


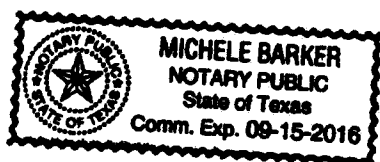
and a small amount for related expenses. The expenses were for a delivery service to deliver filings to the Commission and for some copies. The billings do not contain any duplicate charges or charges that were reimbursed in another manner. The billings were for representation of EPE in its EECRF application in 2013 before the Public Utility Commission starting with putting together the application through final resolution before the Commission.

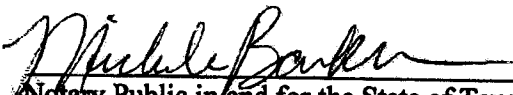
4. I am generally familiar with what other attorneys and paralegals with comparable experience charge for the type of work involved in a proceeding before the Public Utility Commission. The hourly rates charged by the attorneys and the paralegal with my firm contained in these billings are within the range of what others with comparable experience and expertise charge on an hourly basis.
5. Given the level of complexity of the proceeding and the issues involved, the time charges for the various tasks were reasonable, and the total of the time spent on EPE's EECRF filing was reasonable. The expense for the 2013 was substantially higher than the 2012 proceeding expense because the 2013 proceeding was the first year after significant amendments had been made to P.U.C. SUBST. R. 25.181, which is the Commission's Substantive Rule that applies to EECRF proceedings. Perhaps most notable, a substantial amount of time was spent in evaluating how to address in the filing the reconciliation of the reasonableness of the expenses that had been collected from customers through the EECRF in all previous years. Also, there was a desire by the parties to wait for Commission rulings on various issues in other pending EECRF proceedings given the uncertainty associated with the new rule and there were extenuated settlement

negotiations between the parties. Consequently, the final processing of the proceeding was delayed a number of times, until the end of the year.


Bret J. Slocum

SUBSCRIBED AND SWORN TO BEFORE ME, a Notary Public, in and for the State of Texas, this 29th day of April 2014.




Notary Public in and for the State of Texas

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP
P.O. Box 1149
AUSTIN, TX 78767
512-744-9300
FEDERAL TAX I.D. No.: 27-5110427

Billing inquiries may be addressed to billing@dwmrlaw.com

El Paso Electric
P.O. Box 982
El Paso, TX 79960

Attention: Mary Kipp

April 12, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 14996
Resp Atty: BJS
Page # 1 of 3

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through March 31, 2013

Total Services	1,861.00
Total Current Charges	1,861.00
PAY THIS AMOUNT	1,861.00

DUGGINS WREN MANN & ROMERO, LLP

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El Paso Electric
P.O. Box 982
El Paso, TX 79960

April 12, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 14996
Resp Atty: BJS
Page # 2 of 3

Attention: Mary Kipp

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through March 31, 2013

SERVICES

Date	Person	Description of Services	Hours
3/1/2013	BJS	TC E. Evans re meeting w/Staff	0.10
3/1/2013	BJS	Communicate w/Staff re meeting on goals	0.10
3/1/2013	BJS	Communicate w/E. Evans re meeting w/Staff re goals	0.20
3/1/2013	BJS	Outline response to Staff re goals	0.70
3/5/2013	BJS	TC P. Royalty re meeting w/Staff	0.10
3/5/2013	BJS	Communicate w/Staff re issues	0.20
3/5/2013	BJS	Conference call w/Staff re goals	0.40
3/5/2013	BJS	TC E. Evans re Staff position	0.30
3/14/2013	BMW	Review files for 2012 EECRF case for rate case expense information	0.70
3/19/2013	BJS	Evaluate strategies for reconciliation issues	1.30
3/20/2013	BJS	Evaluate strategies for reconciliation issues	1.70
3/21/2013	BJS	TC E. Evans re reconciliation issues	0.20
Total Professional Services			6.00 1,861.00

April 12, 2013

Client: 000018

Matter: 000018-000177

Invoice#: 14996

Resp Atty: BJS

Page # 3 of 3

PERSON RECAP

Person	Hours	Rate	Amount
BJS Bret Slocum	5.30	330.00	1,749.00
BMW Beth Watkins	0.70	160.00	112.00
Total Services		1,861.00	
Total Current Charges			1,861.00
PAY THIS AMOUNT			1,861.00

INFORMATION

All lawyers in Texas have an obligation to maintain a high standard of ethical conduct toward their clients and others. To enforce this standard the State Bar of Texas investigates and prosecutes complaints of professional misconduct against attorneys licensed in Texas. If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.

DUGGINS WREN MANN & ROMERO, LLP

Exhibit A
Page 4 of 42

A LIMITED LIABILITY PARTNERSHIP
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El Paso Electric
P.O. Box 982
El Paso, TX 79960

Attention: Mary Kipp

May 10, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 15087
Resp Atty: BJS
Page # 1 of 5

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through April 30, 2013

Total Services	15,476.50
Total Current Charges	15,476.50
Previous Balance	1,861.00
PAY THIS AMOUNT	17,337.50

DUGGINS WREN MANN & ROMERO, LLP

Exhibit A
Page 5 of 42

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Attention: Mary Kipp

May 10, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 15087
Resp Atty: BJS
Page # 2 of 5

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through April 30, 2013

SERVICES

Date	Person	Description of Services	Hours
4/8/2013	BJS	Communicate w/D. Hinkson re issues in EECRF case	1.20
4/8/2013	BJS	Evaluate new issues in EECRF proceeding	0.50
4/8/2013	BJS	TC D. Hinkson re case status	0.10
4/9/2013	BJS	Outline petition	1.50
4/9/2013	BJS	Communicate w/J. Schichtl re procedural issues	0.20
4/10/2013	BJS	Review C. Hutcheson testimony	2.20
4/10/2013	BJS	Conference call re C. Hutcheson testimony	1.00
4/11/2013	BJS	Identify strategies for addressing new issues	2.90
4/15/2013	BJS	TC S. Buraczyk re procedural question	0.10
4/16/2013	BJS	TC D. Hinkson re cost caps	0.10
4/17/2013	BJS	Evaluate application of cost caps	2.60
4/17/2013	BJS	Conference call w/D. Hinkson, C. Hutcheson, and others re interpretation of rule	0.30
4/18/2013	BJS	Comment on C. Hutcheson testimony	4.50
4/18/2013	BJS	Conference call re review of C. Hutcheson and S. Stone testimony	1.50
4/19/2013	BJS	Review C. Hutcheson testimony	0.80
4/19/2013	BJS	Revise petition	1.60
4/19/2013	BJS	Comment on C. Hutcheson testimony	1.80
4/19/2013	BJS	Communicate w/N. Gordon re filing of EECRF	0.10
4/21/2013	BJS	Evaluate strategy for filing	1.10

