

Invoice Number	Invoice Date	Account Number	Page
	Oct 12, 2017		4 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 03, 2017 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
Payor: Shipper Ref.#3: 12642-285 NJG

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient
Tracking ID	745505150188	jason berlin	Filing Clerk Central Records
Service Type	FedEx Priority Overnight	monica green myers	Public Utility Commission of T
Package Type	Customer Packaging	100 n. stanton	1701 N. Congress Ave., Suite 8
Zone	04	EL PASO TX 79901 US	AUSTIN TX 78701 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	59.50
Delivered	Oct 04, 2017 09:11	Discount	-11.31
Svc Area	A1	Automation Bonus Discount	-2.98
Signed by	B.AVILA	Fuel Surcharge	2.15
FedEx Use	000000000/1530/_	Total Charge	USD \$47.36



ReSolved Energy Consulting, LLC

ReSolved Energy Consulting, LLC

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

Invoice

DATE	INVOICE NUMBER
11/6/2017	4085

BILL TO
Mounce, Green, Myers, Safi, Paxon & Galatzan, PC Norman Gordon 100 N. Stanton, Ste 1000 El Paso, TX 79950

PROJECT			
EPE RC 46831			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	1.4	260.00	364.00
Consulting (E. Cromleigh)	0.8	175.00	140.00
Total Labor			504.00
Work Completed thru - October 31, 2017		TOTAL DUE	\$504.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
September 15, 2017	Review EPE's explanation of the impact of the D1 production allocator on TCRF and DCRF baselines and send comments to N. Gordon.	0.70
October 17, 2017	Call with N. Gordon to discuss status of settlement. Review filing documents.	0.70
		1.40

EPE RC 46831

Recap_October 2017_KJN

Monthly Recap

Erin Cromleigh

Date	Task	Hours
October 18, 2017	Update filing documents.	0.80
		0.80

Julie Cordero



Please Send Payment and Remittance Advice To:

CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:

EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 982
EL PASO TX 79960
United States

Invoice No: FIN0000618
Invoice Date: Dec 29, 2017
Page: 1 of 2
Customer ID: 413135
Due Date: Jan 28, 2018

AMOUNT DUE: \$616

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	616.00	616.00
Professional Services rendered in relation to El Paso Electric Rate Case PUC-46831, SOAH through October 31, 2017						
Subtotal:						616.00
Amount Due:						\$616.00



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

November 14, 2017

City of El Paso
Attn: Sylvia Borduna Firth
City Attorney
City of El Paso
PO Box 1890
El Paso, TX USA 79950-1890

Invoice: 97487392
Client: 3305
Matter: 5
Billing Attorney: GNC

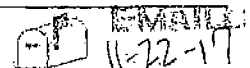
INVOICE SUMMARY

For professional services and disbursements rendered through October 31, 2017:

RE: EPEs 2017 Rate Case

Professional Services	\$ 616.00
Total Disbursements	\$.00
TOTAL THIS INVOICE	\$ 616.00
Previous Balance	\$ 1,392.50
TOTAL BALANCE DUE	\$ 2,008.50

Lloyd Gosselink Rochelle & Townsend, P.C.



Lloyd Gosselink Rochelle & Townsend, P.C.

El Paso, City of
EPES 2017 Rate Case
I.D.3305-5-GNC

November 14, 2017
Invoice: 97487392

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
10/11/17	GMG	Review email from N. Gordon regarding outstanding issues.	.20
10/19/17	GMG	Receive and review final tariffs and draft final order from B. Slocum.	1.00
10/20/17	GMG	Receive Tariff 15 and email from K. Gross with Staff edits to draft final order.	.40

TOTAL PROFESSIONAL SERVICES **\$ 616.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Geoffrey M Gay	Principal	1.60	385.00	616.00
TOTALS		1.60		\$ 616.00

TOTAL THIS INVOICE

\$ 616.00

OK SBF 1/3/18

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

Julie Cordero



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CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:
EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 982
EL PASO TX 79960
United States

Invoice No: FIN0000617
Invoice Date: Dec 29, 2017
Page: 1 of 2
Customer ID: 413135
Due Date: Jan 26, 2018

AMOUNT DUE: \$1,392.5

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	1,392.50	1,392.50
Professional Services rendered in relation to El Paso Electric Rate Case PUC-46931, SOAH through September 30, 2017						
Subtotal:						1,392.50
Amount Due:						\$1,392.50



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

October 31, 2017

City of El Paso
Attn Sylvia Borduna Firth
City Attorney
City of El Paso
PO Box 1890
El Paso, TX USA 79950-1890

Invoice: 97486687
Client: 3305
Matter: 5
Billing Attorney: GNC

INVOICE SUMMARY

For professional services and disbursements rendered through September 30, 2017:

RE: EPEs 2017 Rate Case

Professional Services	\$ 1,347.50
Total Disbursements	<u>\$ 45.00</u>
TOTAL THIS INVOICE	\$ 1,392.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

El Paso, City of
EPEs 2017 Rate Case
LD.3305-5-GNC

October 31, 2017
Invoice: 97486687

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/04/17	GMG	Review e-mail from M. Jewel.	.20
9/06/17	GMG	Communication with N. Gordon.	.20
9/07/17	GMG	Monitor settlement conference call.	.50
9/12/17	GMG	Review e-mail from K. Gross.	.30
9/13/17	GMG	Review e-mail between Gross and Jewel.	.20
9/14/17	GMG	Monitor settlement conference call; review Gross and Jewel e-mail.	.50
9/18/17	GMG	Communication with office staff regarding material needed by N. Gordon to reply to Staff request.	.30
9/22/17	GMG	Review Slocum revisions to DG settlement and updated rate design and various responses; e-mail from K. Gross to B. Slocum on DB issues.	.40
9/25/17	GMG	Review EPE response to Staff's 16th RFI and EPE's updated status filing.	.40
9/26/17	GMG	Review Company settlement rate tariffs.	.50

TOTAL PROFESSIONAL SERVICES

\$ 1,347.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Geoffrey M. Gay	Principal	3.50	385.00	1,347.50
TOTALS		3.50		\$ 1,347.50

DISBURSEMENTS

Date	Description	Amount
8/21/17	Geoffrey M. Gay Check # - 009902986 Parking Unreceipted early bird parking @ garage during EPE hearing at SOAH.	5.00
8/22/17	Geoffrey M. Gay Check # - 009902986 Parking @ The Bob Bullock Texas State History Museum during EPE hearing and settlement conference at the PUC.	8.00
8/23/17	Geoffrey M. Gay Check # - 009902986 Parking Unreceipted meter parking during EPE SOAH meeting.	6.00
8/24/17	Geoffrey M. Gay Check # - 009902986 Parking Unreceipted meter parking during EPE SOAH meeting.	3.00
8/31/17	Central Parking Syst Check # - 000033910 Central Parking System, Parking, August 2017 Parking Validations, Invoice date 8/31/2017	23.00

TOTAL DISBURSEMENTS

\$ 45.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

Lloyd Gosselink Rochelle & Townsend, P.C.

El Paso, City of
EPEs 2017 Rate Case
I.D.3305-S-GNC

October 31, 2017
Invoice: 97486687

TOTAL THIS INVOICE

\$1,392.50

OK SBF 1/3/18

8/21/17

Parking Unreceipted early bird parking @ garage during EPE hearing at SOAH. = \$5.00

8/23/17

Parking Unreceipted meter parking during EPE SOAH meeting, = \$6.00

8/24/17

Parking Unreceipted meter parking during EPE SOAH meeting, = \$3.00

EPE
Parking for hearing
The Bob Bullock
Texas State
History Museum

Fee Computer Number:	
Parkier:	ID #896
Transaction Number:	126
Entered:	08/22/17 12:21
Exited:	08/22/17 12:23
Rate:	Area 1
Total Fee:	<u>\$8.00</u>
Cash:	\$8.00

Thank you for
Visiting the Museum
Have a nice day

Validation Num Date		Validated	\$ Amount	Count	Flat Fee/ Value/Pet.
LLOYD GOSSE 08/17/2017			(\$12.00)	1	(\$25.00)
Gross Amount	Ticket Rate	Trans Type	Type	Ticket Number Entrance Date and Time	Exit Date and Time
WAF- 3811-D 3811-D C.C.	\$12.00	1	Entry	Normal	18967 08/17/17 10:58 08/17/17 12:10

8 3811-D

Validation Num Date	Validated	\$ Amount	Count	Assigned Flat Fee/ Value/Pet.		
LLOYD GOSSE 08/18/2017		(\$225.00)	9	(\$25.00)		
Gross Amount	Ticket Rate	Trans Type	Ticket Number	Entrance Date and Time	Exit Date and Time	
Pet 1249-00C-P {	\$25.00	1	Entry	Normal	19056 08/18/17 10:52	08/18/17 13:29
	\$25.00	1	Entry	Normal	19049 08/18/17 10:47	08/18/17 14:11
	\$25.00	1	Entry	Normal	19042 08/18/17 09:40	08/18/17 14:46
	\$25.00	1	Entry	Normal	19041 08/18/17 09:33	08/18/17 14:49
	\$25.00	1	Entry	Normal	19031 08/18/17 09:01	08/18/17 14:54
	\$25.00	1	Entry	Normal	19048 08/18/17 10:04	08/18/17 14:55
	\$25.00	1	Entry	Normal	19037 08/18/17 09:23	08/18/17 14:56
	\$25.00	1	Entry	Normal	19051 08/18/17 10:20	08/18/17 14:56
	\$25.00	1	Entry	Normal	19047 08/18/17 10:01	08/18/17 14:57
					(\$225.00)	

1249-0

Validation Num Date		Validated	\$ Amount		Count	Assigned Flat Fee/ Value/Pet.
LLOYD GOSSE 08/21/2017			(\$62.00)		3	(\$25.00)
Gross Amount	Ticket Rate	Trans Type	Type	Ticket Number	Entrance Date and Time	Exit Date and Time
Pet - Firm - HBB	\$25.00	1	Entry	Normal	19165 08/21/17 09:00	08/21/17 16:46
Gret - 3305-5 C.C.	\$12.00	1	Entry	Normal	19217 08/21/17 15:27	08/21/17 17:04
	\$25.00	1	Entry	Normal	19215 08/21/17 15:01	08/21/17 17:08
						(\$62.00)

15
15
23.00

Validation Num Date	Validated	\$ Amount	Count	Assigned Flat Fee/ Value/Pct.	
LLOYD GOSSE 08/22/2017		(\$50.00)	2	(\$25.00)	
Gross Amount	Ticket Rate	Trans Type	Ticket Number	Entrance Date and Time	Exit Date and Time
Pet - Firm - Smith	\$25.00	1	Entry	Normal	19277 08/22/17 08:41 08/22/17 11:40
Fie 707-2 CF	\$25.00	1	Entry	Normal	19308 08/22/17 11:42 08/22/17 14:26
					(\$50.00)

15
15 707-2

Julietta Cordero



Please Send Payment and Remittance Advice To:
CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:
EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 982
EL PASO TX 79960
United States

Invoice No: FIN0000629
Invoice Date: Feb 28, 2018
Page: 1 of 2
Customer ID: 413135
Due Date: Mar 30, 2018

AMOUNT DUE: \$8,131.58

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	8,131.58	8,131.58
PUC 46831 - El Paso Electric 2017 Rate Case Services from 11-02-17 through 1-31-18						
Subtotal:						8,131.58
Amount Due:						\$8,131.58



**MOUNCE, GREEN, MYERS,
SAFI, PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

S. ANTHONY SAFI
IL. KEITH MYERS
CARL H. GRESH
JOHN S. BIRKELBACH
KURT G. PAXSON
NORMAN J. GORDON
MARK D. DORE
CLYDE A. PINE, JR.*
BRUCE A. KOEHLER
DARRYL S. VERGEN
ANDRES E. ALMAZAN
LAURA ENRIQUEZ
RAMON BENAVIDES III*
DAVID M. MIRAZO*
MERVAN H. BHATTI*

MONICA L. PELEZ*
SHANNON C. RIGGGS*
BRADLEY H. BARTLETT*
GARRETT J. YANCEY

WILLIAM J. MOUNCE
ARTHUR R. PIAZZI
JENIE CARLO BENAVIDES
OF COUNSEL

MORRIS A. GALATZAN
(1911-1999)
WILLIAM T. KIRK
(1910-2002)

*ALSO MEMBER OF NEW MEXICO BAR

TELEPHONE: (915) 532-2600

MAILING ADDRESS:
P.O. BOX 1977
EL PASO, TEXAS 79999-1977

STREET ADDRESS:
100 N. STANTON, SUITE 1000
EL PASO, TEXAS 79001-1403

FACSIMILE (915) 541-1548

WEBSITE: WWW.MGMSG.COM

February 15, 2018

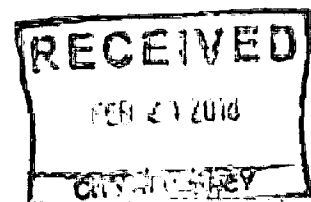
CITY OF EL PASO
330 N. Campbell
EL PASO, TX 79901

12642- 205 NJG

SERVICES RENDERED REGARDING EPE 2017 RATE CASE
DOCKET #46861

For Legal Services 11-02-17 through 1-31-18

Norman J. Gordon	NJG	18.70	hours at	\$385.00	\$7,199.50
David M. Mirazo	DMM	.30	hours at	\$275.00	\$82.50
TOTAL FEES					\$7,282.00
TOTAL COSTS AND EXPENSES					\$849.58
TOTAL CHARGES					\$8,131.58



**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

PIN 74-2509602

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1526

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

February 15, 2018

Client ID 12642-205 NJG
Invoice No. 48283

Statement for period through January 31, 2018

**SERVICES RENDERED
REGARDING**

EPE 2017 RATE CASE
DOCKET # 46831

Fees	T.K.	Hours	Rate	Amount
11/02/17 Review as filed documents for settlement/Stipulation, signature pages, testimonies filed by EPE and Commission Staff.	NJG	1.00	\$385.00	\$385.00
11/10/17 Review letter to PUC from EPE on effective date, Tel. B. Slocum regarding: timing issues.	NJG	0.20	\$385.00	\$77.00
11/16/17 Receipt of CADM memo to Commissioners regarding: final order meeting and proposed order. Review proposed order.	NJG	0.80	\$385.00	\$308.00
12/07/17 Receipt and initial review of surcharge tariff proposed rates and backup material, request additional information from EPE.	NJG	0.90	\$385.00	\$346.50
12/13/17 Review Memo from Chairman Walker, Tel. B. Slocum regarding: memo, travel to Austin for final order meeting.	NJG	3.20	\$385.00	\$1,232.00
12/14/17 Attend Final order meeting at PUC, E-mail to client regarding: results of final order meeting, return to El Paso.	NJG	6.30	\$385.00	\$2,425.50
01/03/18 Tel. S. Firth E-mails regarding: Issues arising out of Settlement, Prepare memo regarding: solar aspects.	NJG	1.70	\$385.00	\$654.50
E-mails and Memos regarding: solar aspects of settlement Tel. S. Firth and City Representative regarding: issues. Work on Memo to City Attorney.	NJG	1.90	\$385.00	\$731.50
01/04/18 Completion of Memo regarding: settlement.	NJG	1.10	\$385.00	\$423.50
01/30/18 Receipt, review and analysis of notice of intent to enact tariff lowering rates pursuant to settlement agreement and enactment of tax law.	DMM	0.10	\$275.00	\$27.50
Receipt, review and analysis of procedural schedule for rate case expenses case.	DMM	0.20	\$275.00	\$55.00
01/31/18 Begin work on new analysis for Council presentation, E-mail w/ B. Slocum	NJG	1.60	\$385.00	\$616.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
DMM	Mirazo, David	0.30	\$275.00	\$82.50

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
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ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2503802

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1526

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

February 15, 2018

Client ID 12642-205 NJG
Invoice No. 48283

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
NJG	Gordon, Norman J.	18.70	\$385.00	\$7,199.50

TOTAL FEES \$7,282.00

COSTS AND EXPENSES		Units	Rate	Amount
12/20/17	Norman Gordon			\$597.96
	Airfare Expense to/from Austin for Open Meeting			\$18.00
	Norman Gordon			\$162.78
	Airport Parking Expense while in Austin for Open Meeting			\$22.20
	Norman Gordon			\$48.64
	Hotel Expense while in Austin for Open Meeting			
	Norman Gordon			
	Meal Expense while in Austin for Open Meeting			
	Norman Gordon			
	Taxi Expense while in Austin for Open Meeting			

TOTAL COSTS AND EXPENSES \$849.58

TOTAL FEES AND COSTS \$8,131.58

OK 8/15 2/22/18

PRIOR STATEMENT(S) BALANCE	\$11,204.97
TOTAL PAYMENTS AND/OR ADJUSTMENTS	-\$11,204.97
CURRENT CHARGES	\$8,131.58
PAY THIS AMOUNT	\$8,131.58

NJG Travel Expenses 12/20/17

12/11/2017

Southwest Airlines - Purchase Confirmation

Español



FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS®

Thank you for your purchase!



