August 12, 2014	
Client:	000018
Matter:	000018-000186
Invoice#:	17935
Resp Atty:	WCW

Date	Person	Description of Services	Hours	Rate	Amount
07/02/2014	BJS	Draft supplemental affidavit.	1.10	330.00	363.00
07/02/2014	BJS	TC Staff re procedural issues.	0.20	330.00	66.00
07/02/2014	BJS	Review City testimony.	3.80	330.00	1,254.00
07/02/2014	BJS	TC S. Stone and D. Hinkson re deposition issues and City's testimony.	0.80	330.00	264.00
07/03/2014	BJS	Draft objection to K. Nalepa testimony.	2.10	330.00	693.00
07/03/2014	BJS	Review draft RFI responses.	0.50	330.00	165.00
07/03/2014	BJS	Conference call re response to Staff RFI.	0.90	330.00	297.00
07/03/2014	BJS	Outline rebuttal testimony.	3.70	330.00	1,221.00
07/07/2014	MSH	Review objection to K. Nalepa testimony.	0.40	330.00	132.00
07/07/2014	BJS	Draft objection to K. Nalepa testimony.	3.50	330.00	1,155.00
07/07/2014	BJS	Conference call w/D. Hinkson and others re potential errata.	0.90	330.00	297.00
07/07/2014	BJS	Evaluate potential errata issues.	1.00	330.00	330.00
07/07/2014	BJS	TC Staff counsel re procedural matters.	0.10	330.00	33.00
07/07/2014	BJS	Conference call w/D. Hinkson and others re K. Nalepa testimony.	1.00	330.00	330.00
07/07/2014	BJS	Outline rebuttal testimony.	0.60	330.00	198.00
07/07/2014	BJS	TC D. Hinkson re case status.	0.30	330.00	99.00
07/08/2014	BJS	Outline rebuttal testimony.	5.90	330.00	1,947.00
07/08/2014	BJS	Finalize errata and RFI responses.	0.90	330.00	297.00
07/08/2014	BJS	TC Staff re RFI response.	0.10	330.00	33.00
07/08/2014	BJS	Evaluate settlement options.	0.80	330.00	264.00

Date	Person	Description of Services	Hours	Rate	Amount
07/09/2014	BJS	TC D. Carpenter re case status.	0.20	330.00	66.00
07/10/2014	BJS	Review Staff testimony.	3.30	330.00	1,089.00
07/11/2014	BJS	Evaluate settlement options.	2.70	330.00	891.00
07/11/2014	BJS	Communicate w/M. Blanchard, M. Kipp, and others re settlement options.	0.30	330.00	99.00
07/11/2014	BJS	Conference call w/D. Hinkson and others re Staff testimony.	0.60	330.00	198.00
07/11/2014	BJS	TC N. Gordon re potential settlement.	0.30	330.00	99.00
07/15/2014	BJS	Review draft rebuttal testimony.	2.80	330.00	924.00
07/15/2014	BJS	Conference call w/D. Hinkson and others re rebuttal testimony.	1.00	330.00	330.00
07/16/2014	BJS	Evaluate potential settlement options.	0.40	330.00	132.00
07/16/2014	BJS	TC D. Carpenter re settlement proposal.	0.20	330.00	66.00
07/16/2014	BJS	TC M. Blanchard re settlement.	0.10	330.00	33.00
07/17/2014	BJS	Review City response to objection.	0.80	330.00	264.00
07/17/2014	BJS	Draft letter responding to City filing.	0.40	330.00	132.00
07/17/2014	BJS	Evaluate potential settlement options.	2.10	330.00	693.00
07/18/2014	BJS	Communicate w/Staff re status.	0.20	330.00	66.00
07/18/2014	BJS	Prepare for hearing.	3.10	330.00	1,023.00
07/22/2014	BJS	Communicate w/M. Blanchard and others re Staff procedural proposal.	0.20	330.00	66.00
07/22/2014	BJS	Prepare for hearing.	1.00	330.00	330.00
07/22/2014	BJS	Outline cross-examination of K. Nalepa.	2.90	330.00	957.00
07/22/2014	BJS	TC D. Carpenter re hearing.	0.10	330.00	33.00

Date	Person	Description of Services	Hours	Rate	Amount
07/23/2014	BJS	Evaluate potential cross-examination.	1.30	330.00	429.00
07/23/2014	BJS	Identify issues for hearing.	1.30	330.00	429.00
07/24/2014	BMW	Review filings to prepare for hearing.	4.70	160.00	752.00
07/24/2014	BMW	Draft exhibit list.	0.80	160.00	128.00
07/24/2014	BJS	TC N. Gordon re settlement.	0.30	330.00	99.00
07/24/2014	BJS	Prepare for hearing.	4.50	330.00	1,485.00
07/24/2014	WCW	Analyze hearing preparation and settlement issues.	0.40	395.00	158.00
07/25/2014	BMW	Hearing preparation, including preparing exhibits, exhibit lists, documents for cross-examination, and hearing notebook.	5.60	160.00	896.00
07/25/2014	BMW	Review ruling on objections to City testimony.	0.20	160.00	32.00
07/25/2014	BMW	Review City Council agendas for EECRF case.	0.30	160.00	48.00
07/25/2014	LMP	Review K. Nalepa testimony to assist with prepration for hearing.	0.50	210.00	105.00
07/25/2014	LMP	Review order re EPE's objections to K. Nalepa testimony.	0.20	210.00	42.00
07/25/2014	BJS	Prepare for hearing.	6.00	330.00	1,980.00
07/25/2014	BJS	TC D. Carpenter re hearing.	0.30	330.00	99.00
07/26/2014	BJS	Outline issues for hearing.	1.70	330.00	561.00
07/27/2014	LMP	Review S. Stone deposition transcript.	0.60	210.00	126.00
07/27/2014	LMP	Review pleadings as background for assisting with preparation for hearing.	0.70	210.00	147.00
07/27/2014	LMP	Identify issues for S. Stone.	1.20	210.00	252.00
07/27/2014	BJS	Outline issues for hearing.	2.90	330.00	957.00
07/28/2014	BMW	Summarize status of and contested issues in other utilities' EECRF dockets.	4.70	160.00	752.00

