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**SOAH DOCKET NO. 473-20-3888
PUC DOCKET NO. 50894**

**APPLICATION OF TEXAS-NEW
MEXICO POWER COMPANY FOR
APPROVAL TO ADJUST ITS ENERGY
EFFICIENCY COST RECOVERY
FACTOR AND RELATED RELIEF**

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BEFORE THE STATE OFFICE

OF

ADMINISTRATIVE HEARINGS

DIRECT TESTIMONY

OF

KARL J. NALEPA

ON BEHALF OF

CITIES SERVED BY TEXAS-NEW MEXICO POWER COMPANY

JULY 10, 2020

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1 **I. INTRODUCTION AND QUALIFICATIONS**

2 **Q. PLEASE STATE YOUR NAME, OCCUPATION AND ADDRESS.**

3 A. My name is Karl J. Nalepa. I am President of ReSolved Energy Consulting, LLC (REC),
4 an independent utility consulting company. My business address is 11044 Research
5 Boulevard, Suite A-420, Austin, Texas 78759.

6 **Q. PLEASE DESCRIBE YOUR EDUCATIONAL BACKGROUND AND**
7 **PROFESSIONAL EXPERIENCE.**

8 A. I have been a partner in REC since July 2011, but joined R.J. Covington Consulting, REC's
9 predecessor firm, in June 2003. I lead our firm's regulated market practice, where I
10 represent the interests of clients in utility regulatory proceedings, prepare client cost
11 studies, and develop client regulatory filings. Before joining REC, I served for more than
12 five years as an Assistant Director at the Railroad Commission of Texas (RRC). In this
13 position, I was responsible for overseeing the economic regulation of natural gas utilities
14 in Texas, which included supervising staff casework, advising Commissioners on
15 regulatory issues, and serving as a Technical Rate Examiner in regulatory proceedings.
16 Prior to joining the RRC, I worked as an independent consultant advising clients on a broad
17 range of electric and natural gas industry issues, and before that I spent five years as a
18 supervising consultant with Resource Management International, Inc. I also served for
19 four years as a Fuel Analyst at the Public Utility Commission of Texas (PUC or
20 Commission), where I evaluated fuel issues in electric utility rate filings, participated in
21 electric utility-related rulemaking proceedings, and participated in the review of electric
22 utility resource plans. My professional career began with eight years in the reservoir
23 engineering department of Transco Exploration Company, which was an affiliate of
24 Transco Gas Pipeline Company, a major interstate pipeline company.

1 I hold a Master of Science degree in Petroleum Engineering from the University of
2 Houston, and a Bachelor of Science degree in Mineral Economics from The Pennsylvania
3 State University. I am also a certified mediator. My Statement of Qualifications is
4 included as Attachment A.

5 **Q. HAVE YOU PREVIOUSLY TESTIFIED BEFORE THIS COMMISSION?**

6 A. Yes, I have testified many times before the Commission as well as the RRC on a variety
7 of regulatory issues. I have also provided testimony before the Louisiana Public Service
8 Commission, Arkansas Public Service Commission, and Colorado Public Utilities
9 Commission. A summary of my previously filed testimony is included as Attachment B.
10 In addition, I have provided analysis and recommendations in numerous city-level
11 regulatory proceedings that resulted in decisions without written testimony.

12 **Q. ON WHOSE BEHALF ARE YOU PRESENTING TESTIMONY IN THIS**
13 **PROCEEDING?**

14 A. I am presenting testimony on behalf of Cities Served by Texas-New Mexico Power
15 Company (Cities).

16 **II. PURPOSE OF TESTIMONY**

17 **Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY IN THIS PROCEEDING?**

18 A. The purpose of my testimony is to support the reasonableness of municipal rate case
19 expenses incurred in Docket No. 49586, Texas-New Mexico Power Company's (TNMP or
20 Company) 2020 Energy Efficiency Cost Recovery Factor (EECRF). TNMP is requesting
21 recovery of these expenses in the instant proceeding.

22 **Q. WHAT IS THE BASIS FOR ADDRESSING MUNICIPAL RATE CASE EXPENSES**
23 **IN THIS PROCEEDING?**

1 A. My testimony is responsive to Issue No. 9 (d) in the Commission's Preliminary Order:¹

2 d. Does the EECRF application include, as administrative costs or otherwise,
3 any municipality's EECRF rate-case expenses for the immediately previous
4 EECRF proceeding?

5 i. Do the municipality's requested EECRF rate-case expenses comply with 16
6 TAC §25.245(b)(1) through (6)?

7 ii. Using the factors of 16 TAC §25.245(c)(1) through (6), what amount of rate-
8 case expenses actually and reasonably incurred by the municipality, if any, does
9 a preponderance of the evidence support?

10 iii. Should any of the municipality's rate-case expenses be disallowed under 16
11 TAC §25.245(d)? If so, how should the disallowance be calculated?

12 iv. What amount, if any, of the municipality's rate-case expenses should the
13 Commission award under PURA §33.023(b) that are not excluded by PURA
14 §36.062?

15 **III. RATE CASE EXPENSES**

16 **Q. WHAT IS THE PURPOSE OF ADDRESSING RATE CASE EXPENSES IN THIS**
17 **PROCEEDING?**

18 A. A utility may include in its requested EECRF a municipality's EECRF proceeding
19 expenses for the immediately previous EECRF proceeding.²

20 **Q. DID THE CITIES PARTICIPATE IN TNMP'S IMMEDIATELY PREVIOUS**
21 **EECRF PROCEEDING?**

22 A. Yes. Cities participated in Docket No. 49586,³ TNMP's immediately previous EECRF
23 proceeding.

¹ Preliminary Order at 5-6.

² 16 TAC §25.182(d).

³ Docket No. 49586, *Application of Texas-New Mexico Power Company to Adjust its Energy Efficiency Cost Recovery Factor* (May 31, 2019).

1 **Q. WHAT AMOUNT OF CITIES' EXPENSES INCURRED IN THIS DOCKET WERE**
2 **ATTRIBUTABLE TO RESOLVED ENERGY CONSULTING?**

3 A. REC incurred actual fees of \$3,888.00 in Docket No. 49586, corresponding to time to
4 review the application, testimony, schedules and workpapers, prepare discovery and
5 review responses to discovery, review previous EECRF dockets, prepare testimony and
6 assist in settlement negotiations. A copy of REC's invoices is provided with the rate case
7 expense affidavit of Jamie L. Mauldin as Attachment C to my testimony.

8 **Q. DID THE LLOYD GOSSELINK LAW FIRM ALSO INCUR EXPENSES ON**
9 **BEHALF OF CITIES IN THESE DOCKETS?**

10 A. Yes. Please see Attachment C to my testimony, which is an affidavit from Jamie L.
11 Mauldin, which addresses the proceeding expenses incurred by Lloyd Gosselink. While I
12 am not testifying on those expenses myself, I have attached Ms. Mauldin's affidavit to my
13 testimony for administrative efficiency purposes.

14 **Q. PLEASE IDENTIFY THE CONSULTANTS THAT CHARGED REC'S**
15 **EXPENSES, THEIR HOURLY RATES, AND TOTAL HOURS BILLED.**

16 A. I conducted the review and my billing rate is \$270 per hour. REC billed a total of 14.4
17 hours in Docket No. 49586.

18 **Q. ON WHAT BASIS ARE PROCEEDING EXPENSES REVIEWED?**

19 A. Proceeding expenses are reviewed under the criteria established in 16 Texas Administrative
20 Code (TAC) § 25.245.

21 **Q. WHAT CRITERIA MUST BE MET UNDER THE RULE?**

22 A. The following criteria are set out in the rule:

- 23 1) Whether the fees paid to, tasks performed by, or time spent on a task by an attorney
24 or other professional were extreme or excessive;

- 2) Whether the expenses incurred for lodging, meals and beverages, transportation, or other services or materials were extreme or excessive;
- 3) Whether there was duplication of services or testimony;
- 4) Whether the utility's or municipality's proposal on an issue in the rate case had no reasonable basis in law, policy, or fact and was not warranted by any reasonable argument for the extension, modification, or reversal of commission precedent;
- 5) Whether rate-case expenses as a whole were disproportionate, excessive, or unwarranted in relation to the nature and scope of the rate case addressed by the evidence pursuant to subsection (b)(5) of this section; or
- 6) Whether the utility or municipality failed to comply with the requirements for providing sufficient information pursuant to subsection (b) of this section.

