



## **Filing Receipt**

**Filing Date - 2024-07-08 11:46:56 AM**

**Control Number - 56572**

**Item Number - 30**

SOAH DOCKET NO. 473-24-17664  
PUC DOCKET NO. 56572

APPLICATION OF EL PASO ELECTRIC     §     BEFORE THE STATE OFFICE  
COMPANY TO REVISE ITS ENERGY     §                     OF  
EFFICIENCY COST RECOVERY     §     ADMINISTRATIVE HEARINGS  
FACTOR     §

EL PASO ELECTRIC COMPANY'S RESPONSE TO  
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-4

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SOAH DOCKET NO. 473-24-17664  
PUC DOCKET NO. 56572

APPLICATION OF EL PASO ELECTRIC	§	BEFORE THE STATE OFFICE
COMPANY TO ADJUST ITS ENERGY	§	
EFFICIENCY COST RECOVERY	§	OF
FACTOR	§	
	§	ADMINISTRATIVE HEARINGS

EL PASO ELECTRIC COMPANY'S RESPONSE TO  
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-4

STAFF 2-1:

Please identify any affiliate expenses for which EPE seeks recovery in this proceeding by project code or work order number.

RESPONSE:

EPEC is not seeking recovery of any affiliate expenses in this proceeding.

Preparer: Desmond Machuca

Title: Senior Energy Efficiency Analyst

Sponsor: Antonio Reyes

Title: Senior Energy Efficiency Analyst

SOAH DOCKET NO. 473-24-17664  
PUC DOCKET NO. 56572

APPLICATION OF EL PASO ELECTRIC § BEFORE THE STATE OFFICE  
COMPANY TO ADJUST ITS ENERGY §  
EFFICIENCY COST RECOVERY § OF  
FACTOR §  
§ ADMINISTRATIVE HEARINGS

EL PASO ELECTRIC COMPANY'S RESPONSE TO  
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-4

STAFF 2-2:

Please provide a calculation that shows the amount of interest incurred on the rate-case expenses that are included in EPE's requested EECRF.

RESPONSE:

EPEC does not apply interest to any of the previous year's EECRF rate case filing expenses.

Preparer: Desmond Machuca

Title: Senior Energy Efficiency Analyst

Sponsor: Rene F. Gonzalez

Title: Supervisor – Rates and Regulatory  
Affairs

SOAH DOCKET NO. 473-24-17664  
PUC DOCKET NO. 56572

APPLICATION OF EL PASO ELECTRIC	§	BEFORE THE STATE OFFICE
COMPANY TO ADJUST ITS ENERGY	§	
EFFICIENCY COST RECOVERY	§	OF
FACTOR	§	
	§	ADMINISTRATIVE HEARINGS

EL PASO ELECTRIC COMPANY'S RESPONSE TO  
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-4

STAFF 2-3:

Does EPE' s EECRF request include any of its own employee expenses such as travel, meals, lodging to perform duties related to energy efficiency? If yes, please provide all supporting documentation.

RESPONSE:

Yes, EPE did include employee expenses such as travel, meals and lodging which were specific to duties related to energy efficiency. These invoices were included in the response to Staff 1-1 and are provided here again separately identified. Please see Staff 2-3 Attachment 1 and Attachment 2. (In Attachment 2, for the Wells Fargo's credit card statements, only the highlighted portions are included in EPE's EECRF request).

Preparer: Desmond Machuca

Title: Senior Energy Efficiency Analyst

Sponsor: Victor H. Silva

Title: Manager - Energy Efficiency

**PUBLIC**

SOAH Docket 473-24-17664

PUC Docket No. 56572

Staff's 2nd, Q. No. Staff 2-3

Attachment 1

Page 1 of 1

**El Paso Electric Company  
Summary of Costs Outlined in Attachment 01-01  
For The 2023 Program**

<b>Administrative Costs</b>				
<b>Vendor</b>	<b>Item</b>	<b>Amount</b>	<b>Total</b>	<b>Notes</b>
SOUTHWEST	EEIP Mtg Air Travel via CEnoch	155.96		EXP2491688
SOUTHWEST	EEIP and EUMMOT Mtgs Air Travel via DJohnson	155.96		EXP2491854
SOUTHWEST	PUCT Mtg Air Travel via APerea	186.97		EXP2491895
HOTEL VIATA	EEIP Spring Mtg Lodging Fee via CEnoch	41.34		EXP2492441
AUST MAD GREENS	EEIP Spring Mtg Lunch via CEnoch	28.63		EXP2492441
HOTEL VIATA	EEIP Spring Mtg Lodging, Meals & Parking via DJohnson	80.01		EXP2492449
BUDGET RENT A CAR	EEIP Mtg Car Rental, Tolls, Lodging & Meals via APerea	511.02		EXP2492490
SOUTHWEST	EUMMOT Policy Mtg Air Travel via CEnoch	257.96		EXP2494723
HYATT REG HOUSTON	EUMMOT Pgm Mgr WS Lodging, Meals & Parking via DJohnson	525.73		EXP2494915
HOTEL VIATA	EUMMOT Mtg Lodging, Meals & Parking via APerea	317.26		EXP2494917
HOTEL VIATA	EUMMOT Policy Mtg Lodging, Meals & Transport via CEnoch	276.09		EXP2495155
SOUTHWEST	EEIP Mtg Air Travel via CEnoch	184.90		EXP2498690
HILTON GARDEN INN	PUCT/EEIP Fall Mtg Lodging, Meals & Transport via CEnoch	699.10		EXP2499439
	<b>TOTAL</b>		<b>3,420.93</b>	

02/16/2023 EXP2491688 \$155.96

RUN DATE 3/3/2023

SOAH Docket 473-24-17664  
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Attachment 2  
Page 1 of 59 PAGE NO :

**WELLS FARGO**

Reporting Period : 2/1/2023 - 2/28/2023

**Statement Summary**

**Name** Crystal A Enoch  
**Account #** [REDACTED]  
**Reporting Period** 2/1/2023 - 2/28/2023  
**Company** El Paso Electric Company  
**Currency** US Dollar

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 2/2/2023	2/6/2023	Southwes	Purchase Southwes		541.96
2 2/16/2023	2/20/2023	Southwes	Purchase Southwes		155.96

Transaction Count: 2

**Total: 697.92**

Employee Signature	Date	Authorised Approver Signature	Date
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02/18/2023 EXP2491854 \$155.96

RUN DATE 3/1/2023

SOAH Docket 473-24-17664  
PUC Docket No. 56572  
Staff's 2nd, Staff 2-3  
Attachment 2  
Page 2 of 59 PAGE NO 3

**WELLS FARGO**

Reporting Period : 2/1/2023 - 2/28/2023

**Statement Summary**

**Name** Donald L Johnson **Company** El Paso Electric Company  
**Account #** XXXX-XXXX-XXXX-3267 **Currency** US Dollar  
**Reporting Period** 2/1/2023 - 2/28/2023

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 2/2/2023	2/6/2023	Southwes	Purchase Southwes		541.96
2 2/18/2023	2/20/2023	Southwes	Purchase Southwes		155.96
3 2/26/2023	2/28/2023	Campisis Dlf	Purchase Campisis Dlf		18.28

Transaction Count: 3

**Total: 716.20**

Employee Signature

Date

Authorised Approver Signature

Date



**Johnson, Don**

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>  
**Sent:** Saturday, February 18, 2023 3:45 PM  
**To:** Johnson, Don  
**Subject:** You're going to Austin on 03/28 (4DW62G)!

You don't often get email from southwestairlines@ifly.southwest.com. [Learn why this is important](#)

**Notice:** This email originated outside of EPE, exercise caution with links and attachments.  
**This email came from outside the organization, were you expecting it? Think before you Click!**

Here's your itinerary & receipt. See ya soon!  
[View our mobile site](#) | [View in browser](#)

**Southwest**

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



**Hi Donald,**

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

**MARCH 28 - MARCH 29**

**ELP**  **AUS**

El Paso to Austin

Confirmation # **4DW62G**

Confirmation date: 02/18/2023

<b>PASSENGER</b>	<b>Donald Johnson</b>
<b>RAPID REWARDS #</b>	
<b>TICKET #</b>	
<b>EST. POINTS EARNED</b>	<b>706</b>

Rapid Rewards® points are only estimations.

