



## Filing Receipt

**Received - 2021-09-30 04:56:14 PM**  
**Control Number - 52195**  
**ItemNumber - 212**

SOAH DOCKET NO. 473-21-2606  
PUC DOCKET NO. 52195

APPLICATION OF EL PASO	§	BEFORE THE STATE OFFICE
ELECTRIC COMPANY TO CHANGE	§	OF
RATES	§	ADMINISTRATIVE HEARINGS

EL PASO ELECTRIC COMPANY'S RESPONSE TO  
COMMISSION STAFF'S ELEVENTH REQUEST FOR INFORMATION  
QUESTION NO. STAFF 11-1

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SOAH DOCKET NO. 473-21-2606  
PUC DOCKET NO. 52195

APPLICATION OF EL PASO	§	BEFORE THE STATE OFFICE
ELECTRIC COMPANY TO CHANGE	§	OF
RATES	§	ADMINISTRATIVE HEARINGS

EL PASO ELECTRIC COMPANY'S RESPONSE TO  
COMMISSION STAFF'S ELEVENTH REQUEST FOR INFORMATION  
QUESTION NO. STAFF 11-1

STAFF 11-1:

Please refer to EPE' s response to Staff's Sixth Request for Information, Staff 6-1. Please provide supporting documentation, including but not limited to paid invoices, receipts, etc., to support the amount of expenses presented in Attachment 1 and Attachment 2. Please provide the proper supporting documentation with the monthly updates for the requested schedules for additional rate case expenses incurred.

RESPONSE:

Please see Staff 11-1, Attachment 1-Voluminous, and Staff 11-1, Attachment 1-Confidential-Voluminous for the invoices related to Staff 6-1, Attachment 1.

Please see Staff 11-2, Attachment 2-Voluminous, for the invoices related to Staff 6-1, Attachment 2.

Expenses for Docket No. 51780 (EPE's request for a waiver of Schedule S audit) that have been excluded from this case are highlighted in Staff 11-1, Attachment 1-Confidential-Voluminous.

Preparer: Curtis Hutcheson

Title: Manager – Regulatory Case Management

Sponsor: James Schichtl

Title: Vice President – Regulatory and  
Governmental Affairs

Texas Rate Case  
Regulatory Case Management

HOUSE OF PIZZA  
DOWNTOWN  
THANK YOU

05/24/2021 12:19PM 01  
000000#9982 CRISTINA

MISC	PI	\$7.95
ANTI	PI	\$8.50
CHEF	PI	\$8.50
GREEK	PI	\$8.50
MDSE ST		\$33.45
TAXI		\$2.76

ITEMS 40  
CHARGE \$36.21

HOUSE OF PIZZA DOWNTOWN  
208 N STANISH ST  
EL PASO, TX 79901  
955 432 4824

Term 100 304 Net 10 010

Sale

XXXXXXXXXXXX4343  
VISA Entry Method: Manual

05/24/21 09:26:21  
Inv #: 000011 Appr Code: 003393  
Approved: Online Batch#: 000700  
V-Code: N

Amount: \$ 36.21  
Tip: 5.00  
Total: 41.21

Thank you

Texas Rate Case  
Regulatory Case Management

HOUSE OF PIZZA  
DOWNTOWN  
THANK YOU

05/27/2021 12:55PM 01  
000000#0230 CRISTINA

MISC	\$7.95
ANTI	\$8.50
GREEK	\$8.50
LG HOUSE	\$24.95
MDSE ST	\$49.90
TAX1	\$4.12
ITEMS	40
CHARGE	\$54.02

HOUSE OF PIZZA  
DOWNTOWN  
THANK YOU

05/27/2021 12:55PM 01  
000000#0230 CRISTINA

Sale

VISA

05/27/21

Inv #: 000024

Approved: Online

V Code: N

Handed:

Tip:

Total:

60.02

Texas Rate Case  
Regulatory Case Management  
and  
Document Management Services

HOUSE OF PIZZA  
DOWNTOWN  
THANK YOU

05/28/2021 12:18PM 01  
000000#0280 CRISTINA

LG ONE	\$14.95
LG HOUSE	\$24.95
LG HOUSE	\$24.95
MISC	\$7.95
MISC	\$7.95
MISC	\$11.95
ANTI	\$8.50
ANTI	\$8.50
CHEF	\$8.50
GREEK	\$8.50
MDSE ST	\$126.70
TAX1	\$10.45

ITEMS 100  
CHARGE \$137.15

5462911  
HOUSE OF PIZZA DOWNTOWN  
200 N STATION ST  
EL PASO, TX 79901  
915-573-1924

Term ID: 001

Ref ID: 013

Sale

XXXXXXXXXX4343

VISA

Entry Method: Manual

05/28/21

12:18:21

Inv #: 000013

Appr Code: 025946

nsrsvd: Online

batch#: 000704

V-Code: M

Amount:

\$ 137.15

Tip:

15.00

Total:

152.15

Processed Copy  
11/20/21 00:00

From: [Healthy Bite via Square](#)  
To: [Hutcheson, Marvin C](#)  
Subject: Receipt from Healthy Bite  
Date: Tuesday, May 25, 2021 1:06:22 PM

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

This email came from [messaging.squareup.com](#), were you expecting it? Think before you Click!

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Healthy Bite

How was your experience?

Positive



Negative



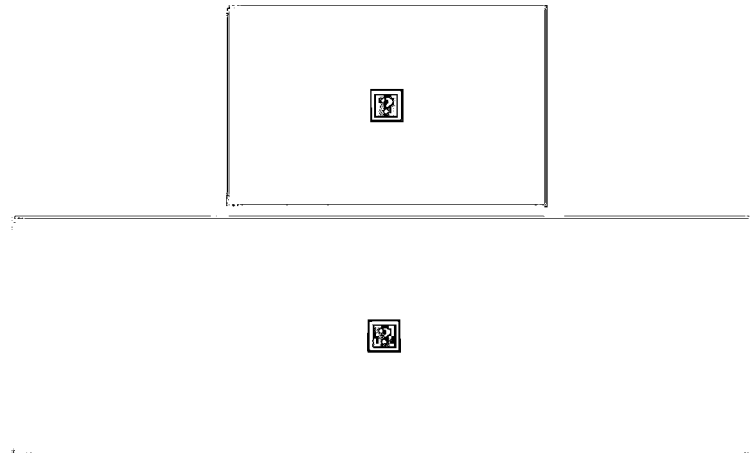
\$31.80

Custom Amount	\$7.79
Custom Amount	\$7.50
Custom Amount	\$7.50
Custom Amount	\$2.75

Purchase Subtotal	\$25.54
Sales Tax (8.25%)	\$2.11
Tip	\$4.15

Total

\$31.80



Healthy Bite  
205 Mills Ave  
EL PASO, TX 79901

Visa 4343 (Swipe)

May 25 2021 at 1:01 PM



#3fcd

Auth code: 049845



### Receipt Settings

[Not your receipt? Turn off automatic receipts](#)

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1455 Market Street, Suite 600  
San Francisco, CA 94103

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Texas Rate Case  
Regulatory Case Management  
and  
Document Management Services

Subway#28060-0 Phone 915-838-7385  
105 N. Stanton  
El Paso, TX, 79901  
Served by: 39 5/30/2021 1:31:48 pm  
Term. ID-Trans# 1/A-325605

Qty	Size	Item	Price
2	6"	Meatball Sub	8.98
4	6"	Tuna Sub	19.96
1	6"	Ham Sub	4.49
1	6"	Cold Cut Combo Sub	4.49
1	6"	B.M.T. Sub	5.09
1	6"	Chicken Teriyaki Sub	5.99
10		Chips	12.90

Sub Total	61.90
Tax (8.25%)	5.11
Total (Eat In)	67.01
Tips	13.40
Total (With Tips)	80.41
Credit Card	80.41
Change	0.00

Let us know your comments @  
Subway.com/contactus/howcanwehelp  
or call us at 915-838-7385.

