

August 07, 2015

Client: 000018  
 Matter: 000018-000194  
 Invoice#: 20281  
 Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
07/17/2015	WCW	Analyze N. Gordon issues re EECRF.	0.30	415.00	124.50
07/20/2015	BJS	TC N. Gordon re potential settlement.	0.10	350.00	35.00
07/21/2015	BMW	Review procedural schedule.	0.30	170.00	51.00
07/23/2015	BJS	Communicate w/N. Gordon and Staff re errata.	0.30	350.00	105.00
07/23/2015	BJS	Meet w/C. Hutcheson and others re errata.	0.40	350.00	140.00
07/24/2015	BMW	Review CEP's testimony.	0.60	170.00	102.00
07/24/2015	BJS	Review CEP testimony.	0.50	350.00	175.00
07/27/2015	BMW	Review discovery questions.	0.30	170.00	51.00
07/27/2015	BJS	Review errata to filing.	0.50	350.00	175.00
07/27/2015	BJS	TC C. Hutcheson re errata and rebuttal.	0.20	350.00	70.00
07/27/2015	BJS	Coordinate errata filing.	0.50	350.00	175.00
07/27/2015	BJS	Communicate w/Staff and N. Gordon re errata.	0.10	350.00	35.00
07/27/2015	BJS	TC N. Gordon re errata.	0.10	350.00	35.00
07/27/2015	BJS	TC C. Hutcheson re errata.	0.20	350.00	70.00
07/27/2015	BJS	Review Staff RFI to City.	0.20	350.00	70.00
07/28/2015	BJS	Outline settlement proposal.	2.10	350.00	735.00
07/28/2015	BJS	Communicate w/J. Schichtl and others re settlement proposal.	0.40	350.00	140.00
07/28/2015	BJS	TC J. Schichtl re settlement proposal.	0.20	350.00	70.00
07/29/2015	BJS	Revise settlement proposal.	0.70	350.00	245.00
07/29/2015	BJS	Communicate w/Staff re settlement.	0.30	350.00	105.00
07/29/2015	BJS	Conference call w/C. Hutcheson and others re rebuttal.	0.40	350.00	140.00
07/30/2015	BJS	Analyze potential settlement options.	1.70	350.00	595.00

August 07, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20281  
Resp Atty: BJS

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
07/30/2015	BJS	TC Staff re cross rebuttal testimony.	0.10	350.00	35.00
07/30/2015	BJS	Evaluate potential rebuttal strategies.	1.80	350.00	630.00
07/30/2015	BJS	Communicate w/S. Stone re Staff testimony.	0.10	350.00	35.00
07/31/2015	BMW	Review Staff testimony.	0.30	170.00	51.00
07/31/2015	BJS	TC C. Hutcheson re rebuttal.	0.10	350.00	35.00
07/31/2015	BJS	Review Staff testimony.	1.40	350.00	490.00
Total Professional Services:			17.30		5,804.50

August 07, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20281  
Resp Atty: BJS

**Person Recap**

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	0.30	415.00	124.50
Bret Slocum	Partner	15.50	350.00	5,425.00
Beth Watkins	Paralegal	1.50	170.00	255.00

**Disbursements**

Date	Person	Task	Description of Disbursement	Units	Price	Amount
07/27/2015	BJS		Photocopies - b&w.	2,096.00	0.10	209.60
07/28/2015	BJS		Delivery Service - Courier service to PUC.	1.00	9.50	9.50
07/28/2015	BJS		Delivery Service - Courier service from PUC.	1.00	7.50	7.50
<b>Total Disbursements:</b>						<b>\$226.60</b>

Total Services	\$5,804.50
Total Disbursements	\$226.60
Total Current Charges	\$6,031.10
<b>Total Due This Invoice</b>	<b>\$6,031.10</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$6,031.10</b>

**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.

21



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

(512) 892-1878

Invoice

1088
88905
7/11/2015
7/5/2015-7/11/2015
\$199.50

Accounts Payable  
Duggins Wren Mann & Romero LLP.  
P. O. Box 1148  
Austin TX 78767