**Your itinerary**

Flight 1: Tuesday, 03/28/2023 Est. Travel Time: 1h 3

FLIGHT # 3645  
DEPARTS  
**ELP 05:30AM**  
El Paso  
ARRIVES  
**AUS 08:00AM**  
Austin

Flight 2: Wednesday, 03/29/2023 Est. Travel Time: 1h 40m [Wanna Get Away®](#)

FLIGHT # 2831  
DEPARTS  
**AUS 03:30PM**  
Austin  
ARRIVES  
**ELP 04:10PM**  
El Paso

## Payment information

### Total cost

#### Air - **4DW62G**

Base Fare	\$	117.36
U.S. Transportation Tax	\$	8.80
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	9.60
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>155.96</b>

### Payment

Visa ending in 3267  
Date: February 18, 2023  
**Payment Amount: \$155.96**

**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262421769722

## All your perks, all in one place. (Plus a few reminders.)



**Wanna Get Away® fare:** Your two bags fly free®, no change<sup>3</sup> or cancel<sup>4</sup> fees, and 6X Rapid Rewards® points. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit.\* If you don't cancel your reservation in time, your funds will be forfeited.

## Prepare for takeoff

03/26/2023 EXP2491895 \$186.97

RUN DATE 3/1/2023

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Staff's 2nd, Staff 2-3  
Attachment 2  
Page 5 of 58 PAGE NO 1

**WELLS FARGO**

Reporting Period : 2/1/2023 - 2/28/2023

**Statement Summary**

**Name** Araceli G Perea  
**Account #** XXXX-XXXX-XXXX-9147  
**Reporting Period** 2/1/2023 - 2/28/2023  
**Company** El Paso Electric Company  
**Currency** US Dollar

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 2/2/2023	2/6/2023	Southwes	Purchase Southwes		541.96
2 2/6/2023	2/7/2023	Samsclub #8153	Purchase Samsclub #8153		44.66
3 2/16/2023	2/20/2023	Southwes	Purchase Southwes		186.97
4 2/17/2023	2/20/2023	Hotel*hotelbooking	Purchase Hotel*hotelbooking		350.56
5 2/17/2023	2/20/2023	Hotel*hotelbooking	Purchase Hotel*hotelbooking		350.56
6 2/17/2023	2/20/2023	Hotelbookingservice	Purchase Hotelbookingservice		15.99
7 2/17/2023	2/20/2023	Hotel*hotelbooking	Purchase Hotel*hotelbooking		350.56

RUN DATE 3/1/2023

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
8 2/26/2023	2/27/2023	Curb Svc Taxi Metai	Purchase Curb Svc Taxi Metai		72.00
9 2/26/2023	2/27/2023	Creole House	Purchase Creole House		143.59
					Transaction Count: 9
					<b>Total: 2,056.85</b>

Employee Signature	Date	Authorised Approver Signature	Date
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**Perea, Araceli G**

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>  
**Sent:** Thursday, February 16, 2023 3:36 PM  
**To:** Perea, Araceli G  
**Subject:** You're going to Austin on 03/24 (2ZYRHA)!

**Notice:** This email originated outside of EPE, exercise caution with links and attachments.  
This email came from outside the organization, were you expecting it? **Think before you Click!**

Here's your itinerary & receipt. See ya soon!  
[View our mobile site](#) | [View in browser](#)

**Southwest** 

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



**Hi Araceli Gonzalez,**

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 24 - MARCH 29

**ELP**  **AUS**

El Paso to Austin

Confirmation # **2ZYRHA**

Confirmation date: 02/16/2023

<b>PASSENGER</b>	<b>Araceli Gonzalez Perea</b>
RAPID REWARDS #	
TICKET #	
EST. POINTS EARNED	

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Friday, 03/24/2023 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

FLIGHT # 2454	DEPARTS	ARRIVES
	<b>ELP 06:50PM</b>	 <b>AUS 09:20PM</b>
	El Paso	Austin

**Flight 2:** Wednesday, 03/29/2023   Est. Travel Time: 1h 40m   [Wanna Get Away®](#)

FLIGHT # 2831	DEPARTS	ARRIVES
	<b>AUS 03:30PM</b>	 <b>ELP 04:10PM</b>
	Austin	El Paso

## Payment information

Total cost		Payment
<b>Air - 2ZYRHA</b>		Visa ending in 9147 Date: February 16, 2023
Base Fare	\$ 146.20	<b>Payment Amount: \$186.97</b>
U.S. Transportation Tax	\$ 10.97	
U.S. 9/11 Security Fee	\$ 11.20	
U.S. Flight Segment Tax	\$ 9.60	
U.S. Passenger Facility Chg	\$ 9.00	
<b>Total</b>	<b>\$ 186.97</b>	

**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262421035006

## All your perks, all in one place. (Plus a few reminders.)



**Wanna Get Away® fare:** Your two bags fly free<sup>®2</sup>, no change<sup>3</sup> or cancel<sup>4</sup> fees, and 6X Rapid Rewards® points. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit.<sup>6</sup> If you don't cancel your reservation in time, your funds will be forfeited.

## Prepare for takeoff

03/29/2023 EXP2492441 \$69.97 (\$41.34+\$28.63)

RUN DATE 4/1/2023

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Staff's 2nd, Staff 2-3  
Attachment 2  
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WELLS FARGO

Reporting Period : 3/1/2023 - 3/31/2023

Statement Summary

Name	Crystal A Enoch	Company	El Paso Electric Company
Account #	XXXX-XXXX-XXXX-3812	Currency	US Dollar
Reporting Period	3/1/2023 - 3/31/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 2/26/2023	3/6/2023	Marriott New Orleans New Orleans, LA	Purchase Marriott New Orleans		1,428.36
2 3/2/2023	3/6/2023	Austin Airport-F&b Austin, TX	Purchase Austin Airport-F&b		24.57
3 3/29/2023	3/30/2023	Hotel Viata Austin, TX	Purchase Hotel Viata		41.34
4 3/29/2023	3/31/2023	Aust Mad Greens Austin, TX	Purchase Aust Mad Greens		28.63
Transaction Count: 4					Total: 1,522.90

Employee Signature

Date

Authorised Approver Signature

Date

47

203123 Efren

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CHK 283047  
3/2/2023 8:06 PM

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Dine In

1 BBQ Sandwich	19.20
Chopped Brisket	
1 Gatorade Glacier Freeze	
BTL 20oz	3.50
Food	\$19.20
Beverages NA	\$3.50
Tax	\$1.87
Payment	\$24.57
Change Due	\$0.00
Visa	\$24.57
XXXXXXXXXXXX3812	

----- Check Closed -----  
3/2/2023 8:07 PM



Scan the QR code to tell us about your  
experience.  
Store ID: 13434



03/29/2023 EXP2492449 \$80.01

RUN DATE 4/1/2023

WELLS FARGO

Reporting Period : 3/1/2023 - 3/31/2023

## Statement Summary

Name	Donald L Johnson	Company	El Paso Electric Company
Account #	XXXX-XXXX-XXXX-3267	Currency	US Dollar
Reporting Period	3/1/2023 - 3/31/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 2/26/2023	3/6/2023	Marriott New Orleans New Orleans, LA	Purchase Marriott New Orleans		1,108.01
2 3/2/2023	3/6/2023	Austin Airport-F&b Austin, TX	Purchase Austin Airport-F&b		27.55
3 3/3/2023	3/6/2023	Epia Parking El Paso, TX	Purchase Epia Parking		35.00
4 3/28/2023	3/29/2023	Usconnect Acct Vend 1 S Pflugerville, TX	Purchase Usconnect Acct Vend 1 S		1.90
5 3/28/2023	3/29/2023	Usconnect Acct Vend 1 S Pflugerville, TX	Purchase Usconnect Acct Vend 1 S		1.40
6 3/28/2023	3/29/2023	Usconnect Acct Vend 1 S Pflugerville, TX	Purchase Usconnect Acct Vend 1 S		1.90

RUN DATE 4/1/2023

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
7 3/29/2023	3/30/2023	Hotel Viata Austin, TX	Purchase Hotel Viata		41.34
8 3/29/2023	3/30/2023	Epia Parking El Paso, TX	Purchase Epia Parking		14.00
9 3/29/2023	3/31/2023	Austin Airport-F&b Austin, TX	Purchase Austin Airport-F&b		19.47
10 3/30/2023	3/31/2023	Eb Ashrae Ep General 801-413-7200, CA	Purchase Eb Ashrae Ep General		20.00