May 10, 2013

Client: 000018
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Page # 3 of 5

Date	Person	Description of Services	Hours
4/22/2013	BJS	TC N. Gordon re EECRF filing	0.10
4/22/2013	BJS	Review C. Hutcheson testimony	1.80
4/22/2013	BJS	Revise draft notice	0.80
4/22/2013	BJS	Communicate w/D. Hinkson re notice requirements	0.30
4/22/2013	BJS	Revise draft petition	0.60
4/22/2013	BJS	Communicate w/D. Hinkson re municipal expenses	0.20
4/23/2013	BJS	Review exhibits to C. Hutcheson testimony	0.70
4/23/2013	BJS	Conference call w/D. Hinkson, C. Hutcheson, and others re C. Hutcheson testimony	1.60
4/23/2013	BJS	Review draft petition	1.20
4/23/2013	BJS	Revise proposed protective order	0.90
4/23/2013	BJS	TC D. Hinkson re status	0.10
4/23/2013	BJS	TC N. Gordon re municipal expenses for EECRF	0.10
4/23/2013	WCW	Analyze issues and development of same	0.50
4/24/2013	BJS	Review talking points for meeting w/N. Gordon	0.50
4/24/2013	BJS	Conference call w/S. Buraczyk, D. Hinkson, E. Evans, and others re meeting w/N. Gordon	0.50
4/24/2013	BJS	Review S. Stone testimony	0.60
4/24/2013	BJS	Prepare for conference call w/N. Gordon	0.40
4/24/2013	BJS	Conference call w/N. Gordon re filing	0.70
4/24/2013	BJS	Review C. Hutcheson testimony	1.50
4/25/2013	BJS	TC S. Buraczyk re EECRF	0.30
4/25/2013	BJS	Conference call w/S. Buraczyk, E. Evans, and others re EECRF testimony	1.50
4/25/2013	BJS	Review S. Stone testimony	0.30
4/25/2013	BJS	Review C. Hutcheson schedules	0.50
4/25/2013	BJS	TC C. Hutcheson re EECRF testimony	0.40
4/26/2013	BJS	Review C. Hutcheson testimony	0.50
4/26/2013	BJS	Conference call w/C. Hutcheson, E. Evans, and others re draft testimony	1.20
4/26/2013	BJS	Comment on C. Hutcheson testimony	0.30
4/26/2013	BJS	TC C. Hutcheson re filing	0.10
4/29/2013	BJS	Review exhibits to C. Hutcheson testimony	1.20
4/29/2013	BJS	TC C. Hutcheson and G. Becker re testimony	0.30
4/29/2013	BJS	Revise notice and petition	1.60
4/30/2013	BJS	TC C. Hutcheson re schedules	0.40
4/30/2013	BJS	TC P. Royalty re programs	0.30

May 10, 2013

Client: 000018

Matter: 000018-000177

Invoice#: 15087

Resp Atty: BJS

Page # 4 of 5

Date	Person	Description of Services	Hours	
4/30/2013	BJS	Review schedules	0.70	
		Total Professional Services	46.80	15,476.50

May 10, 2013

Client: 000018

Matter: 000018-000177

Invoice#: 15087

Resp Atty: BJS

Page # 5 of 5

PERSON RECAP

Person	Hours	Rate	Amount
BJS Bret Slocum	46.30	330.00	15,279.00
WCW Casey Wren	0.50	395.00	197.50
Total Services		15,476.50	
Total Current Charges			15,476.50
Previous Balance			1,861.00
PAY THIS AMOUNT			17,337.50

INFORMATION

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El Paso Electric
P.O. Box 982
El Paso, TX 79960

June 12, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 15302
Resp Atty: BJS
Page # 1 of 5

Attention: Mary Kipp

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through May 31, 2013

Total Services	14,153.00	
Total Disbursements	40.20	
Total Current Charges		14,193.20
Previous Balance		15,476.50
PAY THIS AMOUNT		29,669.70

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El Paso Electric
P.O. Box 982
El Paso, TX 79960

Attention: Mary Kipp

June 12, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 15302
Resp Atty: BJS
Page # 2 of 5

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through May 31, 2013

SERVICES

Date	Person	Description of Services	Hours
5/1/2013	BJS	TC D. Hinkson re filing logistics	0.20
5/2/2013	BJS	Review Order No. 1	0.20
5/2/2013	BJS	Draft list of issues	0.40
5/6/2013	BJS	Revise proposed list of issues	1.60
5/6/2013	BJS	TC C. Hutcheson re list of issues	0.10
5/7/2013	BJS	TC C. Hutcheson re schedules	0.10
5/7/2013	BJS	Review Staff 1st RFI	1.30
5/7/2013	BJS	Review Order No. 1	0.20
5/7/2013	BJS	Communicate w/D. Hinkson re Order No. 1 and Staff's 1st RFI	0.30
5/8/2013	BJS	TC D. Hinkson re notice	0.10
5/8/2013	BJS	TC Staff counsel re notice	0.10
5/8/2013	BJS	Draft response to Staff's 1st RFI	2.70
5/8/2013	BJS	TC N. Gordon re procedural schedule	0.20
5/9/2013	BJS	TC C. Hutcheson re Staff 1st RFI	0.30
5/9/2013	BJS	Evaluate Staff 1st RFI	0.80
5/10/2013	BJS	Analyze Staff 1st RFI	1.30
5/13/2013	BJS	Evaluate potential response to RFI	2.00
5/13/2013	BJS	TC C. Hutcheson re Staff's RFI	0.30
5/13/2013	BJS	TC Staff re discovery	0.10
5/14/2013	BJS	Analyze treatment of evaluation measurement and verification (EM&V) costs	1.20