Approval No: 018979  
Reference No: 5th3001622403102007  
Card Issuer: Visa  
Account No: \*\*\*\*\*4343  
Acquired: ICC  
ICVM: SignatureCapture  
Amount: \$80.41  
Application: VISA CREDIT  
AID: A0000000031010  
MID: 420429002226327  
TID: 75287409  
Date/Time: 05/30/2021 14:31:42  
APPROVED

CUSTOMER COPY

Host Order ID: 3726224031090735

Let us know how we did today at  
global.subway.com and we'll send  
you a sweet offer.

re-celpt powered by mobility

Texas Rate Case  
Regulatory Case Management  
and  
Document Management Services

\*\*\* Ticket re-routed from Receipt #



7870 N. Mesa  
El Paso, TX 79932  
Store# 20225 Phone# (915) 581-6091  
Guest Services Toll Free # (855) 890-8226

Reg 4.- DRIVE THRU  
Order 404586 5/29/2021 7:42:24 AM  
Employee: 431470 Name: Cynthia Va

DZN Taco		
2 @	13.99	27.98
SubTotal		27.98
Sales Tax		2.31
Total		30.29
Visa		30.29
Change		0.00

Acct: xxxxxxxxxxxx4343  
Authorization: 078359

ORDER# 486-----

Barcode valid for 3 days after purchase.  
Download MY TC! Loyalty App Today!  
or signup at [www.tacocabana.com/loyalty](http://www.tacocabana.com/loyalty)



5539706390382

Scan Barcode on MY TC! App to earn points!

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

WE CATER!

\* Parties by Taco Cabana \*  
\* Tacocabana.com or \*  
\* 855-4MY-TACO to ORDER! \*

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Texas Rate Case

Regulatory Case Management



Rockstar Burger Bar  
217. N Stanton St  
El Paso, TX 79901  
915-881-4475

### Take Out

Toto 484-444-5484

Server: AMADA R  
Check #4 Table #12  
Ordered: 05/26/21 12:12 PM

Chicken Rockstar Sandwich \$12.00  
Fries  
Chipotle Burger \$12.50  
MEDIUM  
Side Chipotle Sauce  
Fries  
Classic Burger \$12.00  
MEDIUM  
House Salad  
Blood Orange  
Ranch  
Lettuce Wrap  
Green Chile En Lado

Classic Burger \$12.00  
WELL DONE  
House Salad  
Blood Orange  
Ranch  
Ponle Green Chile Adentro \$0.40  
Lettuce Wrap  
Chicken Rockstar Sandwich \$12.00  
No Hatch Green Chile  
Fries  
Subtotal \$60.90  
Tax \$5.02  
Total \$65.92

Input Type C (ENV Chip Read)  
VISA CREDIT xxxxxxxx4343  
Time 12:39 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 012640  
Payment ID zkMYczdzFWgg  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID  
Card Reader MAGTEK\_EDYNAMO

Amount \$65.92  
+ Tip: 10.00  
= Total: 75.92

X \_\_\_\_\_  
CURTIS HUTCHESON

Customer Copy

Thank you for supporting local business!

Texas Rate Case  
Regulatory Case Management  
and  
Document Management Services



Rockstar Burger Bar  
217. N Stanton St  
El Paso, TX 79901  
915-881-4475

Server: EDUARDO C  
Check #8  
Guest Count: 1  
Ordered: 05/29/21 12:45 PM

12 Classic Burger \$144.00  
Subtotal \$144.00  
Tax \$11.88  
Total \$155.88

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx4343  
Time 1:08 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 007207  
Payment ID wz9dTmfPxgxs  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID  
Card Reader MAGTEK\_EDYNAMO

Amount \$155.88

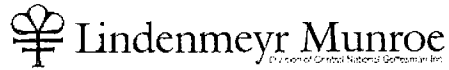
+ Tip: 20.00

= Total: 175.88

x Hutcherson  
CURTIS HUTCHESON

Customer Copy

Thank you for supporting local business!



\*\*\* THIS IS YOUR INVOICE \*\*\*

Date 4/30/21 Page 1  
Request 4/27/21  
Invoice 4/30/21 4645946

ACCT.# 10940 ORDER# 3M16P/00

SHIP TO  
EL PASO ELECTRIC COMPANY  
100 N STANTON ST  
DOCUMENT MANAGEMENT SERVICES  
EL PASO TX 79902  
000-000-0000

SOLD TO  
EL PASO ELECTRIC COMPANY  
DOCUMENT MANAGEMENT SERVICES  
100 N. STANTON STREET  
EL PASO TX 79902  
000-000-0000

INSIDE SALES  
SALES TERR. MAMOR  
TIME 57158  
08:13

STOP  
ROUTE

SHIPPING INSTRUCTIONS

CARRIER: 57T01-EL PASO TRUCK 1

FOB:

PACKING UNIT	SHIP QTY	UNIT	DESCRIPTION	POUNDS	TERMS	COD-PAYMENT ON DELIV	B/O	PRICE	AMOUNT
15	C	75,000	MULTIPURPOSE COPY PAPER 20T 92 8 1/2X11 10M WHT 2328.MP851120	750.0				6.40000 64.00000/CWT	480.00
			DELIVER FRIDAY@BASEMENT						
		1	DOCUCOPY REVERSE COLLATED TABS 90 9X11 WHT 1/5 CUT PLAIN 1001 3298.001001	31.0				66.50000 66.50000/CWT	66.50 Y
		6	DOCUCOPY STRAIGHT COLLATED TABS 90 9X11 WHT 1/5 CUT PLAIN 1027 3298.001027	186.0				66.50000 66.50000/CWT	399.00 Y

4/30/21 7:13:06 Visa  
CARD#: XXXXXXXXXXXXXXX6464 APP CODE: 056244  
CARD HOLDER NAME: ROBERT LUCERO

967.0 LBS

SUBTOTAL: 945.50

SALES TAX 78.00

TOTAL: 1023.50

\*\*\*\*\*  
\*\*\* COD \*\*\*  
RECEIVED BY: \*\*\*\*\*  
NAME: (PRINT) \_\_\_\_\_  
DATE RECEIVED: \_\_\_\_\_

\* COMPLETE \*

Please remit payment to: P.O. Box 841037 Dallas, TX 75284-1037

"The terms and conditions of any sale by Lindenmeyr Munroe are printed on the back of this sheet and your attention is directed thereto."

SOAH Docket No. 473-21-2606  
PUC Docket No. 52195  
Staffs 11th, Q. No. Staff 11-1  
Attachment 1  
Page 10 of 155

Robert Lucero



Remit To: 5900 Gateway East El Paso, TX 79905-1912  
P: (915)781-2000 F: (915)781-2100

**INVOICE**

**Invoice Number:** 1172279  
**Invoice Date:** 4/30/2021  
**Account Number:** 990663  
**Balance Due:** \$525.00

**Bill To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

**Ship To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
		PREMIER	Net 30 Days 0%	5/30/2021					
Remarks			Sales Person						
"24-7" Weekly Plan: For the fourteen (14) day period From the Starting Date 4/30/21@5:00 PM and Ending Date of 5/14/21@5:00 PM									
Service is provided by our on-call Technical Support Engineer 24 hours per day for Canon Varioprint 130/140.									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Misc Labor	Service Activation fee for After Hour Agreement		1.0	1.0	0.0	Hours	\$525.00		\$525.00
New Invoice Attached. Please process for payment.									
								Subtotal	\$525.00
								Discount	\$0.00
								Freight	\$0.00
								Sales Tax	\$0.00
								Invoice Total	\$525.00
								Balance Due	\$525.00

Remit To: 5900 Gateway East El Paso, TX 79905-1912 (915)781-2000



Remit To: 5900 Gateway East El Paso, TX 79905-1912  
P: (915)781-2000 F: (915)781-2100

**INVOICE**

**Invoice Number:** 1172280  
**Invoice Date:** 4/30/2021  
**Account Number:** 990663  
**Balance Due:** \$525.00

**Bill To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

**Ship To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
		PREMIER	Net 30 Days 0%	5/30/2021					
Remarks			Sales Person						
"24-7" Weekly Plan: For the fourteen (14) day period From the Starting Date 4/30/21@5:00 PM and Ending Date of 5/14/21@5:00 PM  Service is provided by our on-call Technical Support Engineer 24 hours per day for Canon Color imagePRESS C850									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Misc Labor	Service Activation fee for After Hour Agreement		1.0	1.0	0.0	HOURS	\$525.00		\$525.00

New Invoice Attached. Please process for payment.