August 12, 2014
Client: 000018
Matter: 000018-000186
Invoice#: 17935
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
07/28/2014	BMW	Prepare exhibits and files for hearing.	3.20	160.00	512.00
07/28/2014	BJS	Identify potential issues for hearing.	1.60	330.00	528.00
07/28/2014	BJS	Meet w/S. Stone and J. Schichtl to prepare for hearing.	6.90	330.00	2,277.00
07/28/2014	BJS	Prepare for hearing.	0.60	330.00	198.00
07/28/2014	LMP	Meet w/S. Stone and J. Schichtl to prepare for hearing.	2.50	210.00	525.00
07/28/2014	WCW	Prepare for hearing.	0.80	395.00	316.00
07/28/2014	WCW	Analyze settlement issues and options.	0.60	395.00	237.00
07/29/2014	LMP	Meet w/S. Stone, J. Schictl, D. Hinkson, and M. Blanchard to prepare for hearing.	4.00	210.00	840.00
07/29/2014	LMP	Research rulemaking history of energy efficiency cost recovery/cost cap rule.	0.40	210.00	84.00
07/29/2014	BMW	TCs w/SOAH and Kennedy Reporting re time for hearing.	0.40	160.00	64.00
07/29/2014	BMW	Prepare exhibits and files for hearing.	2.80	160.00	448.00
07/29/2014	BJS	Prepare for hearing.	3.00	330.00	990.00
07/29/2014	BJS	Meet w/S. Stone, J. Schichtl, and others for hearing preparation.	7.60	330.00	2,508.00
07/29/2014	BJS	TC N. Gordon re settlement.	0.10	330.00	33.00
07/29/2014	WCW	Prepare for hearing.	0.80	395.00	316.00
07/29/2014	WCW	TC N. Gordon re hearing.	0.20	395.00	79.00
07/30/2014	BMW	Attend conference w/witnesses and hearing.	6.80	160.00	1,088.00
07/30/2014	BJS	Meet w/M. Blanchard, J. Schichtl, and S. Stone for hearing preparation.	1.00	330.00	330.00
07/30/2014	BJS	Attend hearing.	4.70	330.00	1,551.00
07/30/2014	BJS	Meet w/M. Blanchard, S. Stone, and J. Schichtl re issues raised in hearing.	1.10	330.00	363.00

Date	Person	Description of Services	Hours	Rate	Amount
07/30/2014	BJS	Draft outline for brief.	2.80	330.00	924.00
07/30/2014	WCW	Prepare for and attend hearing.	2.50	395.00	987.50
07/31/2014	BMW	Work on exhibit log.	0.50	160.00	80.00
07/31/2014	BMW	Coordinate follow-up on instructions from ALJ at hearing.	0.60	160.00	96.00
07/31/2014	BJS	Draft outline for brief.	3.10	330.00	1,023.00
07/31/2014	BJS	TC D. Carpenter re hearing.	0.30	330.00	99.00
07/31/2014	BJS	TC Staff re outline for briefs.	0.10	330.00	33.00
07/31/2014	BJS	Communicate w/N. Gordon re outline for briefs.	0.10	330.00	33.00
07/31/2014	BJS	TC N. Gordon re outline for briefs.	0.20	330.00	66.00
		Total Professional Services:	156.30		45,509.50

August 12, 2014
Client: 000018
Matter: 000018-000186
Invoice#: 17935
Resp Atty: WCW

Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	5.30	395.00	2,093.50
Bret Slocum	Partner	109.90	330.00	36,267.00
Mark Held	Partner	0.40	330.00	132.00
Leslie M. Padilla	Of Counsel	10.10	210.00	2,121.00
Beth Watkins	Paralegal	30.60	160.00	4,896.00

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
07/03/2014	BJS		Postage.	3.00	1.82	5.46
07/08/2014	JFW		Postage.	3.00	2.24	6.72
07/31/2014	BJS		Photocopies $.10.	2,914.00	0.10	291.40
06/27/2014	BJS		Hearing Transcript - Copy of transcript from Susanne Stone's deposition in El Paso.	1.00	134.58	134.58
07/03/2014	BJS		Delivery Service - Courier service from PUC to DWMR.	1.00	6.50	6.50
07/03/2014	BJS		Delivery Service - Courier service to PUC.	1.00	11.50	11.50
07/08/2014	BJS		Delivery Service - Courier service from PUC to DWMR.	1.00	7.50	7.50
07/08/2014	BJS		Delivery Service - Courier service to PUC.	1.00	11.50	11.50
07/09/2014	BJS		Delivery Service - Courier service to PUC.	1.00	7.50	7.50
07/09/2014	BJS		Delivery Service - Courier service from PUC to DWMR.	1.00	6.50	6.50
07/18/2014	BJS		Delivery Service - Courier service from PUC to DWMR.	1.00	7.50	7.50
07/18/2014	BJS		Delivery Service - Courier service to PUC.	1.00	7.50	7.50
07/25/2014	BJS		Meals - Lunches and parking for hearing at SOAH.	1.00	142.00	142.00
07/29/2014	BJS		Meals - Lunches and parking for hearing at SOAH.	1.00	97.18	97.18
07/29/2014	BJS		Meals - Lunches and parking for hearing at SOAH.	1.00	119.84	119.84
07/30/2014	BJS		Delivery Service - Courier service to SOAH.	1.00	31.75	31.75
07/30/2014	BJS		Hearing Transcript - Transcript for Hearing on the Merits.	1.00	1,262.25	1,262.25
07/30/2014	BJS		Delivery Service - Courier service from SOAH to DWMR.	1.00	22.33	22.33

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
07/30/2014	BJS		Parking - Lunches and parking for hearing at SOAH.	1.00	5.00	5.00
			Total Disbursements:			$2,184.51

Total Services	$45,509.50	
Total Disbursements	$2,184.51	
Total Current Charges		$47,694.01
Total Due This Invoice		$47,694.01
Previous Balance		$0.00
PAY THIS AMOUNT		**$47,694.01**

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.

INVOICE

Huseby.com

Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

Invoice No.	Invoice Date	Job No.
69275	7/16/2014	54996

Job Date	Case No.
6/27/2014	473-14-3429

Case Name
Application of El Paso Electric Co. for Approval to Revise Energy Efficiency

Payment Terms
Due upon receipt

Bret J. Slocum, Esq.
Duggins Wren Mann & Romero, LLP.
P.O. Box 1149
Austin, TX 78767

1 COPY OF TRANSCRIPT OF:
Susanne E. Stone 134.58

TOTAL DUE >>> $134.58

Thank you for choosing Huseby!

