NEPR

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Legal Expenses

NEPR-MI-2021-0004

REQUEST

LUMA shall file quarterly reports on external counsel expenditures by matter type, including the identity of each firm, the hourly rates charged, and the total fees incurred.

RESPONSE

See below table in regards of external counsel as required. [1]

External Counsel	Matter Type	Position	Hourly Rates	Q1 Total Fees Incurred
Regulatory Department				
				$ [redacted]
DLA	Non-PREB and PREB Fillings	Associate	[redacted]	[redacted]
		Of Counsel	[redacted]	[redacted]
		Paralegal	[redacted]	[redacted]
		Partner	[redacted]	[redacted]
Legal Department				
				$ [redacted]
DLA	Consulting, Corporate, Compliance, Government Affairs & Public Policy, Procurement & Contracts, and Commercial Contracts, and Litigation	Associate	[redacted]	[redacted]
		Attorney	[redacted]	[redacted]
		Legal Executive Assitant	[redacted]	[redacted]
		Of Consel	[redacted]	[redacted]
		Paralegal	[redacted]	[redacted]
		Partner	[redacted]	[redacted]
		Senior Litigation Support Analyst	[redacted]	[redacted]
		Sr Business & Legal Research Analyst	[redacted]	[redacted]
Baerga & Quintana	Labor and Employment Litigation and HR Consulting	Associate	[redacted]	[redacted]
		Of Consel	[redacted]	[redacted]
		Partner	[redacted]	[redacted]
Baker & Donelson	Regulatory and Compliance	Of Consel	[redacted]	[redacted]
		Other Professional	[redacted]	[redacted]
		Paralegal	[redacted]	[redacted]
		Partner	[redacted]	[redacted]
Mc Conell Valdes	HR Benefits Legal terms and Bankruptcy	Of Consel	[redacted]	[redacted]
				$ 1,355,961.00

[1] Reported amounts are preliminary and remain subject to revision due to pending accruals or invoices that may be submitted and processed up to 90 days following the provision of services.