El Paso, TX - ELP to Austin, TX - AUS

Air

Confirmation #NR88YW

El Paso, TX - ELP to Austin, TX - AUS
Wednesday, December 13, 2017

Air Total: \$322.98

Amount Paid
\$322.98

Trip Total
\$322.98

DEC 13

WED 12/13/17 - Austin

AIR

El Paso, TX - ELP to Austin, TX - AUS
12/13/2017

Confirmation #
NR88YW

Senior Passenger(s)
NORMAN GORDON

Rapid Rewards #
21954

Subscribe to Flight Status Messaging

Travel Date	Flight Segments		Flight Summary	
DEPART DEC 13	03:10 PM	Depart El Paso, TX (ELP) on Southwest Airlines	Flight Southwest #624	Wednesday, December 13, 2017
WED	05:40 PM	Arrive in Austin, TX (AUS)	WiFi available	Travel Time 1 h 30 m (Nonstop) Anytime.

What you need to know to travel:

Check-In: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid

12/11/2017

Southwest Airlines - Purchase Confirmation

Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Prohibition of Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made with intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Booking with Rapid Rewards Points:

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: SENIOR

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	ELP-AUS	Anytime Great Mobility	<ul style="list-style-type: none"> • Flexible (certain restrictions may apply) • Same-Day Changes • No Change Fees 	1
Subtotal				\$322.98
				Fare Breakdown

Carry-on items: 1 bag + 1 small personal item are free, see full details.
Checked items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$322.98

Gov't taxes & fees now included

Purchaser Name Norman Gordon

Billing Address 6115 Escobedo Apt 25F
El Paso, TX US 79912

Form of Payment	Amount Applied
Visa - XXXXXXXXXXXX-7543	\$322.98

Amount Paid
\$322.98

Trip Total
\$322.98

☒ Indicates original air which may or may not meet accessibility guidelines.

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12/11/2017

Southwest Airlines - Purchase Confirmation

Español



FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS® Q

Thank you for your purchase!



Austin, TX - AUS to El Paso, TX - ELP

Air

Austin, TX - AUS to El Paso, TX - ELP

Austin, TX - AUS to El Paso, TX - ELP
Thursday, December 14, 2017

Air Total: \$274.98

Amount Paid
\$274.98

Trip Total
\$274.98

DEC 14
THU 12/14/17 - El Paso

AIR
Austin, TX - AUS to El Paso, TX - ELP
12/14/2017

Confirmation #
NRXHYYH

Senior Passenger(s)
NORMAN GORDON

Rapid Rewards #
21954

Subscribe to Flight Status Messaging

Travel Date	Flight Segments			Flight Summary
DEPART DEC 14	03:20 PM	Depart Austin, TX (AUS) on Southwest Airlines	Flight #1887 Southwest	Thursday, December 14, 2017
THU	04:00 PM	Arrive in El Paso, TX (ELP)	WIFI available	Travel Time 1 h 40 m (Nonstop) Senior

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Check-In: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid

<https://www.southwest.com/reservations/confirm-reservations.html?disc=sd%3AB6E046AC8938485E9A7F110BB1FE6F91&int=>

1/2

12/11/2017

Southwest Airlines - Purchase Confirmation

Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Prohibition of Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Booking with Rapid Rewards Points:

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: SENIOR

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	AUS-ELP	Senior Discount Pricing	<ul style="list-style-type: none"> No Change Fund Unpredictable fare difference applies Reusable Funds (non-refundable - no name changes allowed) Refundable (certain restrictions may apply) 	1
Subtotal:				\$274.98
				Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, and full points
Checked Items: First and second bags are free, and full points apply

Bag Charge \$0.00

Air Total:
\$274.98

Gov't taxes & fees now included

Purchaser Name Norman Garoon

Billing Address 6115 Escudillo Apt 25F
El Paso, TX US 79912

Form of Payment

Amount Applied

Visa - XXXXXXXXXXXX-7543

\$274.98

Amount Paid
\$274.98

Trip Total
\$274.98

☒ Indicates external link that may or may not have accessibility guidelines.

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El Mercado - Uptown
1702 Lavaca Street
Austin, Texas
Tel: 477-7689
Clerk: 947391

Server: MAKY F Date: 12/13/2017
Table: 51 Time: 19:43

VISA
*****-7543
GORDON/NORMAN
AUTH 099681 UN111
MERCHANT# 200203578

SUBTOTAL \$ 10.81

TIP \$ 2.00

TOTAL \$ 12.81

** CUSTOMER COPY **



Thank you for your patronage.
Be sure to like us on Facebook
and visit elmercadorestaurant.com
for upcoming events and specials!

THUNDER CLOUD
SUBS
1608 LAVACA ST.
PH# 512-478-3281
COME TASTE THE
TRADITION!
DATE 12/14/2017 THU TIME 12:21
LG.TUNA T1 \$5.79
CHIPS T1 \$1.19
SM.DRINK T1 \$1.69
TAXI \$0.72
TOTAL \$9.39
CASH \$9.39
CLERK 1 056458 22222

EL PASO INTERNATIONAL AIRPORT
915 771 7990
EL PASO, TEXAS 79925

Fee Computer Number: 12
Cashier: MAGAW Id #106
Transaction Number: 951645
Entered: 12/13/2017 13:58
Exited: 12/14/2017 16:17
Ticket #9794 Dispenser #2
Lot: Lot 1
Area: Area 1
Rate: Short Term Var-New
Parking Fee: \$ 18.00
Total Fee: \$ 18.00
Cash: \$ 20.00
Total Paid: \$ 20.00
Change Due \$ 2.00

Thank You for choosing
Standard Parking
Have a nice day

		1701 LAVACA ST AUSTIN, TX 78701 TELEPHONE 512-499-8881 • FAX 512-499-8882			
GORDON, NORMAN J 6115 ESCONDIDO DR APT 25F EL PASO TX 79912 UNITED STATES OF AMERICA		name address		room number: 603/NKRR arrival date: 12/13/2017 6:31:00 PM departure date: 12/14/2017 adult/child: 1/0 room rate: 141.55 Rate Plan: ARP HH #: 505866925 SILVER AL: Car:	
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.				signature:	
Confirmation Number: 97938258 12/14/2017				Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>	
DATE	REFERENCE	DESCRIPTION	AMOUNT		
12/13/2017	759909	GUEST ROOM	\$141.55		
12/13/2017	759909	CITY TAX	\$12.74		
12/13/2017	759909	STATE TAX	\$8.49		
12/14/2017	760124	VS *7543	(\$162.78)		
		BALANCE	\$0.00		
EXPENSE REPORT SUMMARY					
		12/13/2017 STAY TOTAL			
		ROOM AND TAX	\$162.78		
		DAILY TOTAL	\$162.78		
You have earned approximately 1627 Hilton Honors points and approximately 141 Miles with American Airlines for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your e Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.					
For reservations call 1-800-hampton or visit us online at hampton.com					
account no. VS *7543		date of charge 12/14/2017		folio/check no. 199999 A	
card member name GORDON, NORMAN J		authorization 036321		initial	
establishment no. and location		purchases & services			
		taxes			
		tips & misc.			
signature of card member X		total amount		-162.78	

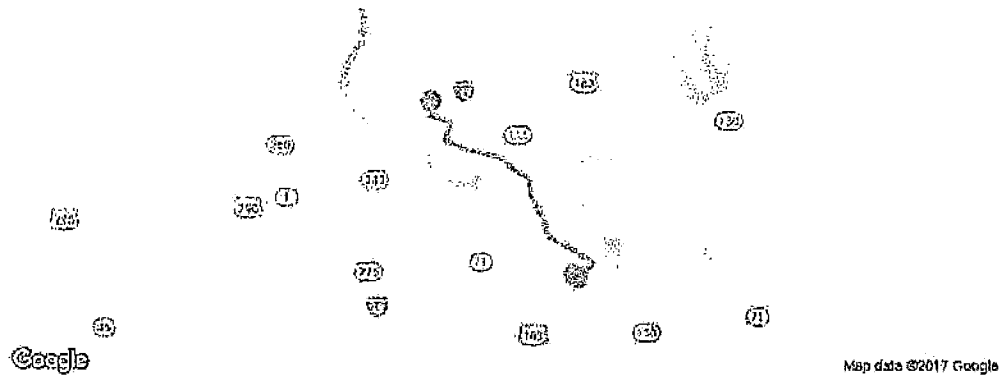
Page 1 of 3

Norman J. Gordon
Sent from my mobile device

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: December 13, 2017 at 6:37:02 PM CST
To: <njgordon2014@gmail.com>
Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt.

Updated receipt (Tip Added)



\$23.27

Thanks for tipping, Norman

December 13, 2017 | uberX

📍 06:07pm | 3800 Presidential Blvd, Austin, TX

📍 06:30pm | 204 W 17th St, Austin, TX

12/13/17

You rode with Sanjay

Page 2 of 3

8.67 00:23:08 uberX
miles Trip-time Car



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare

Trip Fare 15.82

Subtotal \$15.82

Tolls, Surcharges, and Fees 4.45

CHARGED
CHARGE Personal ****8772 \$20.27

Tip 3.00

CHARGED
CHARGE Personal ****8772 \$3.00

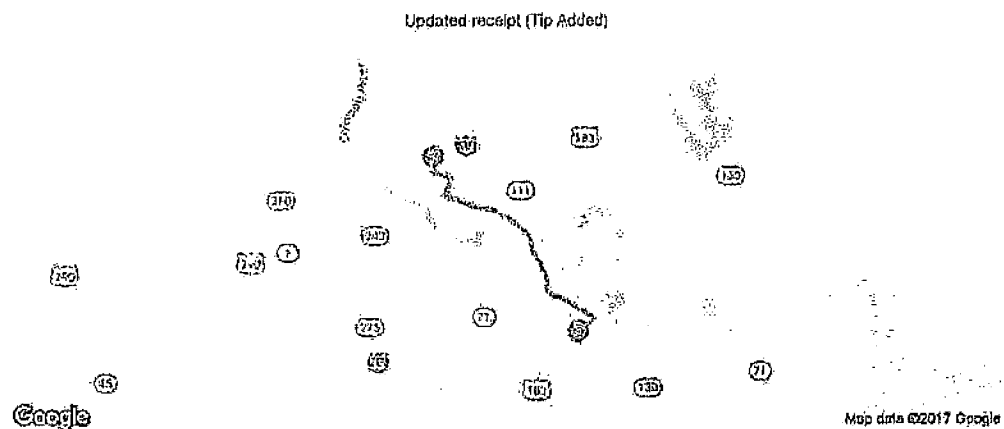
Earn 4%
back on
dining, 3%
back on

Page 1 of 3

Norman J. Gordon
Sent from my mobile device

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: December 15, 2017 at 7:35:59 AM MST
To: <njgordon2014@gmail.com>
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt



\$25.37

Thanks for tipping, Norman

December 14, 2017 | uberX

📍 01:21pm | 204 W 17th St, Austin, TX

📍 01:41pm | 3600 Presidential Blvd, Austin, TX

lol

You rode with Carl

Page 2 of 3

9.01
miles

00:19:41
Trip Time

uberX
Car



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare

Trip Fare 17.92

Subtotal \$17.92

Tolls, Surcharges, and Fees 4.45

CHARGED
 Personal **** 8772 \$22.37

Tip 3.00

CHARGED
 Personal **** 8772 \$3.00

Earn 4%
back on
dining, 3%
back on

Julie Cordero



Please Send Payment and Remittance Advice To:
CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:
EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 982
EL PASO TX 79960
United States

Invoice No: FIN0000623
Invoice Date: Jan 30, 2018
Page: 1 of 2
Customer ID: 413135
Due Date: Mar 1, 2018

AMOUNT DUE: \$539

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	539.00	539.00
Professional Services rendered in relation to El Paso Electric Rate Case PUC-46831, SOAH through December 31, 2017						539.00
Subtotal:						539.00
Amount Due:						\$539.00



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

January 22, 2018

City of El Paso
Attn: Sylvia Borduna Firth
City Attorney
City of El Paso
PO Box 1890
El Paso, TX USA 79950-1890

Invoice: 97488920
Client: 3305
Matter: 5
Billing Attorney: GNC

INVOICE SUMMARY

For professional services and disbursements rendered through December 31, 2017:

RE: EPEs 2017 Rate Case

Professional Services	\$ 539.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 539.00

519-2418-381
SBF

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

El Paso, City of
EPEs 2017 Rate Case
I.D.3305-5-GNC

January 22, 2018
Invoice: 97488920

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
12/13/17	GMG	Attend Final Order hearing for Commissioner's consideration of settlement agreement; discussion with N. Gordon.	1.40
12/31/17	PAS	No Charge - Paralegal assistant time.	.30
TOTAL PROFESSIONAL SERVICES			\$ 539.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Hours	Amount	N/C Hr	N/C \$
Geoffrey M Gay	Principal	385.00	1.40	539.00	.00	.00
Paralegal Assistant	Paralegal A	.00	.00	.00	.30	10.50
TOTALS			1.40	\$ 539.00	.30	\$ 10.50