Q. IN LIGHT OF THE FIRST CRITERION SET OUT IN YOUR PREVIOUS ANSWER, ARE REC'S BILLING RATES AND THE TIME SPENT ON THE TASKS IN THE PREVIOUS CASE REASONABLE?

A. Yes. My billing rate is reasonable. It is my normal billing rate for services provided to similar clients. The rate is in the range of rates charged by other consultants with similar experience, and is reasonable for a consultant providing these types of services before utility regulatory agencies in Texas. The hourly rate is especially reasonable given that I have more than 30 years of utility rate regulatory experience.

The modest 14.4 hours spent on the previous case is reasonable given the limited scope of the proceeding and is consistent with the time spent on similar EECRF reviews.

Q. IN LIGHT OF THE SECOND CRITERION, DO REC'S EXPENSES INCLUDE ANY TYPE OF IDENTIFIED CHARGES OR CHARGES THE COMMISSION HAS EXCLUDED IN THE PAST?

A. No. REC's charges are entirely for professional fees. There were no other expenses included on our invoices.

1 **Q. IN LIGHT OF THE THIRD CRITERION, WAS THERE ANY DUPLICATION OF**
2 **SERVICES OR TESTIMONY?**

3 A. No. An EECRF proceeding is a limited issue proceeding and the scope of review is small.
4 Furthermore, Cities were the only municipal intervenor participating in the proceeding.

5 **Q. IN LIGHT OF THE FOURTH CRITERION, DID THE ISSUES YOU RAISED**
6 **HAVE A REASONABLE BASIS IN LAW, POLICY, OR FACT?**

7 A. Yes. The issues raised in REC's review focused directly on whether the resulting EECRF
8 rate was reasonable and consistent with the requirements of the EECRF rule.

9 **Q. IN LIGHT OF THE FIFTH CRITERION, WHAT IS YOUR CONCLUSION**
10 **REGARDING REC'S ACTUAL CHARGES?**

11 A. In my opinion, REC's actual fees of \$3,888 in Docket No. 49586 are reasonable and
12 necessary and are not disproportionate, excessive, or unwarranted in relation to the nature
13 and scope of the EECRF filing. Furthermore, to the best of my knowledge, I have fully
14 complied with the information requirements set out in the sixth criterion.

15 **Q. DOES THIS CONCLUDE YOUR TESTIMONY?**

16 A. Yes, it does.

ATTACHMENT A
STATEMENT OF QUALIFICATIONS

KARL J. NALEPA

Mr. Nalepa is an energy economist with more than 35 years of private and public sector experience in the electric and natural gas industries. He has extensive experience analyzing utility rate filings and resource plans with particular focus on fuel and power supply requirements, quality of fuel supply management, and reasonableness of energy costs. Mr. Nalepa developed peak demand and energy forecasts for public utilities and has forecast the price of natural gas in ratemaking and resource plan evaluations. He led a management and performance review of the Texas Public Utility Commission, and has conducted performance reviews and valuation studies of municipal utility systems. Mr. Nalepa previously directed the Railroad Commission of Texas' Regulatory Analysis & Policy Section, with responsibility for preparing timely natural gas industry analysis, managing ratemaking proceedings, mediating informal complaints, and overseeing consumer complaint resolution. He has prepared and defended expert testimony in both administrative and civil proceedings, and has served as a technical examiner in natural gas rate proceedings.

EDUCATION

- 1998 Certificate of Mediation
 Dispute Resolution Center, Austin
- 1989 NARUC Regulatory Studies Program
 Michigan State University
- 1988 M.S. - Petroleum Engineering
 University of Houston
- 1980 B.S. - Mineral Economics
 Pennsylvania State University

PROFESSIONAL HISTORY

- 2011 - ReSolved Energy Consulting
 Partner
- 2003 - 2011 RJ Covington Consulting
 Managing Director
- 1997 – 2003 Railroad Commission of Texas
 Asst. Director, Regulatory Analysis & Policy
- 1995 – 1997 Karl J. Nalepa Consulting
 Principal
- 1992 – 1995 Resource Management International, Inc.
 Supervising Consultant
- 1988 – 1992 Public Utility Commission of Texas
 Fuels Analyst
- 1980 – 1988 Transco Exploration Company
 Reservoir and Evaluation Engineer

AREAS OF EXPERTISE

Regulatory Analysis

Electric Power: Analyzed electric utility rate, certification, and resource forecast filings. Assessed the quality of fuel supply management, and reasonableness of fuel costs recovered from ratepayers. Projected the cost of fuel and purchased power. Estimated the impact of environmental costs on utility resource selection. Participated in regulatory rulemaking activities. Provided expert staff testimony in a number of proceedings before the Texas Public Utility Commission.

As consultant, represent interests of municipal clients intervening in large utility rate proceedings through analysis of filings and presentation of testimony before the Public Utility Commission. Also assist municipal utilities in preparing and defending requests to change rates and other regulatory matters before the Public Utility Commission.

Natural Gas: Directed the economic regulation of gas utilities in Texas for the Railroad Commission of Texas. Responsible for monitoring, analyzing and reporting on conditions and events in the natural gas industry. Managed Commission staff representing the public interest in contested rate proceedings before the Railroad Commission, and acted as technical examiner on behalf of the Commission. Mediated informal disputes between industry participants and directed handling of customer billing and service complaints. Oversaw utility compliance filings and staff rulemaking initiatives. Served as a policy advisor to the Commissioners.

As consultant, represent interests of municipal clients intervening in large utility rate proceedings through analysis of filings and presentation of testimony before the cities and Railroad Commission. Also assist small utilities in preparing and defending requests to change rates and other regulatory matters before the Railroad Commission.

Litigation Support

Retained to support litigation in natural gas contract disputes. Analyzed the results of contract negotiations and competitiveness of gas supply proposals considering gas market conditions contemporaneous with the period reviewed. Supported litigation related to alleged price discrimination related to natural gas sales for regulated customers. Provided analysis of regulatory and accounting issues related to ownership of certain natural gas distribution assets in support of litigation against a natural gas utility. Supported independent power supplier in binding arbitration regarding proper interpretation of a natural gas transportation contract. Provided expert witness testimony in administrative and civil court proceedings.

Utility System Assessment

Led a management and performance review of the Public Utility Commission. Conducted performance reviews and valuation studies of municipal utility systems. Assessed ability to compete in the marketplace, and recommended specific actions to improve the competitive position of the utilities. Provided comprehensive support in the potential sale of a municipal gas system, including preparation of a valuation study and all activities leading to negotiation of contract for sale and franchise agreements.

Energy Supply Analysis

Reviewed system requirements and prepared requests for proposals (RFPs) to obtain natural gas and power supplies for both utility and non-utility clients. Evaluated submittals under alternative demand and market conditions, and recommended cost-effective supply proposals. Assessed supply strategies to determine optimum mix of available resources.

Econometric Forecasting

Prepared econometric forecasts of peak demand and energy for municipal and electric cooperative utilities in support of system planning activities. Developed forecasts at the rate class and substation levels. Projected price of natural gas by individual supplier for Texas electric and natural gas utilities to support review of utility resource plans.

Reservoir Engineering

Managed certain reserves for a petroleum exploration and production company in Texas. Responsible for field surveillance of producing oil and natural gas properties, including reserve estimation, production forecasting, regulatory reporting, and performance optimization. Performed evaluations of oil and natural gas exploration prospects in Texas and Louisiana.

