



Control Number: 50036



Item Number: 10

Addendum StartPage: 0

APPLICATION OF LAMAR	§	
COUNTY ELECTRIC COOPERATIVE	§	PUBLIC UTILITY COMMISSION
ASSOCIATION FOR AUTHORITY TO	§	
CHANGE WHOLESALE	§	OF TEXAS
TRANSMISSION SERVICE RATES	§	
	§	

**LAMAR'S PROOF OF RATE CASE EXPENSES**

Lamar County Electric Cooperative Association (Lamar) files this proof of rate cases expenses in the above-styled docket. On September 19, 2019, Lamar filed an application for authority to change its wholesale transmission service rates (the Application).<sup>1</sup> In the Application, Lamar requested to recover all of its reasonable and necessary rate case expenses incurred in connection with this proceeding through a six-month surcharge.<sup>2</sup> Because such rate case expenses are ongoing and incurred throughout prosecution of the case, Lamar indicated it would provide evidence to support its rate cases expenses at a reasonable time later in the proceeding.<sup>3</sup>

Accordingly, Lamar attaches hereto the following proof of rate cases expenses incurred through the dates stated:

- Affidavit of John Simpsen Concerning Rate Case Expenses, which supports the reasonable and necessary expenses incurred by Lamar through September 27, 2019, in connection with this proceeding for services performed by C.H. Guernsey & Company, Lamar's rate consultants in this proceeding; and
- Affidavit of Carl R. Galant Concerning Rate Case Attorneys' Fees and Expenses, which supports the reasonable and necessary attorneys' fees and expenses incurred by Lamar through October 31, 2019, in connection with this proceeding for services performed by McGinnis Lochridge, LLP, Lamar's attorneys in this proceeding.

Lamar will continue to incur rate cases expenses until final resolution of this case, and will supplement this proof at an appropriate later date before the close of evidence.

<sup>1</sup> Docket No. 50036, Application (Sept. 19, 2019).

<sup>2</sup> *Id.* at 4.

<sup>3</sup> *Id.* at 4.

Respectfully submitted,



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Carl Galant  
State Bar No. 24050633  
Travis Vickery  
State Bar No. 00794790  
MCGINNIS LOCHRIDGE LLP  
600 Congress Avenue, Suite 2100  
Austin, Texas 78701  
(512) 495-6083  
(512) 505-6383 FAX  
cgalant@mcginnislaw.com

ATTORNEYS FOR LAMAR COUNTY  
ELECTRIC COOPERATIVE ASSOCIATION

**CERTIFICATE OF SERVICE**

I certify that a copy of the foregoing document was served on all parties of record in this proceeding as required by order or in accordance with 16 Tex. Admin. Code § 22.74, on November 19, 2019.



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Carl R. Galant

DOCKET NO. 50036

APPLICATION OF LAMAR	§	
COUNTY ELECTRIC COOPERATIVE	§	PUBLIC UTILITY COMMISSION
ASSOCIATION FOR AUTHORITY TO	§	
CHANGE WHOLESALE	§	OF TEXAS
TRANSMISSION SERVICE RATES	§	
	§	

**AFFIDAVIT OF JOHN SIMPSEN  
CONCERNING RATE CASE EXPENSES**

THE STATE OF OKLAHOMA   §  
  §  
COUNTY OF OKLAHOMA   §

BEFORE ME, the undersigned authority, on this day personally appeared John Simpsen, who being by me first duly sworn, on oath, deposed and said the following:

“My name is John Simpsen. I am over the age of twenty-one years, am of sound mind, have personal knowledge of the statements made herein, and the facts are true and correct. I am competent to make this Affidavit.

1. I am a consultant at C. H. Guernsey & Company (Guernsey). My responsibilities include preparing rate analysis and cost of service studies for electric cooperative clients. In addition, I provide support for studies and analysis of formula regional transmission rates and for wholesale rates at the Federal Energy Regulatory Commission (FERC). I have prepared transmission cost of service filing package schedules for rural electric cooperatives with assets in the Electric Reliability Council of Texas (ERCOT) region, which schedules were filed with the Public Utility Commission of Texas (PUC). I have also testified in such cases before the PUC.

2. Lamar County Electric Cooperative Association (Lamar) hired Guernsey to assist in preparing its ERCOT TCOS filing package. That matter was assigned Docket No. 50036 by the PUC. I am the consultant for Guernsey working with Lamar in this proceeding. I assisted in

preparing the filing package and provided testimony in the proceeding. I am familiar with the work conducted by Guernsey in this matter.

