



Filing Receipt

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SOAH DOCKET NO. 473-21-2606
PUC DOCKET NO. 52195

| | | |
|----------------------------|---|-------------------------|
| APPLICATION OF EL PASO | § | BEFORE THE STATE OFFICE |
| ELECTRIC COMPANY TO CHANGE | § | OF |
| RATES | § | ADMINISTRATIVE HEARINGS |

EL PASO ELECTRIC COMPANY'S SUPPLEMENTAL RESPONSE TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-48

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JULY 29, 2021

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EL PASO ELECTRIC COMPANY'S SUPPLEMENTAL RESPONSE TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-48

STAFF 1-47:

Procurement Card

Does the Company's requested cost of service include procurement card purchases? If so, please list those purchases by FERC account and amount as well as provide the location of each in the rate filing package. Each item should detail the amount that was directly billed to the Company and the amount that was allocated from an affiliate. Please provide the information on CD.

SUPPLEMENTAL RESPONSE:

Yes. El Paso Electric Company's ("EPE" or "Company") requested cost of service includes procurement card purchases. Staff 1-47 Supplemental, Attachment 1, provides a summary (by month) of all procurement card transactions by FERC account, which were paid during the test year, and the location in the rate case filing for each FERC account. Staff 1-47 Supplemental, Attachment 2 – Voluminous, provides a detailed listing of each procurement card purchase recorded in the test year by month with a description of the transaction, vendor and the FERC account that was charged for each transaction.

Purchases for items not included in the requested cost of service are separated at the bottom of the table. Notes for each type of purchase not included in cost of service are provided at the top of the table as follows:

- Purchases for which the Company received a subsequent full or partial credit.
- Advertising, contributions and donations which were limited to amounts allowable as stated in 16 TAC § 25.231(b)(1)(E) and as discussed in the direct testimony of EPE witness Jennifer Borden.
- Costs related to the merger with IIF.

- Personal expenses which were reimbursed by Company employees – Personal expenses charged to Company PCards are reimbursed by employees through the cash management process and are credited directly to the FERC account to which the purchase was charged through a journal entry, and therefore have no net impact to cost of service.
- Costs related to the COVID-19 pandemic were removed from requested cost of service and included as a separate rider.
- Purchases of alcohol which will be removed from cost of service in the Company's rebuttal testimony.