<b>Subtotal</b>	\$525.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$525.00
<b>Balance Due</b>	\$525.00

Remit To: 5900 Gateway East El Paso, TX 79905-1912 (915)781-2000

Robert Lucero



Remit To: 5900 Gateway East El Paso, TX 79905-1912  
P: (915)781-2000 F: (915)781-2100

**INVOICE**

**Invoice Number:** 1172279

**Invoice Date:** 4/30/2021

**Account Number:** 990663

**Balance Due:** \$525.00

**Bill To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

**Ship To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
		PREMIER	Net 30 Days 0%	5/30/2021					
Remarks			Sales Person						
"24-7" Weekly Plan: For the fourteen (14) day period From the Starting Date 4/30/21@5:00 PM and Ending Date of 5/14/21@5:00 PM									
Service is provided by our on-call Technical Support Engineer 24 hours per day for Canon Varioprint 130/140.									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Misc Labor	Service Activation fee for After Hour Agreement		1.0	1.0	0.0	Hours	\$525.00		\$525.00
New Invoice Attached. Please process for payment.									
								Subtotal	\$525.00
								Discount	\$0.00
								Freight	\$0.00
								Sales Tax	\$0.00
								Invoice Total	\$525.00
								Balance Due	\$525.00

Remit To: 5900 Gateway East El Paso, TX 79905-1912 (915)781-2000





Remit To: 5900 Gateway East El Paso, TX 79905-1912  
P: (915)781-2000 F: (915)781-2100

**INVOICE**

**Invoice Number:** 1172280

**Invoice Date:** 4/30/2021

**Account Number:** 990663

**Balance Due:** \$525.00

**Bill To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

**Ship To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
		PREMIER	Net 30 Days 0%	5/30/2021					
Remarks			Sales Person						
"24-7" Weekly Plan: For the fourteen (14) day period From the Starting Date 4/30/21@5:00 PM and Ending Date of 5/14/21@5:00 PM  Service is provided by our on-call Technical Support Engineer 24 hours per day for Canon Color imagePRESS C850									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Misc Labor	Service Activation fee for After Hour Agreement		1.0	1.0	0.0	Hours	\$525.00		\$525.00

New Invoice Attached. Please process for payment.

<b>Subtotal</b>	\$525.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$525.00
<b>Balance Due</b>	\$525.00

Remit To: 5900 Gateway East El Paso, TX 79905-1912 (915)781-2000



Remit To: 5900 Gateway East El Paso, TX 79905-1912  
P: (915)781-2000 F: (915)781-2100

**INVOICE**

Invoice No: 1176968

Date: 5/18/2021

Account No: 990663

**Bill To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

**Ship To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
		None	Net 30 Days 0%				6/17/2021		
Remarks							Sales Person		
"24-7" Weekly Plan: For the fourteen (14) day period From the Starting Date 5/18/2021@ 5:00 PM and Ending date 6/1/2021 @5:00 PM  Service is provided by our on-call Technical Support Engineer 24 hours per day for Canon Color ImagePRESS C850									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Misc Labor	Service Activation fee for After Hour Agreement		1.0	1.0	0.0	Hours	\$525.00		\$525.00





Remit To: 5900 Gateway East El Paso, TX 79905-1912  
P: (915)781-2000 F: (915)781-2100

**INVOICE**

Invoice No: 1176968

Date: 5/18/2021

Account No: 990663

**Bill To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

**Ship To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
		None	Net 30 Days 0%				6/17/2021		
Remarks							Sales Person		
"24-7" Weekly Plan: For the fourteen (14) day period From the Starting Date 5/18/2021@ 5:00 PM and Ending date 6/1/2021 @5:00 PM  Service is provided by our on-call Technical Support Engineer 24 hours per day for Canon Color ImagePRESS C850									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Misc Labor	Service Activation fee for After Hour Agreement		1.0	1.0	0.0	Hours	\$525.00		\$525.00



Remit To: 5900 Gateway East El Paso, TX 79905-1912  
P: (915)781-2000 F: (915)781-2100

**INVOICE**

Invoice No: 1176969

Date: 5/18/2021

Account No: 990663

**Bill To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

**Ship To:** EP Electric Company - Accounts Payable  
Attn: Robert Lucero  
P.O. Box 982  
El Paso, TX 79960-0982

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
		None	Net 30 Days 0%				6/17/2021		
Remarks							Sales Person		
"24-7" Weekly Plan: For the fourteen (14) day period From the Starting Date 5/18@5:00 PM and Ending Date of 6/1/2021 @5:00 pm  Service is provided by our on-call Technical Support Engineer 24 hours per day for Canon Variprint 130/140.									
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Misc Labor	Service Activation fee for After Hour Agreement		1.0	1.0	0.0	Hours	\$525.00		\$525.00

Signature\_\_\_\_\_

Date\_\_\_\_\_

Remit To: 5900 Gateway East El Paso, TX 79905-1912 (915)781-2000

**Invoice**



March 22, 2021  
Engagement No: 03933.00  
Invoice No: 0014188

James Schichtl  
El Paso Electric Co  
100 N Station  
PO Box 982  
EL Paso, TX 79901

Engagement 03933.00 EPE 2021 Texas Rate Case  
**Professional Services from February 1, 2021 to February 28, 2021**

Phase 01 Pre-filing

**Professional Personnel**

				Amount	
Senior VP				2,437.50	
Assistant VP				831.25	
Project Manager				4,510.00	
Analyst				1,120.00	
Totals				8,898.75	
<b>Total Labor</b>					<b>8,898.75</b>
			<b>Total this Phase</b>		<b>\$8,898.75</b>
			<b>Total this Invoice</b>		<b>\$8,898.75</b>

**Billings to Date**

	Current	Prior	Total
Labor	8,898.75	0.00	8,898.75
<b>Totals</b>	<b>8,898.75</b>	<b>0.00</b>	<b>8,898.75</b>

For billing inquiries or to request electronic payment instructions,  
please contact us at: [accounting@ceadvisors.com](mailto:accounting@ceadvisors.com)

Taxpayer ID: 01-0568063

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**

Engagement	03933.00	EPE 2021 Texas Rate Case	Invoice	0014188
------------	----------	--------------------------	---------	---------

**Billing Backup**

Monday, March 22, 2021

Concentric Energy Advisors, Inc.

Invoice 0014188 Dated 3/22/2021

2:32:03 PM

Engagement	03933.00	EPE 2021 Texas Rate Case
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Phase	01	Pre-filing
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**Professional Personnel**

				Amount
Senior VP				
Dane, Daniel	2/16/2021			650.00
EPE TX Rate Case - Initial data request				
Dane, Daniel	2/18/2021			487.50
El Paso Electric TX Lead-Lag analysis - prep for kick-off				
Dane, Daniel	2/19/2021			650.00
El Paso Electric TX Lead-Lag analysis kick-off				
Dane, Daniel	2/23/2021			650.00
El Paso Electric TX Lead-Lag analysis benefits discussion				
Assistant VP				
Therrien, Gregg	2/19/2021			475.00
Texas lead-lag study client kickoff meeting.				
Therrien, Gregg	2/23/2021			356.25
Payroll and employee benefits client team call.				
Project Manager				
Stone, Meredith	2/16/2021			615.00
Update Data Request for TX rate case				
Stone, Meredith	2/18/2021			410.00
Finalize and send data request, review PPT for kickoff				
Stone, Meredith	2/19/2021			820.00
Prep for and kickoff meeting				
Stone, Meredith	2/22/2021			615.00
Project management - set up meetings, communication with EPE				
Stone, Meredith	2/23/2021			820.00
Lead-lag breakout meetings, project management				
Stone, Meredith	2/24/2021			820.00
Data organization, discuss study with A. Frank, communications with EPE				
Stone, Meredith	2/25/2021			410.00
Data review call with Company, sort through data request responses				
Analyst				
Frank, Austin	2/24/2021			1,120.00
Project touch point meeting with Meredith Stone. Document review.				
Totals				8,898.75
<b>Total Labor</b>				<b>8,898.75</b>
		<b>Total this Phase</b>		<b>\$8,898.75</b>
		<b>Total this Engagement</b>		<b>\$8,898.75</b>
		<b>Total this Report</b>		<b>\$8,898.75</b>

Tania Reichsfel

## Invoice



March 22, 2021

Engagement No: 03771.00

Invoice No: 0014186

James Schichtl  
El Paso Electric Co  
100 N Station  
PO Box 982  
EL Paso, TX 79901

Engagement 03771.00 EPE 2020 NM Rate Case  
Professional Services from February 1, 2021 to February 28, 2021

Phase 03 Post-filing  
Professional Personnel

Senior VP		Amount	
Project Manager		2,600.00	
		1,025.00	
Totals		3,625.00	
Total Labor			3,625.00

## Reimbursable Expenses

Other Client Billable Expenses	40.80	
Total Reimbursables	40.80	40.80

Total this Phase \$3,665.80

Total this Invoice \$3,665.80

## Outstanding Invoices

Number	Date	Balance
0014097	3/2/2021	10,835.00
Total		10,835.00

## Billings to Date

	Current	Prior	Total
Labor	3,625.00	187,317.00	190,942.00
Expense	40.80	3,135.13	3,175.93
Totals	3,665.80	190,452.13	194,117.93

For billing inquiries or to request electronic payment instructions,  
please call us at (508) 263-6200

Taxpayer ID: 01-0568063

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**



Engagement	03771.00	EPE 2020 NM Rate Case	Invoice	0014186
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**Billing Backup**

Monday, March 22, 2021

Concentric Energy Advisors, Inc.

