case management)	.20
7/08/16	HMW	Discuss issues with K. Nalepa; communicate status of case and game plan to settle to T. Brocato. (Administration/case management)	.50
7/08/16	TRL	Prepare confidential information for consultant review; update log of confidential information received; case/file management (.3 Administration).	.30
7/11/16	HMW	Review and analyze communications with K. Nalepa regarding Cities' issues. (Administration/case management)	1.00
7/12/16	TLB	Review Oncor settlement issues. (Administration/case management)	.40
7/12/16	HMW	Discuss case issues and settlement strategy with Staff and K. Nalepa; participate in settlement conference call with company and Staff; review company's proposed motion to abate and settlement documents; draft communication regarding settlement agreement in principle for T. Brocato and client. (Administration/case management)	2.40
7/15/16	TRL	Prepare copy of confidential materials received for K. Nalepa review; case/file management (.3 Administration).	.30
7/20/16	TRL	Revise rate case expense tracking sheet with June invoice (.1 Administration).	.10
7/25/16	HMW	Communicate with company regarding settlement documents. (Administration/case management)	.50
7/26/16	HMW	Prepare filing of rate case expense affidavit; confer with staff and Company regarding treatment of rate case expenses; review settlement documents. (Administration/case management)	1.50
7/26/16	TRL	Case/file management (.1 Administration).	.10
7/28/16	HMW	Review final stipulation documents and staff affidavits; sign and send signature page to the company. (Administration/case management)	.50
7/31/16	PAS	Paralegal assistant time.	.60

TOTAL PROFESSIONAL SERVICES \$ 2,146.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Thomas L Brocato	Principal	1.50	360.00	540.00
Hannah M Wilchar	Associate	6.60	225.00	1,485.00
Tanya R Leisey	Paralegal	.80	125.00	100.00
Paralegal Assistant	Paralegal Asst.	.60	35.00	21.00
TOTALS		9.50		\$ 2,146.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

OCSC
Docket No 46013 2017 Oncor EECRF
I.D.1669-37-TLB

August 11, 2016
Invoice: 97475089

DISBURSEMENTS

Date	Description	Amount
7/11/16	Courier Depot Check # - 000031417 Courier, Courier Depot, 7/2/2016, 94365 - Courier Services 6/26/16 - 7/2/16	17.00
7/11/16	Courier Depot Check # - 000031417 Courier, Courier Depot, 7/2/2016, 94365 - Courier Services 6/26/16 - 7/2/16	4.33
7/19/16	Courier Depot Check # - 000031473 Courier, Courier Depot, 7/16/2016, 94542 - Courier Services 7/10/16-7/16/16	15.81
	Photocopying	32.20
7/31/16	ReSolved Energy Cons Voucher # - 000085320 Consultant Services, ReSolved Energy Consulting, LLC, 8/3/2016, 3806 - For Professional Services Rendered	832.00
TOTAL DISBURSEMENTS		\$ 901.34
TOTAL THIS INVOICE		\$ 3,047.34

Lloyd Gosselink Rochelle & Townsend, P.C.

OCSC
Docket No-46013 2017 Oncor EECRF
I.D.1669-37-TLB

August 11, 2016
Invoice: 97475089

OUTSTANDING INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
97474619	7/12/16	3,210.45	.00	3,210.45

Previous Balance	\$ 3,210.45
Balance Due This Invoice	<u>\$ 3,047.34</u>
TOTAL BALANCE DUE	<u>\$ 6,257.79</u>

Customer Number
263
Invoice Number
94365
Invoice Date
7/2/2016

On Demand

Date Read Order Type Deliver Date	Order ID Caller	Origin	Destination	References
6/30/2016 2:06 PM ASAP Bike	786490	Lloyd Gosselink Rochelle & Towns 816 Congress Ave # 1900 Austin TX 78701	PUC - Central Records 1701 North Congress Avenue R Austin TX 78701	HMW 1669-37 ✓
6/30/2016 2:42 PM	Peta Juare (512) 322-5800		ASAP Bike	\$10.00
POD: Received			Order Total:	\$10.00
6/30/2016 2:51 PM 2 Hour Bike Delivery	786490.01	PUC - Central Records 1701 North Congress Avenue Roo Austin TX 78701	Lloyd Gosselink Rochelle & Tow 816 Congress Ave # 1900 Austin TX 78701	HMW 1669-37 ✓
6/30/2016 2:52 PM	Peta Juare (512) 322-5800		2 Hour Bike Delivery	\$7.00
POD: Celeste Rodrigue			Order Total:	\$7.00