Transaction Count: 10

**Total: 1,270.57**

Employee Signature

Date

Authorised Approver Signature

Date

04/09/2023 EXP2492490 \$511.02

RUN DATE 4/1/2023

SOAH Docket 473-24-17664  
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Staff's 2nd, Staff 2-3  
Attachment 2  
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Reporting Period : 3/1/2023 - 3/31/2023

**Statement Summary**

<b>Name</b>	Araceli G Perea	<b>Company</b>	El Paso Electric Company
<b>Account #</b>	XXXX-XXXX-XXXX-9147	<b>Currency</b>	US Dollar
<b>Reporting Period</b>	3/1/2023 - 3/31/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 2/26/2023	3/6/2023	Marriott New Orleans New Orleans, LA	Purchase Marriott New Orleans		1,076.40
2 2/27/2023	3/1/2023	Marriott New Or F&b New Orleans, LA	Purchase Marriott New Or F&b		33.61
3 3/2/2023	3/3/2023	Curb Svc Taxi Metai Queens, NY	Purchase Curb Svc Taxi Metai		75.00
4 3/2/2023	3/6/2023	Austin Airport-F&b Austin, TX	Purchase Austin Airport-F&b		30.25
5 3/2/2023	3/6/2023	New Orleans Airport Kenner, LA	Purchase New Orleans Airport		60.38
6 3/8/2023	3/8/2023	Wpy*the Border Industrial 855-999-3729, NM	Purchase Wpy*the Border Industrial		25.00

RUN DATE 4/1/2023

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
7 3/29/2023	3/30/2023	91859 - The Arnold Austin, TX	Purchase 91859 - The Arnold		10.00
8 3/29/2023	3/30/2023	Hotel Viata Austin, TX	Purchase Hotel Viata		41.34
9 3/29/2023	3/30/2023	Hotel Viata Austin, TX	Purchase Hotel Viata		83.28
10 3/29/2023	3/31/2023	Austin Airport-F&b Austin, TX	Purchase Austin Airport-F&b		21.64

Transaction Count: 10

**Total: 1,456.90**

Employee Signature

Date

Authorized Approver Signature

Date



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 628534211

RECEIPT

#### Your Information

Customer Name: ARACELI PEREA  
Budget Customer Discount: 30 DAY PRETRIP  
Method of Payment: VISA XX9147  
AUTH: 074258  
Frequent Traveler Number: [REDACTED]

#### Your Vehicle Information

Vehicle Number: 99845152  
Vehicle Group Rented: Intermediate  
Vehicle Group Charged: Intermediate  
Vehicle Description: GRV KIA FORTE  
License Plate Number: COBRFB19  
Odometer Out: 19094  
Odometer In: 19126  
Total Drivers: 32  
Fuel Reading: Out 5/8, In 8/8

#### Your Rental

Pickup Date/Time: MAR 27, 2023 @ 6:56 PM  
Pickup Location: 3819 PRESIDENTIAL BLVD  
AUSTIN BERGSTROM INTL AIRPORT  
AUSTIN, TX 78719, US  
512-356-3519

Return Date/Time: MAR 29, 2023 @ 2:30 PM  
Return Location: 3819 PRESIDENTIAL BLVD  
AUSTIN BERGSTROM INTL AIRPORT  
AUSTIN, TX 78719, US  
512-356-3519

Additional fees may apply if changes are made to your return date, time and/or location.

#### Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 113.99 / MAX 14 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 85.50		Period @ 227.98 = 227.98
Ad'l day: 113.99		Less 5.00% Discount = (-)11.40
Period: 227.98		
		Time and Mileage: 216.58

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

11.11% Concession Recovery Fee	26.26
Fuel Service	16.99
CUSTOMER FACILITY CHG 6.75/D	13.50
VEH LICENSE RECOUP 0.80/DY	1.60
ENERGY RECOVERY FEE 0.60/DY	1.20

Sub-total-Charges: 276.13  
TAX 15.000% 41.42

#### Your Non-Taxable Products/Services

Your Total Charges: 317.55

Prepayment 0.00

Net Charges: USD 317.55  
Your Total Due: 0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

Your vehicle was returned in good condition.

Your vehicle was returned in good condition.

# Hotel Viata™ AUSTIN

320 S Capital of Texas Hwy  
WEST LAKE HILLS TX 78746

Perea, Ms. Araceli

Confirmation Number: 98689096-1  
Room Number: 305  
Room Type: DK  
No. of Guests: 2

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/28/2023	03/29/2023	NOPAEX	761132
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
03/28/2023	392RF	Resort Fee		39.00
03/28/2023	TR	Resort Fee Occupancy Tax		2.34
03/29/2023	PVS	Visa *****9147		(41.34)
				(USD)
Sub-Total:				39.00
Total Tax:				2.34
Total Payments:				(41.34)
Total Due:				0.00

TERMS:

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

EXPENSE TYPE: 024 LODGING

**Hotel Viata**  
320 S. Capital of Texas Hwy  
West Lake Hills Texas  
(512) 306-6400

**PREAUTH**

Server : Luis Gonzalez  
Check #: 74309  
Table : 21  
Guests : 3  
Reference #: 126366936

THIS AUTHORIZATION IS FOR CHECK: 74309.  
BY SIGNING, I ACKNOWLEDGE THAT THE DETAILS  
FOR CHECK: 74309 ARE ATTACHED TO THIS  
AUTHORIZATION.

**SALE**

MERCHANT ID XXXXXXXXXXXX5998  
TERMINAL ID XXXXXXXXXXXX7067  
RESP CD  
INVOICE 0430974309  
ENTRY METHOD CHIP  
APPROVED 003414  
TRN REF # 466936  
VAL CODE XG68  
DATE/TIME 03/29/2023 08:55:24  
CARD TYPE Visa  
CARD # XXXXXXXXXXXX9147

MODE CHIP

VISA CREDIT  
ATC 0008  
ARQC 2587B276FC3D236A  
AID A0000000031010  
TVR 0080008000  
TSI E800

AMOUNT USD \$69.28

TIP 14.00

TOTAL 83.28

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT (  
MERCHANT AGREEMENT IF CREDIT VOUCHER)

PEREA/ARACELI G

CUSTOMER COPY

**Hotel Viata**  
320 S. Capital of Texas Hwy  
West Lake Hills Texas  
Tel: (512) 306-6400

**Laurel Dining**

Server: Luis Gonza Check: 74309  
Table : 21 Date : 3/29/2023  
Guests: 3 Time : 8:50:42 AM

1 Hill Country Omelet 18.00  
3 Coffee 12.00  
1 Spinach + Egg White Omelet 17.00  
1 Lemon Ricotta Pancakes 17.00

SUBTOTAL: 64.00  
TAX: 5.28

TOTAL: 69.28

\*\*\*\*\* FOR HOTEL GUESTS ONLY \*\*\*\*\*

TIP: 14.00

TOTAL: 83.28

Rm Number: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: Araceli Perea

\*\*\*\*\* FOR HOTEL GUESTS ONLY \*\*\*\*\*

EXPENSE TYPE: 025

TRAVEL MEALS

- CRYSTAL EPOCH,
- DON JOHNSON +
- ARACELI PEREA



Validation Name: Il Brutto \$10  
Valid to: 3/31/2023 11:59 PM  
Barcode #: AVEA7D9CF0B42

*EXPENSE TYPE: 023*

*PARKING GARAGE  
IN AUSTIN, TX*



Validation Name: Il Brutto \$10  
Valid to: 3/31/2023 11:59 PM  
Barcode #: AVF2DAC159046





Earl Campbell's Taco  
Austin-Bergstrom International Airport

516197 Gregory

CHK 76787 ARACELI  
3/23/2023 1:40 PM

Dine In

1 Brisket Bowl	14.00
1 Naked Juice Strawberry	
Bariana BTL 15.2oz	5.99

Food	\$14.00
Beverages-NA	\$5.99
Tax	\$1.65

Payment	\$21.64
Change Due	\$0.00

Visa	\$21.64
XXXXXXXXXXXX9147	

----- Check Closed -----  
3/23/2023 1:40 PM



Scan the QR code to tell us about your  
experience.  
Store ID: 13410

EXP. TYPE: 025

TRAVEL MEAL

203123 Efren

50

CHK 283050

3/2/2023 8:08 PM

Dine In

1 Two Meat Plate 21.95

Sliced Brisket

Pulled Pork

Side Coleslaw

Side Coleslaw

Side Potato Salad

1 Naked Blue Machine BTL

15.2oz. 5.99

Food \$21.95

Beverages NA \$5.99

Tax \$2.31

Payment \$30.25

Change Due \$0.00

Visa \$30.25

XXXXXXXXXXXX9147

Check Closed

3/2/2023 8:09 PM



Scan the QR code to tell us about your  
experience.