3. Exhibit A is a summary of invoices reflecting rate case expenses charged to Lamar by Guernsey through September 27, 2019, in the total amount of \$33,346.25. All of these invoices have been paid by Lamar. I have reviewed Guernsey's invoices to Lamar for work performed related to Lamar's TCOS application and this proceeding. Guernsey's invoices do not contain any duplicate charges or charges that should have been invoiced in another matter. No single person billed more than 8 hours per day. The amounts summarized in Exhibit A are for consulting labor fees only; they do not include any expenses.

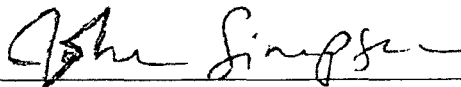
4. The consulting work performed included reviewing data provided by Lamar, preparing Lamar's initial ERCOT TCOS filing package schedules for filing before the PUC, communications with Lamar and its representatives, preparation of direct testimony supporting the filing, and review of pleadings and evidence supporting the TCOS application. I expect Guernsey will perform additional work for which it will bill Lamar, including responses to formal or informal discovery and reviewing documents necessary to bring this case to a resolution. All this work is necessary to prepare and prosecute Lamar's TCOS application. Given the tasks to be performed and the level of complexity of the proceeding and the issues involved, the time spent for the various tasks are reasonable, and the total of the time spent in preparing Lamar's TCOS filing, through September 27, 2019, is reasonable.

5. The invoices reflect time for work completed by John Simpsen, Francesca Winter, Judy Lambert, David Hedrick, Doug Somerhalder, and Nicholas Cox, as consultants and supporting staff working on matters directly related to Lamar's TCOS proceeding. The rates charged by these consultants ranges from \$142 to \$280 per hour and are: (1) the normal hourly

billing rates charged by the consultants and staff involved, (2) comparable to the hourly rates charged by other consultants and staff for similar services provided to other Texas utilities, and (3) the normal hourly billing rates charged by the consultants and staff involved for services to non-regulated entities. In my opinion, the amount of the charges for consulting fees is reasonable. I am generally familiar with what other consultants with comparable experience charge for the type of work involved in the preparation and prosecution of a proceeding before the PUC. The hourly rates charged by the consultants and staff with Guernsey contained in the invoices are within the range of hourly rates charged by others with comparable experience and expertise.

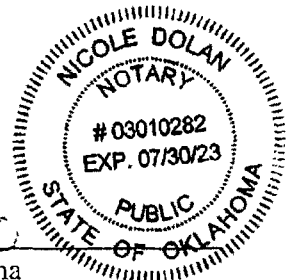
6. In my opinion, the amount of the charges for Guernsey's services reflected in Exhibit A are reasonable and necessary and directly related to the preparation and prosecution of Lamar's TCOS application in this proceeding.

7. I expect that Lamar will incur additional consulting fees in this matter before it has concluded. Lamar intends to file a supplemental affidavit in support of any such additional fees.

  
John Simpsen

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public, in and for the State of Oklahoma, this 18 day of November 2019.

  
Notary Public -- State of Oklahoma



**DOCKET NO. 50036**

<b>APPLICATION OF LAMAR</b>	<b>§</b>	
<b>COUNTY ELECTRIC COOPERATIVE</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>ASSOCIATION FOR AUTHORITY TO</b>	<b>§</b>	
<b>CHANGE WHOLESALE</b>	<b>§</b>	<b>OF TEXAS</b>
<b>TRANSMISSION SERVICE RATES</b>	<b>§</b>	
	<b>§</b>	

**EXHIBIT A  
TO AFFIDAVIT OF JOHN SIMPSEN  
CONCERNING RATE CASE EXPENSES**

<b><u>Vendor</u></b>	<b><u>Discipline</u></b>	<b><u>Invoice Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Amount</u></b>
Guernsey	Rate Case Consultant	129830	07/13/18	\$180.00
Guernsey	Rate Case Consultant	130120	08/14/18	\$2,520.00
Guernsey	Rate Case Consultant	130300	09/14/18	\$7,024.00
Guernsey	Rate Case Consultant	130536	10/15/18	\$4,696.00
Guernsey	Rate Case Consultant	130772	11/14/18	\$2,249.00
Guernsey	Rate Case Consultant	130998	12/12/18	\$554.50
Guernsey	Rate Case Consultant	131202	01/15/19	\$830.25
Guernsey	Rate Case Consultant	131650	03/14/19	\$574.75
Guernsey	Rate Case Consultant	132308	06/19/19	\$7,525.75
Guernsey	Rate Case Consultant	132479	07/11/19	\$1,838.00
Guernsey	Rate Case Consultant	132748	08/16/19	\$472.00
Guernsey	Rate Case Consultant	132907	09/17/19	\$2,182.00
Guernsey	Rate Case Consultant	133067	10/07/19	\$2,700.00
<b>Total</b>				<b>\$33,346.25</b>