Preparer: Ruth Cruncleton

Title: Manager – Financial Systems

Sponsor: Cynthia S. Prieto

Title: Vice President – Controller

| Line No | (a) FERC Account | (b) Location | (c) 202001 | (d) 202002 | (e) 202003 | (f) 202004 | (h) 202005 | (i) 202006 | (j) 202007 | (k) 202008 | (l) 202009 | (m) 202010 | (n) 202011 | (o) 202012 | (p) Total |
|---------|--|---------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|
| 1 | 107001 - CONSTRUCTION WORK IN PROGRESS | Schedule B-1 and Adjustment 7 | \$26,705 79 | \$59,371 00 | \$60,979 94 | \$69,960 75 | \$104,242 20 | \$98,753 90 | \$194,888 41 | \$103,507 71 | \$168,282 53 | \$84,192 82 | \$94,842 40 | \$167,181 19 | \$1,232,898 64 |
| 2 | 108002 - RWIP (RTMNT WK IN PROC) | Schedule A-1 Line 30 | \$1,622 05 | \$1,622 06 | \$0 00 | \$2,678 01 | \$0 00 | \$3,244 10 | \$1,622 05 | \$4,488 55 | \$2,677 98 | \$1,645 39 | \$2,158 53 | \$2,724 65 | \$24,483 37 |
| 3 | 163001 - STORES EXPENSE UNDISTRIBUTED | Schedule A-1 Line 30 | \$7,349 23 | \$6,305 36 | \$2,570 10 | \$8,788 83 | \$3,212 25 | \$14,907 45 | \$14,643 79 | \$14,381 33 | \$8,226 15 | \$7,365 63 | \$10,403 74 | \$9,614 43 | \$107,768 29 |
| 4 | 165000 - PREPAYMENTS | Schedule A-1 Line 30 | \$1,231 64 | \$2,049 53 | \$2,878 71 | \$687 93 | \$3,050 16 | \$2,075 87 | \$3,332 44 | \$4,865 03 | \$874 69 | \$1,882 19 | \$1,455 47 | \$1,239 51 | \$25,623 17 |
| 5 | 182399 - OTHER REGULATORY ASSETS | Schedule B-1 and Adjustment 3 | \$0 00 | \$0 00 | \$92 48 | \$0 00 | \$1,709 27 | \$41 91 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$1,843 66 |
| 6 | 184000 - CLEARING ACCOUNTS | Allocated | \$111,171 98 | \$96,272 97 | \$81,777 79 | \$68,179 83 | \$58,603 88 | \$97,368 17 | \$66,064 43 | \$66,374 56 | \$68,388 69 | \$45,436 19 | \$56,526 76 | \$89,297 12 | \$905,462 37 |
| 7 | 186000 - MISC DEFERRED DEBTS | Schedule A-1 Line 30 | \$2,304 61 | \$1,320 65 | \$4,378 88 | \$0 00 | \$0 00 | \$0 00 | \$2,603 83 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$7,743 31 |
| 8 | 408100 - TAXES OTH INC TX-OPER | Schedule A-1 Line 17 and Schedule G-9 | \$0 00 | \$369 96 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$369 96 |
| 9 | 426100 - DONATIONS | Schedule A-3 Adjustment 26 | \$484 50 | \$1,500 00 | \$3,517 01 | (\$771 05) | \$8,001 25 | \$2,600 00 | \$5,255 82 | \$200 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$20,787 53 |
| 10 | 426505 - STRATEGIC TRANSACTION COST | Schedule A-4 Line 146 | \$5,045 94 | \$9,889 58 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$14,935 52 |
| 11 | 500000 - OPER SUPERVISION & ENG | Schedule A-1 Line 1 and Schedule G-15 | \$2,535 90 | \$1,643 24 | \$15 16 | \$107 91 | \$0 00 | \$0 00 | \$236 85 | \$0 00 | \$156 50 | \$0 00 | \$599 76 | \$784 88 | \$6,080 20 |