Store ID: 13434

Exp. Type: 025

TRAVE MEALS

- ANACEL PEREZ

06/19/2023 EXP2494723 \$257.96

RUN DATE 7/1/2023



Reporting Period : 6/1/2023 - 6/30/2023

SOAH Docket 473-24-17664  
PUC Docket No. 56572  
Staff's 2nd, Staff 2-3  
Attachment 2  
Page 21 of 59 PAGE NO 1

**Statement Summary**

<b>Name</b>	Crystal A Enoch	<b>Company</b>	El Paso Electric Company
<b>Account #</b>	XXXX-XXXX-XXXX-3812	<b>Currency</b>	US Dollar
<b>Reporting Period</b>	6/1/2023 - 6/30/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 6/19/2023	6/21/2023	Southwes 800-435-9792, TX	Purchase Southwes		257.96

Transaction Count: 1

**Total: 257.96**

Employee Signature

Date

Authorised Approver Signature

Date



FLIGHT | HOTEL | CAR | VACATIONS

SPECIAL OFFERS

RAPID REWARDS®



# Thanks for flying with us!

## ✔ Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.  
crystal.enoch@epelectric.com

### Trip summary

[Print](#)

#### ✈ Flight

CONFIRMATION #

**4V6XI9**

JUL 11 - 12

**ELP ✈ AUS**

FLIGHT TOTAL

**\$257.96**[Add a car](#)[Book now. Pay later!](#)

From \$81.69\*/day in  
Austin

\*Taxes and fees apply. Terms apply.[Book now](#)[Add a hotel](#)

The perfect stay is moments away!

WHERE ARE YOU HEADED?

**Austin**

CHECK-IN

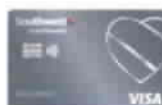
**07/11/2023**

CHECK-OUT

**07/12/2023**[Search](#)

## Earn 2X points on your next Southwest® purchase

with the Rapid Rewards® Plus Credit Card.  
\$49 annual fee

[Learn more](#)

- 3,000 anniversary points every year
- 2X points on rideshare
- 1X points that count toward Companion Pass® on all purchases

Feedback

## 7/11 - Austin

**100% free inflight entertainment\* — all on your devices.**[Learn more](#)\*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

JUL 11 - 12

**El Paso, TX to Austin, TX**Confirmation # **4V6XI9**

PASSENGERS

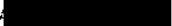
EST. POINTS

EXTRAS

FARE

PASSENGERS

Crystal Armendariz Enoch

Rapid Rewards®   
Add Known Traveler # / Redress # [➔](#)  
Special Assistance [➔](#)

EST. POINTS



EXTRAS

—



**Transparency®: Defined**  
Low fares. Nothing to hide. [✔](#)



**Change fees don't fly with us**  
Flexibility for your travel plans. [✔](#)



**Add EarlyBird Check-In®**

Departing

7/11/23 Tuesday

Wanna Get Away  
(Passenger x1)

\$111.42



DEPARTS

9:30 AM

ELP

El Paso, TX - ELP

FLIGHT

732  

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

ARRIVES

12:20 PM

DAL

Dallas (Love Field), TX - DAL

TRAVEL TIME

1hr 50min

stop 1: Dallas (Love Field), TX - DAL



ARRIVES

3:05 PM

AUS

Austin, TX - AUS

TRAVEL TIME

0hr 55min

SUBTOTAL

\$111.42

Returning

7/12/23 Wednesday

Wanna Get Away  
(Passenger x1)

\$92.17





DEPARTS

4:25 PM

AUS

Austin, TX - AUS

FLIGHT

1845  

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Nonstop



ARRIVES

4:55 PM

ELP

El Paso, TX - ELP

TRAVEL TIME

1hr 30min

SUBTOTAL

\$92.17

Taxes & fees

\$54.37

Flight total

\$257.96

Icon legend



WiFi available



Live TV available



Change planes

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus® award travel reservations: if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation. For Anytime or Business Select® award travel reservation: the points used for booking will

Feedback

continue to be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use.

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Book your hotel with us and save up to 10% on your stay.



The perfect stay is moments away

WHERE ARE YOU HEADED?

Austin

CHECK-IN

Tue, Jul 11, 2023

CHECK-OUT

Wed, Jul 12, 2023

ROOMS

1

ADULTS

1

CHILDREN

0

Search

Rapid Rewards®

Seek adventure, get rewarded.

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Your points don't expire

Enroll now, it's free!

Points don't expire as long as you have flight-earning or partner-earning activity every 24 months. All Rapid Rewards rules and regulations apply.

## Payment summary

PAYMENT INFORMATION



Visa 3812  
XXXXXXXXXXXX3812  
Expiration: 1/25

CARD HOLDER  
CRYSTAL ENOCH

BILLING ADDRESS  
100 N STANTON ST  
EL PASO, TX US 79901

AMOUNT PAID

\$257.96

## Total charged

You're all set for your upcoming trip.

Get ready to enjoy two bags for the price of none\*, no fees to change your flight\*\*, and some Southwest® love.

\*First and second checked bags. Weight and size limits apply. \*\*Fare difference may apply.



SUBTOTAL

\$203.59

TAXES & FEES

\$54.37

TOTAL DOLLARS

\$257.96

Show price breakdown


**HYATT  
REGENCY®**

## COPY OF INVOICE

Donald Johnson

Confirmation No. 3025401201

Group Name

Booking No. 3603643203

**HYATT REGENCY HOUSTON**

1200 Louisiana Street

Houston, TX 77002

Tel: 713-654-1234

Fax: 713-375-4628

houstonregency.hyatt.com

Room No. 1231

Arrival 06-27-23

Departure 06-28-23

Folio Window 1

Folio No. 1462582

Date	Description	Charges	Credits
06-27-23	Accommodation	344.00	
06-27-23	State Occupancy Tax - 6%	20.64	
06-27-23	City Occupancy Tax - 7%	24.08	
06-27-23	County Occupancy Tax - 2%	6.88	
06-27-23	Sports Tax - 2%	6.88	
06-27-23	State Cost Recovery Fee	5.26	
06-27-23	State Cost Recovery Fee Occupancy Tax	0.89	
06-28-23	Visa XXXXXXXXXXXXX3267 XX/XX		408.63
<b>Total</b>		<b>408.63</b>	<b>408.63</b>