PROFESSIONAL MEMBERSHIPS

Society of Petroleum Engineers
International Association for Energy Economics
United States Association for Energy Economics

SELECT PUBLICATIONS, PRESENTATIONS, AND TESTIMONY

- “Summary of the USAEE Central Texas Chapter’s Workshop entitled ‘EPA’s Proposed Clean Power Plan Rules: Economic Modeling and Effects on the Electric Reliability of Texas Region,’” with Dr. Jay Zarnikau and Mr. Neil McAndrews, USAEE Dialogue, May 2015
- “Public Utility Ratemaking,” EBF 401: Strategic Corporate Finance, The Pennsylvania State University, September 2013
- “What You Should Know About Public Utilities,” EBF 401: Strategic Corporate Finance, The Pennsylvania State University, October 2011
- “Natural Gas Markets and the Impact on Electricity Prices in ERCOT,” Texas Coalition of Cities for Fair Utility Issues, Dallas, October 2008
- “Natural Gas Regulatory Policy in Texas,” Hungarian Oil and Gas Policy Business Colloquium, U.S. Trade and Development Agency, Houston, May 2003
- “Railroad Commission Update,” Texas Society of Certified Public Accountants, Austin, April 2003
- “Gas Utility Update,” Railroad Commission Regulatory Expo and Open House, October 2002
- “Deregulation: A Work in Progress,” Interview by Karen Stidger, *Gas Utility Manager*, October 2002
- “Regulatory Overview: An Industry Perspective,” Southern Gas Association’s Ratemaking Process Seminar, Houston, February 2001
- “Natural Gas Prices Could Get Squeezed,” with Commissioner Charles R. Matthews, *Natural Gas*, December 2000
- “Railroad Commission Update,” Texas Society of Certified Public Accountants, Austin, April 2000
- “A New Approach to Electronic Tariff Access,” Association of Texas Intrastate Natural Gas Pipeline Annual Meeting, Houston, January 1999
- “A Texas Natural Gas Model,” United States Association for Energy Economics North American Conference, Albuquerque, 1998
- “Texas Railroad Commission Aiding Gas Industry by Updated Systems, Regulations,” *Natural Gas*, July 1998
- “Current Trends in Texas Natural Gas Regulation,” Natural Gas Producers Association, Midland, 1998
- “An Overview of the American Petroleum Industry,” Institute of International Education Training Program, Austin, 1993
- Direct testimony in PUC Docket No. 10400 summarized in *Environmental Externality*, Energy Research Group for the Edison Electric Institute, 1992
- “God’s Fuel - Natural Gas Exploration, Production, Transportation and Regulation,” with Danny Bivens, Public Utility Commission of Texas Staff Seminar, 1992
- “A Summary of Utilities’ Positions Regarding the Clean Air Act Amendments of 1990,” Industrial Energy Technology Conference, Houston, 1992
- “The Clean Air Act Amendments of 1990,” Public Utility Commission of Texas Staff Seminar, 1992

ATTACHMENT B
SUMMARY OF PREVIOUSLY FILED TESTIMONY

**KARL J. NALEPA
TESTIMONY FILED**

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
<u>Before the Public Utility Commission of Texas</u>					
50714	May 20	Cities	Entergy Texas Inc.	DCRF	DCRF Methodology
50110	Dec 19	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate
49831	Feb 20	Xcel Municipalities	Southwestern Public Service	Cost of Service	Cost of Service
49737	Jan 20	Office of Public Counsel	SWEPCO	CCN	Public Interest Review
49594	Jul 19	Oncor Cities	Oncor Electric Delivery	EECRF	EECRF Methodology
49592	Jul 19	AEP Cities	AEP Texas Inc.	EECRF	EECRF Methodology
49586	Jul 19	TNMP Cities	Texas-New Mexico Power	EECRF	EECRF Methodology
49583	Aug 19	Gulf Coast Coalition	CenterPoint Energy Houston	EECRF	EECRF Methodology
49496	Jun 19	City of El Paso	El Paso Electric	EECRF	EECRF Methodology
49494	Jul 19	AEP Cities	AEP Texas Inc.	Cost of Service	Plant Additions
49421	Jun 19	Office of Public Counsel	CenterPoint Energy Houston	Cost of Service	Cost of Service
49395	May 19	City of El Paso	El Paso Electric	DCRF	DCRF Methodology
49148	Apr 19	City of El Paso	El Paso Electric	TCRF	TCRF Methodology
49042	Mar 19	SWEPCO Cities	SWEPCO	TCRF	TCRF Methodology
49041	Feb 19	SWEPCO Cities	SWEPCO	DCRF	DCRF Methodology
48973	May 19	Xcel Municipalities	Southwestern Public Service	Fuel Reconciliation	Fuel / Purch Power Costs
48963	Dec 18	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate
48420	Aug 18	Gulf Coast Coalition	CenterPoint Energy Houston	EECRF	EECRF Methodology

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
48404	Jul 18	Cities	Texas-New Mexico Power	EECRF	EECRF Methodology
48371	Aug 18	Cities	Entergy Texas Inc.	Cost of Service	Cost of Service
48231	May 18	Cities	Oncor Electric Delivery	DCRF	DCRF Methodology
48226	May 18	Gulf Coast Coalition	CenterPoint Energy Houston	DCRF	DCRF Methodology
48222	Apr 18	Cities	AEP Texas Inc.	DCRF	DCRF Methodology
47900	Dec 17	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate
47527	Apr 18	Xcel Municipalities	Southwestern Public Service	Cost of Service	Cost of Service
47461	Dec 17	Office of Public Counsel	SWEPCO	CCN	Public Interest Review
47236	Jul 17	Cities	AEP Texas	EECRF	EECRF Methodology
47235	Jul 17	Cities	Oncor Electric Delivery	EECRF	EECRF Methodology
47217	Jul 17	Cities	Texas-New Mexico Power	EECRF	EECRF Methodology
47032	May 17	Gulf Coast Coalition	CenterPoint Energy Houston	DCRF	DCRF Methodology
46936	Oct 17	Xcel Municipalities	Southwestern Public Service	CCN	Public Interest Review
46449	Apr 17	Cities	SWEPCO	Cost of Service	Cost of Service
46348	Sep 16	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate
46238	Jan 17	Office of Public Counsel	Oncor Electric Delivery	STM	Public Interest Review
46076	Dec 16	Cities	Entergy Texas Inc.	Fuel Reconciliation	Fuel Cost
46050	Aug 16	Cities	AEP Texas	STM	Public Interest Review
46014	Jul 16	Gulf Coast Coalition	CenterPoint Energy Houston	EECRF	EECRF Methodology
45788	May 16	Cities	AEP-TNC	DCRF	DCRF Methodology
45787	May 16	Cities	AEP-TCC	DCRF	DCRF Methodology

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE		ISSUES
45747	May 16	Gulf Coast Coalition	CenterPoint Energy Houston	DCRF		DCRF Methodology
45712	Apr 16	Cities	SWEPCO	DCRF		DCRF Methodology
45691	Jun 16	Cities	SWEPCO	TCRF		TCRF Methodology
45414	Feb 17	Office of Public Counsel	Sharyland	Cost of Service		Cost of Service
45248	May 16	City of Fritch	City of Fritch	Cost of Service (water)		Cost of Service
45084	Nov 15	Cities	Entergy Texas Inc.	TCRF		TCRF Methodology
45083	Oct 15	Cities	Entergy Texas Inc.	DCRF		DCRF Methodology
45071	Aug 15	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate	
44941	Dec 15	City of El Paso	El Paso Electric	Cost of Service		CEP Adjustments
44677	Jul 15	City of El Paso	El Paso Electric	EECRF		EECRF Methodology
44572	May 15	Gulf Coast Coalition	CenterPoint Energy Houston	DCRF		DCRF Methodology
44060	May 15	City of Frisco	Brazos Electric Coop	CCN	Transmission Cost Recovery	
43695	May 15	Pioneer Natural Resources	Southwestern Public Service	Cost of Service		Cost Allocation
43111	Oct 14	Cities	Entergy Texas Inc.	DCRF		DCRF Methodology
42770	Aug 14	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate	
42485	Jul 14	Cities	Entergy Texas Inc.	EECRF		EECRF Methodology
42449	Jul 14	City of El Paso	El Paso Electric	EECRF		EECRF Methodology
42448	Jul 14	Cities	SWEPCO	TCRF	Transmission Cost Recovery Factor	
42370	Dec 14	Cities	SWEPCO	Rate Case Expenses		Rate Case Expenses
41791	Jan 14	Cities	Entergy Texas Inc.	Cost of Service		Cost of Service/Fuel
41539	Jul 13	Cities	AEP Texas North	EECRF		EECRF Methodology