| 12 | 502000 - STEAM EXPENSES | Schedule A-1 Line 1 and Schedule G-15 | \$0 00 | \$3,916 49 | \$1,783 19 | \$524 00 | \$0 00 | \$801 44 | \$7,213 54 | \$3,916 49 | \$8,314 48 | \$2,577 49 | \$6,438 76 | \$2,248 31 | \$37,734 19 |
| 13 | 505000 - ELECTRIC EXPENSES | Schedule A-1 Line 1 and Schedule G-15 | \$4,711 84 | \$0 00 | \$0 00 | \$291 28 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$5,003 12 |
| 14 | 506000 - MISC STEAM POWER EXP | Schedule A-1 Line 1 and Schedule G-15 | \$12,226 49 | \$4,904 09 | \$20,145 72 | \$7,512 70 | \$7,145 41 | \$13,991 01 | \$3,428 37 | \$12,030 81 | \$8,756 65 | \$12,300 41 | \$22,975 92 | \$35,099 44 | \$160,517 02 |
| 15 | 510000 - MAINT SUPERVISION & ENG | Schedule A-1 Line 1 and Schedule G-15 | \$217 85 | \$934 46 | \$926 71 | \$147 83 | \$0 00 | \$95 68 | \$104 60 | \$669 94 | \$1,947 01 | (\$1,900 00) | \$1,662 50 | \$1,207 00 | \$6,013 58 |
| 16 | 511000 - MAINT OF STRUCTURES | Schedule A-1 Line 1 and Schedule G-15 | \$13,551 03 | \$5,032 27 | \$1,262 74 | \$8,114 34 | \$1,419 80 | \$8,056 36 | \$5,698 27 | \$17,521 85 | \$5,597 34 | \$956 93 | \$638 37 | \$1,957 66 | \$69,806 96 |
| 17 | 512000 - MAINT OF BOILER PLANT | Schedule A-1 Line 1 and Schedule G-15 | \$15,230 81 | \$31,260 65 | \$22,277 67 | \$10,164 79 | \$3,842 94 | \$15,944 33 | \$12,219 22 | \$11,209 12 | \$16,721 06 | \$13,577 96 | \$21,918 83 | \$11,171 86 | \$185,539 24 |
| 18 | 513000 - MAINT OF ELECTRIC PLANT | Schedule A-1 Line 1 and Schedule G-15 | \$21,568 50 | \$29,520 47 | \$36,283 84 | \$30,795 21 | \$20,973 96 | \$18,324 34 | \$12,839 11 | \$16,957 98 | \$4,427 09 | \$28,230 20 | \$24,868 08 | \$7,188 00 | \$252,976 78 |
| 19 | 514000 - MAINT OF MISC STEAM PLANT | Schedule A-1 Line 1 and Schedule G-15 | \$26,360 15 | \$37,772 91 | \$25,894 61 | \$46,313 66 | \$19,190 55 | \$22,273 22 | \$26,681 68 | \$42,823 29 | \$29,910 78 | \$28,675 29 | \$33,596 45 | \$25,169 84 | \$364,662 43 |
| 20 | 524000 - MISC NUCLEAR POWER EXP | Schedule A-1 Line 1 and Schedule G-15 | \$669 33 | \$795 38 | \$886 30 | \$177 65 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$18 98 | \$0 00 | \$22 77 | \$2,625 01 |
| 21 | 546000 - OPER SUPERVISION & ENG | Schedule A-1 Line 1 and Schedule G-15 | \$659 61 | \$51 98 | \$983 53 | \$1,431 70 | \$96 16 | \$317 63 | \$0 00 | \$109 32 | \$1,052 98 | \$1,372 68 | \$641 67 | \$1,398 05 | \$8,115 31 |
| 22 | 549000 - MISC OTHER POWER GEN EXP | Schedule A-1 Line 1 and Schedule G-15 | \$64 86 | \$214 86 | \$0 00 | \$8,587 00 | \$86 59 | \$3,523 56 | \$209 34 | \$129 72 | \$5,834 09 | \$64 86 | \$1,737 24 | \$2,770 65 | \$23,222 77 |
| 23 | 551000 - MAINT SUPERVISION & ENG | Schedule A-1 Line 1 and Schedule G-15 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$24 18 | \$0 00 | \$0 00 | \$0 00 | \$24 18 |