Invoice 0014186 Dated 3/22/2021

3:23:34 PM

Engagement	03771.00	EPE 2020 NM Rate Case
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Phase	03	Post-filing
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**Professional Personnel**

			Amount
Senior VP			
Dane, Daniel	2/12/2021		1,300.00
Review and comment on brief			
Dane, Daniel	2/22/2021		1,300.00
Review and comment on reply brief			
Project Manager			
Stone, Meredith	2/10/2021		820.00
Review lead-lag section of post-hearing brief			
Stone, Meredith	2/22/2021		205.00
Review City's post-hearing brief and provide comments			
Totals			3,625.00
Total Labor			3,625.00

**Reimbursable Expenses****Other Client Billable Expenses**

AP 0012513	2/28/2021	Public Utilities Commission -California / Lead-Lag Research Documents	40.80
Total Reimbursables			40.80

Total this Phase \$3,665.80

Total this Engagement \$3,665.80

Total this Report \$3,665.80

# INVOICE



Invoice Number: MIS-00000896  
Invoice Date: 02/26/2021  
Due Date: 03/28/2021  
Customer ID: MISC00062

Public Utilities Commission

ATTN: Meredith Stone  
Concentric  
293 Boston Post Road West, Suite 500  
Marlborough MA 01752

Document(s) Requested: D.95-12-055.

<u>Line</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1	PAGES	192.00	0.20	38.40
2	6.25% TAX	1.00	2.40	2.40

Amount Due (USD): \$ 40.80

For billing questions, please contact us at ( )  
Contains confidential information and unauthorized use or disclosure is prohibited by State law.

-----  
Please detach this portion of the bill and return it with your payment.

Customer Name: Concentric  
Customer ID: MISC00062  
Invoice ID: MIS-00000896  
Due Date: 03/28/2021  
Fiscal Year:

Amount Due: \$ 40.80  
Amount Paid: \_\_\_\_\_

Remit Payment To:

Public Utilities Commission  
Fiscal Office-Room 3000  
505 Van Ness Avenue  
San Francisco CA 94102

MISC00062MIS-000008960000004080

**Invoice**



July 27, 2021  
Engagement No: 03951.00  
Invoice No: 0014678

James Schichtl  
El Paso Electric Co  
100 N Stanton St.  
El Paso, TX 79901

Engagement 03951.00 EPE TX 2021 ROE Testimony  
**Professional Services from June 1, 2021 to June 30, 2021**

Phase 02 Discovery  
**Professional Personnel**

Assistant VP			<b>Amount</b>
			1,068.75
Totals			1,068.75
<b>Total Labor</b>			<b>1,068.75</b>
		<b>Total this Phase</b>	<b>\$1,068.75</b>
		<b>Total this Invoice</b>	<b>\$1,068.75</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	1,068.75	39,823.75	40,892.50
<b>Totals</b>	<b>1,068.75</b>	<b>39,823.75</b>	<b>40,892.50</b>

For billing inquiries or to request electronic payment instructions,  
please contact us at: [accounting@ceadvisors.com](mailto:accounting@ceadvisors.com)

Taxpayer ID: 01-0568063

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**

Engagement	03951.00	EPE TX 2021 ROE Testimony	Invoice	0014678
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## Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0014678 Dated 7/27/2021

Tuesday, July 27, 2021

1:26:15 PM

Engagement	03951.00	EPE TX 2021 ROE Testimony
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Phase	02	Discovery
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### Professional Personnel

			Amount
Assistant VP			
Nelson, Jennifer	6/22/2021		1,068.75
CEP Set 1: workpapers and Excel exhibits			
Totals			1,068.75
<b>Total Labor</b>			<b>1,068.75</b>

**Total this Phase \$1,068.75**

**Total this Engagement \$1,068.75**

**Total this Report \$1,068.75**

**Invoice**

April 19, 2021

Engagement No: 03933.00

Invoice No: 0014307

James Schichtl  
 El Paso Electric Co  
 100 N Station  
 PO Box 982  
 EL Paso, TX 79901

Engagement 03933.00 EPE 2021 Texas Rate Case

**Professional Services from March 1, 2021 to March 31, 2021**

Phase 01 Pre-filing

**Professional Personnel**

			Amount
Senior VP			9,100.00
Assistant VP			5,818.75
Project Manager			9,635.00
Analyst			17,920.00
Project Assistant			280.00
Totals			42,753.75
<b>Total Labor</b>			<b>42,753.75</b>
		<b>Total this Phase</b>	<b>\$42,753.75</b>
		<b>Total this Invoice</b>	<b>\$42,753.75</b>

**Outstanding Invoices**

Number	Date	Balance
0014188	3/22/2021	8,898.75
<b>Total</b>		<b>8,898.75</b>

**Billings to Date**

	Current	Prior	Total
Labor	42,753.75	8,898.75	51,652.50
<b>Totals</b>	<b>42,753.75</b>	<b>8,898.75</b>	<b>51,652.50</b>

For billing inquiries or to request electronic payment instructions,  
 please contact us at: [accounting@ceadvisors.com](mailto:accounting@ceadvisors.com)

Taxpayer ID: 01-0568063

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**

Engagement	03933.00	EPE 2021 Texas Rate Case	Invoice	0014307
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**Billing Backup**

Concentric Energy Advisors, Inc.

Invoice 0014307 Dated 4/19/2021

Monday, April 19, 2021

8:43:32 AM

Engagement	03933.00	EPE 2021 Texas Rate Case
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Phase	01	Pre-filing
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**Professional Personnel**

			Amount
Senior VP			
Dane, Daniel	3/3/2021		162.50
Review draft lead-lag model.			
Dane, Daniel	3/10/2021		325.00
Review draft lead-lag study.			
Dane, Daniel	3/19/2021		1,462.50
Review lead-lag model.			
Dane, Daniel	3/22/2021		1,300.00
Develop PVGS expense lead analysis.			
Dane, Daniel	3/24/2021		2,925.00
Review lead-lag study; review testimony.			
Dane, Daniel	3/25/2021		2,112.50
Review lead-lag study.			
Dane, Daniel	3/29/2021		812.50
Review testimony.			
Assistant VP			
Therrien, Gregg	3/2/2021		712.50
Review and incorporate "C" schedules into CWC model.			
Therrien, Gregg	3/3/2021		1,662.50
Payroll, benefits, and other taxes. Review Renewable Energy Credits detail worksheet, sort / analyze results. Create calculated fuel expense lead.			
Therrien, Gregg	3/8/2021		356.25
Review Payroll, RECs and fuel costs with Meredith Stone.			
Therrien, Gregg	3/22/2021		1,068.75
Other Revenues, model review.			
Therrien, Gregg	3/24/2021		831.25
Other Revenues A4.			
Therrien, Gregg	3/25/2021		950.00
A4 Other revenues / collection lag determination by category.			
Therrien, Gregg	3/29/2021		237.50
Review D. Dane testimony, exhibits.			
Project Manager			
Stone, Meredith	3/1/2021		1,025.00
Lead lag analysis & PM.			
Stone, Meredith	3/2/2021		410.00
Lead lag modeling, testimony.			
Stone, Meredith	3/4/2021		410.00
Lead-lag modeling.			
Stone, Meredith	3/5/2021		410.00
Lead-lag modeling.			
Stone, Meredith	3/8/2021		1,640.00
Lead-lag modeling.			
Stone, Meredith	3/9/2021		1,230.00
Lead-lag modeling.			
Stone, Meredith	3/10/2021		410.00
Lead-lag communications with company.			
Stone, Meredith	3/15/2021		820.00
Lead-lag modeling.			