Guest Signature

**Balance**

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

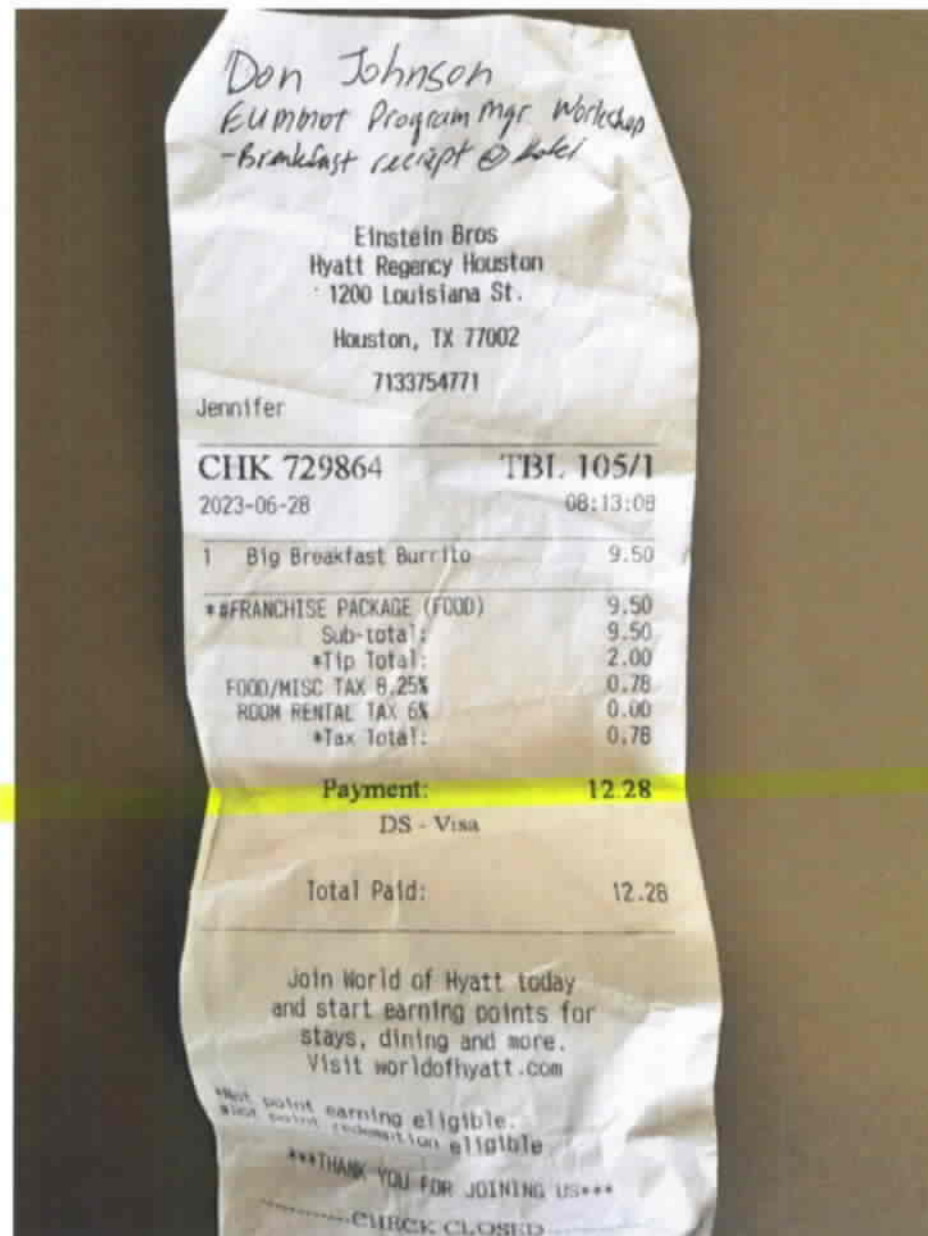
**WE HOPE YOU ENJOYED YOUR STAY WITH US!**Contact us: [consumeraffairshourh@hyatt.com](mailto:consumeraffairshourh@hyatt.com) or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

 Please remit payment to:  
 Hyatt Regency Houston  
 P.O. Box 202658  
 Dallas, TX 75320
**World of Hyatt Summary**

No Membership to be credited

 Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)





*Don Johnson*  
*Summer Program Pga Workshop*  
*- meal receipt @ Airport*

Pink's Pizza  
Houston Hobby Airport  
7800 Airport Blvd  
Houston, TX 77061  
281-230-3498

Host: Paulina

06/28/2023

1:23 PM

10215

Area: Counter 1

Greek Salad	6.29
Big Boss Slice	7.55

Subtotal	13.84
----------	-------

Tax	1.14
-----	------

Dine In Total	14.98
---------------	-------

VISA #XXXXXXXXXXXX3267	14.98
------------------------	-------

Tip	2.07
-----	------

Total	17.05
-------	-------

Auth:077562

Thank You


--- Check Closed ---



**From:** [Uber Receipts](#)  
**To:** [Johnson, Don](#)  
**Subject:** [Business] Your Tuesday morning trip with Uber  
**Date:** Tuesday, June 27, 2023 10:27:38 AM

**Notice:** This email originated outside of EPE, exercise caution with links and attachments.  
This email came from outside the organization, were you expecting it? **Think before you Click!**

You don't often get email from noreply@uber.com. [Learn why this is important](#)

 Total \$21.92  
June 27, 2023

**Thanks for riding, Don**

We hope you enjoyed your ride  
this morning.



**Total \$21.92**

---

Trip fare	\$17.19
-----------	---------

---

Subtotal	\$17.19
----------	---------

Booking Fee <input type="checkbox"/>	\$1.74
--------------------------------------	--------

Airport Surcharge	\$2.75
-------------------	--------

Texas Regulatory Recovery Fee	\$0.24
-------------------------------	--------

---

Payments



**Work CC \*\*\*\*3267**

6/27/23 11:27 AM

**\$21.92**

A temporary hold of \$21.92 was placed on your payment method \*\*\*\* 3267. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Switch Payment Method

Download PDF

## You rode with Ernesto

4.99 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.



When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

**UberX**

9.95 miles | 18 min

11:08 AM

7800 Airport Blvd, Houston,  
TX 77061, US

11:26 AM

1200 Louisiana St, Houston,  
TX 77002, US



**From:** [Uber Receipts](#)  
**To:** [Johnson, Don](#)  
**Subject:** [Business] Your Wednesday afternoon trip with Uber  
**Date:** Wednesday, June 28, 2023 11:44:54 AM

**Notice:** This email originated outside of EPE, exercise caution with links and attachments.  
**This email came from outside the organization, were you expecting it? Think before you Click!**

You don't often get email from noreply@uber.com. [Learn why this is important](#)



Total \$28.59  
June 28, 2023

## Thanks for tipping, Don

Here's your updated Wednesday  
afternoon ride receipt.



<b>Total</b>	<b>\$28.59</b>
--------------	----------------

Trip fare	\$15.37
-----------	---------

Subtotal	\$15.37
----------	---------

Booking Fee <input type="checkbox"/>	\$4.60
--------------------------------------	--------

Wait Time <input type="checkbox"/>	\$1.06
------------------------------------	--------

Airport Surcharge	\$2.75
-------------------	--------

Tips	\$4.58
------	--------

Texas Regulatory Recovery Fee	\$0.23
-------------------------------	--------

Payments

	<b>Work CC ****3267</b> 6/28/23 12:44 PM	\$24.01
	<b>Work CC ****3267</b> 6/28/23 12:44 PM	\$4.58

A temporary hold of \$22.94 was placed on your payment method \*\*\*\* 3267. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Switch Payment Method

Download PDF

You rode with TIMINESHA


4.95 Rating Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.  
[Learn more](#)

**UberX** 10.28 miles | 17 min

12:25 PM  
1000 Louisiana St, Houston,  
TX 77002, US

12:43 PM  
William P. Hobby Airport  
(HOU), Houston, TX 77061,  
US



**From:** [ElPasoAirport@amano-one.com](mailto:ElPasoAirport@amano-one.com)  
**To:** Johnson, Don  
**Cc:** [No-Reply@amano-one.com](mailto:No-Reply@amano-one.com)  
**Subject:** Parking Receipt - 06/28/2023  
**Date:** Wednesday, June 28, 2023 4:03:39 PM

---

You don't often get email from [elpasairport@amano-one.com](mailto:elpasairport@amano-one.com). [Learn why this is important](#)

---

**Notice:** This email originated outside of EPE, exercise caution with links and attachments.

This email came from outside the organization, were you expecting it? **Think before you Click!**

---

## Amano One

Ticket ID: 2df54d323cfe  
Entry Date: Tue, Jun 27, 2023 5:59 AM  
Exit Date:  
Parking Fee: \$26.00  
Credit Card Payment: -\$26.00  
Total Due: \$26.00  
Amount Paid: -\$26.00

07/12/2023 EXP2494917 \$317.26

SOAH Docket 473-24-17664  
PUC Docket No. 56572  
Staff's 2nd, Staff 2-3  
Attachment 2  
Page 34 of 59

# Hotel Viata<sup>TM</sup>

AUSTIN

320 S Capital of Texas Hwy  
WEST LAKE HILLS TX 78746

Perea, Ms. Araceli

Confirmation Number: 90138136-1  
Room Number: 405  
Room Type: SUPK  
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	07/11/2023	07/12/2023	GCO	
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
07/11/2023	110RM	Guest Room Charge		149.00
07/11/2023	TT	TX State Occupancy Tax		8.94
				(USD)
Sub-Total:				149.00
Total Tax:				8.94
Total Payments:				0.00
Total Due:				157.94

TERMS:

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



## Hotel Viata

320 S. Capital of Texas Hwy

West Lake Hills Texas

Tel: (512) 306-6400

\*\*\*\*\*DUPLICATE\*\*\*\*\*

Laurel Dining

Server: Luis Gonza      Check: 88477

Table : 31

Date : 7/12/2023

Guests: 2

Time : 8:51:35 AM

Seat : 1

1 Country Plate	21.00
-----------------	-------

SUBTOTAL: 21.00

TAX: 1.73

TOTAL: 22.73

TIP: 4.00

VISA 9147: 26.73

44588477

\*\*\*\*\* FOR HOTEL GUESTS ONLY \*\*\*\*\*

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

Rm Number: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

\*\*\*\*\* FOR HOTEL GUESTS ONLY \*\*\*\*\*

Mad Greens  
Paradies Lagardere  
Austin, TX.