**DOCKET NO. 50036**

<b>APPLICATION OF LAMAR</b>	<b>§</b>	
<b>COUNTY ELECTRIC COOPERATIVE</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>ASSOCIATION FOR AUTHORITY TO</b>	<b>§</b>	
<b>CHANGE WHOLESALE</b>	<b>§</b>	<b>OF TEXAS</b>
<b>TRANSMISSION SERVICE RATES</b>	<b>§</b>	
	<b>§</b>	

**AFFIDAVIT OF CARL R. GALANT**  
**CONCERNING RATE CASE ATTORNEYS' FEES AND EXPENSES**

STATE OF TEXAS       §  
                                  §  
COUNTY OF TRAVIS   §

BEFORE ME, the undersigned authority, on this day personally appeared Carl R. Galant, who being by me first duly sworn, on oath, deposed and said the following:

My name is Carl R. Galant. I am over the age of twenty-one years, am of sound mind, have personal knowledge of the statements made herein, and the facts are true and correct. I am competent to make this Affidavit.

1. I am a partner at the law firm of McGinnis Lochridge LLP. I graduated from the University of Houston Law Center in 2005. I have practiced law for over 14 years primarily in the areas of civil and administrative litigation and regulatory matters, including many contested cases before the Public Utility Commission of Texas ("PUC"), including representation of electric cooperatives in seeking PUC approval of Electric Reliability Council of Texas ("ERCOT") transmission cost of service ("TCOS") and changes in transmission rates, Certificates of Convenience and Necessity ("CCN") applications, service area exceptions, and service area disputes, among other matters. I have also represented electric cooperatives as intervenors seeking to limit the wholesale rates of investor owned utilities, and participated in rulemaking proceedings before the PUC.



2. Travis Vickery is of counsel at the law firm of McGinnis Lochridge LLP. He graduated from the University of Texas Law School in 1995. He has practiced for over 24 years, including 14 years as an Administrative Law Judge at the State Office of Administrative Hearings (“SOAH”) on the utility team. Since 2014, he has been involved in administrative and regulatory practice, including many cases referred by the PUC to SOAH, such as electric utility rate cases, fuel reconciliations, and CCNs, among other matters.

3. Lamar County Electric Cooperative Association (“Lamar”) hired the firm of McGinnis Lochridge LLP, to assist in preparing and prosecuting an application for authority to change Lamar’s ERCOT TCOS and wholesale transmission rates. I am lead counsel for McGinnis Lochridge LLP, representing Lamar in this proceeding, PUC Docket No. 50036. Travis Vickery and I have been the primary lawyers on this case, and I am familiar with the work performed by all lawyers. Attached to this Affidavit as Exhibit A is information concerning Lamar’s rate case expenses for this proceeding. Exhibit A contains a summary of the amount of McGinnis Lochridge LLP’s invoices to Lamar for legal services and related expenses for this rate case. Exhibit A reflects the legal fees and related expenses incurred by Lamar in the preparation and prosecution of this rate case through October 31, 2019, which totals \$24,404.05. Exhibit B contains redacted copies of the monthly invoices reflecting the rates and hourly charges sent by McGinnis Lochridge LLP to Lamar for legal services and related expenses associated with this filing before the PUC. Exhibits A and B are incorporated herein by reference for all purposes.

4. I have reviewed the invoices that were sent by my law firm to Lamar that are related to work performed by my firm exclusively on Lamar’s pending TCOS case, PUC Docket 50036. All of McGinnis Lochridge LLP’s invoices to Lamar have been fully paid by Lamar, with the exception of the invoice dated November 11, 2019. Lamar is responsible for paying all invoices

within 30 days of receipt. My firm's invoices do not contain any duplicate charges or charges that should have been invoiced in another matter. No single person billed more than 7 hours per day.

5. The legal work performed for Lamar to date has included researching legal issues relevant to and assisting in preparing Lamar's ERCOT TCOS filing before the PUC, conferring and communicating with Lamar and its consultants, development of evidence supporting the filing, drafting pleadings, drafting and accomplishing public notice, and reviewing filings and orders. I anticipate additional legal work will involve responding to formal or informal discovery and preparing for hearing or drafting documents necessary to bring the case to a resolution. In total, McGinnis Lochridge LLP's lawyers have spent 62.6 hours on this matter through October 31, 2019. Given the level of complexity of the proceeding and the issues involved, the amount of time spent to date on the various tasks are reasonable, and the total amount of the time spent on Lamar's filing to date is reasonable.