June 12, 2013

Client: 000018

Matter: 000018-000177

Invoice#: 15302

Resp Atty: BJS

Page # 3 of 5

Date	Person	Description of Services	Hours
5/14/2013	BJS	Conference call re EM&V costs	0.30
5/14/2013	BJS	Review draft RFI responses	2.30
5/14/2013	BJS	Draft schedule	0.80
5/14/2013	BJS	Communicate w/D. Hinkson re schedule	0.10
5/14/2013	BJS	Conference call re Staff 1st RFI	1.50
5/15/2013	BJS	Communicate w/parties re schedule	0.20
5/15/2013	BJS	Prepare proof of notice	0.70
5/15/2013	BJS	Communicate w/D. Hinkson re status of errata	0.10
5/16/2013	BJS	Review draft RFI responses	1.40
5/16/2013	BJS	Identify changes required for errata	2.00
5/16/2013	BJS	Conference call re Staff RFI	1.00
5/16/2013	BJS	Review preliminary order	0.70
5/17/2013	BJS	Evaluate potential issues	2.70
5/21/2013	BJS	TC D. Hinkson re discovery	0.10
5/21/2013	BJS	TC C. Hutcheson re errata	0.30
5/21/2013	BJS	Draft errata filing	1.40
5/22/2013	BJS	Communicate w/C. Hutcheson re errata	0.40
5/22/2013	BJS	TC D. Hinkson re status	0.10
5/23/2013	BJS	Review errata	1.60
5/23/2013	BJS	Review response to Staff 2nd RFI	0.30
5/23/2013	BJS	Conference call re RFIs and errata	0.50
5/23/2013	BJS	Draft errata pleading	1.20
5/23/2013	BJS	Communicate w/D. Hinkson and C. Hutcheson re errata	0.20
5/24/2013	BJS	TC C. Hutcheson re errata	0.10
5/24/2013	BJS	Revise cover pleading to errata	0.80
5/24/2013	BJS	Review draft response to Staff 2nd RFI	0.40
5/28/2013	BJS	Communicate w/parties re schedule	0.20
5/28/2013	BJS	Evaluate scheduling issues	0.60
5/28/2013	BJS	TC D. Hinkson re errata	0.10
5/28/2013	BJS	TC Staff re errata filing	0.10
5/28/2013	BJS	Work on errata filing	1.30
5/29/2013	BJS	Prepare errata filing	2.40
5/29/2013	BJS	TC D. Hinkson and C. Hutcheson re errata filing	0.20
5/29/2013	BJS	TC Staff counsel re discovery	0.10
5/29/2013	BJS	Draft supplemental proof of notice	0.50
5/30/2013	BJS	TC C. Hutcheson re errata	0.30

June 12, 2013

Client: 000018

Matter: 000018-000177

Invoice#: 15302

Resp Atty: BJS

Page # 4 of 5

Date	Person	Description of Services	Hours	
5/30/2013	BJS	Finalize proof of notice filing	0.40	
5/30/2013	BMW	Work on response to Staff RFI	0.40	
5/31/2013	BMW	Work on response to Staff RFI	0.40	
5/31/2013	BJS	TC Staff counsel re request for hearing	0.10	
5/31/2013	BJS	Review Staff request for hearing	0.20	
5/31/2013	BJS	Evaluate potential issues re Staff 3rd RFI	1.30	
		Total Professional Services	43.30	14,153.00

June 12, 2013

Client: 000018

Matter: 000018-000177

Invoice#: 15302

Resp Atty: BJS

Page # 5 of 5

PERSON RECAP

Person	Hours	Rate	Amount
BJS Bret Slocum	42.50	330.00	14,025.00
BMW Beth Watkins	0.80	160.00	128.00

DISBURSEMENTS

Summary of Disbursements	Amount
Photocopies	4.20
Delivery Services/Messengers	36.00
Total Disbursements	<hr/> 40.20

Total Services	14,153.00
Total Disbursements	40.20
Total Current Charges	14,193.20
Previous Balance	15,476.50
PAY THIS AMOUNT	29,669.70

INFORMATION

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El Paso Electric
P.O. Box 982
El Paso, TX 79960

Attention: Mary Kipp

July 09, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 15444
Resp Atty: BJS
Page # 1 of 4

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through June 30, 2013

Total Services	8,894.00	
Total Disbursements	92.16	
Total Current Charges		8,986.16
Previous Balance		14,193.20
PAY THIS AMOUNT		23,179.36

DUGGINS WREN MANN & ROMERO, LLP

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Attention: Mary Kipp

July 09, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 15444
Resp Atty: BJS
Page # 2 of 4

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through June 30, 2013

SERVICES

Date	Person	Description of Services	Hours
6/3/2013	BJS	Review draft response to Staff RFI	1.30
6/3/2013	BJS	Conference call w/D. Hinkson re Staff 3rd RFI	0.60
6/3/2013	BJS	Communicate w/N. Gordon re discovery and case schedule	0.20
6/3/2013	BMW	Work on answer to Staff RFI	0.40
6/4/2013	WCW	Work on energy efficiency rider	0.80
6/4/2013	BJS	TC N. Gordon re case schedule	0.30
6/4/2013	BJS	Communicate w/D. Hinkson and others re schedule	0.30
6/4/2013	BJS	Review draft RFI response	0.80
6/4/2013	BJS	Analyze scheduling issues	0.80
6/4/2013	BJS	TC E. Evans re case status	0.20
6/4/2013	BJS	TC Staff re schedule	0.20
6/4/2013	BJS	TC E. Evans re schedule	0.10
6/5/2013	BJS	Draft revised schedule	0.60
6/5/2013	BJS	TC C. Hutcheson re response to Staff 3rd RFI	0.20
6/5/2013	BJS	Communicate w/parties re schedule	0.70
6/5/2013	BJS	Draft letter requesting prehearing	0.40
6/6/2013	BJS	Review draft response to Staff RFI	0.60
6/6/2013	BJS	TC P. Royalty and C. Hutcheson re RFI response	0.30
6/7/2013	BJS	Review T&D companies' EECRF filings	0.80
6/7/2013	BJS	TC D. Hinkson re response to Staff 3rd RFI	0.20
6/10/2013	BJS	Communicate w/D. Hinkson re city request for confidential	0.10