8957 Blanca

CHK 212282 GST 1  
7/12/2023 3:24 PM

1 MG PATH WATER	0.00
1 BOWL - BUDDHA	15.00
Visa	\$24.90
at055980 xxx9147	

Food	\$23.00
Tax	\$1.90
Payment	\$24.90
Change Due	\$0.00

----- Check Closed -----  
7/12/2023 3:26 PM

We would love to hear from you regarding your experience. Your valuable feedback is crucial in our strive to constantly provide great great service and assist us in recognizing our associate(s) who provided First Class Service.

Please visit [MyFoodFeedback.smg.com](http://MyFoodFeedback.smg.com) to provide your feedback. To enter the survey, you will need to provide specific information from this receipt.

SURVEY CODE  
4221 7583 2102 2751 2132

CANTINA LAREDO  
LOVE FIELD AIRPORT  
8008 Herb Kelleher Way  
PH: 214-654-0769

Server: LAURA 07/11/2023  
Table 14/ 1:20 PM  
Guests: 2 30052

LA CRUZ ENCH DINNER 16.39  
TACOS DE FAJITA 17.78  
Beef  
Beef  
Beef  
Refried  
12 @14.64 29.28  
2) ORANGE JUICE  
Subtotal 63.45  
FOOD Tax 2.82  
2nd Tax-Liquor Tax 2.42  
Total 68.69  
Balance Due 68.69

Suggested Gratuity  
18% = 12.36  
20% = 13.74  
25% = 17.17  
25% = 17.17

Star Concessions is a license franchisee  
of Cantina Laredo  
Guest Comments call 214-353-3959

TRAVE - MEAL - LUNCH

CRYSTAL ENOCH &  
ARACELI PEREA

CANTINA LAREDO  
LOVE FIELD AIRPORT  
8008 Herb Kelleher Way

PH: 214-654-0769

Server: LAURA DOB: 07/11/2023  
01:39 PM 07/11/2023  
Table 14/1 3/30052

Sale

VISA  
Card #: 4000000000000000  
Card Entry Method: CHIP  
App Label: ENV. PURCHASE  
Model: VISA CREDIT  
Issuer: 1234567890123456  
VAD: 0000000000000000  
TVR: 0000000000000000  
TSI: e600  
IAD: 05010a0300a002  
ARC: 00

Approval: 954140

Amount: USD \$68.69  
+ Tip: 17.00  
= Total: 82.69

*A. Perea*

PEREA/ARACELI G

Suggested Gratuity

Star Concessions is a license franchisee  
of Cantina Laredo  
Guest Comments call 214-353-3959

Guest Copy



07/12/2023 EXP2495155 \$276.09

RUN DATE 8/1/2023

SOAH Docket 473-24-17664  
PUC Docket No. 56572  
Staff's 2nd, Staff 2-3  
Attachment 2  
Page 39 of 59

PAGE NO 1

WELLS FARGO

Reporting Period : 7/1/2023 - 7/31/2023

Statement Summary

Name	Crystal A Enoch	Company	El Paso Electric Company
Account #	XXXX-XXXX-XXXX-3812	Currency	US Dollar
Reporting Period	7/1/2023 - 7/31/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 7/11/2023	7/12/2023	Uber Trip Help.Uber.Com, CA	Purchase Uber Trip		35.82
2 7/11/2023	7/12/2023	Uber Trip Help.Uber.Com, CA	Purchase Uber Trip		5.24
3 7/12/2023	7/13/2023	Uber* Trip Www.Uber.Com, CA	Purchase Uber* Trip		38.97
4 7/12/2023	7/13/2023	Hotel Viata Austin, TX	Purchase Hotel Viata		174.82
5 7/12/2023	7/14/2023	Aust Mad Greens Austin, TX	Purchase Aust Mad Greens		21.24

Transaction Count: 5  
Total: 276.09

Employee Signature

Date

Authorised Approver Signature

Date

HOTEL VIATA	174.82
AUST MAD GREENS	21.24
UBER TRIP	5.24
UBER TRIP	35.82
UBER* TRIP	38.97
Total	276.09

Account Page No 1

44

# Hotel Viata™

AUSTIN

320 S Capital of Texas Hwy  
WEST LAKE HILLS TX 78746

Enoch, Crystal  
100 N STANTON ST  
78901

Confirmation Number: 59378377-1  
Room Number: 406  
Room Type: SUPK  
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	07/11/2023	07/12/2023	GCO	866422
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
07/11/2023	110RM	Guest Room Charge		149.00
07/11/2023	TT	TX State Occupancy Tax		8.94
07/12/2023	206XZ	Resiaurant Breakfast Check	20230712 085101 88480 3/1	16.88
				(USD)
Sub-Total:				165.88
Total Tax:				8.94
Total Payments:				0.00
Total Due:				174.82

TERMS:

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

Mad Greens  
Paradies Lagardere  
Austin, TX

8957 Blanca

GST 1

CHK 212281

7/12/2023 3:23 PM

1 BOTTLE - PREMIUM LIFE

5.00

WATER

15.00

1 BOWL - SOUTHWEST

\$21.24

Visa

at017852 xxx3312

Food

\$20.00

Tax

\$1.24

Payment

\$21.24

Change Due

\$0.00

----- Check Closed -----

7/12/2023 3:24 PM

We would love to hear from you regarding your experience. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associate(s) who provided First Class Service.

Please visit [MyFoodFeedback.smg.com](https://MyFoodFeedback.smg.com) to provide your feedback. To enter the survey, you will need to provide specific information from this receipt.

SURVEY CODE

3221 7583 2102 2751 2131



## Thanks for tipping, CRYSTAL



We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$41.06</b>
--------------	----------------

Trip fare	\$26.69
-----------	---------

<b>Subtotal</b>	<b>\$26.69</b>
Booking Fee	\$5.43
Wait Time	\$0.85
Airport Surcharge	\$2.50
Tips	\$5.24
Texas Regulatory Recovery Fee	\$0.35

### Payments

 Visa ****3812	\$35.82
7/11/23 3:41 PM	
 Visa ****3812	\$5.24
7/11/23 3:41 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Rashid

UberX 15.56 miles | 25 min

■	3:15 PM   3819 Presidential Blvd, Austin, TX 78719, US
■	3:40 PM   320 S Capital of Texas Hwy Bldg B, West Lake Hills, TX 78746, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



NOTE - This is the way the receipt was received.