6. The invoices reflect time for Carl Galant (at a rate of \$400 per hour), Brytne Kitchin (at a rate of \$235 per hour), Campbell McGinnis (only 0.6 hours, at a rate of \$500 per hour), and Travis Vickery (at a rate of \$400 per hour), as attorneys who worked on Lamar's TCOS filing in this proceeding. I am generally familiar with what other attorneys with comparable experience charge for the type of work involved in a proceeding before the PUC. The hourly rates charged by the attorneys with my firm contained in the invoices are within the range of what others with comparable experience and expertise charge on an hourly basis. The rates and amounts are fixed at the hourly rates described above and are well within the range of hourly rates for lawyers of similar skill and experience in Texas, including Travis County. The rates charged are: (1) the normal billing rates charged by the attorneys and legal assistants involved, (2) comparable to the hourly rates charged by other attorneys and legal assistants for similar services provided to other

Texas utilities, and (3) the normal hourly billing rates charged by the attorneys and legal assistants involved for services to non-regulated entities. In my opinion, the rates for the respective level of experience of the attorneys involved are reasonable and customary for the services provided.

7. The expenses shown in my firm's invoices to Lamar were reasonably incurred and necessary to file and prosecute Lamar's application in this proceeding, and include postage for accomplishing notice and copy and delivery service for filings. In my opinion, the charges for expenses in the amount of \$129.05, through October 31, 2019, is reasonable.

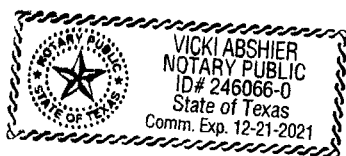
8. Based on my training, experience, the nature of the case, and the services provided, I opine that the amount of attorneys' fees and expenses incurred by Lamar described herein are reasonable and necessary in connection with Lamar's TCOS filing, and the work performed has been made necessary by the PUC's TCOS filing requirements as stated in 16 Texas Administrative Code §§ 25.192 and 25.247(e).


9. I expect that Lamar will incur additional fees and expenses in this matter before it has concluded. Lamar intends to file a supplemental affidavit in support of any such additional fees and expenses.



Carl R. Galant

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public, in and for the State of Texas, this 19th day of November, 2019.



  
Notary Public – State of Texas

**DOCKET NO. 50036**

<b>APPLICATION OF LAMAR</b>	<b>§</b>	
<b>COUNTY ELECTRIC COOPERATIVE</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>ASSOCIATION FOR AUTHORITY TO</b>	<b>§</b>	
<b>CHANGE WHOLESALE</b>	<b>§</b>	<b>OF TEXAS</b>
<b>TRANSMISSION SERVICE RATES</b>	<b>§</b>	
	<b>§</b>	

**EXHIBIT A**  
**TO AFFIDAVIT OF CARL R. GALANT**  
**CONCERNING RATE CASE ATTORNEYS' FEES AND EXPENSES**

<u><b>Vendor</b></u>	<u><b>Discipline</b></u>	<u><b>Invoice Number</b></u>	<u><b>Invoice Date</b></u>	<u><b>Expenses</b></u>	<u><b>Fees</b></u>
McGinnis Lochridge	Legal	223491	11/05/18		\$1,260.00
McGinnis Lochridge	Legal	225207	01/14/19		\$3,255.00
McGinnis Lochridge	Legal	230576	08/14/19		\$5,880.00
McGinnis Lochridge	Legal	231232	09/11/19		\$5,120.00
McGinnis Lochridge	Legal	231948	10/07/19	\$105.30	\$8,040.00
McGinnis Lochridge	Legal	233041	11/11/19	\$ <u>23.75</u>	\$ <u>720.00</u>
<b>TOTAL</b>				<b>\$129.05</b>	<b>\$24,275.00</b>
<b>TOTAL FEES AND EXPENSES</b>					<b><u>\$24,404.05</u></b>

**DOCKET NO. 50036**

<b>APPLICATION OF LAMAR</b>	<b>§</b>	
<b>COUNTY ELECTRIC COOPERATIVE</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>ASSOCIATION FOR AUTHORITY TO</b>	<b>§</b>	
<b>CHANGE WHOLESALE</b>	<b>§</b>	<b>OF TEXAS</b>
<b>TRANSMISSION SERVICE RATES</b>	<b>§</b>	
	<b>§</b>	