July 09, 2013

Client: 000018

Matter: 000018-000177

Invoice#: 15444

Resp Atty: BJS

Page # 3 of 4

Date	Person	Description of Services	Hours	
		information		
6/10/2013	BJS	Revise procedural schedule	0.30	
6/10/2013	BJS	Communicate w/parties re schedule	0.40	
6/10/2013	BJS	TC N. Gordon re schedule	0.20	
6/10/2013	BJS	Communicate w/D. Hinkson and others re city schedule concerns	0.40	
6/10/2013	BJS	TC E. Evans re schedule	0.10	
6/10/2013	BJS	Review confidentiality of discovery responses	3.50	
6/11/2013	BJS	Analyze confidentiality of discovery responses	0.30	
6/11/2013	BJS	Communicate w/D. Hinkson re disclosure of discovery	0.40	
6/11/2013	BJS	TC D. Hinkson re status	0.10	
6/11/2013	BJS	Draft notice of withdrawal of claim of confidentiality	1.20	
6/11/2013	BJS	Draft attorney statement of confidentiality	1.30	
6/11/2013	BJS	TC N. Gordon re case status	0.10	
6/12/2013	BJS	Review response to Staff 4-1	0.70	
6/12/2013	BJS	TC D. Hinkson re confidential materials	0.10	
6/12/2013	BJS	Communicate w/Staff re protective order	0.10	
6/17/2013	BJS	TC N. Gordon re schedule	0.20	
6/17/2013	BJS	Communicate w/parties re schedule	0.20	
6/17/2013	BJS	TC D. Hinkson re status	0.10	
6/17/2013	BJS	Work on scheduling issues	0.60	
6/18/2013	BJS	Finalize filing re agreed schedule	0.20	
6/18/2013	BJS	Conference call w/C. Hutcheson and D. Hinkson re possible errata	0.30	
6/19/2013	BJS	TC C. Hutcheson re case status	0.10	
6/20/2013	BJS	Evaluate settlement strategies	1.40	
6/25/2013	BJS	Analyze strategy for settlement	2.10	
6/25/2013	BJS	Communicate w/TIEC counsel re industrial opt out	0.10	
6/25/2013	BJS	Review protective order	0.70	
6/25/2013	BJS	Communicate w/M. Contreras and C. Hutcheson re protective order	0.10	
6/26/2013	BJS	Review Staff's informal request	0.40	
6/26/2013	BJS	TC D. Hinkson, C. Hutcheson, S. Stone, and P. Royalty re Staff's request	0.40	
6/27/2013	BJS	Analyze strategies for settlement	1.00	
Total Professional Services			27.00	8,894.00

July 09, 2013

Client: 000018

Matter: 000018-000177

Invoice#: 15444

Resp Atty: BJS

Page # 4 of 4

PERSON RECAP

Person	Hours	Rate	Amount
BJS Bret Slocum	25.80	330.00	8,514.00
BMW Beth Watkins	0.40	160.00	64.00
WCW Casey Wren	0.80	395.00	316.00

DISBURSEMENTS

Summary of Disbursements	Amount
Delivery Services/Messengers	87.00
Postage	5.16
Total Disbursements	<hr/> 92.16

Total Services	8,894.00
Total Disbursements	92.16
Total Current Charges	8,986.16
Previous Balance	14,193.20
PAY THIS AMOUNT	23,179.36

INFORMATION

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Exhibit A
Page 18 of 42

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Attention: Mary Kipp

August 12, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 15649
Resp Atty: BJS
Page # 1 of 4

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through July 31, 2013

Total Services	8,703.00	
Total Disbursements	44.00	
Total Current Charges		8,747.00
 PAY THIS AMOUNT		 8,747.00

DUGGINS WREN MANN & ROMERO, LLP

Exhibit A
Page 19 of 42

A LIMITED LIABILITY PARTNERSHIP
P.O. Box 1149
AUSTIN, TX 78767
512-744-9300
FEDERAL TAX I.D. No.: 27-5110427

Billing inquiries may be addressed to billing@dwmrlaw.com

El Paso Electric
P.O. Box 982
El Paso, TX 79960

Attention: Mary Kipp

August 12, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 15649
Resp Atty: BJS
Page # 2 of 4

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through July 31, 2013

SERVICES

Date	Person	Description of Services	Hours
7/2/2013	BJS	Analyze settlement strategy	0.40
7/2/2013	BJS	Review draft RFI response	1.30
7/2/2013	BJS	Conference call re Staff RFI	0.30
7/3/2013	BJS	TC Staff counsel re settlement	0.10
7/8/2013	BJS	Review response to discovery	0.60
7/10/2013	BJS	TC Staff re status of case	0.20
7/11/2013	BJS	Analyze statement of position	0.80
7/12/2013	BJS	TC Staff re case status	0.20
7/12/2013	BJS	Evaluate potential response to City's statement of position	0.30
7/12/2013	BJS	Communicate w/C. Hutcheson and E. Evans re Staff request for delay	0.20
7/12/2013	BJS	Communicate w/Staff re delay	0.20
7/12/2013	BJS	Communicate w/N. Gordon and TIEC re delay	0.20
7/12/2013	BJS	Analyze record evidence re bonus	1.10
7/15/2013	BJS	Communicate w/parties re revision to schedule	0.60
7/15/2013	BJS	Draft motion to revise schedule	0.60
7/16/2013	BJS	Meet w/E. Evans re case	0.50
7/17/2013	BJS	Review information responding to Staff informal request	0.70
7/18/2013	BJS	Revise FAQ for public contact	0.60
7/25/2013	BJS	TC E. Evans re Staff inquiry	0.30
7/25/2013	BJS	Evaluate Staff's request re deemed savings	3.30