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
41538	Jul 13	Cities	AEP Texas Central	EECRF	EECRF Methodology
41444	Jul 13	Cities	Entergy Texas Inc.	EECRF	EECRF Methodology
41223	Apr 13	Cities	Entergy Texas Inc.	ITC Transfer	Public Interest Review
40627	Nov 12	Austin Energy	Austin Energy	Cost of Service	General Fund Transfers
40443	Dec 12	Office of Public Counsel	SWEPCO	Cost of Service	Cost of Service/Fuel
40346	Jul 12	Cities	Entergy Texas Inc.	Join MISO	Public Interest Review
39896	Mar 12	Cities	Entergy Texas Inc.	Cost of Service/ Fuel Reconciliation	Cost of Service/ Nat Gas/ Purch Power
39366	Jul 11	Cities	Entergy Texas Inc.	EECRF	EECRF Methodology
38951	Feb 12	Cities	Entergy Texas Inc.	CGS Tariff	CGS Costs
38815	Sep 10	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate
38480	Nov 10	Cities	Texas-New Mexico Power	Cost of Service	Cost of Service/Rate Design
37744	Jun 10	Cities	Entergy Texas Inc.	Cost of Service/ Fuel Reconciliation	Cost of Service/ Nat Gas/ Purch Power/ Gen
37580	Dec 09	Cities	Entergy Texas Inc.	Fuel Refund	Fuel Refund Methodology
36956	Jul 09	Cities	Entergy Texas Inc.	EECRF	EECRF Methodology
36392	Nov 08	Texas Municipal Power	Texas Municipal Power	Interim TCOS	Wholesale Transmission Rate
35717	Nov 08	Cities Steering Committee	Oncor Electric Delivery	Cost of Service	Cost of Service/Rate Design
34800	Apr 08	Cities	Entergy Gulf States	Fuel Reconciliation	Natural Gas/Coal/Nuclear
16705	May 97	North Star Steel	Entergy Gulf States	Fuel Reconciliation	Natural Gas/Fuel Oil
10694	Jan 92	PUC Staff	Midwest Electric Coop	Revenue Requirements	Depreciation/ Quality of Service
10473	Sep 91	PUC Staff	HL&P	Notice of Intent	Environmental Costs

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
10400	Aug 91	PUC Staff	TU Electric	Notice of Intent	Environmental Costs
10092	Mar 91	PUC Staff	HL&P	Fuel Reconciliation	Natural Gas/Fuel Oil
10035	Jun 91	PUC Staff	West Texas Utilities	Fuel Reconciliation Fuel Factor	Natural Gas Natural Gas/Fuel Oil/Coal
9850	Feb 91	PUC Staff	HL&P	Revenue Req. Fuel Factor	Natural Gas/Fuel Oil/ETSI Natural Gas/Coal/Lignite
9561	Aug 90	PUC Staff	Central Power & Light	Fuel Reconciliation Revenue Requirements Fuel Factor	Natural Gas Natural Gas/Fuel Oil Natural Gas
9427	Jul 90	PUC Staff	LCRA	Fuel Factor	Natural Gas
9165	Feb 90	PUC Staff	El Paso Electric	Revenue Requirements Fuel Factor	Natural Gas/Fuel Oil Natural Gas
8900	Jan 90	PUC Staff	SWEPCO	Fuel Reconciliation Fuel Factor	Natural Gas Natural Gas
8702	Sep 89 Jul 89	PUC Staff	Gulf States Utilities	Fuel Reconciliation Revenue Requirements Fuel Factor	Natural Gas/Fuel Oil Natural Gas/Fuel Oil Natural Gas/Fuel Oil
8646	May 89 Jun 89	PUC Staff	Central Power & Light	Fuel Reconciliation Revenue Requirements Fuel Factor	Natural Gas Natural Gas/Fuel Oil Natural Gas
8588	Aug 89	PUC Staff	El Paso Electric	Fuel Reconciliation	Natural Gas

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
<u>Before the Railroad Commission of Texas</u>					
10928	Mar 20	TGS Cities	Texas Gas Service	Cost of Service	Cost of Service/Rate Design
10920	Feb 20	East Texas Cities Coalition	CenterPoint Energy Entex	Cost of Service	Cost of Service/Rate Design
10900	Nov 19	Cities Steering Committee	Atmos Energy Triangle	Cost of Service	Cost of Service
10899	Sep 19	NatGas, Inc.	NatGas, Inc.	Cost of Service	Cost of Service/Rate Design
10737	Jun 18	T&L Gas Co.	T&L Gas Co.	Cost of Service	Cost of Service/Rate Design
10622	Apr 17	LDC, LLC	LDC, LLC	Cost of Service	Cost of Service/Rate Design
10617	Mar 17	Onalaska Water & Gas	Onalaska Water & Gas	Cost of Service	Cost of Service/Rate Design
10580	Mar 17	Cities Steering Committee	Atmos Pipeline Texas	Cost of Service	Cost of Service/Rate Design
10567	Feb 17	Gulf Coast Coalition	CenterPoint Energy Entex	Cost of Service	Cost of Service/Rate Design
10506	Jun 16	City of El Paso	Texas Gas Service	Cost of Service	Cost of Service/Energy Efficiency
10498	Feb 16	NatGas, Inc.	NatGas, Inc.	Cost of Service	Cost of Service/Rate Design
10359	Jul 14	Cities Steering Committee	Atmos Energy Mid Tex	Cost of Service	Cost of Service/Rate Design
10295	Oct 13	Cities Steering Committee	Atmos Pipeline Texas	Revenue Rider	Rider Renewal
10242	Jan 13	Onalaska Water & Gas	Onalaska Water & Gas	Cost of Service	Cost of Service/Rate Design
10196	Jul 12	Bluebonnet Natural Gas	Bluebonnet Natural Gas	Cost of Service	Cost of Service/Rate Design
10190	Jan 13	City of Magnolia, Texas	Hughes Natural Gas	Cost of Service	Cost of Service/Rate Design
10174	Aug 12	Cities Steering Committee	Atmos Energy West Texas	Cost of Service	Cost of Service/Rate Design
10170	Aug 12	Cities Steering Committee	Atmos Energy Mid Tex	Cost of Service	Cost of Service/Rate Design
10106	Oct 11	Gulf Coast Coalition	CenterPoint Energy Entex	Cost of Service	Cost of Service/Rate Design
10083	Aug 11	City of Magnolia, Texas	Hughes Natural Gas	Cost of Service	Cost of Service/Rate Design

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
10038	Feb 11	Gulf Coast Coalition	CenterPoint Energy Entex	Cost of Service	Cost of Service/Rate Design
10021	Oct 10	AgriTex Gas, Inc.	AgriTex Gas, Inc.	Cost of Service	Cost of Service/Rate Design
10000	Dec 10	Cities Steering Committee	Atmos Pipeline Texas	Cost of Service	Cost of Service/Rate Design
9902	Oct 09	Gulf Coast Coalition	CenterPoint Energy Entex	Cost of Service	Cost of Service/Rate Design
9810	Jul 08	Bluebonnet Natural Gas	Bluebonnet Natural Gas	Cost of Service	Cost of Service/Rate Design
9797	Apr 08	Universal Natural Gas	Universal Natural Gas	Cost of Service	Cost of Service/Rate Design
9732	Jul 08	Cities Steering Committee	Atmos Energy Corp.	Gas Cost Review	Natural Gas Costs
9670	Oct 06	Cities Steering Committee	Atmos Energy Corp.	Cost of Service	Affiliate Transactions/ O&M Expenses/GRIP
9667	Nov 06	Oneok Westex Transmission	Oneok Westex Transmission	Abandonment	Abandonment
9598	Sep 05	Cities Steering Committee	Atmos Energy Corp.	GRIP Appeal	GRIP Calculation
9530	Apr 05	Cities Steering Committee	Atmos Energy Corp.	Gas Cost Review	Natural Gas Costs
9400	Dec 03	Cities Steering Committee	TXU Gas Company	Cost of Service O&M Expenses/Capital Costs	Affiliate Transactions/

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
<u>Before the Louisiana Public Service Commission</u>					
U-35359	Feb 20	PSC Staff	Dixie Electric Membership Corporation	Cost of Service	Cost of Service / FRP Renewal / AMS Certification
U-34344/ U-34717	Apr 18	PSC Staff	Dixie Electric Member Corporation	Formula Rate Plan	Stipulation
U-34344	Jan 18	PSC Staff	Dixie Electric Member Corporation	Formula Rate Plan	Adjusted Revenues
U-33633	Nov 15	PSC Staff	Entergy Louisiana, LLC/ Entergy Gulf States Louisiana	Resource Certification	Prudence
U-33033	Jul 14	PSC Staff	Entergy Louisiana, LLC/ Entergy Gulf States Louisiana	Resource Certification	Revenue Requirement
U-31971	Nov 11	PSC Staff	Entergy Louisiana, LLC/ Entergy Gulf States Louisiana	Resource Certification	Certification/Cost Recovery
<u>Before the Arkansas Public Service Commission</u>					
07-105-U	Mar 08	Arkansas Customers	CenterPoint Energy, Inc. & pipelines serving CenterPoint	Gas Cost Complaint	Prudence / Cost Recovery
<u>Before the Colorado Public Utilities Commission</u>					
18A-0791E	Mar 19	Pueblo County	Black Hills Colorado Electric	Economic Development Rate	Tariff Issues

ATTACHMENT C

**RATE CASE EXPENSE AFFIDAVIT OF JAMIE L. MAULDIN AND
ACCOMPANYING INVOICES**

**SOAH DOCKET NO. 473-20-3888
PUC DOCKET NO. 50894**

APPLICATION OF TEXAS-NEW	§	BEFORE THE STATE OFFICE
MEXICO POWER COMPANY FOR	§	
APPROVAL TO ADJUST ITS ENERGY	§	OF
EFFICIENCY COST RECOVERY	§	
FACTORS AND RELATED RELIEF	§	ADMINISTRATIVE HEARINGS

**AFFIDAVIT OF JAMIE L. MAULDIN RELATED TO THE
CITIES SERVED BY TEXAS-NEW MEXICO POWER COMPANY'S
RATE CASE EXPENSES IN PUC DOCKET NO. 49586**

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

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

1. My name is Jamie L. Mauldin. I am a principal attorney with the law firm of Lloyd Gosselink Rochelle and Townsend, P.C. (Lloyd Gosselink) and counsel for the Cities Served by Texas-New Mexico Power Company (Cities) in Docket No. 49586. I have been practicing public utility law since 2011 and have represented municipalities in numerous rate cases and various proceedings before the Public Utility Commission of Texas (Commission) and the Railroad Commission.