RECEIVED  
JUL 20 2015

ENTERED

JUL 20 2015  
219930

ENTERED 16 DAYS  
TX ID 77-2914438

1088	7/11/2015
88905	\$199.50

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
7/28/2015 8:45 AM ASAP Bike	760066	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-194/BJ5
7/28/2015 8:55 AM	Michele Barker (512) 744-8300		ASAP Bike	\$9.50
POD: Lisa Clark			Order Total:	\$9.50
7/28/2015 9:30 AM 1 Hour Bike Delivery	760066.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-194/BJ5
7/28/2015 9:30 AM	Michele Barker (512) 744-8300		1 Hour Bike Delivery	\$7.50
POD: L Gant			Order Total:	\$7.50

270779

270781

2028

**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](mailto:billing@dwmrlaw.com)

September 11, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20596  
Resp Atty: BJS

El Paso Electric  
Curtis Hutcheson, Lorenzo Nieto  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000194: El Paso Electric - 2015 EECRF

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

For Professional Services Rendered Through: August 31, 2015

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Total Services	\$24,445.00
Total Disbursements	\$293.00
Total Current Charges	\$24,738.00
<b>Total Due This Invoice</b>	<b>\$24,738.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$24,738.00</b>

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

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September 11, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20596  
Resp Atty: BJS

El Paso Electric  
Curtis Hutcheson, Lorenzo Nieto  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000194: El Paso Electric - 2015 EECRF

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

For Professional Services Rendered Through: August 31, 2015

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
08/04/2015	BJS	Analyze issues for rebuttal.	5.00	350.00	1,750.00
08/04/2015	BJS	Conference call w/C. Hutcheson and others re rebuttal.	0.90	350.00	315.00
08/05/2015	BJS	Review draft rebuttal testimony.	2.10	350.00	735.00
08/05/2015	BJS	TC J. Schichtl re rebuttal testimony.	0.10	350.00	35.00
08/05/2015	BJS	TC N. Gordon re settlement.	0.10	350.00	35.00
08/05/2015	BJS	TC Staff re settlement.	0.10	350.00	35.00
08/05/2015	BJS	TC J. Schichtl re settlement.	0.20	350.00	70.00
08/05/2015	BJS	Analyze potential settlement.	1.70	350.00	595.00

Page 1 of 5

September 11, 2015

Client: 000018  
 Matter: 000018-000194  
 Invoice#: 20596  
 Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/06/2015	BMW	Review City's discovery responses.	0.30	170.00	51.00
08/06/2015	BJS	Analyze potential issues for hearing.	2.30	350.00	805.00
08/07/2015	BJS	Revise draft rebuttal testimony.	0.80	350.00	280.00
08/07/2015	BJS	Prepare for hearing.	4.20	350.00	1,470.00
08/07/2015	BJS	Review final draft of rebuttal.	0.40	350.00	140.00
08/07/2015	BJS	TC C. Hutcheson re filing of rebuttal testimony.	0.10	350.00	35.00
08/10/2015	BJS	Communicate w/J. Schichtl and others re procedural issues.	0.30	350.00	105.00
08/10/2015	BJS	Discuss case issues w/J. Schichtl.	0.80	350.00	280.00
08/10/2015	BJS	Communicate w/Staff re paper hearing.	0.10	350.00	35.00
08/11/2015	BJS	Prepare for hearing.	1.20	350.00	420.00
08/12/2015	BJS	Prepare for hearing.	6.70	350.00	2,345.00
08/12/2015	BJS	TC J. Schichtl re status.	0.20	350.00	70.00
08/12/2015	BJS	TC C. Hutcheson re status.	0.10	350.00	35.00
08/12/2015	BJS	TC N. Gordon re status.	0.10	350.00	35.00
08/13/2015	BJS	Prepare for hearing.	4.70	350.00	1,645.00
08/14/2015	BMW	Review City's objection to Staff's cross-rebuttal.	0.20	170.00	34.00
08/14/2015	BJS	TC N. Gordon re status.	0.10	350.00	35.00
08/14/2015	BJS	Prepare for hearing.	5.30	350.00	1,855.00
08/17/2015	BMW	Prepare for hearing.	3.30	170.00	561.00
08/17/2015	BJS	TC N. Gordon re confidential issues.	0.20	350.00	70.00
08/17/2015	BJS	TC C. Hutcheson re confidential issues.	0.10	350.00	35.00
08/17/2015	BJS	Review Staff's response to RFI.	0.60	350.00	210.00