Date	Person	Description of Services	Hours	
7/25/2013	BJS	TC S. Stone re Staff request	0.20	
7/25/2013	BJS	Conference call re Staff's request w/E. Evans and others	0.50	
7/25/2013	BJS	TC Staff re calculation of benefits	0.50	
7/25/2013	LMP	Review materials to prepare for call on refrigerator recycling program	0.40	
7/25/2013	LMP	Conference call re refrigerator recycling program	0.50	
7/25/2013	LMP	Conference call w/Staff re refrigerator recycling program and other energy efficiency questions	0.80	
7/26/2013	LMP	Review proposed communication and supporting documents to Staff re refrigerator recycling program	0.30	
7/26/2013	BJS	Evaluate treatment of refrigerator recycling program	4.20	
7/26/2013	BJS	Communicate w/Staff re refrigerator recycling program	0.40	
7/27/2013	BJS	Evaluate strategy for settlement	0.80	
7/29/2013	BJS	Review documents	0.20	
7/29/2013	BJS	Conference call re settlement strategy	0.30	
7/29/2013	BJS	TC D. Hinkson re Staff concerns	0.10	
7/29/2013	BJS	TC E. Evans re settlement options	0.10	
7/29/2013	BJS	Communicate w/Staff and parties re schedule	0.30	
7/29/2013	BJS	Evaluate settlement strategy	1.30	
7/30/2013	BJS	Draft motion for delay of schedule	0.60	
7/30/2013	BJS	Communicate w/parties re delay of schedule	0.70	
7/30/2013	BJS	Evaluate settlement proposal	0.80	
7/30/2013	BJS	Draft communication w/Staff re settlement proposal	0.80	
7/31/2013	BJS	TC E. Evans re case status	0.10	
7/31/2013	BJS	TC Staff re settlement	0.20	
7/31/2013	BJS	Communicate w/D. Hinkson, E. Evans, and others re Staff position	0.20	
7/31/2013	BJS	TC C. Hutcheson and D. Hinkson re Staff comments	0.30	
Total Professional Services			27.10	8,703.00

PERSON RECAP

Person	Hours	Rate	Amount
BJS Bret Slocum	25.10	330.00	8,283.00
LMP Leslie M. Padilla	2.00	210.00	420.00

DISBURSEMENTS

Summary of Disbursements	Amount
Delivery Services/Messengers	44.00
Total Disbursements	<hr/> 44.00
Total Services	8,703.00
Total Disbursements	44.00
Total Current Charges	8,747.00
 PAY THIS AMOUNT	 8,747.00

INFORMATION

*All lawyers in Texas have an obligation to maintain a high standard of ethical conduct toward their clients and others. To enforce this standard the State Bar of Texas investigates and prosecutes complaints of professional misconduct against attorneys licensed in Texas.
If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.*

DUGGINS WREN MANN & ROMERO, LLP

Exhibit A
Page 22 of 42

A LIMITED LIABILITY PARTNERSHIP
P.O. Box 1149
AUSTIN, TX 78767
512-744-9300
FEDERAL TAX I.D. No.: 27-5110427

Billing inquiries may be addressed to billing@dwmrlaw.com

El Paso Electric
P.O. Box 982
El Paso, TX 79960

Attention: Mary Kipp

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

September 10, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 15836
Resp Atty: BJS
Page # 1 of 4

For Professional Services Rendered Through August 31, 2013

Total Services	5,742.00	
Total Disbursements	28.00	
Total Current Charges		5,770.00
 PAY THIS AMOUNT		 5,770.00

DUGGINS WREN MANN & ROMERO, LLP

Exhibit A
Page 23 of 42

A LIMITED LIABILITY PARTNERSHIP
P.O. Box 1149
AUSTIN, TX 78767
512-744-9300
FEDERAL TAX I.D. No.: 27-5110427

Billing inquiries may be addressed to billing@dwmrlaw.com

El Paso Electric
P.O. Box 982
El Paso, TX 79960

September 10, 2013
Client: 000018
Matter: 000018-000177
Invoice#: 15836
Resp Atty: BJS
Page # 2 of 4

Attention: Mary Kipp

RE: 000018-000177 El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through August 31, 2013

SERVICES

Date	Person	Description of Services	Hours
8/2/2013	BJS	Evaluate Staff settlement proposal	1.00
8/2/2013	BJS	TC Staff re settlement	0.30
8/2/2013	BJS	Communicate w/E. Evans, C. Hutcheson, and others re Staff position	0.30
8/5/2013	BJS	TC E. Evans re settlement	0.20
8/6/2013	BJS	TC E. Evans re settlement	0.20
8/6/2013	BJS	Evaluate strategy for settlement	4.20
8/6/2013	BJS	Conference call w/Staff re settlement	0.70
8/6/2013	BJS	TC E. Evans re settlement	0.10
8/7/2013	BJS	Draft motion to suspend schedule	0.40
8/7/2013	BJS	Draft settlement documents	2.60
8/7/2013	BJS	Evaluate Staff counter proposal	0.30
8/8/2013	BJS	Communicate w/parties re suspension	0.20
8/8/2013	BJS	Communicate w/Staff re settlement	0.20
8/8/2013	BJS	Evaluate settlement strategy	0.50
8/8/2013	BJS	Communicate w/N. Gordon re case status	0.10
8/15/2013	BJS	TC Staff re settlement status	0.20
8/15/2013	BJS	TC E. Evans re settlement status	0.30
8/15/2013	BJS	TC C. Hutcheson re settlement	0.20
8/19/2013	BJS	TC D. Hinkson re status	0.10
8/19/2013	BJS	Draft settlement documents	2.60