| 24 | 552000 - MAINT OF STRUCTURES | Schedule A-1 Line 1 and Schedule G-15 | \$76 00 | \$38 00 | \$5 24 | \$896 53 | \$1,000 00 | \$205 72 | \$46 18 | \$38 00 | \$9,716 71 | \$201 68 | \$0 00 | \$577 16 | \$12,801 22 |
| 25 | 553000 - MAINT OF GEN & ELEC PLANT | Schedule A-1 Line 1 and Schedule G-15 | \$4,992 39 | \$1,835 73 | \$11,746 41 | \$4,423 07 | \$6,979 87 | \$4,531 47 | \$8,430 94 | \$5,285 30 | \$14,219 67 | \$14,184 87 | \$6,000 10 | \$3,123 26 | \$85,753 08 |
| 26 | 554000 - MAINT OF MISC OTHER PWR | Schedule A-1 Line 1 and Schedule G-15 | \$10,665 07 | \$10,077 86 | \$30,775 03 | \$49,649 76 | \$14,974 02 | \$16,808 43 | \$16,139 73 | \$13,185 57 | \$19,287 91 | \$27,343 17 | \$11,724 01 | \$13,252 83 | \$233,883 39 |
| 27 | 560000 - OPER SUPERVISION & ENG | Schedule A-1 Line 1 and Schedule G-15 | \$311 00 | \$986 68 | \$974 90 | \$242 10 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$550 00 | \$0 00 | \$0 00 | \$0 00 | \$3,064 68 |
| 28 | 562000 - STATION EXPENSES | Schedule A-1 Line 1 and Schedule G-15 | \$0 00 | \$0 00 | \$292 18 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$1,315 05 | \$1,607 23 |
| 29 | 563000 - OVERHEAD LINE EXPENSES | Schedule A-1 Line 1 and Schedule G-15 | \$0 00 | \$109 92 | \$8,889 90 | \$0 00 | \$25 98 | \$93 85 | \$398 49 | \$9 81 | \$17 33 | \$0 00 | \$0 00 | \$9 01 | \$9,554 29 |
| 30 | 566000 - MISC TRANSMISSION EXP | Schedule A-1 Line 1 and Schedule G-15 | \$10,769 31 | \$17,469 64 | \$19,944 69 | \$8,863 26 | \$5,750 11 | \$11,299 54 | \$24,788 16 | \$17,120 41 | \$29,438 58 | \$19,114 60 | \$20,788 73 | \$18,661 69 | \$204,008 72 |
| 31 | 567000 - RENTS | Schedule A-1 Line 1 and Schedule G-15 | \$336 48 | \$336 48 | \$336 49 | \$336 48 | \$336 48 | \$336 48 | \$336 48 | \$336 48 | \$336 48 | \$336 48 | \$336 48 | \$336 48 | \$4,037 77 |
| 32 | 571000 - MAINT OF OVERHEAD LINES | Schedule A-1 Line 1 and Schedule G-15 | \$1,290 67 | \$0 00 | \$0 00 | \$450 19 | \$449 21 | \$5,898 15 | \$965 37 | \$0 00 | \$20 83 | \$140 63 | (\$321 25) | \$684 60 | \$9,578 40 |
| 33 | 573000 - MAINT OF MISC TRANS PLANT | Schedule A-1 Line 1 and Schedule G-15 | \$0 00 | \$564 98 | \$0 00 | \$348 75 | \$0 00 | \$564 98 | \$0 00 | \$0 00 | \$1,363 40 | \$0 00 | \$1,376 22 | \$11,091 79 | \$15,310 12 |
| 34 | 580000 - OPER SUPERVISION & ENG | Schedule A-1 Line 1 and Schedule G-15 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$3 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$3 00 |
| 35 | 582000 - STATION EXPENSES | Schedule A-1 Line 1 and Schedule G-15 | \$19,217 12 | \$14,110 30 | \$17,157 89 | \$21,235 05 | \$6,260 60 | \$25,078 04 | \$18,409 46 | \$8,135 92 | \$10,176 56 | \$11,379 17 | \$17,743 62 | \$8,422 27 | \$177,326 00 |