2. I am familiar with the work performed by Lloyd Gosselink and the technical consultant on behalf of Cities in connection with Docket No. 49586 concerning the *Application of Texas-New Mexico Power Company to Adjust its Energy Efficiency Cost Recovery Factor*. I am over the age of 18 years and am not disqualified from making this affidavit. My statements are true and correct.

3. I have reviewed the billings of Lloyd Gosselink submitted to Cities for services performed in Docket No. 49586. I affirm that those billings accurately reflect the time spent and expenditures incurred by Lloyd Gosselink on Cities' behalf. Those billings were accurately calculated before they were tendered, and there was no double billing. None of the charges billed to Cities have been recovered through reimbursement for other expenses. The expenses charged were associated with review of Texas-New Mexico Power Company's (TNMP or Company) proposed Energy Efficiency Cost Recovery Factor (EECRF) in Docket No. 49586 and were necessary to advise Cities and accomplish tasks in that proceeding. Total rate case expenses (inclusive of legal fees, consultant charges, and other expenses) for Docket No. 49586 are summarized in the chart attached to this affidavit as Exhibit A and are as follows:

4. For the period June 2019 through March 2020, Lloyd Gosselink requests approval of \$14,784.29 for legal services in Docket No. 49586. This figure includes legal fees and expenses. The fees and expenses incurred through March 2020 were necessary to advise Cities on rates, review the application, identify issues, retain and work with consultants, engage in discovery, and participate in settlement negotiations.

5. The attorneys' hourly rates of \$275-\$375, upon which the billings are based, are the same hourly rates charged other clients for comparable services during the same time frame. Our firm's rates are at the lower end of the range compared to the rates charged by other lawyers with similar experience providing similar services. The hours spent to perform the tasks assigned to Lloyd Gosselink were necessary to complete those tasks in a professional manner on a timely basis. Our experience in participating in utility rate cases at the Commission aids in our efforts to keep rate case expenses reasonable. Additionally, Lloyd Gosselink minimized rate

case expenses by using associates and paralegals where possible to take advantage of lower billing rates.


6. The invoices submitted by Lloyd Gosselink include a description of services performed and time expended on each activity. The invoices for Docket No. 49586 are attached to this filing as Exhibit B and have been submitted to Commission Staff and TNMP, and are available for review by other parties. Lloyd Gosselink has documented all charges with time sheets, invoices, and records. The documentation in this case is similar to that provided in many previous rate cases at the Commission.

7. Invoices from Lloyd Gosselink also include fees and expenses incurred charges from Resolved Energy Consulting, LLC for work performed by Karl Nalepa in the amount of \$3,888.00. Mr. Nalepa has testified before the Commission on many prior occasions. The hourly rate for Mr. Nalepa in Docket No. 49586 is \$270.00. This is the same or similar hourly rate charged other clients for comparable services during the same time period. Mr. Nalepa reviewed the Company's filings in Docket No. 49586, prepared discovery questions, prepared direct testimony, and provided technical support.

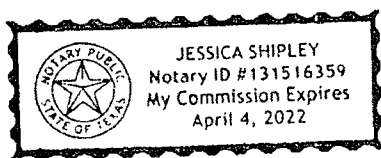
8. Neither Lloyd Gosselink nor any consultants for Cities have charged for luxury items, including first-class airfare, limousine service, entertainment, or alcoholic beverages. No meals were charged in excess of \$25 per person, and no individual billed for more than 12 hours per day.


9. The issues addressed by Cities each have a reasonable basis in law, policy, or fact. Cities' attorneys reviewed the relevant law and Commission rule provisions to ensure that the issues raised by Cities' case were reasonably grounded and relevant to this matter.

10. The total amount requested for rate case expenses through March 2020 in the amount of \$14,784.29 for Docket No. 49586 is reasonable given the complexity of the case and the nature of Cities' analysis in this matter.


JAMIE L. MAULDIN

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, on this 10th day of July 2020.




Notary Public

2020 TNMP EECRF
Docket No. 49586

	Invoice Date	Invoice No.	Billing Period	Through Period	Invoice Amount	Total Billed to Date	
Lloyd Gosselink							
	6/12/2019	97501686	5/1/2019	5/31/2019	\$ 709.50	\$ 709.50	
	7/9/2019	97502419	6/1/2019	6/30/2019	\$ 3,201.70	\$ 3,911.20	
	8/7/2019	97503139	7/1/2019	7/31/2019	\$ 5,543.59	\$ 9,454.79	
	9/10/2019	97503954	8/1/2019	8/31/2019	\$ 558.50	\$ 10,013.29	
	10/9/2019	97504836	9/1/2019	9/30/2019	\$ 37.50	\$ 10,050.79	
	3/13/2020	97508363	10/1/2019	2/29/2020	\$ 845.50	\$ 10,896.29	
							\$ 10,896.29
Resolved Energy Consulting, LLC (Nalepa)							
	7/3/2019	4425	6/1/2019	6/30/2019	\$ 810.00	\$ 810.00	
	8/5/2019	4438	7/1/2019	7/31/2019	\$ 2,322.00	\$ 3,132.00	
	9/5/2019	4461	8/1/2019	8/31/2019	\$ 432.00	\$ 3,564.00	
	11/30/2019	4515	11/1/2019	11/30/2019	\$ 324.00	\$ 3,888.00	
							\$ 3,888.00
Lloyd Gosselink + Consultants							
	6/12/2019	97501686	5/1/2019	5/31/2019	\$ 709.50	\$ 709.50	
	7/9/2019	97502419	6/1/2019	6/30/2019	\$ 4,011.70	\$ 4,721.20	
	8/7/2019	97503139	7/1/2019	7/31/2019	\$ 7,865.59	\$ 12,586.79	
	9/10/2019	97503954	8/1/2019	8/31/2019	\$ 990.50	\$ 13,577.29	
	10/9/2019	97504836	9/1/2019	9/30/2019	\$ 37.50	\$ 13,614.79	
	3/13/2020	97508363	10/1/2019	2/29/2020	\$ 1,169.50	\$ 14,784.29	
							\$ 14,784.29
Total							\$ 14,784.29



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

June 12, 2019

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

Invoice: 97501686
Client: 1670
Matter: 34
Billing Attorney: CLB

INVOICE SUMMARY

For professional services and disbursements rendered through May 31, 2019:

RE: TNMP 2020 EECRF Filing Docket No

Professional Services	\$ 709.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 709.50

Lloyd Gosselink Rochelle & Townsend, P.C.



E-MAILED
6/13/19

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
 TNMP 2020 EECRF Filing Docket No
 I.D.1670-34-CLB

June 12, 2019
 Invoice: 97501686

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
5/23/19	SJW	Draft engagement agreement for K. Nalepa (Admin/Case Management).	.10
5/28/19	JLM	Draft city resolutions and model staff report; confer with T. Brocato regarding same; research cities' engagement in prior EECRF proceedings (Administration).	2.10
5/31/19	JLM	Prepare correspondence for cities (Administration).	.30
5/31/19	SJW	Draft Motion to Intervene; distribute engagement agreement to K. Nalepa (Admin/Case Management).	.20

TOTAL PROFESSIONAL SERVICES \$ 709.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Associate	2.40	280.00	672.00
Sam J Weaver	Paralegal	.30	125.00	37.50
TOTALS		2.70		\$ 709.50

TOTAL THIS INVOICE \$ 709.50



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

July 9, 2019

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

Invoice: 97502419
Client: 1670
Matter: 34
Billing Attorney: JLM

INVOICE SUMMARY

For professional services and disbursements rendered through June 30, 2019:

RE: TNMP 2020 EECRF Filing Docket No

Professional Services	\$ 3,109.50
Total Disbursements	<u>\$ 902.20</u>
TOTAL THIS INVOICE	\$ 4,011.70

Lloyd Gosselink Rochelle & Townsend, P.C.