Schedule with us anywhere nationally today!

To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: 31-1763752

Phone: 512-744-9300 Fax:

Please detach bottom portion and return with payment.

Job No. : 54996 BU ID : Miller Hus
Case No. : 473-14-3429
Case Name : Application of El Paso Electric Co. for Approval to Revise Energy Efficiency
Invoice No. : 69275 Invoice Date : 7/16/2014
Total Due : $ 134.58

Bret J. Slocum, Esq.
Duggins Wren Mann & Romero, LLP.
P.O. Box 1149
Austin, TX 78767

Remit To: **Huseby, Inc.**
P.O. Box 602928
Charlotte, NC 28260-2928

PAYMENT WITH CREDIT CARD

A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name: ____________________
Card Number: ____________________
Exp. Date: ______________ Phone#: ______________
Billing Address: ____________________
Zip: ______________ Card Security Code: ______________
Amount to Charge: ____________________
Cardholder's Signature:

COURIER DEPOT
P.O. Box 93097
Austin, TX 78709-3097

(512) 892-1676

Invoice

1068
83301
7/5/2014
6/29/2014-7/5/2014
$93.00

Accounts Payable
Duggins Wren Mann & Romero LLP.
P. O. Box 1149
Austin TX 78767

RECEIVED
JUL 07 2014

ENTERED
JUL 08 2014
214960

PAYMENT DUE [illegible]

Customer Number	Invoice Date
1068	7/5/2014
Invoice Number	**Invoice Amount**
83301	$93.00

On Demand

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References
7/3/2014 11:30 AM Rush Bike 7/3/2014 11:43 AM	730471 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex: 1701 Congress Ave Austin TX 78701-1402	18-186/BJS 207673 ✓
			Rush Bike $11.50	
POD: N Hudgins			Order Total: $11.50	
7/3/2014 12:00 PM 2 Hour Bike Delivery 7/3/2014 12:02 PM	730471.01 Michele Barker (512) 744-9300	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-186/BJS 207674 ✓
			2 Hour Bike Delivery $6.50	
POD: M Quinn			Order Total: $6.50	

On Demand Totals: $93.00

Customer Total: $93.00

We appreciate your business!

COURIER DEPOT
P.O. Box 93097
Austin, TX 78709-3097

(512) 892-1876

Invoice

1068
83420
7/12/2014
7/6/2014-7/12/2014
$65.00

Accounts Payable
Duggins Wren Mann & Romero LLP.
P. O. Box 1149
Austin TX 78767

RECEIVED
JUL 15 2014

ENTERED
JUL 15 2014
215073

PAYMENT DUE 15 DAYS
Tax ID 74-2844458

Customer Number	Invoice Date
1068	7/12/2014
Invoice Number	**Invoice Amount**
83420	$65.00

On Demand

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References
7/8/2014 2:20 PM Rush Bike 7/8/2014 2:40 PM	730757 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex 1701 Congress Ave Austin TX 78701-1402	18-186/BJS

208790 ✓

Rush Bike $11.50

POD: Naomi H — Order Total: $11.50

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References
7/8/2014 2:50 PM 1 Hour Bike Delivery 7/8/2014 2:53 PM	730757.01 Michele Barker (512) 744-9300	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-186/BJS

208791 ✓

1 Hour Bike Delivery $7.50

POD: M Quinn — Order Total: $7.50

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References
7/9/2014 4:00 PM 1 Hour Bike Delivery 7/9/2014 4:15 PM	730876 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex 1701 Congress Ave Austin TX 78701-1402	18-186/BJS

208792 ✓

1 Hour Bike Delivery $7.50

POD: Naomi H — Order Total: $7.50

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References
7/9/2014 5:00 PM 2 Hour Bike Delivery 7/9/2014 4:27 PM	730876.01 Michele Barker (512) 744-9300	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-186/BJS

208793 ✓

2 Hour Bike Delivery $6.50

POD: B Schaeffer — Order Total: $6.50

COURIER DEPOT

P.O. Box 93097
Austin, TX 78709-3097

(512) 892-1876

Invoice

1068
83506
7/19/2014
7/13/2014-7/19/2014
$62.41

Accounts Payable
Duggins Wren Mann & Romero LLP.
P. O. Box 1149
Austin TX 78767

ENTERED
JUL 22 2014
215143

PAYMENT DUE 15 DAYS
Tax ID 74-2844458

Customer Number	Invoice Date
1068	7/19/2014
Invoice Number	**Invoice Amount**
83506	$62.41

On Demand

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References	
7/18/2014 1:30 PM 1 Hour Bike Delivery 7/18/2014 1:55 PM	731610 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex 1701 Congress Ave Austin TX 78701-1402	18-186/BJS	
			1 Hour Bike Delivery	$7.50	209122 ✓
POD: Naomi H			Order Total:	$7.50	
7/18/2014 2:30 PM 1 Hour Bike Delivery 7/18/2014 2:31 PM	731610.01 Michele Barker (512) 744-9300	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-186/BJS	
			1 Hour Bike Delivery	$7.50	209123 ✓
POD: M Quinn			Order Total:	$7.50	

On Demand Totals: **$62.41**

We appreciate your business!