TOTAL THIS INVOICE

\$ 539.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

Julie Cordero



Please Send Payment and Remittance Advice To:
CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:
EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 982
EL PASO TX 79960
United States

Invoice No.: FIN0000635
Invoice Date: Mar 29, 2018
Page: 1 of 2
Customer ID: 413135
Due Date: Apr 28, 2018

AMOUNT DUE: \$2,519

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	2,519.00	2,519.00
PUC 48831 - El Paso Electric 2017 Rate Case Services from 2-02-18 through 2-16-18						
Subtotal:						2,519.00
Amount Due:						\$2,519.00



**MOUNCE, GREEN, MYERS,
SAFI, PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

S. ANTHONY SAFI
H. KERTIMYERS
CARL H. GREEN
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KURT G. PAXSON
NORMAN J. GORDON
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DAVID M. MIRAZO
MERWAN D. BILATTA

MONICA L. RINER
SHANNON C. RIGGALLS
BRADLEY H. BARTLETT
GARRETT J. YANCEY

WILLIAM J. MOUNCE
ARTHUR R. PIACENTI
ABEN CARLO BENAVIDES
OF COUNSEL

MORRIS A. GALATZAN
(1911-1999)
WILLIAM T. KIRK
(1940-2002)

*ALSO MEMBER OF NEW MEXICO BAR

TELEPHONE: (915) 592-2000

MAILING ADDRESS:
P.O. BOX 1077
EL PASO, TEXAS 79999-1977

STREET ADDRESS:
100 N. STANTON, SUITE 1000
EL PASO, TEXAS 79901-1463

FACSIMILE (915) 541-1548

WEBSITE: WWW.MGMSO.COM

March 9, 2018

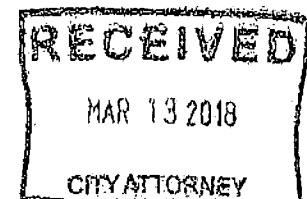
CITY OF EL PASO
330 N. Campbell
EL PASO, TX 79901

12642- 205 NJG

SERVICES RENDERED REGARDING EPE 2017 RATE CASE
DOCKET #46861

For Legal Services 02-02-18 through 02-16-18

Norman J. Gordon	NJG	4.40	hours at	\$385.00	\$1,694.00
David M. Mirazo	DMM	3.00	hours at	\$275.00	\$825.00
TOTAL FEES					\$2,519.00
TOTAL COSTS AND EXPENSES					\$0.00
TOTAL CHARGES					\$2,519.00



**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2502802

P.O. BOX 12490 - EL PASO, TX 79913
(915) 532-2000 - FACSIMILE (915) 541-1526

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

March 09, 2018

Client ID 12642-205 NJG
Invoice No. 49056

EPE 2017 RATE CASE
DOCKET # 46831

PAY THIS AMOUNT

\$2,519.00

Any Payments Received After 03/09/18 Will Appear on Your Next Statement

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT
MAKE CHECK PAYABLE TO MOUNCE, GREEN, MYERS, SAFI, PAXSON & GALATZAN
PLEASE SHOW CLIENT MATTER NO. ON YOUR CHECK. THANK YOU

DETACH HERE AND RETURN WITH YOUR REMITTANCE

REMITTANCE COPY

STATEMENT DATE

03/09/2018

ACCOUNT NUMBER

12642 - 205

PLEASE NOTE ANY
ADDRESS AND/OR
TELEPHONE NUMBER
CHANGE BELOW.

AMOUNT OF YOUR CHECK

MAKE CHECK
PAYABLE TO:

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW
P.O. BOX 12490
EL PASO, TX 79913

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

PIN 74-2503802

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1526

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

March 09, 2018

Client ID 12642-205 NJG
Invoice No. 49058

**SERVICES RENDERED
REGARDING**

EPE 2017 RATE CASE
DOCKET # 46831

Fees	T.K.	Hours	Rate	Amount
02/02/18 Additional research on and finalize presentation for Council meeting on 2/6/18 regarding DG issues,	NJG	2.30	\$385.00	\$885.50
02/06/18 Attend February 6, 2018 City Council meeting with issue on settlement of solar issues.	DMM	3.00	\$275.00	\$825.00
Compile additional background on Solar issues to compliment presentation, To City Council to make presentation and return to office.	NJG	1.80	\$385.00	\$693.00
02/16/18 Tel. B. Stocum regarding: issues related to EDR	NJG	0.30	\$385.00	\$115.50

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
DMM	Mirazo, David	3.00	\$275.00	\$825.00
NJG	Gordon, Norman J.	4.40	\$385.00	\$1,694.00

TOTAL FEES **\$2,519.00**

PRIOR STATEMENT(S) BALANCE \$8,131.58
TOTAL PAYMENTS AND/OR ADJUSTMENTS -\$8,131.58
CURRENT CHARGES \$2,519.00
PAY THIS AMOUNT **\$2,519.00**

O.K. City Attorney

DATE: _____

Julie Cordero



Please Send Payment and Remittance Advice To:
CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:
EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 882
EL PASO TX 79960
United States

Invoice No: FIN0000643
Invoice Date: Apr 30, 2018
Page: 1 of 2
Customer ID: 413135
Due Date: May 30, 2018

AMOUNT DUE: \$2,005.30

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	2,005.30	2,005.30
PUC 46831 - El Paso Electric 2017 Rate Case: Services from 3-05-18 through 3-20-18						
Subtotal:						2,005.30
Amount Due:						\$2,005.30



**MOUNCE, GREEN, MYERS,
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BRADLEY H. DARTLETT*
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WILLIAM J. MOUNCE
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MORRIS A. GALATZAN
(1911-1999)
WILLIAM T. KIRK
(1940-2007)

*ALSO MEMBER OF NEW MEXICO BAR

TELEPHONE: (915) 532-2000

MAILING ADDRESS:
P.O. BOX 1977
EL PASO, TEXAS 79901-1977

STREET ADDRESS:
100 N. STANTON, SUITE 1000
EL PASO, TEXAS 79901-1463

FACSIMILE: (915) 541-1548

WEBSITE: WWW.MGMSG.COM

April 18, 2018

CITY OF EL PASO
330 N. Campbell
EL PASO, TX 79901

12642- 205 NJG

SERVICES RENDERED REGARDING EPE 2017 RATE CASE
DOCKET #46851

For Legal Services 03-05-18 through 03-20-18

Norman J. Gordon	NJG	5.20	hours at	\$385.00	\$2,002.00
TOTAL FEES					\$2,002.00
TOTAL COSTS AND EXPENSES					\$3.30
TOTAL CHARGES					\$2,005.30

A/R

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
— A PROFESSIONAL CORPORATION —
ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2503802

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1526

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

April 18, 2018

Client ID 12642-205 NJG
Invoice No. 51912

**SERVICES RENDERED
REGARDING**

EPE 2017 RATE CASE
DOCKET # 46831

Fees	T.K.	Hours	Rate	Amount
03/05/18 Review of tax rate reduction filing and backup material.	NJG	1.60	\$385.00	\$616.00
03/06/18 At City Council regarding: Suspension resolution of Tax Reduction Tariff, Calculate effect on Bills.	NJG	2.20	\$385.00	\$847.00
03/20/18 Assembly of materials for Council Action, To City Council for Council action on Ordinance, return.	NJG	1.40	\$385.00	\$539.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
NJG	Gordon, Norman J.	5.20	\$385.00	\$2,002.00

TOTAL FEES

\$2,002.00

COSTS AND EXPENSES

ITEMS AND EXPENSES	Units	Rate	Amount
03/06/18 Photocopies Billing (use 7500-101)	33	\$0.10	\$3.30

TOTAL COSTS AND EXPENSES

\$3.30

TOTAL FEES AND COSTS

\$2,005.30

PRIOR STATEMENT(S) BALANCE \$2,519.00

TOTAL PAYMENTS AND/OR ADJUSTMENTS -\$2,519.00

CURRENT CHARGES \$2,005.30

PAY THIS AMOUNT \$2,005.30

O.K. CITY ATTORNEY

DATE: *6/5/18* 4/23/18

Photocopy Charges

04/04/18 3:05 PM
SCON

Mounce, Green, Myers, Saff,
Paxson & Galatzan, P.C.
Billing Memorandum (Prebill)

Page 12

For services through 03/31/18

12642 CITY OF EL PASO
205 EPE-2017 RATE CASE
DOCKET # 46831

NJG - Gordon, Norman J.

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

EFFECTIVE 3-1-15 NJG \$325 - \$175/\$80 (NO CHANGE); Fax: 20 pp -
cc: 10; NO FAX; NO WESTLAW; NO MILEAGE; REQUIRES
SUPPORTING DOCUMENTATION FOR COSTS/EXPENSES;
REQUIRES COVER SHEET DOC #1119334

Accounts Receivable	\$0.00	Open Date	11/08/16	Contact Atty	NJG
Retainer Receivable	\$0.00	Quoted Fee	\$0.00	Responsible Atty	NJG
Unapplied Credits	\$0.00	Deductible	\$0.00	Billing Group	
Unapplied Retainers	\$0.00	To-Date Fees Billed	\$263,263.00	Bill Type	Matter Statement
Trust Balance	\$0.00	To-Date Costs Billed	\$876.60	Fee Detail	Date T.K. Hours Rate Value
Last Payment Date	03/28/18	To-Date Expenses Billed	\$8,621.41	Cost Detail	Detail with units
Last Payment Amount	\$2,519.00	To-Date Late Charges Billed	\$0.00	Expense Detail	Detail with units
Last Billing Date	03/09/18	To-Date Total Billed	\$272,761.01	Service Charge	No 0.000%
		Billing Realization	99.00%	Recaps	TK

FEES:

Date	T.K.	Time	Rate	Value	Task	Act.	Loc.	N/P Hold	T.K.	Time	Bill Amt	Discount	N/C	W/O
03/05/18	NJG	1:60	\$385.00	\$616.00										
Review of tax rate reduction filing and backup material														
03/06/18	NJG	2:20	\$385.00	\$847.00										
At City Council regarding Suspension resolution of Tax Reduction Tariff. Calculate effect on Bills														
03/20/18	NJG	1:40	\$385.00	\$539.00										
Assembly of materials for Council Action. To City Council for Council action on Ordinance, return														

TIMEKEEPER SUMMARY:

T.K.	Name	Time	Rate	Value	Bill Amt	Hold	Bill Amt	Discount	N/C	W/O
NJG	Gordon, Norman J	5:20	\$385.00	\$2,002.00	\$2,002.00					
TOTAL FEES:		5:20		\$2,002.00	\$2,002.00					

COSTS & EXPENSES:

Date	Code	Units	Rate	Amount	Task	Check	Loc.	Hold	Combine With	Bill Amt	Discount	N/C	W/O
03/06/18	100	33	\$0.10	\$3.30									
Photocopies Billing (use 7500-101)													

COST & EXPENSE SUMMARY:

Code	Description	Units	Rate	Value	Bill Amt	Hold	Bill Amt	Discount	N/C	W/O
100	Photocopies	33	\$0.10	\$3.30	\$3.30					

Tania Reichsfeld



POST PAID

Please Send Payment and Remittance Advice To:
CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Invoice No: FIN0000506
Invoice Date: Oct 31, 2017
Page: 1 of 2
Customer ID: 413135
Due Date: Nov 30, 2017

Customer:
EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 982
EL PASO TX 79960
United States

AMOUNT DUE: \$35,328.2

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	35,328.20	35,328.20
PUC 46831 - El Paso Electric 2017 Rate Case Services from 9-01-17 through 9-29-17						
Subtotal:						35,328.20
Amount Due:						\$35,328.20



MOUNCE, GREEN, MYERS,
SAFI, PAXSON & GALATZAN
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW
100 N. STANTON, SUITE 1000
EL PASO, TEXAS 79901-1448
(915) 532-2000

MAILING ADDRESS:
P.O. BOX 1977
EL PASO, TEXAS 79909-1977
FACSIMILE (915) 541-1397
ngordon@mgag.com

October 19, 2017

Ms. Sylvia Borunda Firth
City Attorney
City of El Paso
300 N. Campbell
El Paso, Texas 79901

RE: Statement for Services

Dear Sylvia:

Enclosed herein please find our statement for services ending September 29, 2017 for 12642-205 - PUC 46831 - *EPE 2017 Rate Case*; (Reimbursable).

Please process this statement for payment. Should you have any questions, please do not hesitate to contact me.

Thank you for your cooperation and assistance.

Very truly yours,

Norman J. Gordon

NJG:src
Enclosures

12642-205/NGOR/1310758.3





**MOUNCE, GREEN, MYERS,
SAFI, PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

E. ANTHONY SAFI
H. NETH MYERS
CARL P. GREEN
JOHN S. BIRKELBACH
KURT C. PAXSON
JORMAN J. GORDON
MARK D. DORE
CLYDE A. YING, JR.
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ANDRES C. ALMAHIZAN
LAURA ENRIQUETA
RAMON BENAVIDES III*
DAVID M. MIRAZO*
MERWAN N. DHATTI*

MIGUEL A. PEREZ*
SUANRON C. RIGGANS*
BRADLEY B. BARTLETT*
GARNETT L. YANCEY

WILLIAM J. MOUNCE
ARTHUR R. PIAZZINI
JENS CARLO BENAVIDES
OF COUNSEL

MORRIS A. GALATZAN
(1911-1997)
WILLIAM T. KIRK
(1940-2001)

*ALSO MEMBER OF NEW MEXICO BAR

TELEPHONE: (915) 512-2000

MAILING ADDRESS
P.O. BOX 1977
EL PASO, TEXAS 79901-1977

STREET ADDRESS
100 N. STANTON, SUITE 1000
EL PASO, TEXAS 79901-1461

FACSIMILE: (915) 541-1548

WEBSITE: WWW.MGMSG.COM

October 19, 2017

CITY OF EL PASO
330 N. Campbell
EL PASO, TX 79901

12642- 205 NJG

SERVICES RENDERED REGARDING EPE 2017 RATE CASE

For Legal Services 09-01-17 through 9-29-17

Norman J. Gordon	NJG	73.90	hours at	\$385.00	\$28,451.50
David M. Mirazo	DMM	11.80	hours at	\$275.00	\$3,245.00
TOTAL FEES					\$31,696.50
TOTAL COSTS AND EXPENSES					\$3,631.70
TOTAL CHARGES					\$35,328.20

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2303802

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1526

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

October 19, 2017

Client ID 12642-205 NJG
Invoice No. 40857

EPE 2017 RATE CASE
DOCKET # 46831

PAY THIS AMOUNT **\$35,328.20**

Any Payments Received After 10/19/17 Will Appear on Your Next Statement

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT
MAKE CHECK PAYABLE TO MOUNCE, GREEN, MYERS, SAFI, PAXSON & GALATZAN
PLEASE SHOW CLIENT MATTER NO. ON YOUR CHECK. THANK YOU

DETACH HERE AND RETURN WITH YOUR REMITTANCE

REMITTANCE COPY

STATEMENT DATE

10/19/2017

ACCOUNT NUMBER

12642 - 205

PLEASE NOTE ANY
ADDRESS AND/OR
TELEPHONE NUMBER
CHANGE BELOW.