Engagement	03933.00	EPE 2021 Texas Rate Case	Invoice	0014307
Stone, Meredith	3/17/2021			820.00
Lead-lag modeling.				
Stone, Meredith	3/24/2021			820.00
Lead-lag model.				
Stone, Meredith	3/25/2021			820.00
Lead-lag modeling.				
Stone, Meredith	3/26/2021			820.00
Finalize first draft of model.				
Analyst				
Frank, Austin	3/1/2021			1,680.00
Reviewed Concentric and client documents relating to rate case. Met internally to discuss sample of Other O&M. Began building out O&M Sampling Worksheet.				
Frank, Austin	3/2/2021			1,120.00
Reviewed O&M Sampling Worksheet. Finalized list of invoices to request from client.				
Frank, Austin	3/3/2021			840.00
Completed the Other O&M sections of TX Lead Lag Model. Reviewed inconsistencies internally. Updated the Concentric team with progress made on my assigned sections.				
Frank, Austin	3/4/2021			840.00
Reviewed inconsistencies in line items between Petty Cash sections of documents provided by client. Noted the dates of state and federal tax filings during COVID. Drafted email to client for better understanding of these inconsistencies.				
Frank, Austin	3/5/2021			1,400.00
Thoroughly reviewed each other O&M sample invoices provided by client. Flagged and noted questions associated with service periods and invoice amounts.				
Frank, Austin	3/8/2021			1,400.00
Finalized inputting invoice service dates and calculated resulting lead/lag days. Recorded questionable invoices that needed second review. Consulted internally how to treat invoices without clearly marked service dates and differing amounts.				
Sent email to EPE team with list of questions regarding the invoices.				
Frank, Austin	3/9/2021			560.00
Reviewed EPE response to Petty Cash numbers. Confirmed correct 2020 numbers. Finalized O&M Sample Worksheet, minus disputed invoices. Updated team internally with finished and outstanding items.				
Frank, Austin	3/10/2021			840.00
Requested a new invoice PDF for the O&M lead lag analysis, as one was missing a payment date because the original payment was voided. Began drafting emails to EPE employees responsible for invoices in question.				
Frank, Austin	3/11/2021			1,540.00
Finished drafting emails to employees. Sent emails to employees. Reviewed responses received from employees and treated invoices accordingly. Sometimes followed up with EPE employees for more clarity or had emails forwarded to a new contact who knew more on the subject matter.				
Frank, Austin	3/12/2021			560.00
Continued correspondence with EPE employees. Drafted update internally.				
Frank, Austin	3/15/2021			280.00
Follow-up with EPE employees regarding remaining invoices with dates and amounts in question.				
Began final review of Other O&M Sample worksheet before moving data to Lead Lag model.				
Frank, Austin	3/16/2021			560.00
Followed up with EPE employees directly regarding data inquiries. Made changes to the model where necessary.				

Engagement	03933.00	EPE 2021 Texas Rate Case	Invoice	0014307
Frank, Austin	3/17/2021	Reviewed and checked model numbers to make sure everything flowed properly. Compared this year's lead numbers to last year's lead numbers to make sure everything looked reasonable.	840.00	
Frank, Austin	3/18/2021	Began transferring back-end work documents to the model. Made sure all data was flowing properly.	420.00	
Frank, Austin	3/22/2021	Organized missing answers to previously-proposed questions for CEA's O&M sample. Reviewed the latest lead-lag model edition and flagged areas with questions/comments that needed a second review.	840.00	
Frank, Austin	3/23/2021	Coordinated internally about the status of exhibits.	280.00	
Frank, Austin	3/24/2021	Coordinated internally. Reviewed areas of the model that needed a second review and/or confirmation of dates, numbers, etc. from either a CEA or EPE employee.	420.00	
Frank, Austin	3/25/2021	Reviewed our team notes of areas that needed attention. Reviewed the raw data behind several lead lag sections to confirm that the numbers made sense. Created analyses to explain the differences between results of this year's lead lag and last year's last year's lead lag study. Coordinated internally accordingly.	1,540.00	
Frank, Austin	3/26/2021	Continued analyses to explain the ~10 day difference in O&M weighted lag days between last year and this year. Coordinated internally.	1,120.00	
Frank, Austin	3/29/2021	Review of model to make sure all numbers flowed correctly and matched the back-end working documents.	420.00	
Frank, Austin	3/30/2021	Final review of model.	420.00	
Project Assistant				
Barrile, Jillian	3/3/2021	Format testimony.	200.00	
Barrile, Jillian	3/4/2021	Format testimony.	80.00	
Totals		117.25	42,753.75	
<b>Total Labor</b>				<b>42,753.75</b>
<b>Total this Phase</b>				<b>\$42,753.75</b>
<b>Total this Engagement</b>				<b>\$42,753.75</b>
<b>Total this Report</b>				<b>\$42,753.75</b>



**Invoice**



April 19, 2021  
Engagement No: 03951.00  
Invoice No: 0014314

James Schichtl  
El Paso Electric Co  
100 N Stanton St.  
El Paso, TX 79901

Engagement 03951.00 EPE TX 2021 ROE Testimony

**Professional Services from March 1, 2021 to March 31, 2021**

Phase 01 Direct

**Professional Personnel**

				Amount	
Assistant VP				6,531.25	
Analyst				280.00	
	Totals			6,811.25	
	<b>Total Labor</b>				<b>6,811.25</b>
			<b>Total this Phase</b>		<b>\$6,811.25</b>
			<b>Total this Invoice</b>		<b>\$6,811.25</b>

**Billings to Date**

	Current	Prior	Total
Labor	6,811.25	0.00	6,811.25
<b>Totals</b>	<b>6,811.25</b>	<b>0.00</b>	<b>6,811.25</b>

For billing inquiries or to request electronic payment instructions,  
please contact us at: [accounting@ceadvisors.com](mailto:accounting@ceadvisors.com)

Taxpayer ID: 01-0568063

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**

Engagement	03951.00	EPE TX 2021 ROE Testimony	Invoice	0014314
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**Billing Backup**

Concentric Energy Advisors, Inc.

Invoice 0014314 Dated 4/19/2021

Monday, April 19, 2021

8:41:05 AM

Engagement	03951.00	EPE TX 2021 ROE Testimony
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Phase	01	Direct
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**Professional Personnel**

				Amount
Assistant VP				
Nelson, Jennifer	3/3/2021			2,850.00
Direct Testimony drafting				
Nelson, Jennifer	3/5/2021			1,900.00
Direct Testimony drafting				
Nelson, Jennifer	3/10/2021			593.75
Client call				
Nelson, Jennifer	3/12/2021			712.50
Direct Testimony drafting				
Nelson, Jennifer	3/23/2021			475.00
Direct Testimony drafting				
Analyst				
Frank, Austin	3/30/2021			70.00
Updated the ROE model				
Frank, Austin	3/31/2021			70.00
Updated the ROE model				
Zwart, G.Pieter	3/23/2021			140.00
Review and kickoff of ROE exhibit development strategy				
Totals	14.75			6,811.25
<b>Total Labor</b>				<b>6,811.25</b>
		<b>Total this Phase</b>		<b>\$6,811.25</b>
		<b>Total this Engagement</b>		<b>\$6,811.25</b>
		<b>Total this Report</b>		<b>\$6,811.25</b>

Tania Reichsfel

Invoice



May 27, 2021  
Engagement No: 03933.00  
Invoice No: 0014392

James Schichtl  
El Paso Electric Co  
100 N Station  
PO Box 982  
EL Paso, TX 79901

Engagement 03933.00 EPE 2021 Texas Rate Case  
Professional Services from April 1, 2021 to April 30, 2021

Phase	01	Pre-filing			
<b>Professional Personnel</b>					
				<b>Amount</b>	
Senior VP				5,037.50	
Assistant VP				356.25	
Project Manager				2,357.50	
Analyst				980.00	
	Totals			8,731.25	
	<b>Total Labor</b>				<b>8,731.25</b>
			<b>Total this Phase</b>		<b>\$8,731.25</b>
			<b>Total this Invoice</b>		<b>\$8,731.25</b>

**Billings to Date**

	Current	Prior	Total
Labor	8,731.25	51,652.50	60,383.75
<b>Totals</b>	<b>8,731.25</b>	<b>51,652.50</b>	<b>60,383.75</b>

For billing inquiries or to request electronic payment instructions,  
please contact us at: [accounting@ceadvisors.com](mailto:accounting@ceadvisors.com)

Taxpayer ID: 01-0568063

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**

Engagement	03933.00	EPE 2021 Texas Rate Case	Invoice	0014392
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**Billing Backup**

Thursday, May 27, 2021

Concentric Energy Advisors, Inc.