Michele Barker

From:	Jason's Deli <orders@jasonsdeli.com>
Sent:	Friday, July 25, 2014 9:32 AM
To:	Michele Barker
Subject:	Your Order 17432644 is confirmed

Jason's deli

 # 17432644
Austin, TX: 41st Street @ Red River
1000 East 41st Street Suite 940 Austin, TX 78704
512-453-8666

Scheduled:	7/28/2014 11:30:00am (allow 30 mins)
For:	DELIVERY
Addr:	Duggins Wren Mann & Romero 600 Congress Avenue 1900 Austin, TX 78701
Contact:	Michele Barker 512-744-9300-1316 mbarker@dwmrlaw.com
Status:	Confirmed

Qty	Item	Each $	Amount $
1	**Deluxe Sandwich Tray (Feeds up to 8)** Choice: Regular Chips; Napkins; Serving Utensil(s); No Beverage, Thank you!;	70.00	70.00
1	**Fresh Side Salad Tray (Serves 10) (Regular (Per Person))** Choice: Mixed Iceberg and Romaine Lettuce; Ranch; Italian; Forks; No Beverage, Thank you!;	21.99	21.99
8	**Assorted Dessert Tray**	1.99	15.92
		SUBTOTAL:	107.91
		DELIVERY:	7.00
		TAX:	9.48
		TOTAL:	**124.39**
		TIP:	17.61
		DUE:	**142.00**

Deli Dollars Awarded 108 *

* Pending until order is completed
(generally within 24-48 hours after order pickup/delivery)

211815

Payments	Tip	Amt $	Balance $
American Express (***6002) exp: 9/17	17.61	142.00	0.00
Bret Slocum			
193 Valley View Road Georgetown TX 78628			

If you would like to give us feedback about a product or service, please contact us by phone at 1-800-444-DELI or by visiting www.jasonsdeli.com/contact

We care about our customers, so we remind you to always be mindful when sharing your credit card information.

Please do not reply to email confirmations, they are not monitored. Call your local deli for any changes to your order.

Michele Barker

From:	Jason's Deli <orders@jasonsdeli.com>
Sent:	Friday, July 25, 2014 9:44 AM
To:	Michele Barker
Subject:	Your Order 17432724 is confirmed

 # 17432724
Austin, TX: 41st Street @ Red River
1000 East 41st Street Suite 940 Austin, TX 78704
512-453-8666

Scheduled:	7/29/2014 8:00:00am (allow 30 mins)
For:	DELIVERY
Addr:	Duggins Wren Mann & Romero 600 Congress Avenue 1900 Austin, TX 78701
Contact:	Michele Barker 512-744-9300-1316 mbarker@dwmrlaw.com
Status:	Confirmed

211816

Qty	Item	Each $	Amount $
9	**Breakfast Wrap Tray with Fresh Fruit and Orange Juice** Choice: Salsa, Please; Assorted meats and veggie wraps; Forks; Serving Utensil(s);	7.99	71.91
	SUBTOTAL:		71.91
	DELIVERY:		7.00
	TAX:		6.51
	TOTAL:		**85.42**
	TIP:		11.76
	DUE:		**97.18**

Deli Dollars Awarded 72 *

* Pending until order is completed
(generally within 24-48 hours after order pickup/delivery)

Payments	Tip	Amt $	Balance $
American Express (***6002) exp: 9/17	11.76	97.18	0.00

Bret Slocum
193 Valley View Road
Georgetown

EAT OUT IN
CATERING DELIVERY

Printed 07/28 14:20 by v6838
Customer Version

Deliver Tuesday, July 29, 2014 at 11:45 AM

Customer Copy

FROM County Line - Lake

*** 6 ***	Emergency Kits W/ Potato Salad, Beans & Slaw	($13.99 each)	83.94

Deliver To
DUGGINS WREN MANN & ROMERO
Michelle Barker
600 Congress Ave 1900
Austin, TX 78701
(512) 744-9300
(512) 507-2265

Delivery Date: 7/29/2014

211817

Food Total	83.94
Eoi Service Fee	12.59
Fuel Surcharge	0.75
Tax	6.93
Order Total	104.21
Gratuity	15.63
Grand Total	119.84

Bret Slocum 119.84
Amex xxxx-xxxxxx-x6002
Approval: Y267822YM

Eat Out In
346-9990

DATE 7/29/14 SERVER/CASHIER 2685
AUTHORIZATION NO. REFERENCE NO.
787037
5672813

QTY.	DESCRIPTION	AMOUNT
	total	104 21
	TAX	
SALES SLIP	TIP MISC	15 63
	TOTAL	119 84

CUSTOMER COPY

PURCHASER SIGN HERE
X Michelle Barker

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

COURIER DEPOT

P.O. Box 93097
Austin, TX 78709-3097

(512) 892-1876

Invoice

1068
83725
8/2/2014
7/27/2014-8/2/2014
$151.43

Accounts Payable
Duggins Wren Mann & Romero LLP.
P. O. Box 1149
Austin TX 78767

RECEIVED
AUG - 7 2014

ENTERED
AUG - 8 2014
215333

PAYMENT DUE 15 DAYS
Tax ID 74-2844458

Customer Number	Invoice Date
1068	8/2/2014
Invoice Number	**Invoice Amount**
83725	$151.43

On Demand

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References
7/30/2014 8:00 AM ASAP 7/30/2014 8:26 AM	732356 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero ,Ll 600 Congress Ave Suite 1900 Austin TX 78701-3238	State Office of Administrative He 300 W 15th St 4th Floor Austin TX 78701-1649	18-186/BJS

ASAP		$25.00
Pieces	3	$3.00
Fuel Surcharge	1	$3.75
Order Total:		$31.75

211640 ✓

POD: Lou R.

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References
7/30/2014 2:15 PM 1 Hour 7/30/2014 3:07 PM	732492 Michele Barker (512) 744-9300	State Office of Administrative Heari 300 W 15th St Ste 404 Austin TX 78701-1649	Duggins Wren Mann & Romero l 600 Congress Ave Ste 1900 Austin TX 78701-3348	18-186/BJS

1 Hour		$15.50
Pieces	4	$4.50
Fuel Surcharge	1	$2.33
Order Total:		$22.33

211643 ✓

POD: Michelle Barker

INVOICE

cRc National
Court Reporters Clearinghouse - NATIONAL
713-628-2629

Invoice No.	Invoice Date	Job No.
106512	8/7/2014	95000
Job Date	**Case No.**	
7/30/2014	SOAH 473-14-3429 / PUC 42449	
Case Name		
Application of El Paso Electric Company		
Payment Terms		
Due upon receipt		

Bret J. Slocum
Duggins, Wren, Mann & Romero, LLP
600 Congress Avenue, Suite 1900
One American Center
Austin, TX 78701

HEARING:

Hearing on the Merits — 1,262.25

TOTAL DUE >>>	**$1,262.25**
AFTER 9/6/2014 PAY	$1,413.72

ASSIGNEE for Kennedy Reporting, Inc.