AMOUNT OF YOUR CHECK

MAKE CHECK
PAYABLE TO:

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW
P.O. BOX 12490
EL PASO, TX 79913

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2503502

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1525

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

October 19, 2017

Client ID 12642-205 NJG
Invoice No. 40857

**SERVICES RENDERED
REGARDING**

**EPE 2017 RATE CASE
DOCKET # 46831**

Fees	T.K.	Hours	Rate	Amount
09/01/17 Work on Rate case expenses issues (City and Company) E-mails regarding: same. Travel to meet Representative District 5 and return, Tel. B. Slocum, C. Quinn, E-mails to Staff regarding: expenses, E-mails regarding: roll back issue. Start preparation of Council presentation.	NJG	4.30	\$385.00	\$1,655.50
09/04/17 Creation and revision of PPT presentation for City Council, review and check rates and calculate differences, increases etc. E-mail w/Status to S. Firth.	NJG	2.50	\$385.00	\$962.50
09/05/17 Review proposed roll back language for settlement, review emails and revisions to proposed DG stipulation, review City Council proposed motion and power point presentation, review proposed status report to SOAH, review exchange of documentation and emails regarding rate case expenses.	DMM	0.70	\$275.00	\$192.50
Attend settlement conference call with all parties.	DMM	0.50	\$275.00	\$137.50
Brief attendance at city council meeting, Issue on EPE rate case postponed due to missing settlement details.	DMM	0.40	\$275.00	\$110.00
Work on issues for all parties conference call, monitor Council Meeting, Conference call with all parties; conference call w/ rate 41 parties, Tel. B. Slocum, Tel. M. Garrett regarding: tax issues, Tel. L. Padilla regarding: rate case expense issue, Review new rate structure proposal and analyze for Rate 8 E-mails w/ C. Johnson regarding: rate 8 issues.	NJG	6.20	\$385.00	\$2,387.00
09/07/17 Settlement matters E-mails and changes in issues, Tel. B. Slocum, M. Jewell, T. tynes, conf call w/parties, Te. B. Slocum	NJG	2.30	\$385.00	\$885.50
09/08/17 Settlement issues, Rate case expense E-mails and replies, Conf call w/ Parties, Tel. R. Schechter regarding: settlement and communications, Tel. B. Slocum, work on Rate 09 language with A. Gallardo, Tel. A. Gallardo,	NJG	4.00	\$385.00	\$1,540.00
09/11/17 Review emails regarding language in federal income tax settlement provision, and emails on language on DG customer acknowledgement.	DMM	0.20	\$275.00	\$55.00
Attend daily telephone settlement conference call with all parties.	DMM	0.80	\$275.00	\$220.00

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2203602

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1528

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

October 19, 2017

Client ID 12642-205 NJG
Invoice No. 40857

Fees	T.K.	Hours	Rate	Amount
09/11/17 Complete revisions to language on FIT provisions and E-mail to EPE E-mails on rate structure and rate case expenses, review additional EPE invoices, and matters being classified as confidential, or highly sensitive, Conf call w/ Parties regarding: status of settlement.	NJG	5.30	\$385.00	\$2,040.50
09/12/17 Settlement matters, Review baseline material as sent, and work on revisions to Rate 09, language, tax language, te. M. Garrett regarding: language issues, energy efficiency adjustments.	NJG	2.60	\$385.00	\$1,078.00
09/13/17 Attend daily telephone settlement conference call with all parties.	DMM	0.70	\$275.00	\$192.50
Settlement issues: E-mails regarding: FIT language, rate case expenses, and City's expenses, tel. with M. Garrett, Conf, calls w/ Parties, Finalize invoice compilation for staff.	NJG	3.60	\$385.00	\$1,386.00
09/14/17 Settlement matters, conference call w/ parties E-mails on Rate 41 issues, Tel. B. Slocum, B. Hallmark, regarding: tax issues, Review new reports on Rate 41 rate structure. E-mails regarding: City rate case expenses.	NJG	3.30	\$385.00	\$1,270.50
09/15/17 Settlement issues, study baselines, rate case expenses of EPE, jurisdictional allocation in base lines, and qualifying language of TIEC, settlement conference call and related issues.	NJG	2.90	\$385.00	\$1,116.50
09/17/17 Revision of Rate 09 language, and forward to EPE,	NJG	0.40	\$385.00	\$154.00
09/18/17 Attend settlement conference call with all parties.	DMM	0.40	\$275.00	\$110.00
Review updated presentation to City Council regarding settlement terms; exchange of emails with counsel regarding next conference call.	DMM	0.30	\$275.00	\$82.50
Settlement matters Work on revisions to Council presentation for 9/19, EPE revisions to Rate 41 rates, conf call w/ parties, motion for Council consideration, rate case expense backup requested by staff, E-mail w/ R. Schechter regarding: council consideration.	NJG	4.50	\$385.00	\$1,732.50
09/19/17 Attend City Council meeting, including executive session on agenda item to approve settlement agreement with EPE.	DMM	3.90	\$275.00	\$1,072.50
Monitor and attend City Council for executive session and open session and return to office; E-mails to EPE regarding: progress, E-mail report of action of Council,	NJG	5.60	\$385.00	\$2,156.00

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

PN 74-2503502

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1525

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

October 19, 2017

Client ID 12642-205 NJG
Invoice No. 40857

Fees	T.K.	Hours	Rate	Amount
09/20/17 E-mails regarding; council action.	NJG	0.40	\$385.00	\$154.00
09/21/17 Work on multiple issues with rate case expenses and requests for additional information from EPE and Staff; multiple emails with Staff regarding same; multiple emails with City attorney's office regarding same; telephone conference with with Ms. Collen at City attorney's office regarding same; emails to Sanpper Carr regarding same.	DMM	2.30	\$275.00	\$632.50
Attend settlement conference call with all parties.	DMM	0.40	\$275.00	\$110.00
09/22/17 Continue addressing matters related to rate case expense; exchange of emails with Leslie Padilla and Commission Staff regarding same.	DMM	0.30	\$275.00	\$82.50
09/25/17 updatws of 9/21/9/22 E-mails and issues, EPE RFI response review for content and amounts.	NJG	1.70	\$385.00	\$654.50
09/26/17 Attend settlement conference call with all parties.	DMM	0.90	\$275.00	\$247.50
Settlement Matters: update on activity since last conf call, conference call w/ parties, review issues still outstanding, Conf. w/ C. Seidlets,	NJG	2.20	\$385.00	\$847.00
09/27/17 Settlement matters: Prepare draft letter for Mayor's consideration, Start tariff review, and additional document review from EPE, incl Rate 41,	NJG	14.20	\$385.00	\$5,467.00
09/28/17 Review current documents, Stipulation and comments, Tel. B. slocum, Rate 41 issues, conf call w/ parties, Tel. w/ Clarence Johnson, Review materials from J. Daniel,	NJG	3.90	\$385.00	\$1,501.50
09/29/17 Settlement matters: E-mails regarding; rate case expenses, Rate 41 issues, conf call w/ parties, review summary and EPE amounts, conf call w/ parties.	NJG	3.80	\$385.00	\$1,463.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
DMM	Mirazo, David	11.80	\$275.00	\$3,245.00
NJG	Gordon, Norman J.	73.90	\$385.00	\$28,451.50

TOTAL FEES

\$31,696.50

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
— A PROFESSIONAL CORPORATION —
ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2503902

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1526

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

October 19, 2017

Client ID 12642-205 NJG
Invoice No. 40857

COSTS AND EXPENSES

	Units	Rate	Amount
09/25/17 Photocopies Exhibit	83	\$0.10	\$8.30
09/29/17 Photocopies Affidavit	8	\$0.10	\$0.80
Photocopies Notice of Filing	251	\$0.10	\$25.10
10/04/17 CJ Energy Consulting Inv. 5			\$2,047.50
10/07/17 Resolve Utility Consulting Inv-000073			\$1,550.00

TOTAL COSTS AND EXPENSES

\$3,631.70

TOTAL FEES AND COSTS

\$35,328.20

PAY THIS AMOUNT

\$35,328.20

O.K. CITY ATTORNEY

DATE: OK SAF 10/30/17

Photocopy Charges

10/18/17 11:09 AM
SCON

Mounce, Green, Myers, Safi,
Paxson & Galatzan, P.C.
Billing Memorandum (Prebill)

Page 5

For services through 10/07/17

12842 CITY OF EL PASO
205 EPE 2017 RATE CASE
DOCKET # 46831

NJG - Gordon, Norman J.

TIMEKEEPER SUMMARY:

T.K.	Name	Time	Rate	Value	Bill Amt.	Hold	Bill Amt.	Discount	N/C	W/O
DMM	Mirazo, David	11.80	\$275.00	\$3,245.00	\$3,245.00					
NJG	Gordon, Norman J.	75.10	\$385.00	\$28,913.50	\$28,913.50					
TOTAL FEES:		86.90		\$32,158.50	\$32,158.50					

COSTS & EXPENSES:

Date	Code	Units	Rate	Amount	Task	Check	Loc.	Hold	Combine With	Bill Amt.	Discount	N/C	W/O
09/12/17	100	51	\$0.10	\$5.10									
					Photocopies Correspondence								
09/13/17	100	1	\$0.10	\$0.10									
					Photocopies Billing (use 7500-101)								
09/15/17	100	322	\$0.10	\$32.20									
					Photocopies Exhibits								
09/25/17	100	83	\$0.10	\$8.30									
					Photocopies Exhibit								
09/29/17	100	8	\$0.10	\$0.80									
					Photocopies Affidavit								
09/29/17	100	251	\$0.10	\$25.10									
					Photocopies Notice of Filing								
10/03/17	100	438	\$0.10	\$43.80									
					Photocopies SUPP EXPENSES								
10/04/17	300		\$0.00	\$2,047.50	E118								
					CJ Energy Consulting Inv. 5								
10/07/17	300		\$0.00	\$1,550.00	E118								
					Resolve Utility Consulting Inv-000073								

COST & EXPENSE SUMMARY:

Code	Description	Units	Rate	Value	Bill Amt.	Hold	Bill Amt.	Discount	N/C	W/O
100	Photocopies	1,154	\$0.10	\$115.40	\$115.40					
300	Third Party Pre-Billed Expenses			\$3,597.50	\$3,597.50					
TOTAL COSTS & EXPENSES:				\$3,712.90	\$3,712.90					

LSSTA601_01RP

10/18/17 11:09 AM
SCDN

Mounce, Green, Myers, Safi,
Paxson & Galatzan, P.C.
Billing Memorandum (Prebill)

Page 6

For services through 10/07/17

12642 CITY OF EL PASO
205 EPE 2017 RATE CASE
DOCKET # 46831

NJG - Gordon, Norman J.

TOTAL FEES, COSTS & EXPENSES:	Value	Bill Amt.	Discount
	\$35,871.40	\$35,871.40	\$0.00

AGED ACCOUNTS RECEIVABLE:

	Total	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 and over
Detail Forward:	\$84,885.89	\$0.00	\$84,885.89	\$0.00	\$0.00	\$0.00	\$0.00
Balance Forward:	\$84,885.89	\$0.00	\$84,885.89	\$0.00	\$0.00	\$0.00	\$0.00

BILLING INSTRUCTIONS:

Bill as noted _____ Bill costs only _____ Apply trust of \$ _____
Hold _____ No-charge entire bill _____ Apply retainer of \$ _____
Suspend _____ Write-off entire bill _____ Other: _____

CJ Energy Consulting

CJ ENERGY CONSULTING

3707 ROBINSON AVENUE

AUSTIN, TX 78722

512-506-1896

OCTOBER 4, 2017

INVOICE 5

REF: EPE RATE CASE; DOCKET NO. 46831

To: Norman Gordon

From: Clarence Johnson

Pursuant to our agreement in the above-referenced matter, I have enclosed a billing for services for the month of September 2017 related to the El Paso Electric Co. rate case. The total billing is \$2,047.50 at the hourly rate of \$195. Details for the billing are shown below.

	46831	EPE 2017
Date	Description	Hours
5-Sep	Review settlement rate design workpapers	1.5
6-Sep	Review settlement street light rates; advise NG	0.5
11-Sep	Review proposals for Rate 41 rates; advise NG	1
13-Sep	Analyze Rate 41 changes; review DCRF/TCRF baselines; advise NG	2
14-Sep	Identify potential DCRF baseline issues; email to NG	0.5
15-Sep	Review Staff response to DCRF baseline issue; email to NG	0.5
28-Sep	Review Rate 41 issues; prepare analysis; communicate with NG	4
29-Sep	Review additional information on Rate 41 rate design	0.5
	Total	10.5
	Times \$195/hour	\$2,047.50

Resolve Utility Consulting



Resolve Utility Consulting PLLC
100 Park Avenue
Suite 700
Oklahoma City, Oklahoma 73102
(405) 249-1050

INVOICE

Bill To
Norman Gordon
P.O. Box 1977
El Paso, TX 79999-1977

Invoice# INV-000073
Invoice Date 10/07/17
Project Name El Paso Electric 2017,
Docket No. 46831

Task & Date	Hours	Rate	Amount
Review discovery requests 07/03/17	0.75	200.00	150.00
Review staff testimony 07/03/17	1.75	200.00	350.00
Review and respond to discovery requests 07/03/17	1.00	200.00	200.00
Review rebuttal testimony 07/25/17	2.75	200.00	550.00
Review settlement proposal 07/25/17	0.50	200.00	100.00
Review proposed settlement and staff testimony 08/03/17	1.00	200.00	200.00
Total Hours 7.75		Total	\$1,550.00
		Balance Due	\$1,550.00



To: Accounts Payable
Cc: Matthew Behrens
From: Adrian Rodriguez
Date: August 16, 2018
Re: Coalition of Cities Rate Case Expenses

El Paso Electric Company ("EPE") is required to reimburse Texas municipalities for their rate case expenses. The City of San Elizario ("San Elizario"), Town of Horizon City ("Horizon"), and Town of Clint ("Clint") participated in EPE's most recent rate case, PUCT Docket No. 46831, as the Coalition of Cities Served by El Paso Electric ("Cities") via their law firm, The Bojorquez Law Firm PLLC ("Bojorquez"). EPE received a request from Bojorquez to provide payment to the Cities instead of paying Bojorquez directly. As such, EPE can provide payment to the Cities directly in the amount of \$1,470.15 to San Elizario, \$1,270.50 to Horizon, and \$1,270.50 to Clint.

