

Reference No.:

128317-00788-LSD1

Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Rate</u>	<u>Description</u>
08/08/18	A. Mehta	1.9	684.00	360.00	Calls with Staff (O. Spencer) to discuss Staff's comments on settlement stipulation and proposed order; revise settlement stipulation, proposed order, and joint motion to admit evidence and prepare all documents for filing. (Settlement)
08/14/18	A. Mehta	0.3	108.00	360.00	Review SOAH Order No. 5 and send necessary documents to PUC as instructed in order. (Settlement)
Total Hours		14.9			
Total Fees					\$5,960.40

SUMMARY BY TIMEKEEPER

	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Partners:			
S. Sparks	3.30	560.00	\$ 1,848.00
Total Partners	3.30		\$ 1,848.00
Associates:			
A. Mehta	11.20	360.00	\$ 4,032.00
Total Associates	11.20		\$ 4,032.00
Paralegals:			
P. Collins	0.40	201.00	\$ 80.40
Total Paralegals	0.40		\$ 80.40
TOTAL	14.90		\$ 5,960.40

TOTAL FOR THIS NOTATIONAL INVOICE:**\$5,960.40**



Remit by mail to:
P. O. Box 130989
Dallas, Tx 75313-0989

Remit by wire or ACH to:

Federal Tax ID:

Payment due upon receipt. Please
include Invoice No. with remittance.

Ref No.: 128317-00788-LSD1
(214)953-5826/vholley@jw.com

Page 1

Invoice No: 1624934
Invoice Date: 11/08/18

PNM Resources, Inc.
Legal Apay
MS0806
414 Silver Avenue SW
Albuquerque, NM 87102

Re: **TNMP EECRF 2018**

201700089

NOTATIONAL INVOICE for legal services rendered and expenses incurred in connection with the above-referenced matter under the Legal Services Retainer Agreement for the period ending 10/31/18:

NOTATIONAL INVOICE SUMMARY

Total Fees	\$4,368.00
Total Expenses	0.00
Total For This Notational Invoice:	\$4,368.00

Reference No.:

128317-00788-LSD1

Page 2

TIME DETAIL:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Rate</u>	<u>Description</u>
10/06/18	S. Sparks	1.8	1,008.00	560.00	Further analyze Proposed Order. (Settlement)
10/08/18	S. Sparks	1.1	616.00	560.00	Analyze Proposed Order from CADM, and correspondence with client regarding revisions to same; telephone conference with Staff regarding revisions to same. (Settlement)
10/09/18	S. Sparks	2.4	1,344.00	560.00	Analyze Staff's Correction of Proposed Order; correspondence with client regarding same. (Settlement)
10/10/18	S. Sparks	1.6	896.00	560.00	Prepare Corrections to Proposed Order; analyze PUC Rules regarding EECRF requirements for same. (Settlement)
10/11/18	S. Sparks	0.4	224.00	560.00	Review revised Proposed Order; correspondence with client regarding changes to same and next steps. (Settlement)
10/12/18	S. Sparks	0.5	280.00	560.00	Attend Open Meeting to determine approval of Final Order. (Settlement)
Total Hours		7.8			

Total Fees	\$4,368.00
------------	------------

SUMMARY BY TIMEKEEPER

	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Partner:			
S. Sparks	7.80	560.00	\$ 4,368.00
Total Partner	7.80		\$ 4,368.00
TOTAL	7.80		\$ 4,368.00

TOTAL FOR THIS NOTATIONAL INVOICE:**\$4,368.00**



Remit by mail to:
P. O. Box 130989
Dallas, Tx 75313-0989

Remit by wire or ACH to:

Federal Tax ID:

Payment due upon receipt. Please
include Invoice No. with remittance.