P.O. #473-14-00155

Tax ID: 76-0537648

Phone: 512-744-9300 Fax:512-744-9399

Please detach bottom portion and return with payment.

Bret J. Slocum
Duggins, Wren, Mann & Romero, LLP
600 Congress Avenue, Suite 1900
One American Center
Austin, TX 78701

Invoice No. : 106512
Invoice Date : 8/7/2014
Total Due : $1,262.25
AFTER 9/6/2014 PAY $1,413.72

Job No. : 95000
BU ID : KENNEDY
Case No. : SOAH 473-14-3429 / PUC 42449
Case Name : Application of El Paso Electric Company

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

685904930662
WELLS FARGO TOWER 001
400 W 15TH ST
AUSTIN, TX 78701
5124197838

Term ID: 002 Ref #. 022

Sale

XXXXXXXXXXX6002
AMEX Entry Method: Swiped

07/30/14 13:08:57
Inv #: 000022 Appr Code: 564420
Apprvd: Online Batch#: 211001

Total: $ 5.00

Customer Copy

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

July 10, 2014

Client:	000018
Matter:	000018-000186
Invoice#:	17776
Resp Atty:	WCW

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

RE: 000018-000186: El Paso Electric - 2014 EECRF Filing

Cost Center No. 2246
Work Order No. XR7501901700
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: June 30, 2014

Total Services	$12,720.50	
Total Disbursements	$979.87	
Total Current Charges		$13,700.37
Total Due This Invoice		$13,700.37
Previous Balance		$0.00
PAY THIS AMOUNT		**$13,700.37**

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

July 10, 2014

Client:	000018
Matter:	000018-000186
Invoice#:	17776
Resp Atty:	WCW

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

RE: 000018-000186: El Paso Electric - 2014 EECRF Filing

Cost Center No. 2246
Work Order No. XR7501901700
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: June 30, 2014

Services

Date	Person	Description of Services	Hours	Rate	Amount
06/03/2014	BJS	Review draft RFI responses.	1.20	330.00	396.00
06/03/2014	BJS	Conference call w/D. Hinkson, S. Stone, and J. Schichtl re RFI responses.	0.50	330.00	165.00
06/04/2014	BJS	Review potential issue.	0.50	330.00	165.00
06/04/2014	BJS	Review draft RFI responses.	0.20	330.00	66.00
06/04/2014	BJS	TC Staff re schedule.	0.10	330.00	33.00
06/04/2014	BJS	Communicate w/parties re schedule.	0.30	330.00	99.00
06/06/2014	BJS	Communicate w/N. Gordon re information request.	0.20	330.00	66.00

July 10, 2014

Client: 000018
Matter: [illegible]000186
Invoice#: 17776
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
06/10/2014	BJS	Analyze potential schedule issues.	0.30	330.00	99.00
06/10/2014	BJS	Analyze potential issues given parties concerns.	2.90	330.00	957.00
06/11/2014	BJS	Analyze potential issues given City and Staff concerns.	1.80	330.00	594.00
06/12/2014	BMW	Review procedural schedule.	0.20	160.00	32.00
06/16/2014	BJS	Review draft response to City RFI.	0.30	330.00	99.00
06/17/2014	BJS	Communicate w/S. Stone re City's RFI.	0.20	330.00	66.00
06/17/2014	BJS	TC Staff re Staff question.	0.10	330.00	33.00
06/17/2014	BJS	Communicate w/EPE re Staff request.	0.30	330.00	99.00
06/17/2014	BJS	Evaluate Staff request.	0.40	330.00	132.00
06/18/2014	BJS	TC N. Gordon re discovery.	0.20	330.00	66.00
06/18/2014	BJS	Work on draft RFI responses.	1.80	330.00	594.00
06/18/2014	BJS	Conference call w/D. Hinkson and others re response to City's 1st RFI.	0.60	330.00	198.00
06/18/2014	BJS	Prepare for S. Stone deposition.	1.00	330.00	330.00
06/19/2014	BJS	Identify potential deposition issues.	2.00	330.00	660.00
06/20/2014	BJS	Communicate w/Staff re Staff questions.	0.20	330.00	66.00
06/20/2014	BJS	Communicate w/D. Hinkson and J. Schichtl re Staff questions.	0.30	330.00	99.00
06/20/2014	BJS	TC Staff counsel re Staff questions.	0.10	330.00	33.00
06/20/2014	BJS	Analyze Staff questions.	0.60	330.00	198.00
06/23/2014	BJS	Conference call w/D. Hinkson and others re Staff request.	0.30	330.00	99.00
06/23/2014	BJS	Identify issues for deposition.	0.80	330.00	264.00

July 10, 2014
Client: 000018
Matter: 000075000186
Invoice#: 17776
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
06/23/2014	BJS	Conference call w/Staff re questions re filing.	0.20	330.00	66.00
06/24/2014	BJS	Identify potential deposition issues.	2.40	330.00	792.00
06/24/2014	BJS	Conference call w/D. Hinkson and S. Stone re deposition request.	0.50	330.00	165.00
06/25/2014	BJS	Identify issues for deposition.	2.50	330.00	825.00
06/25/2014	BJS	TC Staff re questions re filing.	0.10	330.00	33.00
06/25/2014	BJS	Communicate w/D. Hinkson and others re Staff questions.	0.30	330.00	99.00
06/26/2014	BJS	Identify issues for deposition.	3.00	330.00	990.00
06/26/2014	BJS	Meet w/S. Stone, D. Hinkson, M. Blanchard, and J. Schichtl to discuss potential issues.	5.70	330.00	1,881.00
06/27/2014	BJS	Prepare for deposition.	1.00	330.00	330.00
06/27/2014	BJS	Attend deposition of S. Stone.	2.50	330.00	825.00
06/27/2014	BJS	Review issues raised in deposition.	1.30	330.00	429.00
06/27/2014	BJS	Travel back to Austin (1/2 rate).	3.50	165.00	577.50
		Total Professional Services:	40.40		12,720.50

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	36.70	330.00	12,111.00
Bret Slocum	Partner	3.50	165.00	577.50
Beth Watkins	Paralegal	0.20	160.00	32.00

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
06/05/2014	BJS		Delivery Service - Courier Service from PUC to DWMR.	1.00	7.50	7.50
06/05/2014	BJS		Delivery Service - Courier Service to PUC.	1.00	7.50	7.50
06/26/2014	BJS		Airfare - Attend deposition of S. Stone.	1.00	649.00	649.00
06/26/2014	BJS		Cab Fare - Attend deposition of S. Stone.	1.00	53.00	53.00
06/26/2014	BJS		Hotel - Attend deposition of S. Stone.	1.00	239.17	239.17
06/26/2014	BJS		Parking - Attend deposition of S. Stone.	1.00	23.70	23.70
			Total Disbursements:			$979.87

Total Services	$12,720.50	
Total Disbursements	$979.87	
Total Current Charges		$13,700.37
Total Due This Invoice		$13,700.37
Previous Balance		$0.00
PAY THIS AMOUNT		**$13,700.37**

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.