September 11, 2015

Client: 000018  
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Invoice#: 20596  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/17/2015	BJS	TC Staff re potential settlement.	0.10	350.00	35.00
08/17/2015	BJS	Communicate w/Staff re potential settlement.	0.60	350.00	210.00
08/17/2015	BJS	Evaluate settlement options.	1.90	350.00	665.00
08/17/2015	BJS	Communicate w/C. Hutcheson and others re settlement status.	0.40	350.00	140.00
08/18/2015	BJS	Communicate w/parties re postponement of hearing.	0.20	350.00	70.00
08/18/2015	BJS	Draft request for postponement.	0.30	350.00	105.00
08/18/2015	BJS	Communicate w/J. Schichtl and others re outline of settlement.	0.30	350.00	105.00
08/18/2015	BJS	Analyze Staff concerns re settlement structure.	0.90	350.00	315.00
08/18/2015	BJS	TC N. Gordon re potential settlement.	0.10	350.00	35.00
08/18/2015	BJS	Finalize postponement request.	0.40	350.00	140.00
08/18/2015	BJS	TC N. Gordon re settlement options.	0.40	350.00	140.00
08/18/2015	BJS	Analyze settlement options.	0.70	350.00	245.00
08/19/2015	BMW	Review Staff filings re cross-rebuttal.	0.10	170.00	17.00
08/19/2015	BJS	Draft settlement term sheet.	1.70	350.00	595.00
08/20/2015	BJS	Evaluate structure of settlement.	2.30	350.00	805.00
08/20/2015	BJS	Communicate w/parties re back-up hearing dates.	0.20	350.00	70.00
08/21/2015	BJS	Evaluate settlement language.	2.20	350.00	770.00
08/24/2015	BJS	Revise settlement term sheet.	0.60	350.00	210.00
08/24/2015	BJS	Evaluate potential settlement strategies.	1.20	350.00	420.00
08/26/2015	BMW	Review order resetting hearing.	0.10	170.00	17.00
08/26/2015	BJS	Evaluate Staff concerns w/settlement proposal.	0.80	350.00	280.00
08/26/2015	BJS	TC J. Schichtl re settlement.	0.20	350.00	70.00



September 11, 2015

Client: 000018  
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Date	Person	Description of Services	Hours	Rate	Amount
08/26/2015	BJS	Communicate w/Staff re settlement.	0.30	350.00	105.00
08/26/2015	BJS	TC Staff re settlement.	0.30	350.00	105.00
08/26/2015	BJS	Evaluate Staff concerns w/settlement proposal.	1.40	350.00	490.00
08/26/2015	BJS	Communicate w/Staff re implementation of settlement.	0.30	350.00	105.00
08/27/2015	BJS	Conference call w/Staff re settlement.	0.30	350.00	105.00
08/27/2015	BJS	TC J. Schichtl re settlement.	0.10	350.00	35.00
08/27/2015	BJS	TC N. Gordon re settlement.	0.10	350.00	35.00
08/27/2015	BJS	Draft settlement term sheet.	5.70	350.00	1,995.00
08/28/2015	BJS	Review alternate settlement proposal.	1.50	350.00	525.00
08/28/2015	BJS	Revise settlement proposal.	1.70	350.00	595.00
08/31/2015	BJS	Communicate w/J. Schichtl re settlement.	0.20	350.00	70.00
08/31/2015	BJS	Revise settlement term sheets.	0.80	350.00	280.00
08/31/2015	BJS	Communicate w/Staff re settlement options.	0.40	350.00	140.00
08/31/2015	BJS	TC N. Gordon re status of settlement.	0.10	350.00	35.00
08/31/2015	BJS	Evaluate alternatives for settlement.	0.70	350.00	245.00
<b>Total Professional Services:</b>			<b>71.90</b>		<b>24,445.00</b>