Invoice 0014392 Dated 5/27/2021

3:52:13 PM

Engagement	03933.00	EPE 2021 Texas Rate Case
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Phase	01	Pre-filing
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**Professional Personnel**

				Amount
<b>Senior VP</b>				
Dane, Daniel	4/1/2021			650.00
Finalize lead-lag study				
Dane, Daniel	4/6/2021			162.50
Finalize lead-lag				
Dane, Daniel	4/12/2021			1,950.00
Finalize lead-lag study				
Dane, Daniel	4/15/2021			325.00
Review data responses				
Dane, Daniel	4/16/2021			650.00
Prep for and call regarding benefits lead				
Dane, Daniel	4/21/2021			975.00
Review draft testimony and analysis				
Dane, Daniel	4/27/2021			325.00
Review lead-lag study				
<b>Assistant VP</b>				
Therrien, Gregg	4/16/2021			356.25
call with El Paso team to discuss preliminary results and outstanding items.				
<b>Project Manager</b>				
Stone, Meredith	4/1/2021			410.00
Dane testimony review and model clean ups				
Stone, Meredith	4/6/2021			410.00
Updates to LL model				
Stone, Meredith	4/12/2021			615.00
Lead-lag clean ups				
Stone, Meredith	4/16/2021			615.00
Final data call with Company, finalize model and discuss remaining questions with internal team				
Stone, Meredith	4/28/2021			307.50
Check revenue requirements, input into new model, communications with EPE				
<b>Analyst</b>				
Frank, Austin	4/6/2021			280.00
Reviewed model to ensure all dates were correct. Coordinated internally.				
Frank, Austin	4/15/2021			140.00
Responded to emails and coordinated internally.				
Frank, Austin	4/16/2021			280.00
Received last responses to Other O&M questions. Updated lead lag analysis.				
Frank, Austin	4/28/2021			280.00
Input revenue requirement numbers. Reviewed model				
Totals	17.75			8,731.25
<b>Total Labor</b>				<b>8,731.25</b>
<b>Total this Phase</b>				<b>\$8,731.25</b>
<b>Total this Engagement</b>				<b>\$8,731.25</b>
<b>Total this Report</b>				<b>\$8,731.25</b>

**Invoice**

June 24, 2021

Engagement No: 03933.00

Invoice No: 0014511

James Schichtl  
 El Paso Electric Co  
 100 N Station  
 PO Box 982  
 EL Paso, TX 79901

Engagement 03933.00 EPE 2021 Texas Rate Case

**Professional Services from May 1, 2021 to May 31, 2021**

Phase 01 Pre-filing

**Professional Personnel**

			Amount	
Senior VP			812.50	
Project Manager			1,332.50	
Totals			2,145.00	
<b>Total Labor</b>				<b>2,145.00</b>
		<b>Total this Phase</b>		<b>\$2,145.00</b>
		<b>Total this Invoice</b>		<b>\$2,145.00</b>

**Outstanding Invoices**

Number	Date	Balance
0014392	5/27/2021	8,731.25
<b>Total</b>		<b>8,731.25</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,145.00	60,383.75	62,528.75
<b>Totals</b>	<b>2,145.00</b>	<b>60,383.75</b>	<b>62,528.75</b>

For billing inquiries or to request electronic payment instructions,  
 please contact us at: [accounting@ceadvisors.com](mailto:accounting@ceadvisors.com)

Taxpayer ID: 01-0568063

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**

Engagement	03933.00	EPE 2021 Texas Rate Case	Invoice	0014511
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**Billing Backup**

Friday, June 25, 2021

Concentric Energy Advisors, Inc.

Invoice 0014511 Dated 6/24/2021

9:38:42 AM

Engagement	03933.00	EPE 2021 Texas Rate Case
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Phase	01	Pre-filing
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**Professional Personnel**

				Amount	
Senior VP					
Dane, Daniel	5/15/2021			650.00	
Finalize lead-lag model					
Dane, Daniel	5/19/2021			162.50	
Finalize lead-lag study and testimony					
Project Manager					
Stone, Meredith	5/14/2021			820.00	
Coordinate with J. Parsons, finalize items with D. Dane					
Stone, Meredith	5/19/2021			512.50	
Finalize and send DSD filing package					
Totals				2,145.00	
<b>Total Labor</b>					<b>2,145.00</b>
			<b>Total this Phase</b>		<b>\$2,145.00</b>
			<b>Total this Engagement</b>		<b>\$2,145.00</b>
			<b>Total this Report</b>		<b>\$2,145.00</b>

**Invoice**

June 25, 2021

Engagement No: 03951.00

Invoice No: 0014517

James Schichtl  
 El Paso Electric Co  
 100 N Stanton St.  
 El Paso, TX 79901

Engagement 03951.00 EPE TX 2021 ROE Testimony

**Professional Services from May 1, 2021 to May 31, 2021**

Phase 01 Direct

**Professional Personnel**

			Amount	
Assistant VP			4,987.50	
Project Assistant			480.00	
Totals			5,467.50	
<b>Total Labor</b>				<b>5,467.50</b>
		<b>Total this Phase</b>		<b>\$5,467.50</b>
		<b>Total this Invoice</b>		<b>\$5,467.50</b>

**Outstanding Invoices**

Number	Date	Balance
0014390	5/28/2021	27,545.00
<b>Total</b>		<b>27,545.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	5,467.50	34,356.25	39,823.75
<b>Totals</b>	<b>5,467.50</b>	<b>34,356.25</b>	<b>39,823.75</b>

For billing inquiries or to request electronic payment instructions,  
 please contact us at: [accounting@ceadvisors.com](mailto:accounting@ceadvisors.com)

Taxpayer ID: 01-0568063

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**

Engagement	03951.00	EPE TX 2021 ROE Testimony	Invoice	0014517
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**Billing Backup**

Friday, June 25, 2021

Concentric Energy Advisors, Inc.

Invoice 0014517 Dated 6/25/2021

7:17:02 AM

Engagement	03951.00	EPE TX 2021 ROE Testimony
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Phase	01	Direct
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**Professional Personnel**

				Amount
Assistant VP				
Nelson, Jennifer	5/17/2021			1,900.00
Workpapers & cited materials				
Nelson, Jennifer	5/18/2021			1,900.00
Workpapers & cited materials				
Nelson, Jennifer	5/19/2021			1,187.50
Workpapers & cited materials				
Project Assistant				
Kolb, Regina	5/7/2021			460.00
Format and review of direct testimony for J. Nelson				
Kolb, Regina	5/20/2021			20.00
Sent client link to Workpapers for JNelson				
Totals		16.50		5,467.50
<b>Total Labor</b>				<b>5,467.50</b>
			<b>Total this Phase</b>	<b>\$5,467.50</b>
			<b>Total this Engagement</b>	<b>\$5,467.50</b>
			<b>Total this Report</b>	<b>\$5,467.50</b>



Tania Reichsfel

Invoice



May 28, 2021  
Engagement No: 03951.00  
Invoice No: 0014390

James Schichtl  
El Paso Electric Co  
100 N Stanton St.  
El Paso, TX 79901

Engagement 03951.00 EPE TX 2021 ROE Testimony  
Professional Services from April 1, 2021 to April 30, 2021

Phase 01 Direct  
Professional Personnel

Assistant VP  
Analyst

Totals  
Total Labor



Amount  
16,825.00  
10,920.00  
27,545.00

27,545.00

Total this Phase \$27,545.00

Total this Invoice \$27,545.00

Billings to Date

	Current	Prior	Total
Labor	27,545.00	6,811.25	34,356.25
Totals	27,545.00	6,811.25	34,356.25

For billing inquiries or to request electronic payment instructions,  
please contact us at: [accounting@ceadvisors.com](mailto:accounting@ceadvisors.com)

Taxpayer ID: 01-0568063

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**

Engagement	03951.00	EPE TX 2021 ROE Testimony	Invoice	0014390
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**Billing Backup**

Friday, May 28, 2021

Concentric Energy Advisors, Inc.