Ref No.: 128317-00789-LSD1
(214)953-5826/vholley@jw.com

Page 1

Invoice No: 1624947
Invoice Date: 11/08/18

PNM Resources, Inc.
Legal Apay
MS0806
414 Silver Avenue SW
Albuquerque, NM 87102

Re: TNMP EECRF 2018 - non retainer expense matter .788
201700089

For expenses incurred in connection with the above-referenced matter for the period ending 10/31/18:

INVOICE SUMMARY

Total Expenses	22.00
Total Due This Invoice:	\$22.00

Reference No.:
128317-00789-LSD1

Page 2

EXPENSE SUMMARY:

E107	Delivery Fees	22.00	
Total Expenses			<u>22.00</u>

EXPENSE DETAILS:

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/10/18	Delivery Fees Courier Depot; Ticket #851206; Requester = Elizabeth Foix (512) 236-2341; Destination = 100 Congress Avenue Ste. 1100		12.00
10/10/18	Delivery Fees Courier Depot; Ticket #851206.01; Requester = Elizabeth Foix (512) 236-2341; Destination = 1701 N Congress Ave G-113		10.00
Total Expenses			<u>22.00</u>

TOTAL DUE THIS INVOICE: **\$22.00**

Customer Number
Invoice Number
105385
Invoice Date
10/13/2018

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
10/10/2018 11:38 AM Rush Bike	851206	Jackson Walker LLP 100 Congress Avenue Ste 1100 Austin TX 78701	Public Utility Commission 1701 N Congress Ave G-113 Austin TX 78701-1494	128317.00788
10/10/2018 12:36 PM	Elizabeth Foix (512) 236-2341			
			Rush Bike	\$12.00
POD:	Puc stamp		Order Total:	\$12.00
10/10/2018 12:08 PM ASAP Bike	851206.01	Public Utility Commission 1701 N Congress Ave G-113 Austin TX 78701-1494	Jackson Walker LLP 100 Congress Avenue Ste 1100 Austin TX 78701	128317.00788
10/10/2018 12:23 PM	Elizabeth Foix (512) 236-2341			
			ASAP Bike	\$10.00
POD:	S L		Order Total:	\$10.00

Docket No. 48404 - TNMP 2019 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	7/12/2018	97493474	6/1/2018	6/30/2018	\$1,933.07	\$ 1,933.07	
	8/8/2018	97494180	7/1/2018	7/31/2018	\$2,306.18	\$ 4,239.25	
	9/12/2018	97494881	8/1/2018	8/31/2018	\$ 715.00	\$ 4,954.25	
							\$ 4,954.25
ReSolved Energy	7/5/2018	4221	6/1/2018	6/30/2018	\$1,510.50	\$ 1,510.50	
	8/7/2018	4238	7/1/2018	7/31/2018	\$1,950.00	\$3,460.50	
							\$ 3,460.50
Lloyd Gosselink + Consultant	7/12/2018	97493474	6/1/2018	6/30/2018	\$3,443.57	\$ 3,443.57	
	8/8/2018	97494180	7/1/2018	7/31/2018	\$4,256.18	\$ 7,699.75	
	9/12/2018	97494881	8/1/2018	8/31/2018	\$ 715.00	\$ 8,414.75	
TOTAL							\$ 8,414.75

July 12, 2018

Cities Served by TNMP
Attn Bobby Gervais
City Attorney
c/o City of Manvel Texas
PO Box 187
Manvel, TX USA 77578

Invoice: 97493474
Client: 1670
Matter: 33
Billing Attorney: CLB

INVOICE SUMMARY

For professional services and disbursements rendered through June 30, 2018:

RE: 2019 TNMP EECRF

Professional Services	\$ 1,898.00
Total Disbursements	<u>\$ 1,545.57</u>
TOTAL THIS INVOICE	\$ 3,443.57

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2019 TNMP EECRF
I.D.1670-33-CLB