September 11, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20596  
Resp Atty: BJS

**Person Recap**

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	67.90	350.00	23,765.00
Beth Watkins	Paralegal	4.00	170.00	680.00

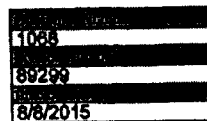
**Disbursements**

Date	Person	Task	Description of Disbursement	Units	Price	Amount
08/07/2015	BJS		Photocopies - b&w - testimony.	1.00	240.00	240.00
08/07/2015	BJS		Delivery Service - Courier service to PUC.	1.00	7.50	7.50
08/07/2015	BJS		Delivery Service - Courier service from PUC.	1.00	7.50	7.50
08/18/2015	BJS		Delivery Service - Courier service from PUC.	0.50	11.50	5.75
08/18/2015	BJS		Delivery Service - Courier service to PUC.	0.50	11.50	5.75
08/18/2015	BJS		Delivery Service - Courier service from PUC.	0.50	11.50	5.75
08/18/2015	BJS		Delivery Service - Courier service from PUC.	0.50	11.50	5.75
08/21/2015	BJS		Delivery Service - Courier service from PUC.	1.00	7.50	7.50
08/21/2015	BJS		Delivery Service - Courier service to PUC.	1.00	7.50	7.50
<b>Total Disbursements:</b>						<b>\$293.00</b>

Total Services	\$24,445.00
Total Disbursements	\$293.00
Total Current Charges	\$24,738.00
<b>Total Due This Invoice</b>	<b>\$24,738.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$24,738.00</b>

**INFORMATION**

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On Demand

Date Ready Order Type Delivery Date	Order ID Caller	Origin	Destination	References
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8/7/2015 2:00 PM 1 Hour Bike Delivery 8/7/2015 1:53 PM	780972 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-194/BJB
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271599

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

POD: Lisa Clark

8/7/2015 3:00 PM 1 Hour Bike Delivery 8/7/2015 2:33 PM	780972.01 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	18-194/BJB
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271600

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

POD: L. Gant

On Demand Totals: ~~204.00~~

Customer Total: ~~204.00~~

We appreciate your business!

20596

9/2



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

(512) 892-1876

Invoice

1068
89509
8/22/2015
8/18/2015-8/22/2015
\$180.50

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

**ENTERED**

Aug 25 2015  
220476

On Demand

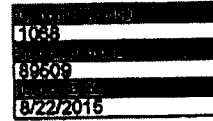


1068	8/22/2015
89509	\$180.50

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
8/18/2015 11:50 AM Rush Bike	761753	Duggins Wren Mann & Romero LLP 600 Congress Ave Ste 1900 Austin TX 78701-3348	Public Utility Commission of Texas 1701 N Congress Ave Austin TX 78701-1494	BJS 18-194 ✓ BJS 18-194 194
8/18/2015 12:09 PM	Christine Hodges (512) 744-9300 x1327			273210 273219
POD: Lisa Clark			Rush Bike \$11.50 Order Total: \$11.50	
8/18/2015 12:20 PM Rush Bike	761753.01	Public Utility Commission of Texas 1701 N Congress Ave Austin TX 78701-1494	Duggins Wren Mann & Romero LLP 600 Congress Ave Ste 1900 Austin TX 78701-3348	BJS 18-194 ✓ BJS 18-194 194
8/18/2015 12:20 PM	Christine Hodges (512) 744-9300 x1327			273299 273301
POD: Anna Moreno			Rush Bike \$11.50 Order Total: \$11.50	

We appreciate your business!