Invoice 0014390 Dated 5/28/2021

7:07:04 AM

Engagement	03951.00	EPE TX 2021 ROE Testimony
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Phase	01	Direct
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**Professional Personnel**

			Amount
Assistant VP			
Nelson, Jennifer	4/1/2021		475.00
Client call: Direct Testimony review			
Nelson, Jennifer	4/5/2021		950.00
Direct Testimony edits			
Nelson, Jennifer	4/7/2021		1,900.00
Testimony drafting			
Nelson, Jennifer	4/8/2021		3,800.00
Testimony drafting; update analyses			
Nelson, Jennifer	4/9/2021		1,900.00
Testimony drafting; update analyses			
Nelson, Jennifer	4/29/2021		3,800.00
Direct Testimony edits			
Nelson, Jennifer	4/30/2021		3,800.00
Direct Testimony edits; audit; exhibit formatting			
Analyst			
Frank, Austin	4/2/2021		140.00
Updated the ROE model			
Frank, Austin	4/12/2021		280.00
Testimony review			
Frank, Austin	4/14/2021		560.00
Internal meeting; exhibit review; audit			
Frank, Austin	4/16/2021		1,400.00
Exhibit audit			
Frank, Austin	4/26/2021		140.00
Exhibit updates			
Frank, Austin	4/27/2021		560.00
Exhibit updates			
Frank, Austin	4/29/2021		280.00
Reviewed exhibit and analyses			
Frank, Austin	4/30/2021		420.00
Met internally; gathered workpapers			
Hu, Bryan	4/8/2021		560.00
Gathered data in support of direct testimony			
Hu, Bryan	4/12/2021		140.00
Updated the ROE model			
Hu, Bryan	4/28/2021		1,120.00
Exhibit and workpaper audit			
Hu, Bryan	4/29/2021		840.00
Exhibit and workpaper audit			
Zwart, G.Pieter	4/5/2021		350.00
Updated analyses for direct ROE testimony			
Zwart, G.Pieter	4/6/2021		70.00
Updated analyses for direct ROE testimony			
Zwart, G.Pieter	4/7/2021		770.00
Updated analyses for direct ROE testimony; coordinated audit process			

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Engagement	03951.00	EPE TX 2021 ROE Testimony	Invoice	0014390
Zwart, G.Pieter	4/12/2021		280.00	
	Reviewed and updated analyses for ROE direct testimony			
Zwart, G.Pieter	4/13/2021		490.00	
	Reviewed and updated analyses for ROE direct testimony			
Zwart, G.Pieter	4/14/2021		420.00	
	Reviewed and updated analyses for ROE direct testimony			
Zwart, G.Pieter	4/23/2021		700.00	
	Coordinated audit for direct ROE testimony			
Zwart, G.Pieter	4/26/2021		140.00	
	Coordinated audit for direct ROE testimony			
Zwart, G.Pieter	4/27/2021		350.00	
	Coordinated audit for direct ROE testimony			
Zwart, G.Pieter	4/28/2021		280.00	
	Gathered workpapers to support direct exhibits in ROE testimony			
Zwart, G.Pieter	4/29/2021		210.00	
	Coordinated audit of exhibit package and analysis for direct ROE testimony			
Zwart, G.Pieter	4/30/2021		420.00	
	Coordinated and reviewed final ROE audit			
	Totals	74.00	27,545.00	
	<b>Total Labor</b>			<b>27,545.00</b>
		<b>Total this Phase</b>		<b>\$27,545.00</b>
		<b>Total this Engagement</b>		<b>\$27,545.00</b>
		<b>Total this Report</b>		<b>\$27,545.00</b>

2/1/2021

## Billable Costs

**BILL TO:**

El Paso Electric Company  
P.O. Box 982  
El Paso, TX 79960  
c/o Duggins Wren Mann & Romero, LLP  
Attn: Linda Nickell  
P.O. Box 1149  
Austin, TX 78767

Hours

Bill Amount

The following reflects time worked on El Paso Electric Company projects for the month of January 2021.

Billing Rate

\$275.00

## Cases

Total charge for time worked

The following includes expenses for the month. Details of these expenses are summarized in this bill and receipts are attached.

None

\$ -

Total amount due

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

David G. Carpenter  
DGC Consulting  
1004 Sunset Bay Court  
Granbury, TX 76048

[illegible]

[illegible]

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Total Hours								

David G. Carpenter  
DGC Consulting  
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description	Amount
Trip total					<div>\$ -</div>
					<div></div>



Invoice No. 21-2

David G. Carpenter  
DGC Consulting  
February 2021 Consulting Bill

Invoice Date

3/2/2021

Billable Costs

Hours Bill Amount

BILL TO:  
El Paso Electric Company  
P.O. Box 982  
El Paso, TX 79960  
c/o Duggins Wren Mann & Romero, LLP  
Attn: Linda Nickell  
P.O. Box 1149  
Austin, TX 78767

The following reflects time worked on El Paso Electric Company projects for the month of February 2021.

Billing Rate \$275.00

Cases

██████████	██████	██████████
2021 Texas Rate Case W.O. XR7202901182	3.75	\$1,031.25
Total charge for time worked	██████	██████████

The following includes expenses for the month. Details of these expenses are summarized in this bill and receipts are attached.

None \$ -

Total amount due ██████████

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:  
David G. Carpenter  
DGC Consulting  
1004 Sunset Bay Court  
Granbury, TX 76048

[illegible]

David G. Carpenter  
DGC Consulting  
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description	Amount
Trip total					<div>\$ -</div>
					<div></div>

Invoice No. 21-3

David G. Carpenter  
DGC Consulting  
March 2021 Consulting Bill

Invoice Date 4/1/2021

Billable Costs	Hours	Bill Amount
BILL TO:		
El Paso Electric Company		
P.O. Box 982		
El Paso, TX 79960		
c/o Duggins Wren Mann & Romero, LLP		
Attn: Linda Nickell		
P.O. Box 1149		
Austin, TX 78767		

The following reflects time worked on El Paso Electric Company projects for the month of March 2021.

Billing Rate \$275.00

Cases		
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
2021 Texas Rate Case W.O. XR7202901182	55.50	\$15,262.50
Total charge for time worked	[REDACTED]	[REDACTED]

The following includes expenses for the month. Details of these expenses are summarized in this bill and receipts are attached.

None	\$ -
Total amount due	[REDACTED]

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:  
David G. Carpenter  
DGC Consulting  
1004 Sunset Bay Court  
Granbury, TX 76048