Date	Person	Description of Services	Hours	
8/20/2013	BJS	Communicate w/Staff re status	0.10	
8/21/2013	BJS	TC C. Hutcheson and J. Schichtl re Staff settlement proposal	0.50	
8/21/2013	BJS	Communicate w/Staff re status	0.10	
8/22/2013	BJS	Evaluate terms of settlement	0.50	
8/27/2013	BJS	Draft status report to ALJ	0.40	
8/27/2013	BJS	Communicate w/parties re status report to ALJ	0.20	
8/28/2013	BJS	Communicate w/parties re status report to ALJ	0.30	
8/29/2013	BJS	Monitor Open Meeting for Commission's treatment of EECRF cases	0.40	
8/29/2013	BJS	Communicate w/E. Evans, C. Hutcheson, and others re Commission remand of EECRF cases	0.20	
		Total Professional Services	17.40	5,742.00

PERSON RECAP

Person	Hours	Rate	Amount
BJS Bret Slocum	17.40	330.00	5,742.00

DISBURSEMENTS

Summary of Disbursements	Amount
Delivery Services/Messengers	28.00
Total Disbursements	<hr/> 28.00
Total Services	5,742.00
Total Disbursements	28.00
Total Current Charges	5,770.00
 PAY THIS AMOUNT	 5,770.00

INFORMATION

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If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.*

DUGGINS WREN MANN & ROMERO, LLP
A LIMITED LIABILITY PARTNERSHIP
P.O. Box 1149
Austin, Texas 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

October 28, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 16062
Resp Atty: WCW

El Paso Electric
P.O. Box 982
El Paso, TX 79960

RE: 000018-000177: El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through: September 30, 2013

Total Services	\$7,623.00
Total Disbursements	\$13.00
Total Current Charges	\$7,636.00
Previous Balance	\$0.00
Payments	\$5,770.00
PAY THIS AMOUNT	\$7,636.00

DUGGINS WREN MANN & ROMERO, LLP
A LIMITED LIABILITY PARTNERSHIP
P.O. Box 1149
Austin, Texas 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

October 28, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 16062
Resp Atty: WCW

El Paso Electric
P.O. Box 982
El Paso, TX 79960

RE: 000018-000177: El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through: September 30, 2013

Services

Date	Person	Description of Services	Hours	Rate	Amount
09/03/2013	BJS	TC E. Evans re status	0.10	330.00	33.00
09/04/2013	BJS	TC Staff re settlement	0.40	330.00	132.00
09/04/2013	BJS	TC C. Hutcheson re settlement	0.10	330.00	33.00
09/04/2013	BJS	TC E. Evans re settlement	0.20	330.00	66.00
09/04/2013	BJS	Draft settlement documents	2.20	330.00	726.00
09/05/2013	BJS	TC Staff re settlement	0.10	330.00	33.00
09/05/2013	BJS	Draft letter to ALJ re settlement status	0.20	330.00	66.00
09/05/2013	BJS	TC E. Evans re Staff request of savings on refrigerator recycling program	0.60	330.00	198.00

Client: 000018
Matter: 000018-000177
Invoice#: 16062
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
09/05/2013	BJS	Evaluate Staff request	1.30	330.00	429.00
09/06/2013	BJS	TC E. Evans re status of settlement	0.40	330.00	132.00
09/06/2013	BJS	Draft settlement documents	0.90	330.00	297.00
09/06/2013	BJS	TC C. Hutcheson and S. Stone re Staff request to modify savings	0.40	330.00	132.00
09/06/2013	BJS	TC E. Evans re Staff requests	0.10	330.00	33.00
09/12/2013	BJS	Review revised schedules re refrigerator recycling program	0.90	330.00	297.00
09/12/2013	BJS	Communicate w/C. Hutcheson re Staff's request	0.10	330.00	33.00
09/12/2013	BJS	Communicate w/Staff re requested information	0.30	330.00	99.00
09/16/2013	BJS	TC Staff re settlement	0.10	330.00	33.00
09/16/2013	BJS	Communicate w/City of El Paso and TIEC re terms of settlement	0.70	330.00	231.00
09/16/2013	BJS	TC N. Gordon re settlement	0.10	330.00	33.00
09/18/2013	BJS	Review rate case expense affidavits filed in other cases	1.80	330.00	594.00
09/18/2013	BJS	Draft settlement documents	0.60	330.00	198.00
09/19/2013	BJS	Revise settlement documents	3.40	330.00	1,122.00
09/20/2013	BJS	Communicate w/parties re settlement documents	0.40	330.00	132.00
09/20/2013	BJS	Draft rate case expense affidavit	0.90	330.00	297.00
09/23/2013	BJS	TC N. Gordon re settlement	0.80	330.00	264.00
09/23/2013	BJS	Evaluate City's questions re settlement terms	1.20	330.00	396.00
09/23/2013	BJS	TC E. Evans re settlement	0.10	330.00	33.00
09/24/2013	BJS	TC N. Gordon re settlement	0.30	330.00	99.00

Client: 000018
Matter: 000018-000177
Invoice#: 16062
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
09/24/2013	BJS	Evaluate open issues for settlement	0.50	330.00	165.00
09/25/2013	BJS	Finalize status report to ALJ	0.30	330.00	99.00
09/25/2013	BJS	Revise settlement documents	0.70	330.00	231.00
09/26/2013	BJS	Evaluate steps for finalizing settlement	0.80	330.00	264.00
09/26/2013	BJS	Finalize rate case expense filing	0.90	330.00	297.00
09/26/2013	BJS	Communicate w/Staff re settlement	0.40	330.00	132.00
09/27/2013	BJS	Communicate w/E. Evans, C. Hutcheson, and J. Schichtl re case status	0.20	330.00	66.00
09/27/2013	BJS	Analyze case status and next steps	0.60	330.00	198.00
Total Professional Services:			23.10		\$7,623.00

Client: 000018
Matter: 000018-000177
Invoice#: 16062
Resp Atty: WCW

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	23.10	330.00	7,623.00

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
08/28/2013	BJS		Delivery Services/Messengers Courier Services from Public Utility Commission of Texas	1.00	6.50	6.50
08/28/2013	BJS		Delivery Services/Messengers Courier Services to Public Utility Commission of Texas	1.00	6.50	6.50
Total Disbursements:						\$13.00

Total Services	\$7,623.00
Total Disbursements	\$13.00
Total Current Charges	\$7,636.00
Previous Balance	\$0.00
Payments	\$5,770.00
PAY THIS AMOUNT	\$7,636.00

INFORMATION

All lawyers in Texas have an obligation to maintain a high standard of ethical conduct toward their clients and others. To enforce this standard the State Bar of Texas investigates and prosecutes complaints of professional misconduct against attorneys licensed in Texas. If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.