20596



On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
8/21/2015 11:15 AM 1 Hour Bike Delivery 8/21/2015 10:58 AM	762054.01 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	18-194/BJ5  <i>273266</i>
			1 Hour Bike Delivery	\$7.50
POD: Schaffer			Order Total:	\$7.50
			On Demand Totals:	\$180.50
			Customer Total:	\$180.50

8/21/2015 10:15 AM 1 Hour Bike Delivery 8/21/2015 10:46 AM	762054 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-194/BJ5  <i>273261</i>
			1 Hour Bike Delivery	\$7.50
POD: Clark			Order Total:	\$7.50
We appreciate your business!			Page 3	of 4

*20596*

**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](mailto:billing@dwmrlaw.com)

October 14, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20841  
Resp Atty: BJS

El Paso Electric  
Curtis Hutcheson, Lorenzo Nieto  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000194: El Paso Electric - 2015 EECRF  
Cost Center No. 2246  
Work Order No. XR7501901700  
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: September 30, 2015

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Total Services	\$9,707.00
Total Disbursements	\$105.22
Total Current Charges	\$9,812.22
<b>Total Due This Invoice</b>	<b>\$9,812.22</b>
Previous Balance	\$24,738.00
<b>PAY THIS AMOUNT</b>	<b>\$34,550.22</b>

**DUGGINS WREN MANN & ROMERO, LLP**  
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P.O. Box 1149  
Austin, Texas 78767

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October 14, 2015

Client 000018  
Matter: 000018-000194  
Invoice#: 20841  
Resp Atty: BJS

El Paso Electric  
Curtis Hutcheson, Lorenzo Nieto  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000194: El Paso Electric - 2015 EECRF  
Cost Center No. 2246  
Work Order No. XR7501901700  
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: September 30, 2015

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
09/01/2015	BJS	Draft letter re status of settlement.	0.30	350.00	105.00
09/01/2015	BJS	Review settlement documents.	1.70	350.00	595.00
09/01/2015	BJS	Communicate w/parties re status report.	0.20	350.00	70.00
09/02/2015	BJS	TC C. Hutcheson re status.	0.10	350.00	35.00
09/02/2015	BJS	TC TIEC re status of settlement.	0.10	350.00	35.00
09/03/2015	BJS	Prepare for conference call w/Staff.	0.30	350.00	105.00
09/03/2015	BJS	TC settlement discussion w/Staff.	0.40	350.00	140.00
09/03/2015	BJS	TC J. Schichtl re Staff position.	0.30	350.00	105.00

October 14, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20841  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/03/2015	BJS	TC N. Gordon re settlement.	0.20	350.00	70.00
09/03/2015	BJS	Analyze alternative settlement options.	2.20	350.00	770.00
09/03/2015	BJS	TC J. Schichtl re settlement.	0.20	350.00	70.00
09/04/2015	BJS	Prepare for settlement meeting.	1.20	350.00	420.00
09/04/2015	BJS	Meet w/Staff and N. Gordon re settlement.	0.90	350.00	315.00
09/04/2015	BJS	Draft settlement documents.	0.90	350.00	315.00
09/08/2015	BJS	Revise term sheet for settlement.	1.00	350.00	350.00
09/08/2015	BJS	Communicate w/parties re term sheet.	0.20	350.00	70.00
09/08/2015	BJS	Draft settlement documents.	1.90	350.00	665.00
09/08/2015	BJS	Review attachment for term sheet.	0.50	350.00	175.00
09/09/2015	BMW	Review draft of proposed order.	2.80	170.00	476.00
09/09/2015	BJS	Communicate w/parties re status report.	0.20	350.00	70.00
09/09/2015	BJS	Communicate w/Staff re term sheet.	0.10	350.00	35.00
09/09/2015	BJS	Draft settlement documents.	3.80	350.00	1,330.00
09/09/2015	BJS	TC counsel for TIEC re term sheet.	0.10	350.00	35.00
09/09/2015	BJS	Draft status letter.	0.20	350.00	70.00
09/09/2015	BJS	TC J. Schichtl re settlement.	0.30	350.00	105.00
09/10/2015	BMW	Revise draft proposed order.	0.90	170.00	153.00
09/15/2015	BMW	Review settlement documents.	0.80	170.00	136.00
09/15/2015	BJS	Communicate w/Staff re settlement status.	0.20	350.00	70.00
09/15/2015	BJS	TC C. Hutcheson re settlement.	0.30	350.00	105.00
09/15/2015	BJS	Communicate w/C. Hutcheson and others re settlement documents.	0.30	350.00	105.00