July 12, 2018
Invoice: 97493474

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
6/04/18	TRL	Review filing and prepare summary email to client group; prepare intervention resolution; prepare model staff report; prepare engagement agreement with K. Nalepa and send to him for review and signature; distribute protective order certifications for signature in preparation for filing; draft, file, and serve motion to intervene (Administration).	1.30
6/05/18	TLB	Review filing and distribute client communication; review filing and engagement agreement (Administration).	1.30
6/05/18	TRL	Prepare, finalize, file, and serve Cities Protective Order Certifications; send copy of certifications to Counsel and request a copy of all confidential filed with the Application; prepare draft list of issues for attorney review; scan and save fully executed engagement agreement with K. Nalepa and send to him for his file (Administration).	.90
6/06/18	TLB	Review application (Administration).	.90
6/07/18	TLB	Review filing and issues (Administration).	.50
6/07/18	JLM	Review list of issues; review application (Administration).	.80
6/07/18	TRL	Prepare copy of confidential information and send to K. Nalepa for consultant review; prepare log of confidential materials received (Administration).	.30
6/12/18	JLM	Telephone call and correspondence regarding procedural schedule (Administration).	.30
6/15/18	TRL	Update resolution tracking chart with new resolutions received; review incoming documents and organize accordingly for attorney review (Administration).	.20
6/20/18	JLM	Finalize RFIs; call to K. Nalepa regarding findings with applications; conference with T. Brocato regarding proceeding status (Administration).	.20
6/26/18	JLM	Prepare Request for Hearing (Administration).	.30
6/26/18	TRL	Calendar all deadlines from Procedural Schedule (Administration).	.30
6/29/18	TRL	Finalize, file, and serve Cities Served by TNMP's Request for Hearing (Administration).	.30

TOTAL PROFESSIONAL SERVICES

\$ 1,898.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Thomas L Brocato	Principal	2.70	375.00	1,012.50
Jamie L Mauldin	Associate	1.60	275.00	440.00
Tanya R Leisey	Paralegal	3.30	135.00	445.50
TOTALS		7.60		\$ 1,898.00

DISBURSEMENTS

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2019 TNMP EECRF
I.D.1670-33-CLB

July 12, 2018
Invoice: 97493474

Date	Description	Amount
6/15/18	Corporate Couriers Check # - 000035336 Corporate Couriers, Courier services, 6/15/2018	8.00
6/15/18	Corporate Couriers Check # - 000035336 Corporate Couriers, Courier services, 6/15/2018	8.00
6/15/18	Corporate Couriers Check # - 000035336 Corporate Couriers, Courier services, 6/15/2018	12.00
6/15/18	Corporate Couriers Check # - 000035336 Corporate Couriers, Courier services, 6/15/2018	7.07
6/30/18	ReSolved Energy Cons Voucher # - 000094945 Resolved Energy Consulting, LLC, Consultant Services, Professional services for June 2018 - Regarding Project LG TNMP 18 EECRF (48404), 7/5/2018	1,510.50
TOTAL DISBURSEMENTS		\$ 1,545.57
TOTAL THIS INVOICE		\$ 3,443.57

INVOICE

CORPORATE COURIERS
2335 KRAMER LANE, STE. F Y
AUSTIN, TX 78758
41559

RECEIVED

JUN 19 2018

Lloyd Gosselink

Invoice No.	Customer No.
51656	1201
6/15/18	6/15/18

LLOYD GOSSELINK ATTORNEYS AT LAW
816 CONGRESS AVE
SUITE 1900
AUSTIN, TX 78701

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Charges	Total
			1201	51656	6/15/18	1,116.89		
6/04/18	905526	1BK 1BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND 916 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 14:58 Signed: RODRIGUEZ	PUC 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs			Base : 12.00 Return : 12.00	24.00
			Total Charges for Ref. 1670-33, 669-46, 1720-37:			24.00	8.00	
6/05/18	905858	1BK 1BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND 916 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 14:42 Signed: MCDADE	PUC 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs			Base : 12.00 Return : 12.00	24.00
			Total Charges for Ref. - 1720-37 1669-46 1670-33:			24.00	8.00	

INVOICE

CORPORATE COURIERS
2335 KRAMER LANE, STE. F
AUSTIN, TX 78758
41998

Invoice No.	Customer No.
51656	1201
Invoice Date	Invoice Due Date
6/15/18	1,116.69