**EXHIBIT B**  
**TO AFFIDAVIT OF CARL R. GALANT**  
**CONCERNING RATE CASE ATTORNEYS' FEES AND EXPENSES**

**REDACTED MONTHLY INVOICES TO LAMAR**

# MCGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-196349

## INVOICE

**Date:**

11/05/18

**To:**

Lamar Cty Elec Coop  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St  
Paris, TX 75461-0580

**Re:**

Matter: 2018 TCOS Update  
Invoice No: 223491  
Client No: 0450660  
Matter No: 209531  
Billing Atty: Carl Galant  
Bill Through Date: 10/31/18

**For:**

Fees, expenses, and other charges described in this invoice:

Fees:	\$1,260.00
Expenses and Other Charges:	\$0.00

<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$1,260.00</b>
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<i>Unpaid Prior Invoices.</i>	<i>\$0.00</i>
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<b>Amount Due:</b>	<b>\$1,260.00</b>
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*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment  
arrangement, please contact our accounting department at 512-495-6095.*

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

## FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/18	CRG	Attend to emails from Francesca Winter; call with Francesca Winter regarding TCOS filing [REDACTED].	.80	\$320.00
10/18/18	CRG	Call with Francesca Winter regarding [REDACTED].	.60	\$240.00
10/18/18	ECM	Telephone conference with Francesca Winter regarding [REDACTED].	.60	\$300.00
10/22/18	CRG	Analyze [REDACTED]; draft outline of [REDACTED]; call with Francesca Winter regarding same.	1.00	\$400.00
<b>Total</b>				<b>\$1,260.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

## FEE SUMMARY

<u>Timekeeper</u>	<u>Initials</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Campbell McGinnis	ECM	Partner	.60	\$500.00	\$300.00
Carl Galant	CRG	Partner	2.40	\$400.00	\$960.00
	<b>Total</b>				<b>\$1,260.00</b>



# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

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## UNPAID PRIOR INVOICES

<u>Invoice No.</u>	<u>Date</u>	<u>Balance</u>
	<b>Total</b>	<b>\$0.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

## INVOICE

**Date:**

11/05/18

**To:**

Lamar Cty Elec Coop  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St.  
Paris, TX 75461-0580

**Re:**

Matter: 2018 TCOS Update  
Invoice No: 223491  
Client No: 0450660  
Matter No: 209531  
Billing Atty: Carl Galant  
Bill Through Date: 10/31/18

**For:**

Fees, expenses, and other charges described in this invoice:

Fees:	\$1,260.00
Expenses and Other Charges:	\$0.00

<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$1,260.00</b>
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<i>Unpaid Prior Invoices:</i>	<i>\$0.00</i>
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<b>Amount Due:</b>	<b>\$1,260.00</b>
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*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*

THIS INVOICE IS PAYABLE UPON RECEIPT

# MCGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

## INVOICE

**Date:**

01/14/19

**To:**

Lamar County Electric Cooperative Association  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St  
Paris, TX 75461-0580

**Re:**

Matter:	2018 TCOS Update
Invoice No:	225207
Client No:	0450660
Matter No:	209531
Billing Atty:	Carl Galant
Bill Through Date	12/31/18

**For:**

Fees, expenses, and other charges described in this invoice:

Fees.	\$3,255.00
Expenses and Other Charges:	\$0.00
<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$3,255.00</b>
<i>Unpaid Prior Invoices.</i>	<i>\$0.00</i>
<b>Amount Due:</b>	<b>\$3,255.00</b>

*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

## FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/04/18	BDK	Discuss TCOS filing.	.60	\$141.00
12/04/18	CRG	Attend to questions from Francesca Winter; research same, call with Francesca Winter regarding answers to questions.	.80	\$320.00
12/05/18	BDK	Legal analysis of requirements for [REDACTED].	.80	\$188.00
12/10/18	BDK	Call to discuss [REDACTED].	.80	\$188.00
12/10/18	CRG	Call with client and Francesca Winter regarding [REDACTED].	.60	\$240.00
12/18/18	BDK	Research [REDACTED].	.60	\$141.00
12/19/18	BDK	Legal analysis of [REDACTED].	.80	\$188.00
12/21/18	BDK	Legal analysis of [REDACTED]. Draft summary of analysis.	1.40	\$329.00
12/28/18	00	Draft [REDACTED].	3.80	\$1,520.00
	<b>Total</b>			<b>\$3,255.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