The following supporting documents are provided: (1) invoices and summary of expenses provided by Bojorquez Law Firm and filed with the Public Utility Commission of Texas, (2) the Order of the Public Utility Commission of Texas authorizing reimbursement of rate case expenses to specific municipalities (see page 12, paragraph 63), (3) the Texas statute requiring reimbursement of rate case expenses to a municipality, and (4) the request from Bojorquez to pay the Cities directly.

Feel free to contact me if you have any questions or need additional information.

CITY OF SAN ELIZARIO					
EL PASO ELECTRIC RATE CASE					
Date	Matter	Lwyr	Hours	Amount	Explanation
2/13/2017	SanEli-EPE	EE	0.20	33.00	Review EPE statement of intent and resolution for rate suspension.
2/16/2017	SanEli-EPE	EE	0.20	33.00	Confer with EPE attorney B. Slocum re: EPE filing and pending issues.
2/20/2017	SanEli-EPE	EE	0.10	16.50	Study EPE proposed procedural schedule.
2/23/2017	SanEli-EPE	EE	0.10	16.50	Confer with EPE counsel A. Rodriguez re: suspension of rates.
2/23/2017	SanEli-EPE	EE	0.80	132.00	Draft EPE resolutions on suspension and motion to intervene; forward to Mayor.
2/24/2017	SanEli-EPE	EE	0.10	16.50	Prepare agenda posting for EPE rate case resolutions; forward to Mayor.
2/28/2017	SanEli-EPE	EE	1.10	181.50	Draft resolutions on rate suspension and intervention in El Paso Electric rate case; forward to Mayor.
3/1/2017	SanEli-EPE	EE	0.10	16.50	Review draft of proposed procedural schedule; confer with EPE B. Slocum on same.
5/10/2017	SanEli-EPE	EE	0.10	16.50	Review draft of motion to sever rate case expenses by EPE; confer with B. Slocum on same.
6/7/2017	SanEli-EPE	EE	0.30	49.50	Draft resolution/order denying rate increase request; forward to Mayor.
6/15/2017	SanEli-EPE	EE	0.10	16.50	Review resolution denying rate increase request; forward to A. Rodriguez, EPE.
7/16/2017	SanEli-EPE	EE	1.70	280.50	Study and review testimony and exhibits filed by parties in Docket 46831 in preparation for settlement and/or hearing.
7/18/2017	SanEli-EPE	EE	0.10	16.50	Review petition to revise military tariff; confer with El Paso Electric B. Slocum on same.
8/1/2017	SanEli-EPE	EE	0.70	115.50	Participate in settlement negotiations in rate case, Docket 46831.
			5.70	940.50	
3/27/2017	SanEli-EPE46	EE	0.50	82.50	Draft motion to intervene in EPE rate case Docket No. 46831 and protective order certification for filing at PUC.
4/11/2017	SanEli-EPE46	EE	0.10	16.50	Review SOAH Order 3 granting motion to intervene.
8/6/2017	SanEli-EPE46	EE	0.10	16.50	Draft protective order certification (P. Haskel); file with PUC.
8/24/2017	SanEli-EPE46	EE	0.70	115.50	Participate in hearing conference.
8/25/2017	SanEli-EPE46	EE	0.20	33.00	Participate in settlement conference re: rollback.
8/28/2017	SanEli-EPE46	EE	0.40	66.00	Participate in conference call on settlement re: revenue and costs allocation; confer with EPE B. Slocum re: rate case expenses and invoices.
8/29/2017	SanEli-EPE46	EE	0.40	66.00	Compile and submit rate case invoices to PUC staff.
8/29/2017	SanEli-EPE46	EE	0.50	82.50	Participate in settlement discussions; study proposed settlement stipulation and supporting calculations.
8/31/2017	SanEli-EPE46	EE	0.30	49.50	Study proposal on municipal lighting rates; participate in settlement conference call; confer with EPE B. Slocum on stipulation.
			3.20	528.00	
TOTAL			8.90	1,468.50	
8/25/2017	SanEli-EPE46			1.65	Postage for August, 2017

BOJORQUEZ
LAW FIRM, PC
TexasMunicipalLawyers.com

12325 Hymeadow Dr., Suite 2-100
Austin, TX 78750

Phone: (512) 250-0411
Fax: (512) 250-0729

Visit us at our website at texasmunicipallawyers.com

City of San Elizario
P.O. Box 1723
San Elizario, TX 79849

February 28, 2017

Attn: Maya Sanchez, Mayor

Client number SanEli
Inv. #: 6026

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-13-17	Review EPE statement of intent and resolution for rate suspension.	0.20	33.00	EE
Feb-16-17	Confer with EPE attorney B. Slocum re: EPE filing and pending issues.	0.20	33.00	EE
Feb-20-17	Study EPE proposed procedural schedule.	0.10	16.50	EE
Feb-23-17	Confer with EPE counsel A. Rodriguez re: suspension of rates.	0.10	16.50	EE
	Draft EPE resolutions on suspension and motion to intervene; forward to Mayor.	0.80	132.00	EE
Feb-24-17	Prepare agenda posting for EPE rate case resolutions; forward to Mayor.	0.10	16.50	EE
	TOTALS	1.50	\$247.50	

TOTAL FEES & DISBURSEMENTS	\$247.50
Previous Balance	80.00
Previous Payments	80.00

BALANCE DUE NOW **\$247.50**

Make checks payable to Bojorquez Law Firm, PC
Tax ID#27-0818127

BOJORQUEZ
LAW FIRM, PC
TexasMunicipalLawyers.com

12325 Hymeadow Dr., Suite 2-100
Austin, TX 78750

Phone: (512) 250-0411
Fax: (512) 250-0729

Visit us at our website at texasmunicipallawyers.com

City of San Elizario
P.O. Box 1723
San Elizario, TX 79849

March 31, 2017

Attn: Maya Sanchez, Mayor

Client number SanEli
Inv. #: 6102

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-28-17	Draft resolutions on rate suspension and intervention in El Paso Electric rate case; forward to Mayor.	1.10	181.50	EE
Mar-01-17	Review draft of proposed procedural schedule; confer with EPE B. Slocum on same.	0.10	16.50	EE
	TOTALS	1.20	\$198.00	

TOTAL FEES & DISBURSEMENTS	\$198.00
Previous Balance	247.50
Previous Payments	247.50

BALANCE DUE NOW	\$198.00
------------------------	-----------------

Make checks payable to Bojorquez Law Firm, PC
Tax ID#27-0818127

ALL PAST DUE AMOUNTS ARE SUBJECT TO INTEREST CHARGES

PAYMENT DETAILS

Mar-24-17	Rec'd check #1807 for Inv. #6026	247.50
	Total Payments	\$247.50

BOJORQUEZ
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City of San Elizario
P.O. Box 1723
San Elizario, TX 79849

May 31, 2017

Attn: Maya Sanchez, Mayor

Client number SanEli
Inv. #: 6203

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-10-17	Review draft of motion to sever rate case expenses by EPE; confer with B. Slocum on same.	0.10	16.50	EE
	TOTALS	0.10	\$16.50	

TOTAL FEES & DISBURSEMENTS **\$16.50**

BALANCE DUE NOW **\$16.50**

Make checks payable to Bojorquez Law Firm, PC
Tax ID#27-0818127

ALL PAST DUE AMOUNTS ARE SUBJECT TO INTEREST CHARGES

SUMMARY		
Name	Hours	Amount
Elizabeth Elleson	0.10	\$16.50

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P.O. Box 1723
San Elizario, TX 79849

June 30, 2017

*Corrected 9/19/17
by EE*

Attn: Maya Sanchez, Mayor

Client number SanEli
Inv. #: 6252

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-07-17	Draft resolution/order denying rate increase request; forward to Mayor.	0.30	49.50	EE
Jun-15-17	<i>Reviewed resolution denying rate increase request; forward to A. Rodriguez EPE</i>	<i>0.10</i>	<i>16.50</i>	
	TOTALS	0.30	\$49.50	
		<i>0.40</i>	<i>\$66.00</i>	
	TOTAL FEES & DISBURSEMENTS		\$66.00	
	Previous Balance		16.50	
	BALANCE DUE NOW		\$66.00	

Make checks payable to Bojorquez Law Firm, PC
Tax ID#27-0818127

ALL PAST DUE AMOUNTS ARE SUBJECT TO INTEREST CHARGES

SUMMARY		
Name	Hours	Amount
Elizabeth Elleson	0.30	\$49.50

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City of San Elizario
P.O. Box 1723
San Elizario, TX 79849

July 31, 2017

Attn: Maya Sanchez, Mayor

Client number SanEli
Inv. #: 6304

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-16-17	Study and review testimony and exhibits filed by parties in Docket 46831 in preparation for settlement and/or hearing.	1.70	280.50	EE
Jul-18-17	Review petition to revise military tariff; confer with El Paso Electric B. Slocum on same.	0.10	16.50	EE
	TOTALS	1.80	\$297.00	

TOTAL FEES & DISBURSEMENTS	\$297.00
Previous Balance	66.00
Previous Payments	66.00

BALANCE DUE NOW **\$297.00**

Make checks payable to Bojorquez Law Firm, PC
Tax ID#27-0818127

ALL PAST DUE AMOUNTS ARE SUBJECT TO INTEREST CHARGES

PAYMENT DETAILS

Jul-06-17	Rec'd check #1998 for Inv. #6203	16.50
Jul-21-17	Rec'd check #2051 for Inv. #6252	49.50

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City of San Elizario
P.O. Box 1723
San Elizario, TX 79849

August 31, 2017

Attn: Maya Sanchez, Mayor

Client number SanEli
Inv. #: 6332

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-01-17	Participate in settlement negotiations in rate case, Docket 46831.	0.70	115.50	EE

TOTALS	0.70	\$115.50
---------------	-------------	-----------------

TOTAL FEES & DISBURSEMENTS	\$115.50
Previous Balance	297.00

BALANCE DUE NOW ON 9-30-2017	\$412.50
-------------------------------------	-----------------

Make checks payable to Bojorquez Law Firm, PC
Tax ID#27-0818127

ALL PAST DUE AMOUNTS ARE SUBJECT TO INTEREST CHARGES

SUMMARY		
Name	Hours	Amount
Elizabeth Elleson	0.70	\$115.50

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City of San Elizario
P.O. Box 1723
San Elizario, TX 79849

April 30, 2017

Attn: Maya Sanchez, Mayor

Client number SanEli
Inv. #: 6154

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-27-17	Draft motion to intervene in EPE rate case Docket No. 46831 and protective order certification for filing at PUC.	0.50	82.50	EE
Apr-11-17	Review SOAH Order 3 granting motion to intervene.	0.10	16.50	EE
	TOTALS	0.60	\$99.00	

TOTAL FEES & DISBURSEMENTS **\$99.00**

BALANCE DUE NOW **\$99.00**

Make checks payable to Bojorquez Law Firm, PC
Tax ID#27-0818127

ALL PAST DUE AMOUNTS ARE SUBJECT TO INTEREST CHARGES

SUMMARY		
Name	Hours	Amount
Elizabeth Elleson	0.60	\$99.00

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City of San Elizario
P.O. Box 1723
San Elizario, TX 79849

August 31, 2017

Attn: Maya Sanchez, Mayor

Client number SanEli
Inv. #: 6335

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-06-17	Draft protective order certification (P. Haskell); file with PUC.	0.10	16.50	EE
Aug-24-17	Participate in hearing conference.	0.70	115.50	EE
Aug-25-17	Participate in settlement conference re: rollback.	0.20	33.00	EE
TOTALS		1.00	\$165.00	

TOTAL FEES & DISBURSEMENTS **\$165.00**

BALANCE DUE NOW **\$165.00**

Make checks payable to Bojorquez Law Firm, PC
Tax ID#27-0818127

ALL PAST DUE AMOUNTS ARE SUBJECT TO INTEREST CHARGES

SUMMARY		
Name	Hours	Amount
Elizabeth Elleson	1.00	\$165.00



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City of San Elizario
P.O. Box 1723
San Elizario, TX 79849

September 7, 2017

Attn: Maya Sanchez, Mayor

Client number SanEli
Inv. #: 6395

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-28-17	Participate in conference call on settlement re: revenue and costs allocation; confer with EPE B. Slocum re: rate case expenses and invoices.	0.40	66.00	EE
Aug-29-17	Compile and submit rate case invoices to PUC staff.	0.40	66.00	EE
	Participate in settlement discussions; study proposed settlement stipulation and supporting calculations.	0.50	82.50	EE
Aug-31-17	Study proposal on municipal lighting rates; participate in settlement conference call; confer with EPE B. Slocum on stipulation.	0.30	49.50	EE
TOTALS		1.60	\$264.00	

TOTAL FEES & DISBURSEMENTS

\$264.00

Make checks payable to Bojorquez Law Firm, PC

Tax ID#27-0818127

§25.245. Rate-Case Expenses.

- (a) **Application.** This section applies to utilities requesting recovery of expenses for ratemaking proceedings (rate-case expenses) pursuant to Public Utility Regulatory Act (PURA) §36.061(b)(2) and to municipalities requesting reimbursement for rate-case expenses pursuant to PURA §33.023(b).
- (b) **Requirements for claiming recovery of or reimbursement for rate-case expenses.** A utility or municipality requesting recovery of or reimbursement for its rate-case expenses shall have the burden to prove the reasonableness of such rate-case expenses by a preponderance of the evidence. A utility or municipality seeking recovery of or reimbursement for rate-case expenses shall file sufficient information that details and itemizes all rate-case expenses, including, but not limited to, evidence verified by testimony or affidavit, showing:
- (1) the nature, extent, and difficulty of the work done by the attorney or other professional in the rate case;
 - (2) the time and labor required and expended by the attorney or other professional;
 - (3) the fees or other consideration paid to the attorney or other professional for the services rendered;
 - (4) the expenses incurred for lodging, meals and beverages, transportation, or other services or materials;
 - (5) the nature and scope of the rate case, including:
 - (A) the size of the utility and number and type of consumers served;
 - (B) the amount of money or value of property or interest at stake;
 - (C) the novelty or complexity of the issues addressed;
 - (D) the amount and complexity of discovery;
 - (E) the occurrence and length of a hearing; and
 - (6) the specific issue or issues in the rate case and the amount of rate-case expenses reasonably associated with each issue.
- (c) **Criteria for review and determination of reasonableness.** In determining the reasonableness of the rate-case expenses, the presiding officer shall consider the relevant factors listed in subsection (b) of this section and any other factor shown to be relevant to the specific case. The presiding officer shall decide whether and the extent to which the evidence shows that:
- (1) the fees paid to, tasks performed by, or time spent on a task by an attorney or other professional were extreme or excessive;
 - (2) the expenses incurred for lodging, meals and beverages, transportation, or other services or materials were extreme or excessive;
 - (3) there was duplication of services or testimony;
 - (4) 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) 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) the utility or municipality failed to comply with the requirements for providing sufficient information pursuant to subsection (b) of this section.