LLOYD GOSSELINK ATTORNEYS AT LAW
816 CONGRESS AVE
SUITE 1900
AUSTIN, TX 78701

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

Customer No.		Invoice No.		Period Ending		Amount Due		Charges		Total		
1201		51656		6/15/18		1,116.69		4				
Date	Order No.	Svc										
6/08/18	806680	1BX 1BX	LLOYD GOSSELINK ROCHELLE & TOWNSEND PUC 816 CONGRESS AVE 1701 N. CONGRESS AVE. AUSTIN TX 78701 AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 12:40 Wght: 1 Lbs Signed: RODRIGUEZ						Base	:	12.00	24.00
									Return	:	12.00	
Total Charges for Ref. - JMC 1670-33 1669-46: 24.00 12.00												

INVOICE

CORPORATE COURIERS
2335 KRAMER LANE, STE. F
AUSTIN, TX 78758
41998

INVOICE NO.	51656
INVOICE DATE	6/15/18
INVOICE TOTAL	1,116.69
INVOICE TOTAL	1,116.69
INVOICE TOTAL	1,116.69
INVOICE TOTAL	1,116.69
INVOICE TOTAL	1,116.69
INVOICE TOTAL	1,116.69

LLOYD GOSSELINK ATTORNEYS AT LAW
916 CONGRESS AVE
SUITE 1900
AUSTIN, TX 78701

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

Customer		Invoice No.		Phone No.		Fax No.		E-mail		Total	
1201		51656		6/15/18		1,116.89		7			
Date	Ord. No.	Svc	Description						Total		
6/07/18	806304	4HR	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 09:33 Wght: 1 lbs Signed: NITA STEVENS RESOLVED ENERGY CONSULTING, LLC 11044 RESEARCH BLVD AUSTIN TX 78759 Base : 12.50 Fuel Srchg: 1.63 Total Charges for Ref. - TXL 1669-46 1670-33: 14.13						14.13		

7.06 | 7.07

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
7/5/2018	4221

BILL TO

Thomas Brocato

Lloyd Gosselink Law Firm

816 Congress Ave, # 1900

Austin, Tx 78701

PROJECT

LG TNMP 18 EECRF (48404)

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	5.1	260.00	1,326.00
Consulting (Murphy)	0.9	205.00	184.50
Total Labor			1,510.50
Work Completed thru - June 30, 2018		TOTAL DUE	\$1,510.50

REC p. 1203

Monthly Recap

Karl Nalepa

Date	Task	Hours
June 4, 2018	Review filing. Complete and submit protective order certifications. (Admin/CM 0.70)	0.70
June 7, 2018	Review preliminary issues and send comments to J. Mauldin. (Admin/CM 0.30)	0.30
June 8, 2018	Review draft preliminary order. (Admin/CM 0.20)	0.20
June 12, 2018	Review proposed procedural schedule and discuss with J. Mauldin. (Admin/CM 0.20)	0.20
June 14, 2018	Emails with T. Brocato and J. Mauldin regarding case issues. Monitor PUC Open Meeting regarding order on bonus calculation. (Policy 0.30)	0.30
June 15, 2018	Download and review latest filings. (Admin/CM 0.20)	0.20
June 18, 2018	Review filing. (Misc Acctg 0.20)	0.20
June 19, 2018	Analyze issues and prepare discovery. (Misc Acctg 1.00)	1.00
June 20, 2018	Complete discovery and send to T. Brocato. Call with T. Brocato and J. Mauldin to discuss issues. Prepare summary of adjustments and send to T. Brocato. (Admin/CM 0.80)	0.80
June 21, 2018	Prepare revised bonus adjustment then reverse revision based on Commission's order. (Misc Acctg 0.20)	0.20
June 26, 2018	Discuss bonus adjustment with B. Murphy. (Admin/CM 0.30)	0.30
June 29, 2018	Prepare draft testimony. (Policy 0.70)	0.70