\$17.00



P.O. Box 93097
Austin, TX 78709-3097

(512) 892-1876

Attachment 1, Res ~~ponse to~~ ~~Case~~ ~~REF~~ No. 1-1
Invoice

263
Invoice Number
94365
Invoice Date
7/2/2016
Invoice Period
6/26/2016-7/2/2016
Invoice Amount
\$338.21

Date Read Order Type Deliver Date	Order ID Caller	Origin	Destination	References
6/27/2016 10:30 AM 2 Hour Bike Delivery 6/27/2016 11:25 AM	786125 Pete Juare (512) 322-5800	Lloyd Gosselink Rochelle & Towns 816 Congress Ave # 1900 Austin TX 78701	PUC - Central Records 1701 North Congress Avenue Rr Austin TX 78701	HMW 1666-28/1669-37/1E
			2 Hour Bike Delivery	\$7.00
POD: Filed			Order Total:	\$7.00
6/27/2016 12:30 PM 4 Hour Bike Delivery 6/27/2016 11:55 AM	786125.01 Pete Juare (512) 322-5800	PUC - Central Records 1701 North Congress Avenue Roor Austin TX 78701	Lloyd Gosselink Rochelle & Tow 816 Congress Ave # 1900 Austin TX 78701	HMW 1666-28/1669-37/1E
			4 Hour Bike Delivery	\$6.00
POD: Rodruige			Order Total:	\$6.00

1670-30 / 3 = 2.33

1670-30 / 3 = 2.00

\$ 4.33

Customer Number
263
Invoice Number
94542
Invoice Date
7/16/2016

On Demand

Date Read Order Type Deliver Date	Order ID Caller	Origin	Destination	References
7/15/2016 10:37 AM 4 Hour	787659	Lloyd Gosselink Rochelle & Towns 816 Congress Ave # 1900 Austin TX 78701	Karl Nalepa- ReSloved Energy C 11044 Research Blvd Suite A-42 Austin TX 78759	TRL 1669-37
7/15/2016 2:27 PM	Pete Juare (512) 322-5800			
			4 Hour Fuel Surcharge	\$13.75 1 \$2.06
POD: Bob Stumper			Order Total:	<u>\$15.81</u>

1669-37

Client Number	Client Number Desc: User	Printer	Document Name	Date Printed	Process Name	Computer Name	Pages Count as Sheets	Total Units	BMW Units	BMW Unit Cost	Total Cost Job Type
166937	0050/DocDeliver/step/hsh/afaca	PEP9	CopyAndTench	Jun 26 2016 15:55	CopyAndTench	11070-2	321	322.00	322.00	\$0.10	\$32.20 Copy

Photocopying

\$32.20

ReSolved Energy Consulting, LLC

11044 Research Blvd., Suite A-420
 Austin, Texas 78759
 Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
8/3/2016	3806

BILL TO
Thomas Brocato Lloyd Gosselink Lawfirm 816 Congress Ave, # 1900 Austin, Tx 78701

PROJECT			
LG Oncor 16 BECRF (46013)			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	3.2	260.00	832.00
Work Completed thru - July 31, 2016		TOTAL DUE	\$832.00

R - p. 1 of 2
 27

Monthly Recap

Karl Nalepa

Date	Task	Hours
July 7, 2016	Review responses to Cities 1st data request. Review filing for quantification of issues.	1.30
July 8, 2016	Call with H. Wilchar to discuss testimony due dates.	0.20
July 11, 2016	Review responses to discovery. Prepare summary of adjustments and send to T. Brocato and H. Wilchar for review.	1.20
July 12, 2016	Review stipulated agreement and proposed order.	0.50
		3.20

LG ONCOR 16 EECRF

Recap_July 2016_KJN

R - p. 2 of 2
28



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

October 10, 2016

OCSC
Attn Paige Mims
City of Plano
1520 K Avenue
3rd Floor Suite 340
Plano, TX USA 75074

Invoice: 97477032
Client: 1669
Matter: 37
Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through September 30, 2016:

RE: Docket No 46013 2017 Oncor EECRF

Professional Services	\$ 405.00
Total Disbursements	<u>\$ 24.00</u>
TOTAL THIS INVOICE	\$ 429.00
Previous Balance	<u>\$ 3,210.45</u>
TOTAL BALANCE DUE	<u>\$ 3,639.45</u>

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

OCSC
Docket No 46013 2017 Oncor EECRF
I.D.1669-37-TLB

October 10, 2016
Invoice: 97477032

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/07/16	HMW	Prepare for open meeting discussion of case. (Administration/case management)	1.00
9/08/16	HMW	Attend PUC open meeting to monitor and ensure adoption of final order. (Administration/case management)	.80