| 36 | 583000 - OVERHEAD LINE EXPENSES | Schedule A-1 Line 1 and Schedule G-15 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$936 10 |
| 37 | 586000 - METER EXPENSES | Schedule A-1 Line 1 and Schedule G-15 | \$1,298 28 | \$1,760 71 | \$6,427 12 | \$956 71 | \$1,445 31 | \$15,714 86 | \$5,598 03 | \$4,501 67 | \$2,998 79 | \$4,029 88 | \$1,405 70 | \$580 57 | \$46,717 63 |
| 38 | 588000 - MISC DISTR EXPENSE | Schedule A-1 Line 1 and Schedule G-15 | \$27,123 25 | \$31,373 03 | \$47,323 61 | \$25,505 51 | \$17,475 44 | \$16,722 88 | \$35,770 47 | \$36,124 70 | \$23,563 74 | \$17,128 99 | \$31,235 79 | \$24,349 54 | \$333,696 95 |
| 39 | 589000 - RENTS | Schedule A-1 Line 1 and Schedule G-15 | \$154 48 | \$494 44 | \$154 48 | \$154 48 | \$154 48 | \$320 33 | \$154 48 | \$154 48 | \$154 48 | \$154 48 | \$154 48 | \$154 48 | \$2,359 57 |
| 40 | 591000 - MAINT OF STRUCTURES | Schedule A-1 Line 1 and Schedule G-15 | \$0 00 | \$52 00 | \$0 00 | \$0 00 | \$0 00 | \$104 00 | \$0 00 | \$212 19 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$368 19 |
| 41 | 592000 - MAINT OF STATION EQUIP | Schedule A-1 Line 1 and Schedule G-15 | \$4,204 99 | \$3,918 76 | \$1,846 84 | \$2,314 30 | \$4,148 87 | \$3,868 36 | \$9,696 93 | \$21,071 23 | \$7,454 39 | \$6,396 54 | \$8,846 93 | \$16,206 32 | \$89,974 46 |
| 42 | 593000 - MAINT OF OVERHEAD LINES | Schedule A-1 Line 1 and Schedule G-15 | \$871 80 | \$4,123 23 | \$6,442 62 | \$7,698 98 | \$12,424 99 | \$14,000 88 | \$6,471 79 | \$1,204 02 | \$4,613 32 | \$7,224 66 | \$5,434 92 | \$624 38 | \$71,135 59 |
| 43 | 594000 - MAINT OF UNDERGRND LINES | Schedule A-1 Line 1 and Schedule G-15 | \$525 01 | \$4,200 04 | \$3,024 34 | \$275 42 | \$951 90 | \$1,554 08 | \$2,894 17 | \$852 13 | \$2,153 08 | \$311 69 | \$1,070 36 | \$0 00 | \$17,812 22 |
| 44 | 598000 - MAINT OF MISC DISTR PLANT | Schedule A-1 Line 1 and Schedule G-15 | \$2,412 28 | \$1,913 52 | \$1,461 05 | \$2,652 67 | \$886 48 | \$3,976 14 | \$2,452 18 | \$4,241 40 | \$4,273 52 | \$2,439 62 | \$2,255 57 | \$4,499 23 | \$33,643 66 |
| 45 | 901000 - SUPERVISION | Schedule A-1 Line 1 and Schedule G-15 | \$1,397 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$25 00 | \$0 00 | \$1,422 00 |
| 46 | 902000 - METER READING EXPENSES | Schedule A-1 Line 1 and Schedule G-15 | \$59 02 | \$219 05 | \$323 54 | \$1,488 06 | \$2,614 17 | \$245 89 | \$5,230 85 | \$199 71 | \$1,702 08 | \$5,474 29 | \$276 34 | \$1,468 59 | \$19,301 59 |
| 47 | 903000 - CUST RECORDS & COLL EXP | Schedule A-1 Line 1 and Schedule G-15 | \$7,105 53 | \$3,289 39 | \$1,443 91 | \$4,339 44 | \$1,560 67 | \$2,986 08 | \$3,411 12 | \$3,278 74 | \$4,142 55 | \$2,218 29 | \$4,746 65 | \$4,777 99 | \$43,300 36 |