COURIER DEPOT
P.O. Box 93097
Austin, TX 78709-3097

(512) 892-1876

Invoice

1068
82906
6/7/2014
6/1/2014-6/7/2014
$84.00

Accounts Payable
Duggins Wren Mann & Romero LLP.
P. O. Box 1149
Austin TX 78767

RECEIVED
JUN 09 2014

ENTERED
JUN 10 2014
214505

1068	6/7/2014
82906	$84.00

On Demand

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References
6/5/2014 2:45 PM 1 Hour Bike Delivery 6/5/2014 3:32 PM	728350 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex 1701 Congress Ave Austin TX 78701-1402	18-186/BJS

POD: N Hudgins

1 Hour Bike Delivery $7.50
Order Total: $7.50
203796

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References
6/5/2014 3:45 PM 1 Hour Bike Delivery 6/5/2014 3:44 PM	728350.01 Michele Barker (512) 744-9300	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-186/BJS

POD: M Quinn

1 Hour Bike Delivery $7.50
Order Total: $7.50
203797

SOUTHWEST.COM

Thank you for your purchase!

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

Air
Confirmation #MP993C
Austin, TX - AUS to El Paso, TX - ELP Thursday, June 26, 2014 - Friday, June 27, 2014
Air Total: $649.00

Amount Paid
$649.00

Trip Total
$649.00

JUN 26 THU

06/26/14 - El Paso

AIR

Austin, TX - AUS to El Paso, TX - ELP
06/26/2014 - 06/27/2014

Confirmation #
MP993C

Adult Passenger(s)
BRET SLOCUM
Subscribe to Flight Status Messaging

Rapid Rewards #
00001056483960

DEPART JUN 26 THU	**09:10 AM**	**Depart Austin, TX (AUS)** on Southwest Airlines	Flight #1200	**Thursday, June 26, 2014**
	09:35 AM	Arrive in **El Paso, TX (ELP)**		Travel Time 1 h 25 m (Nonstop) Business Select
RETURN JUN 27 FRI	**03:55 PM**	**Depart El Paso, TX (ELP)** on Southwest Airlines	Flight #2088	
	06:35 PM	Arrive in Dallas (Love Field), TX (DAL)		**Friday, June 27, 2014**
	07:10 PM	Change to Southwest Airlines in Dallas (Love Field), TX (DAL)	Flight #4835	Travel Time 3 h 00 m (1 stop, includes 1 plane change) Business Select
	07:55 PM	Arrive in **Austin, TX (AUS)**		

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details		Quantity	Total
Depart	AUS-ELP	**Business Select** Superior Benefits	• Priority Boarding • [illegible] Rapid Reward Points	• [illegible] • [illegible]	1	$319.00

			• [illegible]	• [illegible]		
Return	ELP-DAL-AUS	**Business Select** Superior Benefits	• [illegible] • [illegible] • [illegible]	• [illegible] • [illegible] • [illegible]	1	$330.00

Enroll in Rapid Rewards and earn at least 6876 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **$649.00**
Fare Breakdown

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

Bag Charge $0.00

Air Total:
$649.00

Gov't taxes & fees now included

Purchaser Name Bret Slocum

Billing Address 193 Valley View Road
Georgetown, TX US 78628

Form of Payment	Amount Applied
American Express - XXXXXXXXXXX-6002	$649.00

Amount Paid
$649.00

Trip Total
$649.00

BORDER TAXI CAB COMPANY
(915) 533-4245

FARE FROM: Airport TO 100 N. Stans

DATE 6-26-14 CAB NO: 053

RECEIVED FROM:

$	GROSS
$	LEASE
$	GAS
$	2%
$	% TAX
$	MISC.
$ 25.00	TOTAL

SIGNED

CHECKER & YELLOW Taxicab of El Paso
P.O. Box 10135 El Paso, TX 79995 (915) 532-9999

RECEIPT

Sun Metro	EPF	Miles	Fare	T/$	Credit

From:	To:

Acct. No.	No. Passengers	Time	AM / PM	Mo	Day	Yr

Customer Print	Customer Signature

Driver Print

Cab No. 204

Driver Signature

Fare 28.00

Office No.

Total: $53.00

DOUBLETREE BY HILTON

DOUBLETREE HOTEL EL PASO DOWNTOWN/CITY CENTER
600 N. EL PASO ST.
EL PASO, TX 79901
United States of America
TELEPHONE 915-532-8733 • FAX 915-532-8732
Reservations
www.hilton.com or 1 800 HILTONS

Slocum, Bret

193 VALLEY VIEW RD

GEORGETOWN TX 78633
UNITED STATES OF AMERICA

Room No:	921/NK1
Arrival Date:	6/26/2014 4:33:00 PM
Departure Date:	6/27/2014 5:22:00 PM
Adult/Child:	1/0
Cashier ID:	KVALDEZ/KARINA
Room Rate:	169.00
AL:	
HH #	
VAT #	
Folio No/Che	203532 A

Confirmation Number: 85790704

DOUBLETREE HOTEL EL PASO DOWNTOWN/CITY CENTER 7/2/2014
9:50:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/26/2014	*FIRE	LINTR	908287	$21.32		
6/26/2014	GUEST ROOM	ALEXIS29	908608	$169.00		
6/26/2014	STATE HOTEL TAX	ALEXIS29	908608	$10.14		
6/26/2014	COUNTY HOTEL TAX	ALEXIS29	908608	$4.23		
6/26/2014	CITY HOTEL TAX	ALEXIS29	908608	$11.83		
6/26/2014	CITY 2% VENUE PROJECT TAX	ALEXIS29	908608	$3.38		
6/27/2014	AX *6002	KVALDEZ	908705		($219.90)	
6/27/2014	*FIRE	LINTR	908806	$19.27		
6/27/2014	AX *6002	GINA	908899		($19.27)	
			BALANCE			$0.00