E-MAILED
7/15/19

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
 TNMP 2020 EECRF Filing Docket No
 I.D.1670-34-JLM

July 9, 2019
 Invoice: 97502419

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
6/03/19	TLB	Review filing; send client communication; review 2019 Order (Administration).	1.00
6/03/19	JLM	Review EECRF filing; draft correspondence to cities (Administration).	.60
6/03/19	SJW	Distribute protective order certification for execution; prepare motion to intervene for T. Brocato review; draft protective order certification cover letter; prepare motion to intervene for filing and file with PUC; make copy of application (Admin/Case Management).	.70
6/04/19	JLM	Review EECRF filing and proposed procedural schedule (Administration).	.60
6/04/19	SJW	Revise cover letter to include SOAH docket number; email K. Nalepa regarding protective order certification; review Order of Referral and calendar deadlines; review executed engagement agreement and protective order certification for K. Nalepa; prepare protective order certification for filing and file with PUC (Admin/Case Management).	.70
6/06/19	JLM	Review application and begin reading testimony (Administration).	2.00
6/07/19	TLB	Review filings; send client communication (Administration).	.50
6/07/19	JLM	Continue reviewing testimony (Administration).	.50
6/10/19	SJW	Review SOAH Order No. 1 and calendar procedural deadlines (Admin/Case Management).	.20
6/11/19	JLM	Telephone call with K. Nalepa regarding list of issues; draft list of issues (Administration).	.50
6/11/19	SJW	Draft list of issues (Admin/Case Management).	.10
6/11/19	SJW	Review recent filing (Admin/Case Management).	.10
6/12/19	SJW	Review recent filing (Admin/Case Management).	.10
6/13/19	SJW	Prepare list of issues for filing and file with PUC; calendar procedural deadlines; review recent filing; discuss deadlines with internal support staff; case management (Admin/Case Management).	.90
6/17/19	JLM	Review filings (Administration).	.30
6/17/19	SJW	Discuss upcoming deadlines with J. Mauldin (Admin/Case Management).	.20
6/18/19	SJW	Create rate case expense tracking chart and update chart with latest invoice (Admin/Case Management).	.10
6/19/19	SJW	Review Farmersville resolution; save resolution to DMS (Admin/Case Management).	.10
6/20/19	JLM	Review preliminary order (Administration).	.20
6/20/19	SJW	Draft supplemental motion to intervene (Admin/Case Management).	.30
6/21/19	SJW	Review recent filings; email K. Nalepa regarding confidential material; create confidential material tracking chart (Admin/Case Management).	.30
6/24/19	JLM	Review supplemental motion to intervene; review RFI responses (Administration).	1.30
6/24/19	SJW	Copy confidential response to Staff's 1st RFI and send to K. Nalepa; update confidential material log; prepare supplemental motion to intervene for filing and file with PUC (Admin/Case Management).	.70
6/26/19	JLM	Telephone call with K. Nalepa regarding status of discovery (Administration).	.20

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
 TNMP 2020 EECRF Filing Docket No
 I.D.1670-34-JLM

July 9, 2019
 Invoice: 97502419

Date	Atty	Description Of Services Rendered	Hours
6/27/19	SJW	Draft 2nd supplemental motion to intervene (Admin/Case Management).	.40
6/28/19	JLM	Finalize RFIs (Administration).	.20
6/28/19	SJW	Revise 2nd supplemental motion to intervene; save Blue Ridge's resolution; draft Cities' 1st RFI; prepare RFI for filing and file with PUC (Admin/Case Management).	.60

TOTAL PROFESSIONAL SERVICES **\$ 3,109.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Thomas L Brocato	Principal	1.50	420.00	630.00
Jamie L Mauldin	Associate	6.40	280.00	1,792.00
Sam J Weaver	Paralegal	5.50	125.00	687.50
TOTALS		13.40		\$ 3,109.50

DISBURSEMENTS

Date	Description	Amount
	Photocopying	24.20
6/15/19	Corporate Couriers Check # - 000036983 Corporate Couriers, Courier Services, 6/15/2019	24.00
6/15/19	Corporate Couriers Check # - 000036983 Corporate Couriers, Courier Services, 6/15/2019	12.00
6/15/19	Corporate Couriers Check # - 000036983 Corporate Couriers, Courier Services, 6/15/2019	32.00
6/30/19	ReSolved Energy Cons Voucher # - 000100267 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for June 2019 - Regarding LG TNMP 19 EECRF 49586 project, 7/3/2019	810.00

TOTAL DISBURSEMENTS **\$ 902.20**

TOTAL THIS INVOICE **\$ 4,011.70**

User	Printer/Copier	Date	Client	Matter	#Copies
ricoh	Alysheba	6/3/2019	1670	34	25
ricoh	Alysheba	6/3/2019	1670	34	1
ricoh	Alysheba	6/3/2019	1670	34	20
ricoh	Alysheba	6/3/2019	1670	34	1
ricoh	Alysheba	6/3/2019	1670	34	42
ricoh	Alysheba	6/3/2019	1670	34	1
ricoh	Alysheba	6/3/2019	1670	34	54
ricoh	Alysheba	6/3/2019	1670	34	1
ricoh	Alysheba	6/3/2019	1670	34	87
sjw	Silver Charm	6/4/2019	1670	34	1
sjw	Silver Charm	6/4/2019	1670	34	9

9
242

242 copies x 10¢ per page = \$24.20

INVOICE

CORPORATE COURIERS
2335 KRAMER LANE, STE F
AUSTIN, TX 78758
41958

Invoice No.	Customer No.
56102	1201
Inv Date	Total Due
6/15/19	1,530.38

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	Pg		
			1201	56102	6/15/19	1,530.38	9		
Date	Ord No.	Svc	Service Detail				Charges		Total
6/04/19	986051	1BK 1BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND PUC 816 CONGRESS AVE 1701 N CONGRESS AVE. AUSTIN TX 78701 AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 13.51 Wght 1 Lbs Signed: C GARCIA				Base 12.00 Return 12.00		24.00
			Total Charges for Ref - TLB 1670-34.				24.00		
6/13/19	988224	1BK 1BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND PUC 816 CONGRESS AVE 1701 N. CONGRESS AVE. AUSTIN TX 78701 AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 10.13 Wght 1 Lbs Signed: B BELL				Base 12.00 Return 12.00		24.00
			Total Charges for Ref - TLB 1720-40, 1670-34				24.00		

INVOICE

CORPORATE COURIERS
2335 KRAMER LANE, STE F
AUSTIN, TX 78758
41996

Invoice No.	Customer No.
56102	1201
Inv Date	Total Due
6/15/19	1,530.38

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	Pg		
			1201	56102	6/15/19	1,530.38	10		
Date	Order No.	Svc	Service Detail					Charges	Total
6/03/19	885773	EBK EBK	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time 15:37 Wght: 1 Lbs Signed M SYLVIA					Base 16.00 Return 16.00	32.00
						Total Charges for Ref. - TLB-1670-34:		32.00	

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
7/3/2019	4425

BILL TO

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

PROJECT			
LG TNMP 19 EECRF 49586			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	3	270.00	810.00
Work Completed thru - June 30, 2019		TOTAL DUE	\$810.00

p. 1 of 2

Monthly Recap

Karl Nalepa

Date	Task	Hours
June 7, 2019	Review application. (Admin/Case Mgt 0.60)	0.60
June 11, 2019	Review and edit draft issues list. Call with J. Mauldin to discuss. (Admin/Case Mgt 0.60)	0.60
June 12, 2019	Review proposed procedural schedule. (Admin/Case Mgt 0.20)	0.20
June 24, 2019	Review response to Staff discovery. (Admin/Case Mgt 0.40)	0.40
June 28, 2019	Review Preliminary Order. Prepare discovery and send to J. Mauldin. (Admin/Case Mgt 0.20; O&M 1.0)	1.20
		3.00

LG TNMP 19 EECRF 49586

Recap_June 2019_KJN

Exhibit B



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Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

August 7, 2019

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

Invoice: 97503139
Client: 1670
Matter: 34
Billing Attorney: JLM

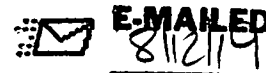
INVOICE SUMMARY

For professional services and disbursements rendered through July 31, 2019:

RE: TNMP 2020 EECRF Filing Docket No

Professional Services	\$ 5,474.50
Total Disbursements	<u>\$ 2,391.09</u>
TOTAL THIS INVOICE	\$ 7,865.59

Lloyd Gosselink Rochelle & Townsend, P.C.



Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
 TNMP 2020 EECRF Filing Docket No
 I.D.1670-34-JLM

August 7, 2019
 Invoice: 97503139

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
7/01/19	SJW	Prepare second supplemental motion to intervene for filing with PUC (Admin/Case Management).	.30
7/02/19	SJW	Review procedural deadlines with J. Mauldin (Admin/Case Management).	.10
7/08/19	JLM	Review RFI responses; follow-up correspondence with K. Nalepa; telephone call with TNMP regarding same (Administration).	.50
7/08/19	SJW	Review response dates to Cities' RFI; review previous testimony regarding rate case expenses; review recent filing (Admin/Case Management).	.20
7/09/19	JLM	Correspondence regarding RFI responses; telephone call regarding resolutions to send to TNMP; confer with T. Brocato regarding same (Administration).	.50
7/12/19	JLM	Correspondence with PUC Staff regarding TNMP application; follow-up correspondence and telephone call with K. Nalepa regarding same (Administration).	.60
7/15/19	TLB	Review Docket No. 49586 filings and discovery (Administration).	.40
7/15/19	JLM	Telephone call with PUC Staff regarding TNMP application; follow-up correspondence with TNMP regarding RFI response; telephone calls with K. Nalepa regarding same (Administration).	.90
7/16/19	JLM	Review K. Nalepa draft testimony and affidavit for rate case expenses (Rate Case Expense) (Administration).	1.70
7/16/19	SJW	Review K. Nalepa direct testimony; draft affidavit for J. Mauldin (Admin/Case Management).	1.50
7/17/19	TLB	Review draft testimony of K. Nalepa; review discovery (Administration).	2.70
7/17/19	JLM	Correspondence regarding supplemental RFI response; review second supplemental RFI response (Administration).	.40
7/17/19	SJW	Continue reviewing K. Nalepa direct testimony (Admin/Case Management).	.60
7/18/19	JLM	Telephone calls with K. Nalepa regarding testimony; telephone call to PUC Staff regarding testimony; revise testimony (Administration).	2.80
7/18/19	SJW	Review recent filing; continue reviewing K. Nalepa testimony (Admin/Case Management).	1.20
7/19/19	JLM	Finalize testimony; telephone call with TNMP regarding same (Administration).	.30
7/19/19	SJW	Finalize K. Nalepa direct testimony; assemble attachments to direct testimony; prepare direct testimony for filing with PUC (Admin/Case Management).	1.60
7/19/19	HEC	Monitor recent filings in Docket No. 49586 (Admin/Case Management).	.10
7/22/19	JLM	Telephone call with TNMP and K. Nalepa regarding proposed adjustments; follow-up call with K. Nalepa (Administration).	.50
7/25/19	JLM	Telephone calls with TNMP attorney regarding settlement discussions; follow-up correspondence with K. Nalepa regarding same (Administration).	.80
7/26/19	JLM	Telephone calls with K. Nalepa regarding settlement offer; follow-up call with TNMP attorney regarding same (Administration).	1.10
7/29/19	JLM	Telephone call with K. Nalepa regarding settlement discussion (Administration).	.20
7/30/19	JLM	Telephone calls with TNMP and K. Nalepa regarding settlement; follow-up	1.70

 Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
 TNMP 2020 EECRF Filing Docket No
 I.D.1670-34-JLM

August 7, 2019
 Invoice: 97503139

Date	Atty	Description Of Services Rendered	Hours
7/31/19	JLM	correspondence regarding same (Administration). Telephone call with K. Nalepa regarding settlement; follow-up correspondence with S. Sparks regarding same (Administration).	.40

TOTAL PROFESSIONAL SERVICES

\$ 5,474.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Thomas L Brocato	Principal	3.10	420.00	1,302.00
Jamie L Mauldin	Associate	12.40	280.00	3,472.00
Sam J Weaver	Paralegal	5.50	125.00	687.50
Hanna E Campbell	Paralegal	.10	130.00	13.00
TOTALS		21.10		\$ 5,474.50

DISBURSEMENTS

Date	Description	Amount
6/30/19	Corporate Couriers Check # - 000037025 Corporate Couriers, Courier Services, 6/30/2019	8.00
6/30/19	Corporate Couriers Check # - 000037025 Corporate Couriers, Courier Services, 6/30/2019	21.09
6/30/19	Corporate Couriers Check # - 000037025 Corporate Couriers, Courier Services, 6/30/2019	20.00
7/15/19	Corporate Couriers Check # - 000037112 Corporate Couriers, Courier Services, 7/15/2019	20.00
7/31/19	ReSolved Energy Cons Voucher # - 000100706 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for July 2019 - Regarding LG TNMP 19 EECRF 49586 project, 8/5/2019	2,322.00

TOTAL DISBURSEMENTS

\$ 2,391.09

TOTAL THIS INVOICE

\$ 7,865.59

Lloyd Gosselink Rochelle & Townsend, P.C.

INVOICE

CORPORATE COURIERS
2339 KRAMER LANE, STE. F
AUSTIN, TX 78758
41998

RECEIVED

JUL 01 2019

Lloyd Gosselink

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

Invoice No.	Customer No.
56270	1201
Invoice Date	Total Due
6/30/19	713.02

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	56270	6/30/19	713.02	1		
Date	Order No.	Svc	Service Details					Charges	Total
6/28/19	891890	1BK 1BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 13:33 Wght: 1 Lbs Signed: BELL					Base : 12.00 Return : 12.00	24.00
			Total Charges for Ref. - 1669-50, 1670-34, 3862-5:					24.00	8.00

INVOICE

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

Invoice No.	Customer No.
56270	1201
Invoice Date	Total Due
6/30/19	713.02
Due Date	
6/30/19	

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		Page	
1201		56270		6/30/19		713.02		3	
Date	Ord. No.	Svc	Description				Charges	Total	
6/24/19	890641	1HR	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 10:32 Wght: 1 Lbs Signed: KARP NALEPA				Base : 19.00 Fuel Srchg: 2.09	21.09	
Total Charges for Ref. - JIM 1670-34:								21.09	

INVOICE

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

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

Invoice No.	Customer No.
56270	1201
Invoice Date	Total Due
6/30/19	713.02

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	CA#		
			1201	56270	6/30/19	713.02	5		
Date	Ord. No.	Svc	Service Detail			Charges	Total		
6/24/19	890666	2BK 2BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND PUC 816 CONGRESS AVE 1701 N. CONGRESS AVE. AUSTIN TX 78701 AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 11:06 Wght: 1 Lbs Signed: GARCIA			Base : 10.00 Return : 10.00	20.00		
			Total Charges for Ref. - TLE 1670-34:			20.00			

INVOICE

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

Invoice No.	Customer No.
56459	1201
Inv Date	Orig Date
7/15/19	1,046.33

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	Pg			
			1201	56459	7/15/19	1,046.33	6			
Date	Ord No.	Svc	Service Detail				Charges	Total		
7/01/19	892225	4BK 1BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 09:48 Signed: WOODS				FUC 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 8.00 Return : 12.00	20.00	
Total Charges for Ref. - TLB-1670-34:							20.00			

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
8/5/2019	4438

BILL TO

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

PROJECT

LG TNMP 19 EECRF 49586

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	8.6	270.00	2,322.00
Work Completed thru - July 31, 2019		TOTAL DUE	\$2,322.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
July 8, 2019	Review responses to discovery and send follow-up request to J. Mauldin. (Admin/Case Mgmt 0.40)	0.40
July 9, 2019	Emails with J. Mauldin regarding supplemental discovery. (Admin/Case Mgmt 0.20)	0.20
July 11, 2019	Review discovery and compile recommendations. Send to J. Mauldin. (Admin/Case Mgmt 0.60)	0.60
July 12, 2019	Discuss recommendations with J. Mauldin. (Admin/Case Mgmt 0.20)	0.20
July 15, 2019	Prepare draft testimony and attachments, and send to J. Mauldin for review. Call with J. Mauldin to discuss. (Admin/Case Mgmt 2.40)	2.40
July 18, 2019	Review responses to supplemental discovery. Review and edit revised testimony. (Admin/Case Mgmt 0.60)	0.60
July 22, 2019	Prepare for and participate on settlement call with TNMP personnel. Call with J. Mauldin to discuss. Work on revised analysis. (Admin/Case Mgmt 1.20)	1.20
July 23, 2019	Complete revised analysis and send adjustments to L. Mauldin. (Admin/Case Mgmt 1.80)	1.80
July 30, 2019	Settlement call with J. Mauldin and TNMP Staff. Call with J. Mauldin to discuss. Prepare and send revised workpaper to J. Mauldin. (Admin/Case Mgmt 0.80)	0.80
July 31, 2019	Call with J. Mauldin to discuss settlement offer. (Admin/Case Mgmt 0.40)	0.40
		8.60