October 14, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20841  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/16/2015	BJJ	Revise settlement documents.	1.00	350.00	350.00
09/16/2015	BJJ	Draft status letter to ALJ.	0.30	350.00	105.00
09/21/2015	BMW	Review status report.	0.10	170.00	17.00
09/21/2015	BJJ	Review City's proposed changes to settlement documents.	0.20	350.00	70.00
09/21/2015	BJJ	Communicate w/J. Schichtl re settlement documents.	0.10	350.00	35.00
09/21/2015	BJJ	Review Staff's changes to settlement documents.	0.50	350.00	175.00
09/22/2015	BJJ	Monitor City Council consideration of settlement.	0.40	350.00	140.00
09/22/2015	BJJ	Draft letter re status.	0.30	350.00	105.00
09/22/2015	BJJ	Communicate w/parties re status.	0.20	350.00	70.00
09/22/2015	BJJ	TC N. Gordon re status.	0.10	350.00	35.00
09/22/2015	BJJ	Communicate w/C. Hutcheson and others re status.	0.30	350.00	105.00
09/23/2015	BJJ	Review Staff affidavits.	0.70	350.00	245.00
09/23/2015	BJJ	Review settlement documents.	0.70	350.00	245.00
09/23/2015	BJJ	Communicate w/parties re settlement documents.	0.30	350.00	105.00
09/23/2015	BJJ	Revise settlement documents.	0.70	350.00	245.00
09/24/2015	BJJ	Final review of settlement documents.	1.30	350.00	455.00
09/24/2015	BJJ	TC N. Gordon re hearing.	0.10	350.00	35.00
09/25/2015	BJJ	Review SOAH order.	0.20	350.00	70.00
Total Professional Services:			30.10		9,707.00

October 14, 2015

Client: 000018  
 Matter: 000018-000194  
 Invoice#: 20841  
 Resp Atty: BJS

**Person Recap**

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	25.50	350.00	8,925.00
Beth Watkins	Paralegal	4.60	170.00	782.00

**Disbursements**

Date	Person	Task	Description of Disbursement	Units	Price	Amount
09/24/2015	BJS		Photocopies - b&w.	340.00	0.10	34.00
09/01/2015	BJS		Delivery Service - Courier service to PUC.	1.00	9.50	9.50
09/01/2015	BJS		Delivery Service - Courier service from PUC.	1.00	7.50	7.50
09/03/2015	BJS		Conference Calls - Conference call 09/03/2015 BJS.	1.00	6.22	6.22
09/16/2015	BJS		Delivery Service - Courier service from PUC.	1.00	7.50	7.50
09/16/2015	BJS		Delivery Service - Courier service to PUC.	1.00	7.50	7.50
09/22/2015	BJS		Delivery Service - Courier service from PUC.	1.00	6.50	6.50
09/22/2015	BJS		Delivery Service - Courier service to PUC.	1.00	9.50	9.50
09/24/2015	BJS		Delivery Service - Courier service to PUC.	1.00	9.50	9.50
09/24/2015	BJS		Delivery Service - Courier service from PUC.	1.00	7.50	7.50
<b>Total Disbursements:</b>						<b>\$105.22</b>

Total Services	\$9,707.00	
Total Disbursements	\$105.22	
Total Current Charges		\$9,812.22
<b>Total Due This Invoice</b>		<b>\$9,812.22</b>
Previous Balance		\$24,738.00
<b>PAY THIS AMOUNT</b>		<b>\$34,550.22</b>

**INFORMATION**

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24



P.O. Box 83097  
Austin, TX 78709-3097

(512) 892-1876

Invoice

1068
89736
9/5/2015
8/30/2015-9/5/2015
\$219.56

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

RECEIVED

SEP - 9 2015



1068	9/5/2015
89736	\$219.56

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
9/1/2015 2:11 PM ASAP Bike 9/1/2015 2:25 PM	782840 Michele Barker (512) 744-9300	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-194/BJB
POD: Lisa Clark			ASAP Bike	\$9.50
			Order Total:	\$9.50
9/1/2015 2:56 PM 1 Hour Bike Delivery 9/1/2015 3:04 PM	782840.01 Michele Barker (512) 744-9300	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 800 Congress Ave Austin TX 78701-3348	18-194/BJB
POD: Anna Moreno			1 Hour Bike Delivery	\$7.50
			Order Total:	\$7.50