THE CITY OF EL PASO REQUIRES AN ADDITIONAL TAX OF 2% BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT

CREDIT CARD DETAIL

APPR CODE	587906	MERCHANT ID	1429490956
CARD NUMBER	AX *6002	EXP DATE	09/17
TRANSACTION ID	908705	TRANS TYPE	Sale

The ·king Spot
1600 Hwy 71 East
Austin, TX 78742
. 512-385-9343

Standard Ticket
CVD - No. 081073
06/26/14 07:35 -
06/27/14 20:20 -
Period 1d12h46'

(Tax)	$19.90
Sub Total	$19.90
Tax	$3.80
Total	$23.70

Payment Received

AMEX	$23.70
XXXXXXXXXXX6002	

Sub Total		$19.90
AAF	10%	1.99
Tax	8.25%	1.81

Your ticket# is:
045574811704162000810 73

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

June 16, 2014

Client:	000018
Matter:	000018-000186
Invoice#:	17646
Resp Atty:	WCW

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

RE: 000018-000186: El Paso Electric - 2014 EECRF Filing

Cost Center No. 2246
Work Order No. XR7501901700
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: May 31, 2014

Total Services	$3,333.00	
Total Disbursements	$46.88	
Total Current Charges		$3,379.88
Previous Balance		$0.00
PAY THIS AMOUNT		**$3,379.88**

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

June 16, 2014

Client:	000018
Matter:	000018-000186
Invoice#:	17646
Resp Atty:	WCW

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

RE: 000018-000186: El Paso Electric - 2014 EECRF Filing

Cost Center No. 2246
Work Order No. XR7501901700
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: May 31, 2014

Services

Date	Person	Description of Services	Hours	Rate	Amount
05/01/2014	BJS	Review order of referral.	0.20	330.00	66.00
05/06/2014	BJS	Draft issues list.	1.40	330.00	462.00
05/13/2014	BJS	Review Staffs list of issues.	0.90	330.00	297.00
05/13/2014	BJS	Draft revised list of issues.	0.50	330.00	165.00
05/19/2014	BJS	Draft schedule for EECRF.	2.20	330.00	726.00
05/22/2014	BJS	Communicate w/parties re schedule.	0.40	330.00	132.00
05/22/2014	BJS	Review Staffs proposed schedule.	0.60	330.00	198.00

Date	Person	Description of Services	Hours	Rate	Amount
05/22/2014	BJS	Communicate w/D. Hinkson re Staff schedule.	0.40	330.00	132.00
05/23/2014	BJS	Review draft preliminary order.	0.30	330.00	99.00
05/23/2014	BJS	Review revised preliminary order.	0.60	330.00	198.00
05/27/2014	BJS	Review Staff 1st RFI.	0.20	330.00	66.00
05/28/2014	BJS	Review potential issues.	0.30	330.00	99.00
05/28/2014	BJS	TC Staff counsel re schedule.	0.10	330.00	33.00
05/28/2014	BJS	Revise schedule for EECRF.	0.30	330.00	99.00
05/28/2014	BJS	Communicate w/J. Schichtl and others re revised schedule.	0.20	330.00	66.00
05/29/2014	BJS	Communicate w/S. Stone re Staff 1st RFI.	0.40	330.00	132.00
05/30/2014	BJS	TC N. Gordon re schedule.	0.30	330.00	99.00
05/30/2014	BJS	Communicate w/M. Blanchard and others re City's concern with schedule.	0.50	330.00	165.00
05/30/2014	BJS	Revise draft schedule.	0.30	330.00	99.00
		Total Professional Services:	10.10		3,333.00

June 16, 2014

Client:	000018
Matter:	000018-000186
Invoice#:	17646
Resp Atty:	WCW

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	10.10	330.00	3,333.00

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
05/06/2014	BJS		Postage - 1@.48.	1.00	0.48	0.48
05/15/2014	BJS		Postage - 1 @ 1.40.	1.00	1.40	1.40
04/24/2014	BJS		Delivery Service - From PUC to DWMR From DWMR to PUC.	1.00	17.00	17.00
05/09/2014	BJS		Delivery Service - Courier Service to PUC.	1.00	5.50	5.50
05/09/2014	BJS		Delivery Service - Courier Service to DWMR from PUC.	1.00	7.50	7.50
05/13/2014	BJS		Delivery Service - Courier service from PUC to DWMR.	1.00	7.50	7.50
05/13/2014	BJS		Delivery Service - Courier service to PUC.	1.00	7.50	7.50
			Total Disbursements:			$46.88

Total Services	$3,333.00	
Total Disbursements	$46.88	
Total Current Charges		$3,379.88
Previous Balance		$0.00
PAY THIS AMOUNT		**$3,379.88**

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.

Customer Number
1068
Invoice Number
82286
Invoice Date
4/26/2014

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
4/24/2014 3:10 PM ASAP Bike 4/24/2014 3:30 PM	725202 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex 1701 Congress Ave Austin TX 78701-1402	18-186/BJS ✓
			ASAP Bike	$9.50
POD: N Hudgins			Order Total:	$9.50
4/24/2014 3:55 PM 1 Hour Bike Delivery 4/24/2014 3:42 PM	725202.01 Michele Barker (512) 744-9300	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-186/BJS ✓
			1 Hour Bike Delivery	$7.50
POD: M Quinn			Order Total:	$7.50

17646

Customer Number
1068
Invoice Number
82510
Invoice Date
5/10/2014

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
5/9/2014 11:00 AM 4 Hour Bike Delivery 5/9/2014 11:22 AM	726320 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex: 1701 Congress Ave Austin TX 78701-1402	18-186/BJS ✓
		4 Hour Bike Delivery	$5.50	
POD: N Hudgins		Order Total:	$5.50	
5/9/2014 3:00 PM 1 Hour Bike Delivery 5/9/2014 11:36 AM	726320.01 Michele Barker (512) 744-9300	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-186/BJS ✓
		1 Hour Bike Delivery	$7.50	
POD: M Quinn		Order Total:	$7.50	

We appreciate your business!