| 48 | 905000 - MISC CUST ACCTS EXP | Schedule A-1 Line 1 and Schedule G-15 | \$7,478 26 | \$9,836 69 | \$7,299 16 | \$7,893 76 | \$1,657 09 | \$12,633 19 | \$8,375 33 | \$5,091 71 | \$3,870 03 | \$2,948 20 | \$9,007 80 | \$3,255 64 | \$79,346 86 |
| 49 | 921000 - OFFICE SUPPLIES & EXP | Schedule A-1 Line 1 and Schedule G-15 | \$185,387 03 | \$189,290 90 | \$193,607 88 | \$230,506 35 | \$208,862 99 | \$253,389 31 | \$214,765 46 | \$230,753 22 | \$223,817 17 | \$196,067 20 | \$198,901 70 | \$186,508 01 | \$2,511,857 22 |
| 50 | 923000 - OUTSIDE SVS EMPLOYED | Schedule A-1 Line 1 and Schedule G-15 | \$500 00 | \$125 00 | \$1,516 50 | \$195 00 | \$3,630 00 | \$892 52 | \$825 10 | \$1,978 00 | \$392 50 | \$0 00 | \$1,510 67 | \$1,500 00 | \$13,065 29 |
| 51 | 925000 - INJURIES AND DAMAGES | Schedule A-1 Line 1 and Schedule G-15 | \$5,048 61 | \$1,946 22 | \$2,367 71 | \$1,953 80 | \$0 00 | \$0 00 | \$1,253 90 | \$40 60 | \$76 15 | \$40 60 | \$5,166 72 | \$827 70 | \$18,722 01 |
| 52 | 926000 - EMPLOYEE PENSIONS & BEN | Schedule A-1 Line 1 and Schedule G-15 | \$1,519 58 | \$638 95 | \$1,380 20 | \$5,131 08 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$3,180 03 | \$11,849 84 |
| 53 | 928000 - REGULATORY COMMISSION EXP | Schedule A-1 Line 1 and Schedule G-15 | \$834 94 | \$1,507 26 | \$1,889 53 | \$2,043 93 | \$0 00 | \$0 00 | \$0 00 | \$0 00 | \$59 80 | \$0 00 | \$0 00 | \$0 00 | \$6,335 46 |
| 54 | 930100 - GENERAL ADVERTISING EXP | Schedule A-1 Line 1 and Schedule G-15 | \$2,375 55 | \$2,002 69 | \$65,088 02 | \$3,224 42 | \$4,496 09 | \$5,660 16 | \$2,054 64 | \$3,013 76 | \$1,005 20 | \$3,612 89 | \$3,649 92 | \$4,464 45 | \$100,647 79 |
| 55 | 930200 - MISCELLANEOUS GENERAL EXP | Schedule A-1 Line 1 and Schedule G-15 | \$973 90 | \$4,638 94 | \$0 00 | \$0 00 | \$604 39 | \$0 00 | \$0 00 | \$0 00 | \$250 98 | \$0 00 | \$4,035 60 | \$962 42 | \$11,466 23 |
| 56 | 931000 - RENTS | Schedule A-1 Line 1 and Schedule G-15 | \$435 95 | \$435 95 | \$1,114 34 | \$435 95 | \$154 49 | \$154 49 | \$435 95 | \$435 95 | \$154 49 | \$154 49 | \$154 49 | \$171 41 | \$4,783 95 |
| 57 | 935000 - MAINT OF GENERAL PLNT | Schedule A-1 Line 1 and Schedule G-15 | \$9,408 74 | \$6,507 03 | \$15,353 08 | \$18,325 02 | \$10,798 48 | \$29,600 88 | \$12,177 34 | \$19,267 29 | \$10,753 25 | \$16,780 91 | \$7,987 68 | \$8,420 89 | \$165,380 59 |
| 58 | | | \$560,484 35 | \$608,551 30 | \$714,841 04 | \$665,232 44 | \$539,219 53 | \$728,959 68 | \$736,259 64 | \$676,654 09 | \$707,809 79 | \$564,080 35 | \$623,968 71 | \$679,047 15 | \$7,805,108 07 |

VOLUMINOUS

STAFF 1-47 Supplemental Attachment 2 is a VOLUMINOUS attachment.

The following files are not convertible:

| | |
|-----------------|--|
| 01.xlsx | Staff 01-47_Supplemental_Attachment |
| Voluminous.xlsx | Staff 01-47_Supplemental_Attachment 02 |

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.