5.10

Admin/CM = Administration/Case Management
 Misc Acctg = Miscellaneous Accounting

LG TNMP EECRF 48404

Recap_June 2018_KJN

REC p. 21 of 3

Monthly Recap

Brian T. Murphy

Date	Task	Hours
June 4, 2018	Review filing and bonus calculation. (Misc Acctg 0.60)	0.60
June 26, 2018	Review Commission decision on EECRF bonus, discuss with K. Nalepa. (Policy 0.30)	0.30
		0.90

Misc Acctg = Miscellaneous Accounting

LG TNMP 18 EECRF 48404

Recap_June 2018_BTM

REC p. 3215 3



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

August 8, 2018

Cities Served by TNMP
Attn Bobby Gervais
City Attorney
c/o City of Manvel Texas
PO Box 187
Manvel, TX USA 77578

Invoice: 97494180
Client: 1670
Matter: 33
Billing Attorney: CLB

INVOICE SUMMARY

For professional services and disbursements rendered through July 31, 2018:

RE: 2019 TNMP EECRF

Professional Services	\$ 2,170.00
Total Disbursements	<u>\$ 2,086.18</u>
TOTAL THIS INVOICE	\$ 4,256.18

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2019 TNMP EECRF
I.D.1670-33-CLB

August 8, 2018
Invoice: 97494180

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
7/05/18	TRL	Prepare rate case expense tracking spreadsheet and update with invoice received from K. Nalepa (Administration).	.20
7/10/18	JLM	Telephone call with PUC Staff regarding issues and RFI (Administration).	.20
7/11/18	TLB	Review filings and issues (Administration).	.30
7/17/18	JLM	Telephone call with K. Nalepa regarding settlement issues; telephone calls with TNMP regarding same; correspondence regarding same; telephone calls with PUC Staff regarding same (Administration).	1.10
7/17/18	TRL	Revise rate case expense tracking chart with the invoice for June time (Administration).	.10
7/18/18	JLM	Correspondence regarding potential settlement; advise K. Nalepa to draft testimony (Administration).	.40
7/18/18	TRL	Prepare rate case expense affidavit and supporting documentation in preparation of filing with testimony on Friday (Rate Case Expense).	.60
7/19/18	JLM	Review and finalize testimony; telephone calls with PUC Staff regarding issues (Administration).	1.40
7/19/18	TRL	Proofread the Direct Testimony of Karl Nalepa (Administration).	.60
7/20/18	TRL	Finalize, file, and serve the Direct Testimony of Karl Nalepa (Administration).	.50
7/23/18	JLM	Telephone calls with K. Nalepa regarding settlement; telephone call with TNMP regarding settlement; telephone call with PUC Staff regarding settlement; correspondence regarding same (Administration).	1.40
7/24/18	JLM	Settlement call with TNMP and PUC Staff; follow-up call with K. Nalepa (Administration).	.70
7/26/18	JLM	Telephone call with K. Nalepa regarding RFIs; telephone call with S. Sparks regarding RFIs and settlement offer; correspondence regarding same (Administration).	.80
7/31/18	JLM	Telephone call with O. Spencer (PUC) regarding settlement status; correspondence regarding settlement; confer with T. Brocato regarding status (Administration).	.50

TOTAL PROFESSIONAL SERVICES

\$ 2,170.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Thomas L Brocato	Principal	.30	375.00	112.50
Jamie L Mauldin	Associate	6.50	275.00	1,787.50
Tanya R Leisey	Paralegal	2.00	135.00	270.00
TOTALS		8.80		\$ 2,170.00

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
2019 TNMP EECRF
I.D.1670-33-CLB