DUGGINS WREN MANN & ROMERO, LLP
A LIMITED LIABILITY PARTNERSHIP
P.O. Box 1149
Austin, Texas 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

November 12, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 16239
Resp Atty: WCW

El Paso Electric
P.O. Box 982
El Paso, TX 79960

RE: 000018-000177: El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through: October 31, 2013

Total Services	\$7,828.00
Total Current Charges	\$7,828.00
Previous Balance	\$7,636.00
PAY THIS AMOUNT	\$15,464.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, Texas 78767

Billing inquiries may be addressed to billing@dwmriaw.com

November 12, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 16239
Resp Atty: WCW

El Paso Electric
P.O. Box 982
El Paso, TX 79960

RE: 000018-000177: El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through: October 31, 2013

Services

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2013	BJS	Communicate w/Staff re status of settlement	0.10	330.00	33.00
10/01/2013	BJS	Communicate w/N. Gordon re settlement	0.10	330.00	33.00
10/01/2013	BJS	Determine next steps in settlement	0.40	330.00	132.00
10/01/2013	BJS	Revise settlement documents	1.30	330.00	429.00
10/02/2013	BJS	Review City of El Paso's proposed changes to settlement documents	0.50	330.00	165.00
10/02/2013	BJS	TC E. Evans re City's proposed changes to settlement	0.10	330.00	33.00
10/02/2013	BJS	Communicate w/parties re settlement documents	0.30	330.00	99.00
10/02/2013	BJS	Evaluate Staff concerns re rate case expense	0.50	330.00	165.00

Client: 000018
Matter: 000018-000177
Invoice#: 16239
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
10/03/2013	BJS	Communicate w/Staff re settlement	0.20	330.00	66.00
10/03/2013	BJS	Evaluate open issues	0.20	330.00	66.00
10/03/2013	BJS	TC E. Evans re settlement	0.10	330.00	33.00
10/03/2013	BJS	TC N. Gordon re status of settlement	0.10	330.00	33.00
10/04/2013	BJS	Evaluate open issues for settlement	0.40	330.00	132.00
10/07/2013	BJS	Evaluate status and next steps for settlement	0.40	330.00	132.00
10/08/2013	BJS	TC C. Hutcheson re status of settlement	0.20	330.00	66.00
10/08/2013	BJS	TC N. Gordon re status of settlement and City action	0.20	330.00	66.00
10/09/2013	BJS	Communicate w/parties re status report	0.20	330.00	66.00
10/09/2013	BJS	Draft status report	0.20	330.00	66.00
10/10/2013	BJS	Revise settlement documents	2.90	330.00	957.00
10/11/2013	BJS	Revise settlement documents	3.20	330.00	1,056.00
10/14/2013	BJS	Revise settlement documents	1.50	330.00	495.00
10/15/2013	BJS	Communicate w/Staff re settlement	0.30	330.00	99.00
10/15/2013	BJS	TC N. Gordon re settlement	0.20	330.00	66.00
10/15/2013	BJS	Communicate w/D. Hinkson and E. Evans re City position and Staff request	0.20	330.00	66.00
10/17/2013	BJS	TC N. Gordon re status of settlement	0.10	330.00	33.00
10/17/2013	BJS	Draft status report	0.40	330.00	132.00
10/18/2013	BMW	Review draft stipulation and proposed order	1.90	160.00	304.00
10/18/2013	BJS	Communicate w/parties re status report	0.10	330.00	33.00

Client: 000018
Matter: 000018-000177
Invoice#: 16239
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
10/18/2013	BJS	Review settlement documents	0.60	330.00	198.00
10/21/2013	BJS	Revise settlement documents	0.50	330.00	165.00
10/21/2013	BJS	Communicate w/Staff re settlement documents	0.40	330.00	132.00
10/21/2013	BJS	Communicate w/C. Hutcheson re settlement documents	0.30	330.00	99.00
10/22/2013	BJS	Communicate w/C. Hutcheson re settlement issues	0.60	330.00	198.00
10/23/2013	BJS	TC Staff re settlement	0.30	330.00	99.00
10/23/2013	BJS	Revise settlement documents	2.20	330.00	726.00
10/24/2013	BJS	Communicate w/Staff re settlement	0.60	330.00	198.00
10/24/2013	BJS	Evaluate potential issues in Commission's consideration of other EECRF cases	1.20	330.00	396.00
10/29/2013	BJS	Communicate w/Staff counsel re settlement relative to Commission decisions in other cases	0.20	330.00	66.00
10/29/2013	BJS	Communicate w/other parties re settlement	0.30	330.00	99.00
10/30/2013	BJS	Review settlement documents	0.60	330.00	198.00
10/31/2013	BJS	TC N. Gordon re settlement documents	0.10	330.00	33.00
10/31/2013	BJS	Revise settlement documents	0.30	330.00	99.00
10/31/2013	BJS	Communicate w/parties re revised settlement documents	0.20	330.00	66.00
Total Professional Services:			24.70		7828.00

Client: 000018
Matter: 000018-000177
Invoice#: 16239
Resp Atty: WCW

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	22.80	330.00	7,524.00
Beth Watkins	Paralegal	1.90	160.00	304.00
Total Services				\$7,828.00
Total Disbursements				\$0.00
Total Current Charges				\$7,828.00
Previous Balance				\$7,636.00
PAY THIS AMOUNT				\$15,464.00

INFORMATION

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DUGGINS WREN MANN & ROMERO, LLP
A LIMITED LIABILITY PARTNERSHIP
P.O. Box 1149
Austin, Texas 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

December 05, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 16375
Resp Atty: WCW

El Paso Electric
P.O. Box 982
El Paso, TX 79960

RE: 000018-000177: El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through: November 30, 2013