(d) **Calculation of allowed or disallowed rate-case expenses.**

- (1) Based on the factors and criteria in subsections (b) and (c) of this section, the presiding officer shall allow or recommend allowance of recovery of rate-case expenses equal to the amount shown in the evidentiary record to have been actually and reasonably incurred by the requesting utility or municipality. The presiding officer shall disallow or recommend disallowance of recovery of rate-case expenses equal to the amount shown to have been not reasonably incurred under the criteria in subsection (c) of this section. A disallowance may be based on cost estimates in lieu of actual costs if reasonably accurate and supported by the evidence.
- (2) A disallowance pursuant to subsection (c)(5) of this section may be calculated as a proportion of a utility's or municipality's requested rate-case expenses using the following methodology or any other appropriate methodology:
 - (A) For utilities, the ratio of:
 - (i) the amount of the increase in revenue requirement requested by the utility that was denied, to
 - (ii) the total amount of the increase in revenue requirement requested in a proceeding by the utility.
 - (B) For municipalities, the ratio of:
 - (i) the amount of the increase in revenue requirement requested by the utility unsuccessfully challenged by the municipality, to
 - (ii) the total amount of the increase in revenue requirement challenged by the municipality.
- (3) If the evidence presented pursuant to subsection (b)(6) of this section does not enable the presiding officer to determine the appropriate disallowance of rate-case expenses reasonably associated with an issue with certainty and specificity, then the presiding officer may disallow or deny recovery of a proportion of a utility's or municipality's requested rate-case expenses using the following methodology or any other appropriate methodology:
 - (A) For utilities, the ratio of:
 - (i) the amount of the increase in revenue requirement requested by the utility in the rate case related to the issue(s) not reasonably supported by evidence of certainty and specificity, to
 - (ii) the total amount of the increase in revenue requirement requested in a proceeding by the utility.
 - (B) For municipalities, the ratio of:
 - (i) the amount of the increase in revenue requirement requested by the utility in the rate case challenged by the municipality relating to the issue(s) not reasonably supported by evidence of certainty and specificity, to
 - (ii) the total amount of the increase in revenue requirement challenged by the municipality.

PUC DOCKET NO. 46831
SOAH DOCKET NO. 473-17-2686

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PUBLIC UTILITY COMMISSION
FILING CLERK

APPLICATION OF EL PASO
ELECTRIC COMPANY TO CHANGE
RATES

§
§
§

PUBLIC UTILITY COMMISSION
OF TEXAS

ORDER

This Order addresses the application of El Paso Electric Company for authority to change rates. An uncontested agreement was executed that resolves all of the issues between the parties to this proceeding. Consistent with the agreement and this Order, the application is approved.

The Commission adopts the following findings of fact and conclusions of law:

I. Findings of Fact

Introduction and Procedural History

1. El Paso Electric Company (EPE) is an electric utility, a public utility, and a utility.
2. On February 13, 2017, EPE filed an application for approval of a \$42.547 million Texas-jurisdiction-retail increase in base rates and other miscellaneous revenues and changes to the structure and terms of its tariff.
3. Concurrent with the filing of the application with the Commission, EPE filed a similar petition and statement of intent with each incorporated municipality in its Texas service area that has original jurisdiction over its rates.
4. EPE proposed an effective date of March 20, 2017.
5. EPE also requested that, if the new rates were suspended for a period beyond March 20, 2017, then final rates would relate back and be made effective for consumption on and after July 18, 2017.
6. EPE used a test year of October 1, 2015 through September 30, 2016.
7. Notice of EPE's application was published once each week for four consecutive weeks in a newspaper having general circulation in each county in EPE's Texas service territory. In addition, EPE provided individual notice to EPE's Texas retail customers, each

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municipality within EPE's service area with original jurisdiction over EPE's retail rates, and each party to EPE's last general rate case.¹

8. EPE timely appealed to the Commission the actions of the following municipalities exercising original jurisdiction within their service territory: the City of El Paso, the town of Anthony, the Town of Horizon City, the Town of Clint, the Village of Vinton, the Town of Van Horn, the City of San Elizario, and the City of Socorro. All such appeals were consolidated for determination in this docket.
9. The following parties were granted intervenor status in this docket:
the City of El Paso; the Office of Public Utility Counsel (OPUC); Texas Industrial Energy Consumers (TIEC); Freeport-McMoran Copper & Gold, Inc. (FMI); Wal-Mart Stores Texas, LLC and Sam's East, Inc. (collectively, Walmart); W. Silver, Inc. (W. Silver); the U.S. Department of Defense and all other Federal Executive Agencies (DoD-FEA); ECO ELP, Inc. (ECO ELP); El Paso County (EPCO); a coalition of cities served by EPE (consisting of the municipalities of the City of San Elizario, the Town of Clint, and the Town of Horizon City) (Coalition); Ysleta Independent School District (ISD), El Paso ISD, Socorro ISD, Clint ISD, San Elizario ISD, Fabens ISD, Anthony ISD, Canutillo ISD, Tornillo ISD, the Housing Authority of the City of El Paso, the Region 19 Education Service Center, and the El Paso County Community College District (collectively, the Rate 41 Group); the Energy Freedom Coalition of America (EFCA); the Solar Energy Industries Association (SEIA); the City of Socorro (Socorro); Vinton Steel, LLC (Vinton Steel); the Environmental Defense Fund (EDF); the University of Texas at El Paso (UTEP); and pro se intervenors Vincent M. Perez, Richard Schechter, and Dr. Marjaneh M. Fooladi. Commission Staff also participated in this docket.
10. On February 14, 2017, the Commission referred this case to the State Office of Administrative Hearings (SOAH) to conduct an evidentiary hearing and prepare a proposal for decision, if necessary.

¹ *Application of El Paso Electric Company to Change Rates*, Docket No. 44941, Order (Aug. 25, 2015).

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11. On February 17, 2017, SOAH issued Order No. 1 suspending the effective date of the proposed tariff changes for 150 days from EPE's originally-proposed effective date, or until August 17, 2017, among other things.
12. On March 9, 2017, the Commission issued a preliminary order determining the issues to be addressed in this proceeding.
13. On June 5, 2017, SOAH issued Order No. 5 granting EPE's motion to sever the rate case expense issues and establishing *Review of Rate Case Expenses Incurred by El Paso Electric Company and Municipalities in Docket No. 46831*, SOAH Docket No. 473-17-4239, Docket No. 47228 (Docket No. 47228).
14. At the August 18, 2017 prehearing conference, EPE agreed to extend the jurisdictional deadline—which EPE had previously agreed to extend to November 30, 2017—to January 15, 2018.
15. On August 21, 2017, the hearing on the merits convened.
16. On August 24, 2017, SOAH issued Order No. 9 cancelling further hearings to facilitate settlement discussions.
17. On November 2, 2017, EPE and other parties filed in this proceeding and in Docket No. 47228 the agreement which settles and resolves all of the issues in this proceeding.
18. Along with the agreement, EPE and other parties also filed a joint motion to implement the agreement.
19. The following parties are signatories to the agreement: EPE, Commission Staff, the city of El Paso, TIEC, FMI, W. Silver, DoD-FEA, Coalition, Socorro, Rate 41 Group, Walmart, SEIA, OPUC, Vinton Steel, UTEP, and Vincent M. Perez, (collectively, the signatories). ECO ELP, EDF, Richard Schechter, and Dr. Marjaneh M. Fooladi do not oppose the Commission entering a final order consistent with the agreement, but do not join in the agreement.
20. On November 6, 2017, SOAH issued Order No. 10 in Docket No. 46831 and Order No. 3 in Docket No. 47228 consolidating the proceedings; admitting the various identified exhibits into evidence, including the agreement and testimony from EPE and Commission

PUC Docket No. 46831
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Staff in support of the agreement; dismissing the consolidated proceeding from the SOAH docket; and returning the matter to the Commission for further processing.

Description of the Agreement

21. The signatories agree that the agreement results in just and reasonable rates and that the public interest will be served by resolution of the issues in the manner prescribed by the agreement.

Overall Revenues

22. The agreement provides that EPE should receive an overall increase of \$14.5 million in Texas-base-rate and other revenues, effective for electricity consumed on and after July 18, 2017. (Agreement art. I.A.)

Future Change to Corporate Federal Income Tax Expense

23. The agreement provides a mechanism to capture a reduction in the federal income-tax rates for corporations. (Agreement art. I.B.)
24. If the federal income-tax rate for corporations is decreased before EPE files its next base-rate case, then EPE will record, as a regulatory liability, taking into account changes in billing determinants, the difference between (a) the amount of federal income-tax expense that EPE collects through the revenue requirement approved in this proceeding and reflected in its rates and (b) the amount of federal income-tax expense calculated using the new federal income-tax rate, taking into account any other federal corporate-tax changes, such as the deductibility of interest costs. This regulatory liability will accumulate from (a) the later of (i) the date that the new base rates established in this case for EPE became effective or (ii) the date on which the tax-rate reduction became effective until (b) the refund tariff described below becomes effective.
25. EPE will file a refund tariff with the Commission and municipal regulatory authorities within 120 days after the enactment of the law making the tax-rate change reflecting (a) the reduction in federal-income-tax rates and (b) a credit for the regulatory liability referenced above over a twelve-month period. The tariff will calculate the difference in tax expense as the difference in: (i) federal-income-tax expense collected in rates (i.e., reflecting the federal-income-tax rate embedded in the tax factor indicated on Attachment

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1 to the agreement) and (ii) the federal-income taxes that would have been collected in rates had the changes in the federal-income-tax rates, and other associated changes in the federal-income-tax calculation, been in effect at the time settlement rates were established. The proposed refund amount will be allocated to rate classes based upon the allocation of rate base as shown in Attachment 2 to the agreement.

26. In each subsequent year, EPE will file to update the refund factor to reflect any over- or under-recovery of federal-income-tax expense and to reflect any subsequent changes in federal-income-tax rates or calculations that would affect the settlement income-tax calculation reflected on Attachment 1 to the agreement. The refund factors in each subsequent year will be filed within 90 days after the end of the fiscal year, with a final reconciliation determined at the time of the final order in the base-rate case.
27. The refund factor will be discontinued upon the effective date of rates in EPE's next base rate case.
28. The amount and timing of the reduction in rates to reflect a tax-rate decrease will be subject to any new federal rules or state laws or regulations that address how a utility's rates should be adjusted to account for the reduction of federal-income-tax rates.
29. The regulatory treatment of any excess deferred taxes resulting from a reduction in the federal-income-tax rate will be addressed in EPE's next base-rate case.

Financial Matters

30. The agreement provides that effective beginning August 1, 2017, EPE's weighted average cost of capital (WACC) shall be 7.725% based upon a 5.922% cost of debt, an authorized return on equity (ROE) of 9.65%, and an authorized regulatory capital structure of 51.652% long-term debt and 48.348% equity. The foregoing WACC, cost of debt, ROE, and capital structure will apply, in accordance with PURA² and the Commission's rules, in all Commission proceedings or Commission filings requiring application of EPE's cost of debt, WACC, ROE, or capital structure to the same extent as if these factors had been determined in a final order in a fully-litigated proceeding. (Agreement art. I.C.)

² Public Utility Regulatory Act, Tex. Util. Code Ann. §§ 11.001-58.302 (West 2016 & Supp. 2017), §§ 59.001-66.016 (West 2007 & Supp. 2017) (PURA).

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Prudence Finding Regarding Investment

31. Under the agreement, the signatories agree that all EPE investment through the end of the test year (September 30, 2016), as presented in EPE's rate filing package, is used and useful and prudent and included in rate base. (Agreement art. I.D.)

Jurisdictional Allocation of Certain Solar Facilities

32. The agreement specifies that the 50-megawatt (MW) Macho Springs solar-power purchase agreement (PPA) and the 10-MW Newman solar PPA will be system resources for purposes of jurisdictional allocation. (Agreement art. I.E.)

Imputed Capacity

33. Under the agreement, the classification of costs incurred by EPE as either base-rate capacity charges or fuel charges for the 50-MW Macho Springs solar PPA and the 10-MW Newman solar PPA shall be as follows for the term of these contracts: Effective beginning August 1, 2017, the imputed capacity charge for the 50-MW Macho Springs solar PPA shall be \$2.35 per kilowatt (kW) per month, and the imputed capacity charge for the 10-MW Newman solar PPA shall be \$2.33 per kW per month. All remaining costs incurred under these two PPAs shall be classified as fuel expenses. (Agreement art. I.F.)

Four Corners Decommissioning

34. The agreement provides for the rate treatment of EPE's share to decommission units 4 and 5 at the Four Corners Power Plant. (Agreement art. I.G.)
35. The agreement specifies that, consistent with EPE's request in this proceeding and the settlement agreement in Docket No. 44805,³ the Commission's Order in the instant docket should authorize EPE's recovery of the costs of decommissioning units 4 and 5 at the Four Corners Power Plant in the amount of \$6,992,622 on a total company basis, or \$5,532,395 on a Texas jurisdictional basis, with this cost to be recovered over a seven-year period beginning August 1, 2017. This equates to an annual amortization in the amount of \$998,946 on a total company basis, or \$790,342 on a Texas jurisdictional basis, which represents one-seventh of the requested authorized recovery.

³ *Application of El Paso Electric Company for Reasonableness and Public Interest Findings on the Disposition of Coal-Fired Generating Facilities in New Mexico and Mine Closing Costs Adjustments*, Docket No. 44805, Order (Mar. 30, 2017).

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36. The unamortized balance of the Four Corners decommissioning costs will not be included in rate base or accrue any carrying costs.
37. This amount for Four Corners decommissioning is subsumed in, and is not separate from, the overall \$14.5 million revenue requirement increase.

Depreciation

38. The agreement provides that beginning August 1, 2017, EPE will use the depreciation rates as proposed in the direct testimony of Commission Staff witness Reginald J. Tuvilla (filed June 30, 2017) and reflected in his Attachment RJT-4, which is Attachment 3 to the agreement. (Agreement art. I.H.)

Nuclear Decommissioning

39. Under the agreement, beginning July 18, 2017, EPE will recover annually \$2,132,186 (Texas jurisdiction) for nuclear-decommissioning funding. (Agreement art. I.I.)

Baseline Values for Distribution-Cost-Recovery Factor (DCRF) Filing

40. Under the agreement, if EPE files an application for approval of a distribution-cost recovery factor under PURA § 36.210 and 16 Texas Administrative Code (TAC) § 25.243 after July 18, 2017, then the baseline values to be used in that application are as shown in Attachment 4 to the agreement. (Agreement art. I.J.)

Baseline Values for Transmission-Cost-Recovery Factor (TCRF) Filing

41. The agreement specifies that if EPE files an application for approval of a transmission-cost recovery factor under PURA § 36.209 and 16 TAC § 25.239 after July 18, 2017, then the baseline values to be used in that application are as shown in attachment 5 to the agreement. (Agreement art. I.K.)

Forbearance of DCRF and TCRF Filings

42. EPE agrees that it will not file a DCRF or TCRF rate-change application prior to January 1, 2019. (Agreement art. I.L.)