August 8, 2018
Invoice: 97494180

DISBURSEMENTS

Date	Description	Amount
6/30/18	Corporate Couriers Check # - 000035385 Corporate Couriers, Courier services, 6/30/2018	5.00
6/30/18	Corporate Couriers Check # - 000035385 Corporate Couriers, Courier services, 6/30/2018	6.00
7/13/18	Corporate Couriers Check # - 000035422 Corporate Couriers, Courier Services, 7/13/2018	8.48
	Photocopying	68.70
7/31/18	Corporate Couriers Check # - 000035494 Corporate Couriers, Courier Services, 7/31/2018	20.00
7/31/18	Corporate Couriers Check # - 000035494 Corporate Couriers, Courier Services, 7/31/2018	28.00
7/31/18	ReSolved Energy Cons Voucher # - 000095445 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for July 2018 - Regarding Project LG TNMP 18 EECRF (48404), 8/7/2018	1,950.00
TOTAL DISBURSEMENTS		\$ 2,086.18
TOTAL THIS INVOICE		\$ 4,256.18

INVOICE

COMPUPATE COURTESY
1113 KEARNEY LAKE, STE. F
AUSTIN, TX 78758
415588

Invoice No.	Customer No.
51837	1201
Invoice Date	Invoice Due
6/30/18	549.68

LLOYD GOSSELINK ATTORNEYS AT LAW
816 CONGRESS AVE
SUITE 1400
AUSTIN, TX 78701

NOT ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

Customer No.		Invoice No.		Period Ending		Amount Due		Pg.	
1201		51837		6/30/18		549.68		4	
Date	Order No.	Svc	Service Detail				Charges		Total
6/20/18	111416	1BX 2BX	LLOYD GOSSELINK ROCHELLE & TOWNSEND POC 816 CONGRESS AVE 1701 N. CONGRESS AVE. AUSTIN TX 78701 AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 11:53 Wght: 1 Lbs Signed: C. RODRIGUEZ				Base : Return :	10.00 10.00	30.00
Total Charges for Ref. - SPLIT COSTS SEE BELOW:							20.00	5.00	
6/25/18	111416	1BX 2BX	LLOYD GOSSELINK ROCHELLE & TOWNSEND POC 816 CONGRESS AVE 1701 N. CONGRESS AVE. AUSTIN TX 78701 AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 09:20 Wght: 1 Lbs Signed: CINDY GARCIA				Base : Return :	8.00 10.00	18.00
Total Charges for Ref. - TRL 1669-19 1720-37 &:							18.00	6.00	

ricoh	Nyquist	7/3/2018	1670	33	1	
tri	Secretariat	7/20/2018	1670	33	686	

Photocopying – 687 @ \$0.10/each = \$68.70

INVOICE

CORPORATE COURIERS
2325 FRANK LANE, STE. F
AUSTIN, TX 78750
41500

Invoice No.	Customer No.
52004	1201
Inv Date	TOTAL DUE
7/13/10	\$68.15

LLOYD GOSSELINK ATTORNEYS AT LAW
216 CONGRESS AVE
SUITE 1900
AUSTIN, TX 78701

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			1201	52004	7/13/10	\$68.15	3		
Date	Order No.	Svc	Service Details				Charges	Total	
7/03/10	812330	2HR	LLOYD GOSSELINK ROCHELLE & TOWNSEND 216 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 11:00 Signed: M STEVENS		RESOLVED ENERGY CONSULTING, LLC 11044 RESEARCH BLVD AUSTIN TX 78759 Wght: 1 Lbs		Base : 15.00 Fuel Srchg: 1.95	16.95	
Total Charges for Ref. - JBP 1062-03 1670-33:							16.95	Continued	

INVOICE

CORPORATE COURIERS
2335 KRAMER LANE, STE. F
AUSTIN, TX 78754
4196A

RECEIVED

7/1/2013

Lloyd Gosselink

LLOYD GOSSELINK ATTORNEYS AT LAW
816 CONGRESS AVE
SUITE 1900
AUSTIN, TX 78701

Invoice No.	Customer No.
52195	1201
Invoice Date	Total Due
7/31/12	636.74

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Ref		
			1201	52195	7/31/12	636.74	1		
Date	Ord No.	Svc	Service Detail				Charges	Total	
7/20/12	415616	48K 18K	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 09:49 Signed: SYLVIA H				PUC 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 8.00 Return : 12.00	20.00
Total Charges for Ref. - 1670-33 JLM:							20.00	12.50	