Total Services	\$3,366.00	
Total Disbursements	\$96.66	
Total Current Charges		\$3,462.66
Previous Balance		\$15,464.00
PAY THIS AMOUNT		\$18,926.66

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, Texas 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

December 05, 2013

Client: 000018
Matter: 000018-000177
Invoice#: 16375
Resp Atty: WCW

El Paso Electric
P.O. Box 982
El Paso, TX 79960

RE: 000018-000177: El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through: November 30, 2013

Services

Date	Person	Description of Services	Hours	Rate	Amount
11/01/2013	BJS	Analyze next steps for finalizing settlement	0.70	330.00	231.00
11/04/2013	BJS	TC E. Evans re status of EECRF	0.10	330.00	33.00
11/05/2013	BJS	Review and evaluate Staff's changes to settlement documents	2.80	330.00	924.00
11/06/2013	BJS	TC E. Evans re Staff changes to settlement	0.10	330.00	33.00
11/06/2013	BJS	Review Staff changes to settlement	1.50	330.00	495.00
11/06/2013	BJS	TC C. Hutcheson re Staff changes to settlement documents	0.30	330.00	99.00
11/06/2013	BJS	Communicate w/parties re Staff changes to settlement documents	0.20	330.00	66.00
11/07/2013	BJS	TC N. Gordon re settlement	0.10	330.00	33.00

Page 1 of 3

Client: 000018
Matter: 000018-000177
Invoice#: 16375
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
11/07/2013	BJS	Communicate w/counsel for TIEC re settlement	0.20	330.00	66.00
11/08/2013	BJS	Revise settlement documents	0.60	330.00	198.00
11/08/2013	BJS	Communicate w/parties re settlement documents	0.10	330.00	33.00
11/11/2013	BJS	Communicate w/C. Hutcheson and S. Stone re exhibits to settlement agreement	0.20	330.00	66.00
11/12/2013	BJS	Finalize settlement documents	0.50	330.00	165.00
11/12/2013	BJS	Analyze changes proposed by Staff to exhibits	0.90	330.00	297.00
11/12/2013	BJS	Communicate w/Staff re exhibit to settlement	0.20	330.00	66.00
11/14/2013	BJS	Communicate w/parties re final settlement documents	0.40	330.00	132.00
11/14/2013	BJS	TC E. Evans and C. Hutcheson re status of settlement	0.20	330.00	66.00
11/15/2013	BJS	Communicate w/parties re status of settlement	0.20	330.00	66.00
11/15/2013	BJS	Final review of settlement documents for filing	0.90	330.00	297.00
Total Professional Services:			10.20		3,366.00

Client: 000018
Matter: 000018-000177
Invoice#: 16375
Resp Atty: WCW

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	10.20	330.00	3,366.00

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
11/15/2013	BJS		Postage	3.00	1.52	4.56
11/15/2013	BJS		Photocopies \$.10	436.00	0.10	43.60
09/26/2013	BJS		Delivery Service - Public Utility Commission of Texas	1.00	7.50	7.50
09/26/2013	BJS		Delivery Service - Public Utility Commission of Texas	1.00	7.50	7.50
09/26/2013	BJS		Delivery Service - Public Utility Commission of Texas	1.00	7.50	7.50
10/09/2013	BJS		Delivery Service - Public Utility Commission of Texas	1.00	7.50	7.50
10/09/2013	BJS		Delivery Service - Public Utility Commission of Texas	1.00	6.50	6.50
10/18/2013	BJS		Delivery Service - Public Utility Commission of Texas	1.00	6.50	6.50
10/18/2013	BJS		Delivery Service - Public Utility Commission of Texas	1.00	5.50	5.50
Total Disbursements:						\$96.66

Total Services	\$3,366.00	
Total Disbursements	\$96.66	
Total Current Charges		\$3,462.66
Previous Balance		\$15,464.00
PAY THIS AMOUNT		\$18,926.66

INFORMATION

All lawyers in Texas have an obligation to maintain a high standard of ethical conduct toward their clients and others. To enforce this standard the State Bar of Texas investigates and prosecutes complaints of professional misconduct against attorneys licensed in Texas. If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, Texas 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

January 14, 2014

Client: 000018
Matter: 000018-000177
Invoice#: 16616
Resp Atty: WCW

El Paso Electric
P.O. Box 982
El Paso, TX 79960

RE: 000018-000177: El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through: December 31, 2013

Total Services	\$1,419.00
Total Current Charges	\$1,419.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$1,419.00

DUGGINS WREN MANN & ROMERO, LLP
A LIMITED LIABILITY PARTNERSHIP
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Austin, Texas 78767

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January 14, 2014

Client: 000018
Matter: 000018-000177
Invoice#: 16616
Resp Atty: WCW

El Paso Electric
P.O. Box 982
El Paso, TX 79960

RE: 000018-000177: El Paso Electric - 2013 EECRF Filing

For Professional Services Rendered Through: December 31, 2013

Services

Date	Person	Description of Services	Hours	Rate	Amount
12/01/2013	BJS	Review proposed order issued by Commission	0.40	330.00	132.00
12/02/2013	BJS	Communicate w/D. Hinkson and others re proposed order	0.20	330.00	66.00
12/18/2013	BJS	Prepare for Open Meeting consideration of settlement	2.20	330.00	726.00
12/23/2013	BJS	Finalize filing of clean tariff	0.70	330.00	231.00
12/27/2013	BJS	Draft cover letter for supplemental filing in energy efficiency plan and report project	0.60	330.00	198.00
12/27/2013	BJS	Communicate w/C. Hutcheson re filings required by settlement	0.20	330.00	66.00
Total Professional Services:			4.30		1,419.00

Client: 000018
Matter: 000018-000177
Invoice#: 16616
Resp Atty: WCW

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	4.30	330.00	1,419.00
	Total Services			\$1,419.00
	Total Disbursements			\$0.00
	Total Current Charges			\$1,419.00
	Previous Balance			\$0.00
	PAY THIS AMOUNT			\$1,419.00

INFORMATION

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