275987

275988

20891

10/7

ELECTRONIC SERVICE REQUESTED

**Soundpath Legal** PGI  
2300 Lakeview Parkway, Suite 225/300  
Alpharetta, GA 30009

107756 251526524  
Accounts Payable  
Duggins Wren Mann & Romero, LLP  
600 Congress Avenue  
Suite 1900  
Austin, TX 78701-3348

Invoice Number: 5127449300-091215  
Invoice Date: 09/12/2015  
Tax ID: 58-2421656  
Terms: Payment Due Upon Receipt  
Billing Period: Period Ending 09/12/2015



**RECEIVED**  
JUN 28 2015

REMITTANCE STATEMENT FOR

Duggins Wren Mann & Romero, LLP

MODERATOR		EMPLOYEE CODE	
Bret Slocum		990005-000301	
Date: 09/03/15 Time: 10:56 AM	Client Matter: 18-194 Description GlobeMeet * Audio NA - Toll Free Call Total: 6.22	279095	Service: Readyconference Plus Audio Participants Unit Price Minutes/Qty Item Charge 7 0.047 30 4.61 Sub Total Pre-Tax: 4.61 Taxes and Surcharges: 1.61

2 0347



P.O. Box 93097  
Austin, TX 78708-3097

(512) 892-1876

# Invoice

1068
89930
9/19/2015
9/13/2015-9/19/2015
\$135.00

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

## ENTERED

SEP 22 2015  
220849

PAID IN FULL  
Tax ID: 744-8300

1068	9/19/2015
89930	\$135.00

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
9/16/2015 1:45 PM 1 Hour Bike Delivery	783953	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-194/BJ5
9/16/2015 2:20 PM	Michele Barker (512) 744-8300			
POD: Clark			1 Hour Bike Delivery	\$7.50
			Order Total:	\$7.50
9/16/2015 2:45 PM 1 Hour Bike Delivery	783953.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-194/BJ5
9/16/2015 2:51 PM	Michele Barker (512) 744-8300			
POD: Moreno			1 Hour Bike Delivery	\$7.50
			Order Total:	\$7.50

277333.

277334.

20841

10/7



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

(512) 892-1876

# Invoice

1068
90024
9/28/2015
9/20/2015-9/28/2015
\$154.43

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

**ENTERED**  
SEP 30 2015  
221009



1068	9/28/2015
90024	\$154.43

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
9/22/2015 3:45 PM ASAP Bike	764394	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-194/BJ5
9/22/2015 4:13 PM	Michele Barker (512) 744-9300			
POD: Clark		ASAP Bike	\$9.50	278803
		Order Total:	\$9.50	
9/22/2015 4:30 PM 2 Hour Bike Delivery	764394.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-194/BJ5
9/22/2015 4:28 PM	Michele Barker (512) 744-9300			
POD: Moreno		2 Hour Bike Delivery	\$6.50	278804
		Order Total:	\$6.50	
9/24/2015 2:20 PM ASAP Bike	764631	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-194/BJ5
9/24/2015 2:44 PM	Michele Barker (512) 744-9300			
POD: Lisa Clark		ASAP Bike	\$9.50	278810
		Order Total:	\$9.50	
9/24/2015 3:05 PM 1 Hour Bike Delivery	764831.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-194/BJ5
9/24/2015 3:22 PM	Michele Barker (512) 744-9300			
POD: Anna Moreno		1 Hour Bike Delivery	\$7.50	278811
		Order Total:	\$7.50	

We appreciate your business!