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## FEES SUMMARY

<u>Timekeeper</u>	<u>Initials</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Carl Galant	CRG	Partner	1.40	\$400.00	\$560.00
Travis Vickery	00	Of Counsel	3.80	\$400.00	\$1,520.00
Brytne Kitchin	BDK	Associate	5.00	\$235.00	\$1,175.00
	<b>Total</b>				<b>\$3,255.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

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## UNPAID PRIOR INVOICES

<u>Invoice No.</u>	<u>Date</u>	<u>Balance</u>
	<b>Total</b>	<b>\$0.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## INVOICE

**Date:**  
01/14/19

**To:**  
Lamar County Electric Cooperative Association  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St.  
Paris, TX 75461-0580

**Re:**  
Matter: 2018 TCOS Update  
Invoice No: 225207  
Client No: 0450660  
Matter No: 209531  
Billing Atty: Carl Galant  
Bill Through Date: 12/31/18

**For:**  
Fees, expenses, and other charges described in this invoice:

Fees:	\$3,255.00
Expenses and Other Charges:	\$0.00

<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$3,255.00</b>
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<i>Unpaid Prior Invoices:</i>	<i>\$0.00</i>
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<b>Amount Due:</b>	<b>\$3,255.00</b>
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*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

## INVOICE

**Date:**

08/14/19

**To:**

Lamar County Electric Cooperative Association  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St.  
Paris, TX 75461-0580

**Re:**

Matter: 2018 TCOS Update  
Invoice No: 230576  
Client No: 0450660  
Matter No: 209531  
Billing Atty: Carl Galant  
Bill Through Date: 07/31/19

**For:**

Fees, expenses, and other charges described in this invoice:

Fees:	\$5,880.00
Expenses and Other Charges:	\$0.00

<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$5,880.00</b>
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<i>Unpaid Prior Invoices:</i>	<i>\$0.00</i>
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<b>Amount Due:</b>	<b>\$5,880.00</b>
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*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*



# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/23/19	CRG	Analyze rate filing package [REDACTED]; identify [REDACTED]; search for [REDACTED]; consider changes needed to WTS tariff.	4.20	\$1,680.00
07/25/19	CRG	Analyze [REDACTED]; review prior tariffs and begin drafting updates to tariff	2.90	\$1,160.00
07/26/19	CRG	Continue review of TCOS schedules; review Commission preliminary orders and final orders from recent TCOS cases [REDACTED]; review changes needed to tariff.	2.20	\$880.00
07/29/19	CRG	Work on [REDACTED], evidence in support of application, and cover pleading.	1.10	\$440.00
07/30/19	CRG	Continue work on [REDACTED] preliminary order issues.	4.30	\$1,720.00
<b>Total</b>				<b>\$5,880.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN TX 78701

(512) 495-6000 TAX ID: 74-1196349

## FEES SUMMARY

<u>Timekeeper</u>	<u>Initials</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Carl Galant	CRG	Partner	14.70	\$400.00	\$5,880.00
	<b>Total</b>				<b>\$5,880.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

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## UNPAID PRIOR INVOICES

<u>Invoice No.</u>	<u>Date</u>	<u>Balance</u>
	<b>Total</b>	<b>\$0.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

## INVOICE

**Date:**

08/14/19

**To:**

Lamar County Electric Cooperative Association  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St.  
Paris, TX 75461-0580

**Re:**

Matter: 2018 TCOS Update  
Invoice No: 230576  
Client No: 0450660  
Matter No: 209531  
Billing Atty: Carl Galant  
Bill Through Date: 07/31/19

**For:**

Fees, expenses, and other charges described in this invoice:

Fees:	\$5,880.00
Expenses and Other Charges:	\$0.00

<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$5,880.00</b>
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<i>Unpaid Prior Invoices:</i>	<i>\$0.00</i>
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<b>Amount Due:</b>	<b>\$5,880.00</b>
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*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*

THIS INVOICE IS PAYABLE UPON RECEIPT

# MCGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100 AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

## INVOICE

**Date:**

09/11/19

**To:**

Lamar County Electric Cooperative Association  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St.  
Paris, TX 75461-0580

**Re:**

Matter: 2018 TCOS Update  
Invoice No. 231232  
Client No: 0450660  
Matter No: 209531  
Billing Atty: Carl Galant  
Bill Through Date: 08/31/19

**For:**

Fees, expenses, and other charges described in this invoice:

Fees.	\$5,120.00
Expenses and Other Charges:	\$0.00

<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$5,120.00</b>
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<i>Unpaid Prior Invoices.</i>	<i>\$0.00</i>
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<b>Amount Due:</b>	<b>\$5,120.00</b>
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*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/07/19	CRG	Continue [REDACTED]; research preliminary order issues and [REDACTED]; review [REDACTED]; identify comments for discussion with client: email to Betty Wood regarding same.	6.80	\$2,720.00
08/12/19	CRG	Confer with Betty Wood regarding TCOS: continue review of [REDACTED].	.20	\$80.00
08/15/19	CRG	Edit [REDACTED].	.40	\$160.00
08/19/19	CRG	Attend conference call with client regarding [REDACTED] [REDACTED] [REDACTED]	1.30	\$520.00
08/29/19	CRG	Analyze [REDACTED] [REDACTED]	3.30	\$1,320.00
08/30/19	CRG	Additional [REDACTED]; call with John Simpsen regarding same; work on tariff.	.80	\$320.00
	<b>Total</b>			<b>\$5,120.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

## FEES SUMMARY

<u>Timekeeper</u>	<u>Initials</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Carl Galant	CRG	Partner	12.80	\$400.00	\$5,120.00
	<b>Total</b>				<b>\$5,120.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

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## UNPAID PRIOR INVOICES

<u>Invoice No.</u>	<u>Date</u>	<u>Balance</u>
	<b>Total</b>	<b>\$0.00</b>



# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## INVOICE

**Date:**

09/11/19

**To:**

Lamar County Electric Cooperative Association  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St.  
Paris, TX 75461-0580

**Re:**

Matter: 2018 TCOS Update  
Invoice No: 231232  
Client No: 0450660  
Matter No: 209531  
Billing Atty: Carl Galant  
Bill Through Date: 08/31/19

**For:**

Fees, expenses, and other charges described in this invoice:

Fees:	\$5,120.00
Expenses and Other Charges:	\$0.00

<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$5,120.00</b>
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<i>Unpaid Prior Invoices:</i>	<i>\$0.00</i>
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<b>Amount Due:</b>	<b>\$5,120.00</b>
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*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*

THIS INVOICE IS PAYABLE UPON RECEIPT

# MCGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

## INVOICE

**Date:**

10/07/19

**To:**

Lamar County Electric Cooperative Association  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St.  
Paris, TX 75461-0580

**Re:**

Matter: 2018 TCOS Update  
Invoice No: 231948  
Client No: 0450660  
Matter No: 209531  
Billing Atty: Carl Galant  
Bill Through Date: 09/30/19

**For:**

Fees, expenses, and other charges described in this invoice:

Fees:	\$8,040.00
Expenses and Other Charges:	\$105.30

<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$8,145.30</b>
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<i>Unpaid Prior Invoices:</i>	<i>\$0.00</i>
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<b>Amount Due:</b>	<b>\$8,145.30</b>
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*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/19	CRG	Draft and revise form of tariff; mark tariff changes per PUC rules; email to John Simpsen regarding same.	3.30	\$1,320.00
09/10/19	CRG	Draft cover pleading, notice, and protective order; outline additional exhibits needed for rate filing package; review recent full TCOS cases approved by Commission for exhibits required.	4.60	\$1,840.00
09/12/19	CRG	Call with John Simpsen regarding exhibits [REDACTED] [REDACTED] review potential exhibits and workpapers; consider confidentiality of one-line diagrams [REDACTED].	.90	\$360.00
09/13/19	CRG	Work on exhibits to TCOS application; confer with John Simpsen regarding same; review revised exhibits; email to client regarding [REDACTED] [REDACTED].	2.00	\$800.00
09/16/19	CRG	Additional review [REDACTED] [REDACTED]; gather and label exhibits for filing, attend to emails regarding [REDACTED]; review schedules and workpapers and compare all figures to testimony and cover pleading.	3.10	\$1,240.00
09/17/19	CRG	Draft notice and index of confidential information; determine exceptions from public disclosure for attorney verification.	1.40	\$560.00
09/18/19	CRG	Confer with John Simpsen regarding [REDACTED] [REDACTED] [REDACTED]; finalize cover pleading, testimony, exhibits, and schedules, notice of confidential filing; email to client regarding filing package approval; attend to comments from client; coordinate compilation of filing package and notice issues.	3.00	\$1,200.00
09/19/19	CRG	Finalize TCOS application documents for filing; work on schedules, labelling, exhibits, and notice; finalize notice of confidential filing; confirm docket number and update notice; email to client and John Simpsen regarding filing.	1.80	\$720.00
<b>Total</b>				<b>\$8,040.00</b>

McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## FEES SUMMARY

<u>Timekeeper</u>	<u>Initials</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Carl Galant	CRG	Partner	20.10	\$400.00	8040.00
	<b>Total</b>				<b>\$8,040.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## EXPENSES AND OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/30/19	Postage	\$74.30
09/27/19	Delivery Services/Messengers Magic Couriers, Inc. delivery to The PUC 9/19/19.	\$31.00
	<b>Total Expenses and Other Charges</b>	<b>\$105.30</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID: 74-1196349

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## UNPAID PRIOR INVOICES

<u>Invoice No.</u>	<u>Date</u>	<u>Balance</u>
	<b>Total</b>	<b>\$0.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 FAX (512) 495-6095

## INVOICE

**Date:**  
10/07/19

**To:**  
Lamar County Electric Cooperative Association  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St.  
Paris, TX 75461-0580

**Re:**  
Matter: 2018 TCOS Update  
Invoice No: 231948  
Client No: 0450660  
Matter No: 209531  
Billing Atty: Carl Galant  
Bill Through Date: 09/30/19

**For:**  
Fees, expenses, and other charges described in this invoice:

Fees:	\$8,040.00
Expenses and Other Charges:	\$105.30

<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$8,145.30</b>
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Unpaid Prior Invoices:	\$0.00
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<b>Amount Due:</b>	<b>\$8,145.30</b>
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*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*

THIS INVOICE IS PAYABLE UPON RECEIPT.

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## INVOICE

**Date:**

11/11/19

**To:**

Lamar County Electric Cooperative Association  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St.  
Paris, TX 75461-0580

**Re:**

Matter:	2018 TCOS Update
Invoice No:	233041
Client No:	0450660
Matter No:	209531
Billing Atty:	Carl Galant
Bill Through Date:	10/31/19

**For:**

Fees, expenses, and other charges described in this invoice:

Fees:	\$720.00
Expenses and Other Charges:	\$23.75
<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$743.75</b>
<i>Unpaid Prior Invoices.</i>	<i>\$0.00</i>
<b>Amount Due:</b>	<b>\$743.75</b>

*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*



# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/19	CRG	Review order on sufficiency recommendation; draft proof of notice and affidavit for same; confirm notice addresses; execute affidavit; finalize and file proof of notice; email to client regarding same.	1.10	\$440.00
10/21/19	CRG	Analyze Commission Staff recommendation on sufficiency of application; email to client regarding [REDACTED] email to John Simpsen regarding [REDACTED] [REDACTED].	.60	\$240.00
10/22/19	CRG	Analyze order on sufficiency and email to client regarding same.	.10	\$40.00
	<b>Total</b>			<b>\$720.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100 AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## FEES SUMMARY

<u>Timekeeper</u>	<u>Initials</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Carl Galant	CRG	Partner	1.80	\$400.00	\$720.00
	<b>Total</b>				<b>\$720.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

## EXPENSES AND OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/19	Postage	\$2.75
10/29/19	Delivery Services/Messengers Magic Couriers, Inc. delivery to The PUC 10/16/19.	\$21.00
	<b>Total Expenses and Other Charges</b>	<b>\$23.75</b>

McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 TAX ID 74-1196349

UNPAID PRIOR INVOICES

<u>Invoice No.</u>	<u>Date</u>	<u>Balance</u>
	<b>Total</b>	<b>\$0.00</b>

# McGINNIS LOCHRIDGE

600 CONGRESS AVENUE, SUITE 2100, AUSTIN, TX 78701

(512) 495-6000 FAX 512-495-6095

## INVOICE

**Date:**  
11/11/19

**To:**  
Lamar County Electric Cooperative Association  
Attn: Jerry D. Williams  
P.O. Box 580  
1485 North Main St.  
Paris, TX 75461-0580

**Re:**  
Matter: 2018 TCOS Update  
Invoice No: 233041  
Client No: 0450660  
Matter No: 209531  
Billing Atty: Carl Galant  
Bill Through Date: 10/31/19

**For:**  
Fees, expenses, and other charges described in this invoice:

Fees:	\$720.00
Expenses and Other Charges:	\$23.75
<b>Total Fees, Expenses, and Other Charges This Invoice:</b>	<b>\$743.75</b>
<i>Unpaid Prior Invoices:</i>	<i>\$0.00</i>
<b>Amount Due:</b>	<b>\$743.75</b>

*Amount Due Is Payable On Receipt*

*We accept electronic payments. To use this payment arrangement, please contact our accounting department at 512-495-6095.*

THIS INVOICE IS PAYABLE UPON RECEIPT