17646

Exhibit 6 15
Page 67 of 75

COURIER DEPOT
P.O. Box 93097
Austin, TX 78709-3097

(512) 892-1876

Invoice

[illegible]	1068
[illegible]	82624
[illegible]	5/17/2014
[illegible]	5/11/2014-5/17/2014
[illegible]	$136.58

BB 5/22/14

RECEIVED
MAY 19 2014

Accounts Payable
Duggins Wren Mann & Romero LLP.
P. O. Box 1149
Austin TX 78767

ENTERED
JUN 05 2014
214449

[illegible] 1068	[illegible] 5/17/2014
[illegible] 82624	[illegible] $136.58

On Demand

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References
5/13/2014 2:00 PM 1 Hour Bike Delivery 5/13/2014 2:16 PM	726560 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex 1701 Congress Ave Austin TX 78701-1402	18-186/BJS 203626
			1 Hour Bike Delivery	$7.50
POD: Naomi H			Order Total:	$7.50
5/13/2014 3:00 PM 1 Hour Bike Delivery 5/13/2014 2:53 PM	726560.01 Michele Barker (512) 744-9300	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-186/BJS 203627
			1 Hour Bike Delivery	$7.50
POD: M Quinn			Order Total:	$7.50

We appreciate your business!

17646

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

May 13, 2014

Client:	000018
Matter:	000018-000186
Invoice#:	17389
Resp Atty:	WCW

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

RE: 000018-000186: El Paso Electric - 2014 EECRF Filing

Cost Center No. 2246
Work Order No. XR7501901700
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: April 30, 2014

Total Services	$8,547.00	
Total Current Charges		$8,547.00
Previous Balance		$0.00
PAY THIS AMOUNT		**$8,547.00**

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

May 13, 2014

Client:	000018
Matter:	000018-000186
Invoice#:	17389
Resp Atty:	WCW

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

RE: 000018-000186: El Paso Electric - 2014 EECRF Filing
Cost Center No. 2246
Work Order No. XR7501901700
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: April 30, 2014

Services

Date	Person	Description of Services	Hours	Rate	Amount
04/07/2014	BJS	TC D. Hinkson re status.	0.10	330.00	33.00
04/07/2014	BJS	Draft petition.	1.20	330.00	396.00
04/09/2014	BJS	Draft petition.	1.60	330.00	528.00
04/10/2014	BJS	Review S. Stone and J. Schichtl testimony.	2.00	330.00	660.00
04/10/2014	BJS	Conference call w/J. Schichtl and S. Stone re draft testimony.	0.90	330.00	297.00
04/14/2014	BJS	Draft Q&A re reduction of bonus.	0.80	330.00	264.00
04/15/2014	BJS	Revise S. Stone testimony.	1.80	330.00	594.00

Date	Person	Description of Services	Hours	Rate	Amount
04/21/2014	BJS	Review draft testimony.	1.80	330.00	594.00
04/21/2014	BJS	Conference call w/J. Schichtl and S. Stone to review draft testimony.	1.50	330.00	495.00
04/23/2014	BJS	Revise petition and affidavit.	4.00	330.00	1,320.00
04/24/2014	BJS	TC S. Stone re testimony.	0.10	330.00	33.00
04/24/2014	BJS	Draft petition.	1.00	330.00	330.00
04/25/2014	BJS	Review draft testimony.	2.40	330.00	792.00
04/25/2014	BJS	Conference call w/M. Blanchard, J. Schichtl, and S. Stone re draft testimony.	1.00	330.00	330.00
04/28/2014	BJS	Review draft testimony.	3.60	330.00	1,188.00
04/29/2014	BJS	Review testimony.	2.10	330.00	693.00
		Total Professional Services:	25.90		8,547.00

May 13, 2014
Client: 000018
Matter: 000018-000186
Invoice#: 17389
Resp Atty: WCW

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	25.90	330.00	8,547.00

Total Services	$8,547.00	
Total Disbursements	$0.00	
Total Current Charges		$8,547.00
Previous Balance		$0.00
PAY THIS AMOUNT		**$8,547.00**

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

April 10, 2014

Client:	000018
Matter:	000018-000186
Invoice#:	17205
Resp Atty:	WCW

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

RE: 000018-000186: El Paso Electric - 2014 EECRF Filing

Cost Center No. 2246
Work Order No. XR7501901700
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: March 31, 2014

Total Services	$1,815.00	
Total Current Charges		$1,815.00
Previous Balance		$0.00
PAY THIS AMOUNT		**$1,815.00**

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

April 10, 2014

Client:	000018
Matter:	000018-000186
Invoice#:	17205
Resp Atty:	WCW

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

RE: 000018-000186: El Paso Electric - 2014 EECRF Filing
Cost Center No. 2246
Work Order No. XR7501901700
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: March 31, 2014

Services

Date	Person	Description of Services	Hours	Rate	Amount
03/06/2014	BJS	Review EECRF requirements.	1.30	330.00	429.00
03/06/2014	BJS	Conference call re kick-off of EEPR and EECRF.	0.50	330.00	165.00
03/12/2014	BJS	Identify issues for 2014 EECRF.	1.00	330.00	330.00
03/12/2014	BJS	Conference call re EECRF filing.	0.80	330.00	264.00
03/24/2014	BJS	Review energy efficiency plan and report.	0.50	330.00	165.00
03/25/2014	BJS	TC S. Stone re EEPR.	0.10	330.00	33.00
03/26/2014	BJS	Review draft EEPR.	0.70	330.00	231.00

April 10, 2014
Client: 000018
Matter: 000018-000186
Invoice#: 17205
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
03/26/2014	BJS	Conference call w/D. Hinkson and others re EEPR.	0.60	330.00	198.00
		Total Professional Services:	5.50		1,815.00

April 10, 2014
Client: 000018
Matter: 000018-000186
Invoice#: 17205
Resp Atty: WCW

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	5.50	330.00	1,815.00

Total Services	$1,815.00	
Total Disbursements	$0.00	
Total Current Charges		$1,815.00
Previous Balance		$0.00
PAY THIS AMOUNT		**$1,815.00**

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.