Continuation of Certain Docket No. 44941 Rate Treatments

43. The agreement provides that EPE will continue to abide by four rate treatments contained in the amended and restated settlement agreement in Docket No. 44941 as follows: (a) those concerning the Copper gas generation turbine; (b) gains or losses for the retirement

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of transportation equipment; (c) normalizing state income-tax expense; and (d) the costs of environmental consumables. (Agreement art. I.M.)

Allocation of the \$14.5 Million Revenue Increase

44. The agreement specifies how the \$14.5 million revenue increase is distributed among the rate classes in attachment 6 to the agreement. (Agreement art. I.N.)

Distributed Generation

45. The agreement contains provisions addressing residential and small-general-service customers with distributed generation (DG) and DG-related subjects. (Agreement art. I.O.)
46. The DG provisions are contained in attachment 7 to the agreement, which is provided as attachment A to this Order.
47. For convenience, attachment A to this Order is also referred to as the *DG Agreement*, which is summarized in this Order.
48. EPE, Commission Staff, EFCA, SEIA, and EPCO support the DG Agreement; the City of El Paso and OPUC, who are signatories, and ECO ELP and the EDF, do not oppose the DG Agreement.
49. For specified purposes, DG residential and small-general-service customers shall remain constituents of the residential-service or small-general-service rate classes, as applicable, as further explained in section 1 of the DG Agreement.
50. The DG Agreement addresses grandfathering provisions for residential customers and small-general-service customers who submit an application for interconnection and receive an email from EPE that states the application has been received and is under review prior to the day the Commission issues an order implementing the agreement. Such customers will not be subject to the minimum-bill provision. This subject is more fully explained in section 2 of the DG Agreement.
51. The DG Agreement addresses customer billing for DG customers (residential-service and small-general-service) who are not grandfathered. This subject is more fully explained in section 3 of the DG Agreement.

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52. Under section 4 of the DG Agreement, EPE agrees to work with the local DG community, the city of El Paso and other municipalities in EPE's Texas service territory, Commission Staff, and OPUC on a commercially reasonable education program regarding DG service for existing and potential customers.
53. The DG Agreement addresses DG metering costs in section 5.
54. The DG Agreement addresses net energy metering in section 6.
55. The DG Agreement addresses interconnection-application fees in section 7.
56. In section 8 of the DG Agreement, EPE agrees to reset the demand ratchet for customers installing DG, installing storage, or both, following interconnection, of the DG or storage, effectively restarting the historical demand used for purposes of applying the tariffed demand ratchet.
57. The DG Agreement addresses the collaborative process EPE and interested stakeholders will undertake prior to EPE proposing modifications to the rate structure and conditions applicable to DG customers in the DG Agreement. This subject is addressed in section 9 of the DG Agreement.
58. Section 10 of the DG Agreement addresses certain restrictions on EPE proposing certain changes to DG rate and rate structures.

Rate Design and Tariff Approval

59. The agreement addresses tariff and rate-design issues (Agreement art. I.P.) as follows:
 - (A) Design of Rates: The tariff sheets in attachment 8 to the agreement reflect the signatories' agreements concerning the design of rates.
 - (B) Residential Customer Charge: The customer charge applicable to the Residential Service Rate, Schedule No. 01, shall be \$8.25 per month.
 - (C) Small General Service Customer Charge: The customer charge applicable to Small General Service, Schedule No. 02, shall be \$10.75 per month.
 - (D) Rate 24—General Service: New customers with an expected load greater than 400 kW shall take service under the time-of-use (TOU) alternative but have a one-time opportunity to opt out of the TOU alternative at the end of 12 months of service

under that rate and take service thereafter under the standard service rate. For any new customer choosing to opt out of the TOU alternative, the customer will be held harmless for the period of time they took service under the TOU alternative and be required to pay no greater than the lesser of bills calculated under the standard service or the TOU alternative.

- (E) Rate 41—City and County Service Rate: EPE's proposal to apply a power factor penalty is not adopted. EPE's proposal for a rate design that is based on an hours-of-use rate structure, similar to rate 24, is not adopted. Instead, the existing declining block structure is maintained. However, the current differential between the blocks is reduced and the demand charge increased, as presented in attachment 8 to the agreement. In addition, EPE agrees that, with the exception of accounts that take non-metered service, EPE will install demand meters (at no cost to the customer) on all rate-41 accounts. EPE will activate the demand function (at no cost to the customer) for those rate-41 accounts with demand meters but that do not have the demand reading capability functioning. Accounts that are currently unmetered shall remain unmetered unless there is a mutual agreement to convert the account to a metered account.
- (F) Rate 38—Noticed Interruptible Power Service: The minimum level of firm demand to be required from qualifying customers by rate 38 shall be reduced from 1,500 kW to 600 kW. In addition, EPE's proposed 10% charge for failure to interrupt should be modified consistent with the agreement as follows:

1st Non-Compliance—Rebill the bill month at the applicable firm service rate.

2nd Non-Compliance—Rebill the year-to-date at the applicable firm-service rate plus 5% (of rebilled interruptible amount, not including fuel).

3rd Non-Compliance—Rebill the year (unbilled interruptible portion) at applicable firm-service rate plus 5% (of rebilled interruptible amount, not including fuel), and the customer thereafter is not eligible to take interruptible service, but may reapply after twelve months.

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- (G) Rate Schedule DG: The following text, which has been modified from what EPE had proposed be added to the end-use-customer-affirmation-schedule portion of the agreement for interconnection and parallel operation of distributed generation, shall not be added to the end-use-customer-affirmation schedule but shall be a separate customer acknowledgement that EPE requires upon application for interconnection of distributed generation:

I acknowledge (i) that El Paso Electric Company's customer classifications, rates, charges, and fee structures are subject to change at any time upon approval of the authorities or entities that govern and/or regulate El Paso Electric Company, and (ii) such changes could affect the economics (i.e., costs and benefits) of my distributed generation, including the magnitude and existence of any net savings on my bill.

The signatories' agreement to this provision of the agreement should in no way be interpreted as an agreement to any future change proposed by EPE or a party participating in a future proceeding or to the lawfulness of any particular proposal including specifically any proposal to place residential customers who have interconnected DG into a separate class, and the parties reserve all rights to contest any such proposal.

- (H) EPE's proposed tariff-text changes with rates for the various classes consistent with the agreement, Attachment 8, should be approved upon final resolution of this case.
- 59A. The language of the separate customer acknowledgement that EPE requires upon application for interconnection of distributed generation described in finding of fact 59(G) is ambiguous.
- 59B. The following language provides better notice to customers and it is appropriate that the acknowledgement that EPE requires for the end-use-customer-affirmation schedule contain this language:

I acknowledge (i) that El Paso Electric Company's customer classifications, rates, charges, and fee structures are subject to change at any time upon approval of the municipalities, Public Utility Commission of Texas, or the

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Federal Energy Regulatory Commission under their respective authorities to regulate El Paso Electric Company, and (ii) such changes could affect the economics (costs, any credits, and other benefits) of my distributed generation, including the magnitude and existence of any net savings on my bill.

Rate-Case Expenses Recovery

60. The agreement provides for the review and recovery of EPE's rate-case expenses. (Agreement art. I.Q.)
61. The signatories agree that the rate-case expense Docket No. 47228 should be consolidated with this Docket No. 46831.
62. The signatories agree that under PURA § 36.061(b)(2), EPE should recover its reasonable and necessary rate-case expenses associated with this proceeding for services rendered through August 31, 2017, as well as all deferred rate-case expenses, subject to Commission Staff's review of the reasonableness and necessity of such expenses.
63. The signatories further agree that under PURA § 33.023(b), the City of El Paso, the Coalition, and Socorro (collectively, the cities) should be reimbursed by EPE for their reasonable and necessary rate-case expenses associated with this proceeding for services rendered through August 31, 2017, as well as deferred rate-case expenses, and that EPE should recover those amounts.
64. Commission Staff reviewed rate-case-expense invoices for EPE and the cities for services rendered through August 31, 2017. Based on this review, the signatories agree to the disallowance of \$58,000 of the total rate-case expenses requested and find the remaining amount of \$3,390,588.75 to be reasonable and necessary expenses and in compliance with 16 TAC § 25.245. To the extent the hourly rate for any service exceeded \$550, only \$550 per hour is included in this amount.
65. The signatories further agree that rate-case expenses associated with this proceeding incurred after August 31, 2017 by EPE and Cities will be captured in a regulatory asset and preserved for recovery consideration in EPE's next general base-rate case. EPE will not accrue any return on the regulatory asset in this subsection.

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66. The signatories agree that rate-case expenses discussed above through August 31, 2017, will be recovered through a rate-case-expense surcharge over three (3) years, and that this rate-case-expense surcharge will become effective as prescribed by the Commission. These expenses shall be allocated to customer classes as shown on attachment 9 to the agreement. In order to avoid having two concurrent rate-case-expense surcharges, the surcharge resulting from the instant proceeding shall incorporate the unrecovered amount of the rate-case expenses from Docket No. 44941, and the current surcharge from Docket No. 44941 shall be terminated. No return shall accrue on the rate-case expenses identified in this paragraph.

Commission Approval

67. The agreement, including the DG Agreement, is the result of good faith negotiations by the parties, and these efforts, as well as the overall result of the agreement viewed in light of the record as a whole, support the overall reasonableness and benefits of the terms of the agreement.
68. The allocation of the rate-case expenses among rate classes in attachment 9 to the agreement is just and reasonable.
69. The agreement is binding on each signatory only for the purpose of settling the issues as set out in the agreement and for no other purpose. Except to the extent that the agreement expressly governs a signatory's rights and obligations for future periods, the agreement, including all terms provided herein, shall not be binding or precedential on a signatory outside of this case except for a proceeding to enforce the terms of the agreement. The signatories acknowledge and agree that a signatory's support of the matters contained in the agreement may differ from its position or testimony in other proceedings. To the extent there is a difference, a signatory does not waive its position in such other proceedings. Because the agreement is a settlement agreement, a signatory is under no obligation to take the same position as set out in the agreement in other proceedings, whether those proceedings present the same or a different set of circumstances. The agreement is the result of compromise and was arrived at only for the purposes of settling this case.

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70. The agreement is not intended to be precedential except to the extent that (a) the agreement in article I.D, is a final determination on the reasonableness and necessity of the cost of EPE's investment; (b) the agreement in article I.G is a final determination of the reasonableness and necessity of the final decommissioning costs for the Four Corners Power Plant; (c) the agreements in articles I.J and I.K are final determinations of the DCRF and TCRF baselines being established by this case; and (d) the agreements in article I, sections C (cost of capital), E (allocation of certain solar resources), F (imputed capacity), G with regard to the amortization period for Four Corners decommissioning cost, H (depreciation), I (nuclear decommissioning), and M (continuation of rate treatments from Docket No. 44941) are intended to be adopted by the Commission and remain in place until such time as they may be changed on a prospective basis.
71. A signatory's agreement to entry of a final order of the Commission consistent with the agreement should not be regarded as an agreement to the appropriateness or correctness of any assumptions, methodology, or legal or regulatory principle that may have been employed in reaching the agreement.

II. Conclusions of Law

1. EPE is a public utility as that term is defined in PURA § 11.004(1) and an electric utility as that term is defined in PURA § 31.002(6).
2. The Commission exercises regulatory authority over EPE and jurisdiction over the subject matter of this application under PURA §§ 14.001, 32.001, 36.001–.211, and 39.552.
3. SOAH exercised jurisdiction over this proceeding under PURA § 14.053 and Texas Government Code § 2003.049.⁴
4. This docket was processed in accordance with the requirements of PURA, the Administrative Procedure Act,⁵ and the Commission's rules.
5. EPE provided notice of the application in compliance with PURA § 36.103 and 16 TAC § 22.51(a) and (b).

⁴ Tex. Gov't Code Ann. § 2003.049 (West 2016).

⁵ Tex. Gov't Code Ann. § 2001.001-.902 (West 2016 & Supp. 2017) (APA).

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6. The Commission has jurisdiction over an appeal from municipalities' rate proceedings under PURA § 33.051.
7. The agreement, taken as a whole, is a just and reasonable resolution of all the issues it addresses, results in just and reasonable rates, terms, and conditions, is supported by a preponderance of the credible evidence in the record, is consistent with the relevant provisions of PURA, and should be approved.
8. The revenue requirement, cost allocation, revenue distribution, and rate design contemplated by the agreement result in rates that are just and reasonable, comply with the ratemaking provisions of PURA, and are not unreasonably discriminatory or preferential.
9. EPE's rates resulting from the agreement are just and reasonable and meet the requirements of PURA § 36.003.
10. The agreement resolves all of the pending issues in this docket.
11. The tariff sheets and rate schedules included in the agreement are just and reasonable and accurately reflect the terms of the agreement.
12. The Commission's adoption of a final order consistent with the agreement satisfies the requirements of the APA §§ 2001.051 and 2001.056 without the necessity of a decision on contested case issues resulting from a hearing on the merits.
13. The requirements for informal disposition under 16 TAC § 22.35 have been met in this proceeding.

III. Ordering Paragraphs

In accordance with these findings of fact and conclusions of law, the Commission issues the following orders:

1. Consistent with the agreement and this Order, El Paso Electric Company's (EPE's) application is approved.
2. Consistent with the agreement and this Order, the rates, terms, and conditions described in this Order are approved.
3. EPE's tariffs attached to the agreement are approved.

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4. Within 20 days of the date of this Order, EPE shall file a clean record copy of the approved tariffs to be stamped "Approved" by Central Records and retained by the Commission.
5. EPE shall file proposed surcharge tariffs consistent with this Order within 20 days of the date of this Order in *Compliance Tariff for the Final Order in Docket No. 46831 (Application of El Paso Electric Company to Change Rates)*, Tariff Control No. 47840. No later than 10 days after the date of the tariff filing, any intervenor in the instant proceeding may file comments on the individual sheets of the tariff. No later than 15 days after the date of the tariff filing, Commission Staff shall file its comments recommending approval, modification, or rejection of the individual sheets of the tariff. Responses to Commission Staff's recommendation shall be filed no later than 20 days after the filing of the tariff. The Commission shall by letter approve, modify, or reject each tariff sheet, effective the date of the letter.
6. The surcharge tariff sheets shall be deemed approved and shall become effective on the expiration of 30 days from the date of filing, in the absence of written notification of modification or rejection by the Commission. If any surcharge sheets are modified or rejected, EPE shall file proposed revisions of those sheets in accordance with the Commission's letter within 10 days of the date of that letter, and the review procedure set out above shall apply to the revised sheets.
7. Copies of all tariff-related filings shall be served on all parties of record.
8. EPE shall provide separately to a customer the following acknowledgement in lieu of the acknowledgement proposed in the settlement agreement upon a customer's application for interconnection of distributed generation.