LG TNMP 19 EECRF

Recap_July 2019_KJN



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

September 10, 2019

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

Invoice: 97503954
Client: 1670
Matter: 34
Billing Attorney: JLM

INVOICE SUMMARY

For professional services and disbursements rendered through August 31, 2019:

RE: TNMP 2020 EECRF Filing Docket No

Professional Services	\$ 538.50
Total Disbursements	<u>\$ 452.00</u>
TOTAL THIS INVOICE	\$ 990.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
TNMP 2020 EECRF Filing Docket No
I.D.1670-34-JLM

September 10, 2019
Invoice: 97503954

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
8/01/19	JLM	Review pleadings for abatement and settlement documents; follow-up correspondence (Administration).	.50
8/01/19	SJW	Review recent filing (Admin/Case Management).	.10
8/07/19	SJW	Review SOAH Order No. 2 and calendar procedural deadlines (Admin/Case Management).	.10
8/08/19	JLM	Review settlement documents; follow-up correspondence with K. Nalepa regarding same; telephone call to S. Sparks regarding same (Administration).	.70
8/09/19	JLM	Correspondence regarding settlement (Administration).	.30
8/12/19	SJW	Review recent filing (Admin/Case Management).	.10
8/15/19	JLM	Review revised settlement documents; follow-up correspondence regarding same (Administration).	.20
8/28/19	SJW	Update rate case expense tracking chart (Admin/Case Management).	.20

TOTAL PROFESSIONAL SERVICES **\$ 538.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Associate	1.70	280.00	476.00
Sam J Weaver	Paralegal	.50	125.00	62.50
TOTALS		2.20		\$ 538.50

DISBURSEMENTS

Date	Description	Amount
7/31/19	Corporate Couriers Check # - 000037155 Corporate Couriers, Courier Services, 7/31/2019	20.00
8/31/19	ReSolved Energy Cons Voucher # - 000101390 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for August 2019 - Regarding Project LG TNMP 19 EECRF 49586, 09/05/2019	432.00

TOTAL DISBURSEMENTS **\$ 452.00**

TOTAL THIS INVOICE **\$ 990.50**

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

INVOICE

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

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

Invoice No.	Order No.
56641	1201
Date	Amount
7/31/19	950.58

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		Tax	
1201		56641		7/31/19		950.58		5	
Date	Order No.	Qty	Service Detail				Charges		Grat
7/19/19	896464	2BK 2BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 11:01 Signed: BELL				Base : 10.00 Return : 10.00		20.00
Total Charges for Ref. - TLB 1670-34:							20.00		

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
9/5/2019	4461

BILL TO

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

PROJECT			
LG TNMP 19 EECRF 49586			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	1.6	270.00	432.00
Work Completed thru - August 31, 2019		TOTAL DUE	\$432.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
August 1, 2019	Review settlement calculations and provide comments to J. Mauldin. (Admin/Case Mgmt 0.60)	0.60
August 8, 2019	Review settlement calculations and rates. Send comments to J. Mauldin. (Admin/Case Mgmt 0.80)	0.80
August 9, 2019	Send follow-up comments to J. Mauldin. (Admin/Case Mgmt 0.20)	0.20
		1.60

LG TNMP 19 EECRF

Recap_August 2019_KJN



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

October 9, 2019

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

Invoice: 97504836
Client: 1670
Matter: 34
Billing Attorney: JLM

INVOICE SUMMARY

For professional services and disbursements rendered through September 30, 2019:

RE: TNMP 2020 EECRF Filing Docket No

Professional Services	\$ 37.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 37.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
 TNMP 2020 EECRF Filing Docket No
 I.D.1670-34-JLM

October 9, 2019
 Invoice: 97504836

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/03/19	SJW	Review recent filing (Admin/Case Management).	.10
9/06/19	SJW	Review recent filings (Admin/Case Management).	.10
9/09/19	SJW	Review SOAH Order No. 3 (Admin/Case Management).	.10

TOTAL PROFESSIONAL SERVICES \$ 37.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Sam J Weaver	Paralegal	.30	125.00	37.50
TOTALS		.30		\$ 37.50

TOTAL THIS INVOICE \$ 37.50



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

October 9, 2019

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

Invoice: 97504836
Client: 1670
Matter: 34
Billing Attorney: JLM

INVOICE SUMMARY

For professional services and disbursements rendered through September 30, 2019:

RE: TNMP 2020 EECRF Filing Docket No

Professional Services	\$ 37.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 37.50

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
 TNMP 2020 EECRF Filing Docket No
 I.D.1670-34-JLM

October 9, 2019
 Invoice: 97504836

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/03/19	SJW	Review recent filing (Admin/Case Management).	.10
9/06/19	SJW	Review recent filings (Admin/Case Management).	.10
9/09/19	SJW	Review SOAH Order No. 3 (Admin/Case Management).	.10

TOTAL PROFESSIONAL SERVICES **\$ 37.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Sam J Weaver	Paralegal	.30	125.00	37.50
TOTALS		.30		\$ 37.50

TOTAL THIS INVOICE **\$ 37.50**



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

March 13, 2020

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

Invoice: 97508363
Client: 1670
Matter: 34
Billing Attorney: JLM

INVOICE SUMMARY

For professional services and disbursements rendered through February 29, 2020:

RE: TNMP 2020 EECRF Filing Docket No

Professional Services	\$ 845.50
Total Disbursements	<u>\$ 324.00</u>
TOTAL THIS INVOICE	\$ 1,169.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

TNMP Cities Steering Committee
TNMP 2020 EECRF Filing Docket No
I.D.1670-34-JLM

March 13, 2020
Invoice: 97508363

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
11/01/19	JLM	Review proposed order; review draft exceptions to proposed order; follow-up correspondence regarding same (Administration).	2.00
11/04/19	SJW	Update rate case expense tracking chart (Admin/Case Management).	.10
11/05/19	SJW	Review TNMP's Exceptions to the PFD (Admin/Case Management).	.10
11/12/19	SJW	Review recent filing (Admin/Case Management).	.10
11/13/19	SJW	Review recent filing (Admin/Case Management).	.10
11/19/19	SJW	Review recent filings (Admin/Case Management).	.10
11/22/19	JLM	Review Exceptions to revised Proposed Order; follow-up call with PUC Staff regarding same; follow-up correspondence regarding same (Administration).	.60
12/16/19	HEC	Monitor recent filings in Docket No. 49586 (Case Management).	.10
2/19/20	TIB	Review previous invoices and rate expense tracking chart and send pdf versions to TLB for client.	.30

TOTAL PROFESSIONAL SERVICES

\$ 845.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Associate	2.60	280.00	728.00
Sam J Weaver	Paralegal	.50	125.00	62.50
Tina I Berger	Paralegal	.30	140.00	42.00
Hanna E Campbell	Paralegal	.10	130.00	13.00
TOTALS		3.50		\$ 845.50

DISBURSEMENTS

Date	Description	Amount
11/30/19	ReSolved Energy Cons Voucher # - 000102872 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for September, October, and November 2019 regarding LG TNMP 19 EECRF 49586 project, 12/05/2019	324.00

TOTAL DISBURSEMENTS

\$ 324.00

TOTAL THIS INVOICE

\$ 1,169.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
12/5/2019	4515

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

PROJECT			
LG TNMP 19 EECRF 49586			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	1.2	270.00	324.00
Work Completed thru - November 30, 2019			TOTAL DUE \$324.00

RES p. 1 of 2

Monthly Recap

Karl Nalepa

Date	Task	Hours
September 6, 2019	Review stipulation and supporting affidavits. (Admin/Case Mgmt 0.30)	0.30
October 29, 2019	Review proposed order. (Admin/Case Mgmt 0.30)	0.30
November 19, 2019	Review TNMP exceptions and revised Order. (Admin/Case Mgmt 0.60)	0.60
		1.20

RES p. 2 of 2