SOAH Docket 473-24-17664  
PUC Docket No. 56572  
Staff's 2nd, Staff 2-3  
Attachment 2  
Page 43 of 59

Ponzio, Teresa

**From:** CRYSTAL ENOCH <crystal.enoch@gmail.com>  
**Sent:** Tuesday, July 18, 2023 1:22 PM  
**To:** Enoch, Crystal  
**Subject:** Re: [Business] Your Tuesday afternoon trip with Uber

**Notice:** This email originated outside of EPE, exercise caution with links and attachments.  
This email came from outside the organization, were you expecting it? **Think before you Click!**

On Tue, Jul 11, 2023, 2:41 PM Uber Receipts <noreply@uber.com> wrote:

Uber

Wrwd# 681;5  
Mq#4/5356

Thanks for riding,  
CRYSTAL

Z h#krsh#|rx#qmr |hg#|rxu#lgh#  
wklv#liwhuqrrq#



Wrwd#

' 681;5

Wuls#duh#

' 5919<

Vxewrwdg#	' 5919<
Errnlhj#lhh#	' 8176
Z dlwlp h#	' 31; 8
Dlsruw#xufkdujh#	' 5183
Wh{dv#Uhjxdlwru #lhfryhu #lhh#	' 3168

## Payments



Visa \*\*\*\*3812

7/11/23 3:41 PM

\$35.82

Vz lfk#sd|p hqw# hwrg

Grz qardg#SG I

## You rode with Rashid

5.00 ★ Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

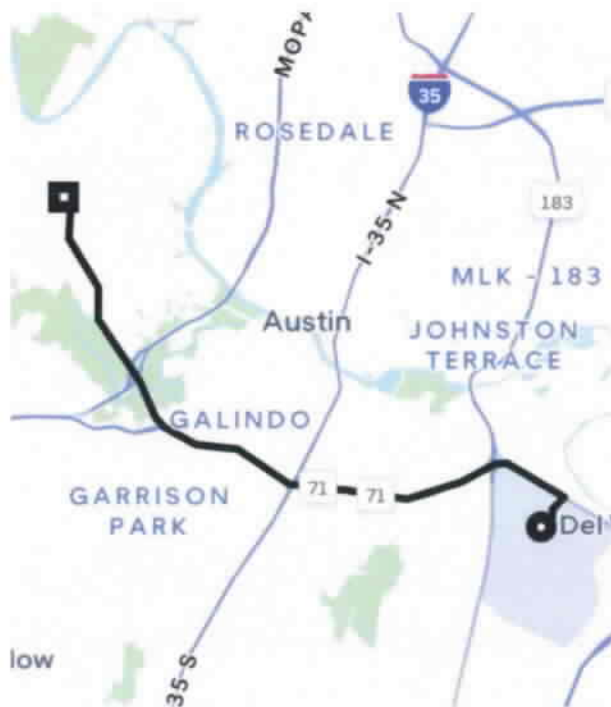
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Xehuf 48189p lmv# #58p lq

6-48#P  
6;4<#EuhvghqwddeEyg/#  
Dxvwlg/# [ # ; : 4< /#K V#

6-73#P  
653#/# ds lwdk i#Wh { dv#K z | #  
Egjj# #/Z hvw#Ddnh#K lmv/# [ #  
: ; : 79 /#K V#



Uhsruw#r#w#p ➡

Frqwdf#w#ssru ➡

P | #u#sv ➡



## Thanks for tipping, CRYSTAL

We hope you enjoyed your ride this evening.

Total	\$38.97
-------	---------

Trip fare	\$25.52
-----------	---------

Subtotal	\$25.52
----------	---------


Booking Fee	\$5.54
-------------	--------

Airport Surcharge	\$2.50
-------------------	--------

Tips	\$5.08
------	--------

Texas Regulatory Recovery Fee	\$0.33
-------------------------------	--------

## Payments

 Visa ****3812	\$38.97
7/12/23 3:16 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Aaron

UberX 15.95 miles | 21 min

■ 2:40 PM | 320 S Capital of Texas Hwy Bldg B, West Lake Hills, TX 78746, US

■ 3:01 PM | Gates 14 - 21 Barbara Jordan Terminal, Austin-Bergstrom International Airport (AUS), Austin, TX 78719, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

08/23/2023 EXP2498690 \$184.90

RUN DATE 9/1/2023

SOAH Docket 473-24-17664  
PUC Docket No. 56572  
Staff's 2nd, Staff 2-3  
Attachment 2  
Page 47 of 59 PAGE NO 3

**WELLS FARGO**

Reporting Period : 8/1/2023 - 8/31/2023

**Statement Summary**

<b>Name</b>	Crystal A Enoch	<b>Company</b>	El Paso Electric Company
<b>Account #</b>	XXXX-XXXX-XXXX-3812	<b>Currency</b>	US Dollar
<b>Reporting Period</b>	8/1/2023 - 8/31/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
1 8/2/2023	8/3/2023	In *las Cruces Home Build 800-262-3246, CA	Purchase In *las Cruces Home Build		639.63
<hr/>					
2 8/23/2023	8/25/2023	Southwes 800-435-9792, TX	Purchase Southwes		184.90

Transaction Count: 2

**Total: 824.53**

Employee Signature

Date

Authorised Approver Signature

Date

[FLIGHT](#) | [HOTEL](#) | [CAR](#) | [VACATIONS](#)[SPECIAL OFFERS](#)[RAPID REWARDS®](#)

SOAH Docket 473-24-17664

PUC Docket No. 56572

Staff's 1st, Q. No: Staff 1-1

Attachment 5

# Thanks for flying with us!

Price

✔ Your code worked, enjoy your savings. We can't wait to see you soon!

Page 54 of 69

We applied your promo code. We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.  
[crystal.enoch@epelectric.com](mailto:crystal.enoch@epelectric.com)

## Trip summary

[Print](#)

### ✈ Flight

CONFIRMATION #

**4DVEWM**

SEP 25 - 27

**ELP ✈ US**

FLIGHT TOTAL

**\$184.90**[Add a car](#)

Book now. Pay later!

From \$72.19\*/day in  
Austin\*Taxes and fees apply. Terms apply.[Book now](#)[Add a hotel](#)

The perfect stay is moments away

WHERE ARE YOU HEADED?

**Austin**

CHECK-IN

**09/25/2023**

CHECK-OUT

**09/27/2023**[Search](#)

## Earn 2X points on your next Southwest® purchase

with the Rapid Rewards® Plus Credit Card.

SEE Website For[Learn more](#)

- 3,000 anniversary points every year
- 2X points on rideshare
- 1X points that count toward Companion Pass® on all purchases

## 9/25 - Austin

**100% free inflight entertainment\* — all on your devices.**[Learn more](#)\*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

SEP 25 - 27

**El Paso, TX to Austin, TX**Confirmation # **4DVEWM**

PASSENGERS

EST. POINTS

EXTRAS

FARE

PASSENGERS

EST. POINTS

EXTRAS

Crystal Armendariz Enoch

Rapid Rewards®   
Add Known Traveler # / Redress # >  
Special Assistance >



**Transparency®: Defined**  
Low fares. Nothing to hide.



**Change fees don't fly with us**  
Flexibility for your travel plans.



**Add EarlyBird Check-In®**

**Departing** 9/25/23 Monday

**Wanna Get Away** \$80.02  
(Passenger x1)



DEPARTS

**5:45** PM

**ELP**

El Paso, TX - ELP

FLIGHT

**2708**

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Nonstop



ARRIVES

**8:15** PM

**AUS**

Austin, TX - AUS

TRAVEL TIME  
**1hr 30min**

SUBTOTAL  
**\$80.02**

**Returning** 9/27/23 Wednesday

**Wanna Get Away** \$64.26  
(Passenger x1)



DEPARTS

**4:35** PM

**AUS**

Austin, TX - AUS

FLIGHT

**2606**

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Nonstop



ARRIVES

**5:10** PM

**ELP**

El Paso, TX - ELP

TRAVEL TIME  
**1hr 35min**

SUBTOTAL  
**\$64.26**

Taxes & fees \$40.62

**Flight total \$184.90**

Icon legend



WiFi available



Live TV available

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Feedback

Book your hotel with us and save up to 10% on your stay.



WHERE ARE YOU HEADED?

Austin

CHECK-IN

Mon, Sep 25, 2023

CHECK-OUT

Wed, Sep 27, 2023

ROOMS

1

ADULTS

1

CHILDREN

0

**Rapid Rewards®**

Seek adventure, get rewarded.

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Your points don't expire

Enroll now, it's free!

Points don't expire as long as you have flight-earning or partner-earning activity every 24 months. All Rapid Rewards rules and regulations apply.

## Payment summary

PAYMENT INFORMATION

**VISA**  
**Visa 3812**  
XXXXXXXXXXXX3812  
Expiration: 1/25

CARD HOLDER  
**CRYSTAL ENOCH**

BILLING ADDRESS  
**100 N STANTON**  
**EL PASO, TX US 79901**

AMOUNT PAID

**\$184.90**

## Total charged

You're all set for your upcoming trip.

Get ready to enjoy two bags for the price of none\*, no fees to change your flight\*\*, and some Southwest® love.

\*First and second checked bags. Weight and size limits apply. \*\*Fare difference may apply.



SUBTOTAL \$144.28  
TAXES & FEES \$40.62  
TOTAL DOLLARS **\$184.90**

[Show price breakdown](#)

Pay track

**Earn up to 1,800 Rapid Rewards® points.**

Plus save up to 30% off base rates with Budget®.