INVOICE

CORPORATE COURIERS
2335 KRAMER LANE, STE. F
AUSTIN, TX 78759
41998

Invoice No.	Customer No.
52195	1201
7/31/10	6Jh. 74

LLOYD GOSSELINK ATTORNEYS AT LAW
816 CONGRESS AVE
SUITE 1900
AUSTIN, TX 78701

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

Customer No.		Invoice No.		Invoice Date		Amount Due		Acct No.	
120		52195		7/31/10		516.74		5	
Date	Ord No.	Svc	Service Description		Base		Return		Total
7/24/10	916753	1BK EBK	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 15:04 Signed: RODRIGUEZ		PUC 1701 N. CONGRESS AVE. AUSTIN TX 78701		Base : 12.00 Return : 16.00		26.00
Total Charges for Ref. - TRL 1670-33:									23.00

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
8/7/2018	4238

BILL TO

Thomas Brocato
Lloyd Gosselink Law Firm
816 Congress Ave, # 1900
Austin, Tx 78701

PROJECT			
LG TNMP 18 EECRF (48404)			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	7.5	260.00	1,950.00
Work Completed thru - July 31, 2018			TOTAL DUE \$1,950.00

Monthly Recap

Karl Natopa

Date	Task	Hours
July 16, 2018	Download and review responses to discovery. (Admin/CM 0.50)	0.50
July 17, 2018	Discuss case issues with J. Maudin. Prepare outline of testimony. (Admin/CM 1.50)	1.50
July 18, 2018	Prepare draft testimony and send to J. Maudin for review. (Policy 3.30)	3.30
July 19, 2018	Call with J. Maudin and Staff to discuss proposed adjustments. (Policy 0.70)	0.70
July 24, 2018	Prepare for and participate on call with TNMP and PUC Staff to discuss proposed adjustments. Call with J. Maudin to discuss. (Policy 0.80)	0.80
July 26, 2018	Prepare additional settlement terms regarding the Energy Education program. Send to J. Maudin for review. (Policy 0.70)	0.70
		7.50

Admin/CM = Administration/Case Management

LG TNMP 18 EBCRF 48404

Recap_July 2018_KJN

September 12, 2018

Cities Served by TNMP
Attn Bobby Gervais
City Attorney
c/o City of Manvel Texas
PO Box 187
Manvel, TX USA 77578

Invoice: 97494881
Client: 1670
Matter: 33
Billing Attorney: CLB

INVOICE SUMMARY

For professional services and disbursements rendered through August 31, 2018:

RE: 2019 TNMP EECRF

Professional Services	\$ 715.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 715.00

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
 2019 TNMP EECRF
 I.D.1670-33-CLB

September 12, 2018
 Invoice: 97494881

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
8/01/18	JLM	Correspondence regarding abatement filing (Administration).	.40
8/06/18	JLM	Correspondence regarding settlement documents; review settlement documents; telephone call with S. Sparks regarding abatement; correspondence regarding same; correspondence with K. Nalepa regarding same; edit settlement documents (Administration).	2.00
8/08/18	JLM	Finalize settlement documents; correspondence regarding same (Administration).	.20

TOTAL PROFESSIONAL SERVICES**\$ 715.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Associate	2.60	275.00	715.00
TOTALS		2.60		\$ 715.00

TOTAL THIS INVOICE**\$ 715.00**



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

www.lglawfirm.com

September 11, 2018

Cities Served by TNMP
Attn Bobby Gervais
City Attorney
c/o City of Manvel Texas
PO Box 187
Manvel, TX 77578 USA

Client: 1670
Matter: 33
Billing Atty.: CLB

REMINDER STATEMENT

RE: 2019 TNMP EECRF

Invoice Number	Invoice Date	Fees	Expenses	Invoice Total	Payments / Credits	Balance
97494180	August 08, 2018	2,170.00	2,086.18	4,256.18	0.00	4,256.18
Total Amount Due:						<u>\$4,256.18</u>