TOTAL PROFESSIONAL SERVICES \$ 405.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Hannah M Wilchar	Associate	1.80	225.00	405.00
TOTALS		1.80		\$ 405.00

DISBURSEMENTS

Date	Description	Amount
8/16/16	Courier Depot Check # - 000031609 Courier, Courier Depot, 7/30/2016, 94724 - Courier Services 7/24/16-7/30/16	22.00
9/08/16	Hannah Wilchar Check # - 009901586 Parking 2016.09.08 Parking at Texas History Museum Garage for PUC open meeting.	2.00

TOTAL DISBURSEMENTS \$ 24.00

TOTAL THIS INVOICE \$ 429.00

Lloyd Gosselink Rochelle & Townsend, P.C.

OCSC
Docket No 46013 2017 Oncor EECRF
I.D.1669-37-TLB

October 10, 2016
Invoice: 97477032

OUTSTANDING INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
97474619	7/12/16	3,210.45	.00	3,210.45

Previous Balance	\$ 3,210.45
Balance Due This Invoice	<u>\$ 429.00</u>
TOTAL BALANCE DUE	<u>\$ 3,639.45</u>

Customer Number	263
Invoice Number	94724
Invoice Date	7/30/2016

On Demand

Date Ready	Order Type	Order ID	Origin	Destination	References
7/26/2016 3:56 PM	ASAP Bike	788460	Lloyd Gosselink Rochelle & Towns 816 Congress Ave # 1900 Austin TX 78701	PUC - Central Records 1701 North Congress Avenue R Austin TX 78701	JBP 1669-37 ✓
7/26/2016 4:23 PM	ASAP Bike	Pete Juare (512) 322-5800			
POD: Filed				ASAP Bike	\$10.00
				Order Total:	\$10.00
7/26/2016 4:41 PM	Rush Bike	788460.01	PUC - Central Records 1701 North Congress Avenue Roor Austin TX 78701	Lloyd Gosselink Rochelle & Tow 816 Congress Ave # 1900 Austin TX 78701	JBP 1669-37 ✓
7/26/2016 4:50 PM	Rush Bike	Pete Juare (512) 322-5800			
POD: Rodrigue				Rush Bike	\$12.00
				Order Total:	\$12.00

\$22.00

1669-37

Courier

HMW
PUC open meeting
TX HISTORY MUSEUM PA
1800 N CONGRESS AVE
AUSTIN, TX. 78701
512-936-8705
ECCRFs
Sale

XXXXXXXXXXXX7268

VISA

Entry Method: Chip

Total: \$

8.00

1/4

09/08/16

08:48:46

Inv #: 000000050

Appt Code: 05403C

Apprvd: Online

\$2.00

CHASE VISA

AID: A0000000031010

TYP: 00 00 00 00

TSL: F8 00

Customer Copy

THANK YOU!

1469-37

Parking

ReSolved Energy Consulting, LLC

11044 Research Blvd., Suite A-420
 Austin, Texas 78759
 Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
7/11/2016	3788

BILL TO
Thomas Brocato Lloyd Gosselink 816 Congress Ave, # 1900 Austin, Tx 78701

PROJECT		
LG Oncor 16 EECRF (46013)		

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	3.5	260.00	910.00
Work Completed thru - June 30, 2016		TOTAL DUE	\$910.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
June 10, 2016	Download filing, Orders and discovery from interchange.	0.20
June 21, 2016	Review interchange for updates.	0.20
June 22, 2016	Review filing and exhibits.	1.00
June 29, 2016	Review responses to Staff discovery. Prepare discovery.	0.80
June 30, 2016	Complete discovery and send to H. Wilchar for review.	1.30
		3.50

ReSolved Energy Consulting, LLC

11044 Research Blvd., Suite A-420
 Austin, Texas 78759
 Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
8/3/2016	3806

BILL TO
Thomas Brocato Lloyd Gosselink Lawfirm 816 Congress Ave, # 1900 Austin, Tx 78701

PROJECT			
LG Oncor 16 EECRF (46013)			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	3.2	260.00	832.00
Work Completed thru - July 31, 2016		TOTAL DUE	\$832.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
July 7, 2016	Review responses to Cities 1st data request. Review filing for quantification of issues.	1.30
July 8, 2016	Call with H. Wilchar to discuss testimony due dates.	0.20
July 11, 2016	Review responses to discovery. Prepare summary of adjustments and send to T. Brocato and H. Wilchar for review.	1.20
July 12, 2016	Review stipulated agreement and proposed order.	0.50
		3.20