[Book car >](#)

**\$0**

Low fares. No hidden fees.  
That's Transfarency.®

- 1st and 2nd checked bags fly free®\*
- No change fees\*\*
- Free Live TV\*\*\*

\*Weight and size limits apply. \*\*Fare difference may apply.  
\*\*\*Limited time. Where available.



10/13/2023 EXP2499439 \$703.00 less tax \$699.10

EL PASO ELECTRIC COMPANY  
ENERGY EFFICIENCY  
CRYSTAL ENOCH  
PUCT/EEIP FALL MEETING  
October 13, 2023

Missing Receipts

HILTON GARDEN INN	PUCT/EEIP FALL MEETING	\$573.56
EPIA PARKING	PUCT/EEIP FALL MEETING	\$16.00
EPIA PARKING	PUCT/EEIP FALL MEETING-Sales Tax	\$1.32

Expense Report Total

HILTON GARDEN INN	\$573.56
EPIA PARKING	16.00
EPIA PARKING - Tax	1.32
AUST MAD GREENS	21.24
AUST MAD GREENS - Tax	1.76
ELP TRAVELMART/EXPLORE	9.98
ELP TRAVELMART/EXPLORE - Tax	0.82
UBER TRIP	9.94
UBER TRIP	17.95
UBER TRIP	24.03
UBER TRIP	26.40
<b>Total</b>	<b>703.00</b>

Paradies Airport shops -El Paso  
El Paso International Airport

SALESPERSON # 531161

CHEEZ IT ORIGINAL 024100204113  
5.49 N  
LIFEWTR 20 OZ 012000171635  
4.49 T

TOTAL \$9.98  
VISA \$9.98

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$9.98

Card Type: VISA  
Card Entry: CHIP  
Acct #: \*\*\*\*\*3812  
Approval Code: 073922

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: VISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TVR: 0020008000  
IAD: 06010A03602002  
TSI: E800  
ARC: 00  
AC: 7FF76C8D73DA3780  
CVM: 5E0300

CUSTOMER COPY

ITEMS 2  
09/25/2023 04:12PM  
000935 03 531161

VERONICA

9032

Thank You for Shopping at  
The Paradies Shops  
El Paso, Texas  
CELEBRATING 50 YEARS IN BUSINESS!!!  
Save & Fly! Follow Us @ParadiesShops

**[Business] Your Monday evening trip with Uber**

2 messages

**Uber Receipts** <noreply@uber.com>  
To: crystal.enoch@gmail.com

Mon, Sep 25, 2023 at 7:59 PM

**Uber**

Total \$20.90  
September 25, 2023

Thanks for riding,  
**CRYSTAL**

We hope you enjoyed your ride  
this evening.



**Total**

**\$20.90**

Trip fare	\$14.12
Subtotal	\$14.12
Booking Fee ⓘ	\$4.09
Airport Surcharge	\$2.50
Texas Regulatory Recovery Fee	\$0.19

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

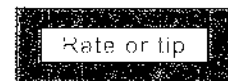
## You rode with CHINEDU

4.87★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

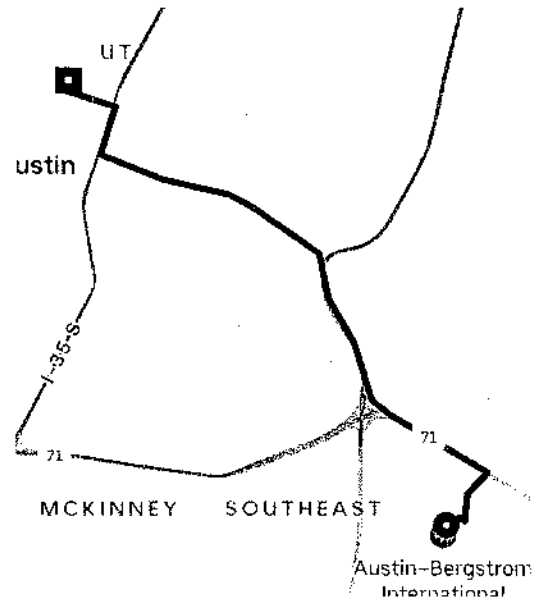


When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 8.89 miles | 19 min

- 8:40 PM  
3819 Presidential Blvd,  
Austin, TX 78719, US
- 8:59 PM  
1701 Lavaca St, Austin, TX  
78701, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

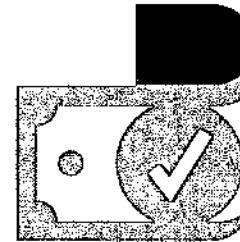
Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

Uber

Total \$24.03  
September 25, 2023

Thanks for tipping,  
**CRYSTAL**

Here's your updated Monday  
evening ride receipt.



**Total**

**\$24.03**

Trip fare	\$14.12
Subtotal	\$14.12
Booking Fee ⓘ	\$4.09
Airport Surcharge	\$2.50
Tips	\$3.13
Texas Regulatory Recovery Fee	\$0.19

Payments



Visa ••••3812

\$24.03

9/25/23 9:09 PM

[Switch Payment Method](#)

[Download PDF](#)

## You rode with CHINEDU

4.87 ★ Rating

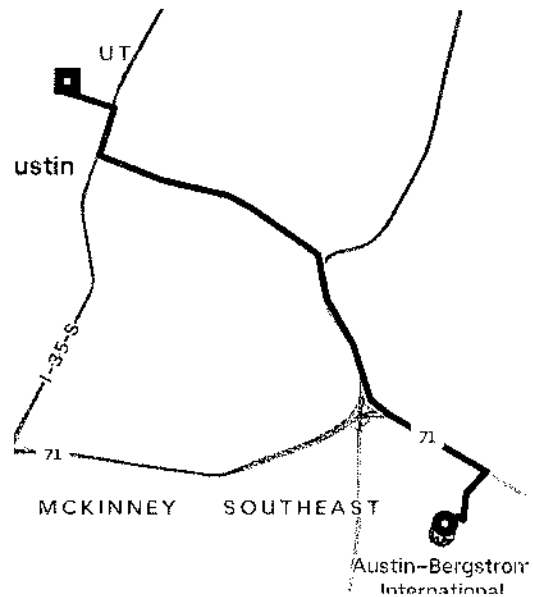
 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 8.89 miles | 19 min

- 8:40 PM  
3819 Presidential Blvd,  
Austin, TX 78719, US
- 8:59 PM  
1701 Lavaca St, Austin, TX  
78701, US



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[Contact support](#) >

[My trips](#) >

[Forgot password](#)

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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158





Thanks for tipping,  
**CRYSTAL**

Here's your updated Tuesday  
evening ride receipt.



**Total** **\$17.95**

Trip fare	\$15.12
Subtotal	\$15.12
Booking Fee ⓘ	\$1.65
Tips	\$1.00
Texas Regulatory Recovery Fee	\$0.18

SOAH DOCKET NO. 473-24-17664  
PUC DOCKET NO. 56572

APPLICATION OF EL PASO ELECTRIC § BEFORE THE STATE OFFICE  
COMPANY TO ADJUST ITS ENERGY §  
EFFICIENCY COST RECOVERY § OF  
FACTOR §  
§ ADMINISTRATIVE HEARINGS

EL PASO ELECTRIC COMPANY'S RESPONSE TO  
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
QUESTION NOS. STAFF 2-1 THROUGH STAFF 2-4

STAFF 2-4:

Does EPE' s EECRF request include any amount of financially based incentive compensation for an officer of EPE? If the answer is "yes," please provide the following information:

- a) The amount in the EECRF request related to financially based incentive compensation, by FERC account.
- b) Refer to the response at Staff 2-4(a). Please break out the identified amount as follows:
  - i. by the reconciled year,
  - ii. ii. by current program year,
  - iii. and iii. by estimated program year.

RESPONSE:

EPE's EECRF request does not include any amount of financially based incentive compensation for an officer of EPE.

a) N/A

b) N/A

Preparer: Desmond Machuca

Title: Senior Energy Efficiency Analyst

Sponsor: Victor Silva

Title: Manager – Energy Efficiency

The following files are not convertible:

STAFF 02-03\_Summary EECRF Admin Costs  
\_Attachment 1.xlsx

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

Contact [centralrecords@puc.texas.gov](mailto:centralrecords@puc.texas.gov) if you have any questions.