**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](mailto:billing@dwmrlaw.com)

November 10, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20999  
Resp Atty: BJS

El Paso Electric  
Curtis Hutcheson, Lorenzo Nieto  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000194: El Paso Electric - 2015 EECRF  
Cost Center No. 2246  
Work Order No. XR7501901700  
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: October 31, 2015

---

Total Services	\$210.00
Total Current Charges	\$210.00
<b>Total Due This Invoice</b>	<b>\$210.00</b>
Previous Balance	\$9,812.22
<b>PAY THIS AMOUNT</b>	<b>\$10,022.22</b>

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

Billing Inquiries may be addressed to [billing@dwmlaw.com](mailto:billing@dwmlaw.com)

November 10, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20999  
Resp Atty: BJS

El Paso Electric  
Curtis Hutcheson, Lorenzo Nieto  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000194: El Paso Electric - 2015 EECRF  
Cost Center No. 2246  
Work Order No. XR7501901700  
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: October 31, 2015

**Services**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
10/19/2015	BJS	Review draft order proposed by CADM.	0.60	350.00	210.00
Total Professional Services:			0.60		210.00



November 10, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 20999  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	0.60	350.00	210.00
	Total Services			\$210.00
	Total Disbursements			\$0.00
	Total Current Charges			\$210.00
	<b>Total Due This Invoice</b>			<b>\$210.00</b>
	Previous Balance			\$9,812.22
	<b>PAY THIS AMOUNT</b>			<b>\$10,022.22</b>

### 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](mailto:billing@dwmrlaw.com)

December 09, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 21222  
Resp Atty: BJS

El Paso Electric  
Curtis Hutcheson, Lorenzo Nieto  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000194: El Paso Electric - 2015 EECRF  
Cost Center No. 2246  
Work Order No. XR7501901700  
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: November 30, 2015

---

Total Disbursements	\$15.00	
Total Current Charges		\$15.00
<b>Total Due This Invoice</b>		<b>\$15.00</b>
Previous Balance		\$210.00
<b>PAY THIS AMOUNT</b>		<b>\$225.00</b>

**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](mailto:billing@dwmrlaw.com)

December 09, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 21222  
Resp Atty: BJS

El Paso Electric  
Curtis Hutcheson, Lorenzo Nieto  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000194: El Paso Electric - 2015 EECRF  
Cost Center No. 2246  
Work Order No. XR7501901700  
Acct No. 928-000 / Expense Type No. 130

For Professional Services Rendered Through: November 30, 2015

**Disbursements**

Date	Person	Task	Description of Disbursement	Units	Price	Amount
11/12/2015	BJS		Delivery Service from Public Utility Commission of TX.	1.00	7.50	7.50
11/12/2015	BJS		Delivery Service to Public Utility Commission of TX.	1.00	7.50	7.50
<b>Total Disbursements:</b>						<b>\$15.00</b>

Total Services	\$0.00
Total Disbursements	\$15.00
Total Current Charges	\$15.00
<b>Total Due This Invoice</b>	<b>\$15.00</b>
Previous Balance	\$210.00
<b>PAY THIS AMOUNT</b>	<b>\$225.00</b>

December 09, 2015

Client: 000018  
Matter: 000018-000194  
Invoice#: 21222  
Resp Atty: BJS

**INFORMATION**

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**COURIER  
DEPOT**  
P.O. Box 83087  
Austin, TX 78708-3087  
(512) 892-1878

Invoice

1088
00780
11/14/2015
11/13/2015-11/14/2015
\$177.50

**RECEIVED**  
NOV 16 2015

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

*BB*  
*11/19/15*

*679DC*  
*CA08*

**PAYMENT DUE 15 DAYS**  
Tax ID: 74-284488

Customer Number	Invoice Date
1088	11/14/2015
Invoice Number	Invoice Amount
00780	\$177.50

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
11/12/2015 9:01 AM 1 Hour Bike Delivery 11/12/2015 10:07 AM	788286 Michele Barber (512) 744-8300	Duggins Wren Mann & Romero 800 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-1848JS TD
POD: Lisa Clark			1 Hour Bike Delivery Order Total:	\$7.50 \$7.50 <i>287295</i>
11/12/2015 10:01 AM 1 Hour Bike Delivery 11/12/2015 10:43 AM	788286.01 Michele Barber (512) 744-8300	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 800 Congress Ave Austin TX 78701-3348	18-1848JS FRM
POD: Anna Mereno			1 Hour Bike Delivery Order Total:	\$7.50 \$7.50 <i>287296</i>

*21222*