I acknowledge (i) that El Paso Electric Company's customer classifications, rates, charges, and fee structures are subject to change at any time upon approval of the municipalities, Public Utility Commission of Texas, or the Federal Energy Regulatory Commission under their respective authorities to regulate El Paso Electric Company, and (ii) such changes could affect the economics (costs, any credits, and other benefits) of my distributed generation, including the magnitude and existence of any net savings on my bill.

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9. If the federal income-tax rate for corporations is decreased before EPE files its next base-rate case, EPE shall record the difference between the amount of federal income-tax expense that EPE collects through the revenue requirement approved in this proceeding and reflected in its rates and the amount of federal income-tax expense calculated using the new federal income-tax rate,. EPE shall calculate this difference in accordance with finding of fact 24 and article I.B of the settlement agreement. This difference shall be treated as a regulatory liability, and EPE shall file a refund tariff with the Commission and municipal regulatory authorities within 120 days after the enactment of the law making a federal tax-rate change. In each subsequent year, within 90 days after the end of the fiscal year, EPE shall file to update the refund factor.
10. EPE is authorized to establish a regulatory asset to record any rate-case expenses associated with this proceeding that EPE and the cities incurred after August 31, 2017. EPE shall not accrue any return on this regulatory asset. In EPE's next general base-rate case, EPE and the cities shall seek Commission review and recovery of any rate-case expenses recorded in this regulatory asset or forfeit such expenses.
11. Entry of this Order consistent with the agreement does not indicate the Commission's endorsement or approval of any principle or methodology that may underlie the agreement. Entry of this Order consistent with the agreement shall not be regarded as binding holding or precedent as to the appropriateness of any principle or methodology underlying the agreement.
12. All other motions, requests for entry of specific findings of fact, conclusions of law, and any other requests for general or specific relief, if not expressly granted herein, are denied.

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Signed at Austin, Texas the 18th day of December 2017.

PUBLIC UTILITY COMMISSION OF TEXAS


DEANN T. WALKER, CHAIRMAN


BRANDY MARTY MARQUEZ, COMMISSIONER


ARTHUR C. D'ANDREA, COMMISSIONER

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Order Attachment A

**ATTACHMENT 7 TO THE STIPULATION AND AGREEMENT IN EL PASO
ELECTRIC COMPANY'S RATE CASE IN DOCKET NO. 46831-- DISTRIBUTED
GENERATION**

The provisions in this Attachment 7 are a component part of the Stipulation and Agreement (Agreement) in El Paso Electric Company's (EPE's) Docket No. 46831. This Attachment 7 is supported by EPE, the Public Utility Commission Staff, Energy Freedom Coalition of America, Solar Energy Industries Association and the County of El Paso, while the OPUC, the City of El Paso, ECO ELP and the Environmental Defense Fund do not oppose it.

1. **No Separate Rate Class:** Distributed Generation ("DG") customers shall remain constituents of the Residential Service or Small General Service rate classes, as applicable, for cost allocation, revenue distribution, and rate design purposes. Residential and Small General Service DG customers will pay the same retail charges as the rest of their respective classes except as described below and provided for in the applicable tariff, based on the customer's selection of rate options.
2. **Grandfathering:** Residential and Small General Service customers who submit an application for interconnection and receive an email from EPE that states the application has been received and is under review prior to the day the Commission issues an order implementing this Agreement will not be subject to the Minimum Bill provision at their current residence or place of business for a grandfathering term of 20 years from the date of interconnection of their DG installation. Should the original interconnection customer move or sell the premises at which the DG system is installed, the grandfathering will continue to apply to that DG system for subsequent owners for the remainder of the grandfathering term. In addition, if a customer whose facility is subject to being grandfathered removes the entire DG system and relocates some or all of the facility to a new premise, the grandfathering will continue to apply to that DG system at a single new location, subject to confirmation by the company.

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Grandfathered customers are subject to the same charges, including monthly customer charge, applicable to non-DG customers served under the applicable retail tariff and similarly will not be eligible to take service under the Experimental Demand Charge Monthly Rate.

3. **Customer Billing for Non-grandfathered DG Customers:**

Residential Service – Residential DG customers not subject to Grandfathering will be served on a default basis under the Standard Monthly Service Rate for their applicable rate schedule, subject to a Monthly Minimum Bill of \$30.00. The customer's base rate monthly bill will consist of the greater of: (i) the total of base rate charges, including the monthly customer charge; or (ii) the customer's Monthly Minimum Bill.

Non-grandfathered Residential DG customers may otherwise voluntarily elect to take service under one of the following options:

- (a) Alternate Time-of-Use Monthly Rate Customers may elect to receive service under the time-of-use (TOU) rate option provided for all residential customers under Rate 01, subject to a Minimum Monthly Bill of \$26.50. The customer's base rate monthly bill will consist of the greater of: (i) the total of base rate charges, including the monthly customer charge; or (ii) the customer's Monthly Minimum Bill. The Net Energy Metering (NEM) billing provision will be applied by TOU period for the billing cycle.
- (b) Experimental Demand Charge Monthly Rate - Customers may elect to receive service under the demand charge rate option provided for residential DG customers under Rate 01, the customer's base rate monthly bill will consist of (i) the applicable monthly customer charge, (ii) a monthly demand charge of \$3.16 per kW applicable to monthly peak metered demand, (iii) TOU energy charges and all applicable riders. The NEM billing provision will be applied by TOU period for the billing cycle. This option is not subject to a minimum bill provision. This optional rate will be available for DG customers only.

In addition to any applicable minimum bill, existing applicable riders and charges (e.g., the Energy Efficiency Cost Recovery Factor, the Military Base Discount Rate Factor, the Fixed Fuel Factor, Rate 48, Relate-back, Rate Case expense) and any new rate riders,

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(e.g. a DCRF or TCRF), will be billed on the basis of the customer's monthly base charges and net energy consumption or production.

Small General Service – Small General Service DG customers not subject to Grandfathering will be served on a default basis under the Standard Monthly Service Rate for their applicable rate schedule, subject to a Monthly Minimum Bill of \$39.00. The customer's base rate monthly bill will consist of the greater of: (i) the total of base rate charges, including the monthly customer charge; or (ii) the customer's Monthly Minimum Bill.

Non-grandfathered Small General Service DG customers may otherwise voluntarily elect to take service under one of the following options:

- (a) Alternate Time-of-Use Monthly Rate – Customers may elect to receive service under the TOU rate option provided for all small general service customers under Rate 02, subject to a Minimum Monthly Bill of \$36.50. The customer's base rate monthly bill will consist of the greater of: the total of base rate charges, including the monthly customer charge; or the customer's Monthly Minimum Bill. The NEM billing provision will be applied by TOU period for the billing cycle.
- (b) Experimental Demand Charge Monthly Rate - Customers may elect to receive service under the demand charge rate option provided for small general service DG customers under Rate 02. the customer's base rate monthly bill will consist of (i) the applicable monthly customer charge, (ii) a monthly demand charge of \$4.58 per kW applicable to monthly peak metered demand, (iii) TOU energy charges and all applicable riders. The NEM billing provision will be applied by TOU period for the billing cycle. This option is not subject to a minimum bill provision. This optional rate will be available for DG customers only.

In addition to any applicable minimum bill, existing applicable riders and charges (e.g., the Energy Efficiency Cost Recovery Factor, the Military Base Discount Rate Factor, the Fixed Fuel Factor, Rate 48, Relate-back, Rate Case expense) and any new rate riders. (e.g. a DCRF or TCRF), will be billed on the basis of the customer's monthly base charges and net energy consumption or production.

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4. **Cooperation Regarding Education Program:** EPE agrees to work with the local DG community, the City of El Paso and other municipalities in EPE's Texas service territory, Commission Staff, and the OPUC on a commercially reasonable education program regarding DG service for existing and potential customers.

5. **DG Metering Costs:** Metering costs for DG customers taking service under the Standard Monthly Service rate are recovered through the applicable base rates. No additional charges apply for DG customers relative to non-DG customers.

For DG customers electing service on the optional TOU or Demand rate option, additional charges as provided for in the applicable tariff will apply.

6. **Net Metering:** No changes are proposed or made to either the process of NEM for billing purposes or the application of Rate 48 for purposes of crediting net energy exports for eligible customers. The NEM billing provision will be applied by TOU period for the billing cycle for DG customers electing pricing options which include TOU energy pricing.

7. **Interconnection Application Fee:** The application fee included in Rate DG for an Interconnection Application for small and large generation facilities will not include specific cost recovery related to the GIS system. Interconnection application fees will be effective for new applications with rate approval under this settlement, and are not subject to the relate-back provision:

Interconnection Application Fees

Rated Capacity <= 100kW: \$85.00

Rated Capacity > 100kW: \$230.00

Amendments and addenda to an existing interconnection agreement undertaken in order to record increases of DG capacity or additions of storage will be subject to an interconnection application fee not to exceed 50% of the fee applicable for new interconnections. Amendments and addenda shall not result in forfeiture of grandfathering provisions where an agreement has previously been grandfathered. Cancellation of interconnection agreements and complete and permanent removal of

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existing interconnected DG or storage shall result in forfeiture of grandfathering provisions but will not be subject to a fee of any kind.

8. **Commercial and Industrial Customer Demand Ratchets:** EPE will reset the demand ratchet for customers installing DG and/or storage following interconnection of the DG and/or storage, effectively restarting the historical demand used for purposes of applying the tariffed demand ratchet.
9. **Collaboration Regarding DG Benefits:** Prior to proposing modifications to the rate structure and conditions applicable to DG customers as described in this Attachment #5 of the Agreement, EPE will collaborate with interested stakeholders in good faith to determine the cost and benefits of DG to EPE and EPE customers. This process should be informed by the November 2016 NARUC Manual Distributed Energy Resources Rate Design and Compensation and any supplements or amendments thereto, studies commissioned in other jurisdictions regarding the costs and benefits of distributed generation, and the MIT Energy Initiative's Utility of the Future.
10. **Forbearance Agreement:** For a period no less than three years after the Commission enters its final order in this proceeding, EPE will not initiate a proceeding to propose changes that would result in a rate structure change or rate increase to any DG customer that is different than the rate increase applicable to all other customers in their current class. For this same period, EPE will not propose a change in rate classes that would separate a DG customer from its current rate class unless all members of its current class are affected in the same manner. This restriction does not prevent periodic adjustments to charges under the riders in EPE's tariffs to pass through changes in costs as prescribed by the riders, and will not apply in instances where EPE is required by the PUCT or local municipality to file a rate proceeding. During this period, this provision does not affect the Commission's exercise of regulatory authority over EPE, including but not limited to rulemaking projects and EPE compliance with any such rule of general utility applicability.

Lopez, Elizabeth

From: Behrens, Matthew K
Sent: Friday, June 08, 2018 2:13 PM
To: Cordero, Julieta
Subject: FW: Coalition of Cities -- EPE Rate Case Expenses
Attachments: 46831 - San Elizario Invoices - Feb to Aug 2017 (CORRECTED).pdf; 46831 - Clint Invoices - Feb to Aug 2017 (CORRECTED).pdf; 46831 - Horizon City Invoices - Feb to Aug 2017 (CORRECTED).pdf; Coalition of Cities - Rate Case Expenses Sep to Dec 2017.pdf

Importance: High

Here you go.

From: Bertha Ontiveros [mailto:bertha@texasmunicipallawyers.com]
Sent: Friday, June 08, 2018 2:03 PM
To: Behrens, Matthew K <Matthew.Behrens@epelectric.com>
Subject: FW: Coalition of Cities -- EPE Rate Case Expenses
Importance: High

Matt – here is the information Elizabeth previously provided.

As we discussed, I will confirm that the payments should be made to directly to the cities as follows:

The totals are:

San Elizario:	\$2,197.65
Horizon City:	\$1,901.00
Clint:	<u>\$1,851.50</u>
TOTAL	\$5,950.15

Please mail the reimbursement to each individual city, not the firm, at the following addresses:

Mayor Ruben Mendoza
Town of Horizon City
14999 Darrington Road
Horizon City, TX 79928

Mayor Charles Gonzalez
Town of Clint
PO Box 350
Clint, TX 79836

Mayor Antonio Araujo
City of San Elizario
P.O. Box 1723
San Elizario, TX 79849

I did correct the name of the San Elizario mayor since there has been an election since the date Elizabeth first sent this.

Let me know if you need anything further.

Bertha A. Ontiveros
Attorney at Law

Bojorquez Law Firm, PC
12325 Hymeadow Dr., Suite 2-100
Austin, Texas 78750
Phone: (512) 250-0411
Fax: (512) 250-0749
Email: bertha@texasmunicipallawyers.com
Web: www.texasmunicipallawyers.com



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From: Elizabeth Elleson
Sent: Wednesday, March 07, 2018 6:03 PM
To: 'Rodriguez, Adrian J' <Adrian.Rodriguez@epelectric.com>
Cc: Bertha Ontiveros <bertha@texasmunicipallawyers.com>
Subject: Coalition of Cities -- EPE Rate Case Expenses
Importance: High

Adrian,

Here are the invoices for the Coalition for their rate case expenses in Docket 46831 (see email below). As ordered by the PUC, and as you reminded, this includes those expenses for September to December 2017. The invoices for those expenses from February 2017 to August 2017 had been provided earlier but are resubmitted here.

As indicated on the PDFs, the first 3 bunches are for expenses for each city from Feb to Aug 2017.

The Coalition Sep to Dec 2017 PDF combines into one PDF the invoices for each of the cities from Sep to Dec 2017. (There are some duplicate charges in the September 2017 invoices carried over from the August 2017

invoice contained in the first bunch of PDFs but these have been removed for the total reimbursement amounts following.)

The totals are:

San Elizario:	\$2,197.65
Horizon City:	\$1,901.00
Clint:	\$1,851.50
TOTAL	\$5,950.15

Please mail the reimbursement to each individual city, not the firm, at the following addresses:

Mayor Ruben Mendoza
Town of Horizon City
14999 Darrington Road
Horizon City, TX 79928

Mayor Charles Gonzalez
Town of Clint
PO Box 350
Clint, TX 79836

Mayor Maya Sanchez
City of San Elizario
P.O. Box 1723
San Elizario, TX 79849

Do you need an affidavit? I can get this to you tomorrow if needed.

Also, Bertha Ontiveros will be handling EPE matters. By cc of this email, she is being advised of this reimbursement request. After Friday, March 9th, please forward any questions on this to her.

Thanks,
Liz Elleson

From: Elizabeth Elleson
Sent: Monday, January 22, 2018 6:05 PM
To: Adrian Rodriguez (adrian.rodriguez@epelectric.com) <adrian.rodriguez@epelectric.com>
Subject: EPE Rate Case Expenses

Adrian,

This is to request reimbursement of the Coalition expenses incurred in Docket 46831. The attachments are the itemized statements from the firm to the cities for a total of \$4009.50. (These are the same as those sent earlier for inclusion in the settlement agreement.)

Let me know what else you need for processing the reimbursement.

Thanks,
Liz Elleson

Elizabeth Elleson

Attorney

Coalition of Cities Served by EPE

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