*Note: Last payment of \$ 3,443.57 was received/applied on August 13, 2018

AGED ACCOUNTS RECEIVABLE

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
-	4,256.18	-	-	-

Invoice**ReSolved Energy Consulting, LLC**

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

DATE	INVOICE NUMBER
7/5/2018	4221

BILL TO

Thomas Brocato
 Lloyd Gosselink Law Firm
 816 Congress Ave, # 1900
 Austin, Tx 78701

PROJECT

LG TNMP 18 EECRF (48404)

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	5.1	260.00	1,326.00
Consulting (Murphy)	0.9	205.00	184.50
Total Labor			1,510.50
Work Completed thru - June 30, 2018	TOTAL DUE		\$1,510.50

Monthly Recap

Karl Nalepa

Date	Task	Hours
June 4, 2018	Review filing. Complete and submit protective order certifications. (Admin/CM 0.70)	0.70
June 7, 2018	Review preliminary issues and send comments to J. Mauldin. (Admin/CM 0.30)	0.30
June 8, 2018	Review draft preliminary order. (Admin/CM 0.20)	0.20
June 12, 2018	Review proposed procedural schedule and discuss with J. Mauldin. (Admin/CM 0.20)	0.20
June 14, 2018	Emails with T. Brocato and J. Mauldin regarding case issues. Monitor PUC Open Meeting regarding order on bonus calculation. (Policy 0.30)	0.30
June 15, 2018	Download and review latest filings. (Admin/CM 0.20)	0.20
June 18, 2018	Review filing. (Misc Acctg 0.20)	0.20
June 19, 2018	Analyze issues and prepare discovery. (Misc Acctg 1.00)	1.00
June 20, 2018	Complete discovery and send to T. Brocato. Call with T. Brocato and J. Mauldin to discuss issues. Prepare summary of adjustments and send to T. Brocato. (Admin/CM 0.80)	0.80
June 21, 2018	Prepare revised bonus adjustment then reverse revision based on Commission's order. (Misc Acctg 0.20)	0.20
June 26, 2018	Discuss bonus adjustment with B. Murphy. (Admin/CM 0.30)	0.30
June 29, 2018	Prepare draft testimony. (Policy 0.70)	0.70

5.10

Admin/CM = Administration/Case Management
Misc Acctg = Miscellaneous Accounting

Monthly Recap

Brian T. Murphy

Date	Task	Hours
June 4, 2018	Review filing and bonus calculation. (Misc Acctg 0.60)	0.60
June 26, 2018	Review Commission decision on EECRF bonus, discuss with K. Nalepa. (Policy 0.30)	0.30
		0.90

Misc Acctg = Miscellaneous Accounting

ReSolved Energy Consulting, LLC

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

Invoice

DATE	INVOICE NUMBER
8/7/2018	4238

BILL TO

Thomas Brocato
Lloyd Gosselink Law Firm
816 Congress Ave, # 1900
Austin, Tx 78701

PROJECT

LG TNMP 18 EECRF (48404)

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	7.5	260.00	1,950.00
Work Completed thru - July 31, 2018		TOTAL DUE	\$1,950.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
July 16, 2018	Download and review responses to discovery. (Admin/CM 0.50)	0.50
July 17, 2018	Discuss case issues with J. Mauldin. Prepare outline of testimony. (Admin/CM 1.50)	1.50
July 18, 2018	Prepare draft testimony and send to J. Mauldin for review. (Policy 3.30)	3.30
July 19, 2018	Call with J. Mauldin and Staff to discuss proposed adjustments. (Policy 0.70)	0.70
July 24, 2018	Prepare for and participate on call with TNMP and PUC Staff to discuss proposed adjustments. Call with J. Mauldin to discuss. (Policy 0.80)	0.80
July 25, 2018	Prepare additional settlement terms regarding the Energy Education program. Send to J. Mauldin for review. (Policy 0.70)	0.70

7.50

Admin/CM = Administration/Case Management