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2021 TX Rate Case	3/1/2021	70	GRFP	EPE Conference call to discuss comments on Kyle Olson schedules.	9:30	11:00	1:30	1.50
2021 TX Rate Case	3/8/2021	70	GRFP	Review draft schedules of Sean Ihorn and Cindy Prieto.	9:00	10:15	1:15	1.25
2021 TX Rate Case	3/8/2021	70	GRFP	EPE Conference call to discuss comments on draft schedules of Sean Ihorn.	14:00	15:00	1:00	1.00
2021 TX Rate Case	3/8/2021	70	GRFP	Review draft schedules of Cindy Prieto.	16:15	17:00	0:45	0.75
2021 TX Rate Case	3/8/2021	70	GRFP	EPE Conference call to discuss comments on draft schedules of Cindy Prieto.	17:00	18:00	1:00	1.00
2021 TX Rate Case	3/9/2021	70	GRFP	EPE Conference call to discuss comments on draft schedules of Cindy Prieto.	9:00	9:45	0:45	0.75
2021 TX Rate Case	3/9/2021	70	GRFP	Review draft schedules of Sean Ihorn and Lisa Budtke.	16:15	17:15	1:00	1.00
2021 TX Rate Case	3/10/2021	16	RBGenL	Review direct testimony of Kyle Olson.	10:30	11:30	1:00	1.00
2021 TX Rate Case	3/10/2021	70	GRFP	EPE Conference call to discuss comments on Lisa Budtke schedules.	11:30	12:15	0:45	0.75
2021 TX Rate Case	3/10/2021	16	RBGenL	Review direct testimony of Kyle Olson and discuss with Mark Held.	12:15	12:45	0:30	0.50
2021 TX Rate Case	3/10/2021	3	RateDes	Review draft testimony of Manny Carrasco.	14:45	16:15	1:30	1.50
2021 TX Rate Case	3/10/2021	16	RBGenL	EPE Conference call to discuss comments on direct testimony of Kyle Olson.	16:30	17:45	1:15	1.25
2021 TX Rate Case	3/11/2021	19	RTALL	Review draft testimony of Lisa Budtke and discuss with Scott Wilson.	9:30	10:30	1:00	1.00
2021 TX Rate Case	3/11/2021	3	RateDes	EPE Conference call to discuss comments on direct testimony of Kyle Olson.	10:30	11:15	0:45	0.75
2021 TX Rate Case	3/11/2021	19	RTALL	Review draft testimony of Lisa Budtke.	11:15	11:45	0:30	0.50
2021 TX Rate Case	3/11/2021	70	GRFP	Review draft schedules of George Novela.	12:00	12:15	0:15	0.25
2021 TX Rate Case	3/11/2021	70	GRFP	Review draft schedules of George Novela.	12:45	13:45	1:00	1.00
2021 TX Rate Case	3/11/2021	70	GRFP	EPE Conference call to discuss comments on draft schedules of George Novela.	14:00	14:45	0:45	0.75
2021 TX Rate Case	3/11/2021	19	RTALL	EPE Conference call to discuss comments on draft testimony of Lisa Budtke.	15:00	16:00	1:00	1.00
2021 TX Rate Case	3/11/2021	70	GRFP	Review draft schedules of Kyle Olson.	16:45	17:45	1:00	1.00
2021 TX Rate Case	3/12/2021	25	XIncTax	Review draft testimony of Sean Ihorn.	8:45	9:00	0:15	0.25
2021 TX Rate Case	3/12/2021	70	GRFP	EPE Conference call to discuss comments on draft schedules of George Novela.	9:00	10:00	1:00	1.00
2021 TX Rate Case	3/12/2021	25	XIncTax	Review draft testimony of Sean Ihorn.	10:00	11:15	1:15	1.25
2021 TX Rate Case	3/12/2021	70	GRFP	Review draft schedules of Jennifer Borden.	11:30	11:45	0:15	0.25
2021 TX Rate Case	3/12/2021	25	XIncTax	EPE Conference call to discuss comments on draft testimony of Sean Ihorn.	12:00	12:45	0:45	0.75
2021 TX Rate Case	3/12/2021	70	GRFP	Review draft schedules of Dave Hawkins.	13:30	13:45	0:15	0.25
2021 TX Rate Case	3/12/2021	48	GCaseStr	EPE Conference call to discuss COVID and excess ADIT strategy.	14:00	14:45	0:45	0.75
2021 TX Rate Case	3/12/2021	70	GRFP	EPE Conference call to discuss comments on draft schedules of Jennifer Borden.	15:30	15:45	0:15	0.25
2021 TX Rate Case	3/15/2021	1	CostAll	Review draft testimony of George Novela.	10:15	11:45	1:30	1.50
2021 TX Rate Case	3/15/2021	70	GRFP	Review draft schedules of Larry Hancock.	14:45	15:30	0:45	0.75
2021 TX Rate Case	3/16/2021	70	GRFP	EPE Conference call to discuss comments on draft schedules of Larry Hancock.	9:00	9:30	0:30	0.50
2021 TX Rate Case	3/16/2021	1	CostAll	EPE Conference call to discuss comments on draft testimony of George Novela and call with Nancy Burns.	11:00	12:00	1:00	1.00
2021 TX Rate Case	3/17/2021	1	CostAll	Review Adrian Hernandex draft testimony.	11:00	11:30	0:30	0.50
2021 TX Rate Case	3/17/2021	1	CostAll	Review Adrian Hernandex draft testimony.	12:30	13:00	0:30	0.50
2021 TX Rate Case	3/17/2021	48	GCaseStr	EPE Conference call on transporation electrification in rate case.	13:00	13:30	0:30	0.50
2021 TX Rate Case	3/17/2021	1	CostAll	Review Adrian Hernandex draft testimony.	13:30	14:15	0:45	0.75
2021 TX Rate Case	3/17/2021	17	RBOth	Review Larry Hancock draft testimony.	14:30	15:00	0:30	0.50
2021 TX Rate Case	3/17/2021	1	CostAll	EPE Conference call to review comments on draft Adrian Hernandez direct testimony.	15:00	15:45	0:45	0.75
2021 TX Rate Case	3/18/2021	30	XO&MPY	Review Jennifer Borden draft testimony and provide comments to Matt Behrens.	9:00	11:00	2:00	2.00

[illegible]

David G. Carpenter  
DGC Consulting  
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description	Amount
Trip total					<div>\$ -</div>
					<div></div>

Invoice No. 21- 4

David G. Carpenter  
DGC Consulting  
April 2021 Consulting Bill

Invoice Date

5/3/2021

Billable Costs

Hours

Bill Amount

BILL TO:

El Paso Electric Company  
P.O. Box 982  
El Paso, TX 79960  
c/o Duggins Wren Mann & Romero, LLP  
Attn: Linda Nickell  
P.O. Box 1149  
Austin, TX 78767

The following reflects time worked on El Paso Electric Company projects for the month of May 2021.

Billing Rate

\$275.00

Cases

2021 Texas Rate Case W.O. XR7202901182

58.25

\$16,018.75

Total charge for time worked

The following includes expenses for the month. Details of these expenses are summarized in this bill and receipts are attached.

None

\$ -

Total amount due

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

David G. Carpenter  
DGC Consulting  
1004 Sunset Bay Court  
Granbury, TX 76048



[illegible]

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2021 TX Rate Case	4/13/2021	16	RBGenL	Review revised draft of Dave Hawkins testimony.	10:00	11:00	1:00	1.00
2021 TX Rate Case	4/13/2021	16	RBGenL	EPE Conference call to discuss comments on revised draft of Dave Hawkins testimony.	15:30	17:00	1:30	1.50
2021 TX Rate Case	4/14/2021	70	GRFP	Review George Novela rate filing package schedules.	8:45	9:45	1:00	1.00
2021 TX Rate Case	4/14/2021	70	GRFP	Review George Novela rate filing package schedules.	12:00	12:15	0:15	0.25
2021 TX Rate Case	4/14/2021	70	GRFP	EPE Conference call to discuss comments on George Novela rate filing package schedules.	12:30	13:00	0:30	0.50
2021 TX Rate Case	4/15/2021	70	GRFP	Review Schedule S and provide comments to Mark Held on schedules to audit.	14:00	15:00	1:00	1.00
2021 TX Rate Case	4/15/2021	6	Gpol	Review draft testimony of Cindy Prieto.	15:00	17:00	2:00	2.00
2021 TX Rate Case	4/16/2021	19	RTALL	Review draft of Jennifer Nelson testimony.	10:45	12:00	1:15	1.25
2021 TX Rate Case	4/16/2021	19	RTALL	Review draft of Jennifer Nelson testimony.	14:00	14:45	0:45	0.75
2021 TX Rate Case	4/16/2021	70	GRFP	Review draft schedules of Jennifer Borden.	15:45	16:15	0:30	0.50
2021 TX Rate Case	4/16/2021	6	Gpol	EPE Conference call to discuss comments on draft testimony of Cindy Prieto.	16:15	17:00	0:45	0.75
2021 TX Rate Case	4/19/2021	70	GRFP	Review draft schedules of Cindy Prieto and participate on conference call to discuss comments.	8:45	11:00	2:15	2.25
2021 TX Rate Case	4/19/2021	70	GRFP	EPE Conference call to discuss comments on Jennifer Borden schedules.	14:30	15:00	0:30	0.50
2021 TX Rate Case	4/19/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case.	15:30	16:00	0:30	0.50
2021 TX Rate Case	4/20/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case.	11:00	11:45	0:45	0.75
2021 TX Rate Case	4/20/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case.	14:30	16:00	1:30	1.50
2021 TX Rate Case	4/20/2021	70	GRFP	EPE Conference call to discuss comments on Cindyt Prieto schedules.	16:00	17:30	1:30	1.50
2021 TX Rate Case	4/21/2021	16	RBGenL	Review revised draft of Kyle Olson testimony and provide comments to Kyle and Judi Parsons.	9:30	11:00	1:30	1.50
2021 TX Rate Case	4/21/2021	70	GRFP	Review draft schedules of Cindy Prieto.	11:15	12:00	0:45	0.75
2021 TX Rate Case	4/21/2021	70	GRFP	EPE Conference call to discuss comments on Dave Hawkins schedules.	13:00	13:30	0:30	0.50
2021 TX Rate Case	4/21/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case and provide to Jim Schichtl.	13:45	14:45	1:00	1.00
2021 TX Rate Case	4/21/2021	70	GRFP	EPE Conference call to discuss comments on Cindy Prieto schedules.	16:00	16:45	0:45	0.75
2021 TX Rate Case	4/22/2021	1	CostAll	Review draft testimony of George Novela.	10:45	12:15	1:30	1.50
2021 TX Rate Case	4/22/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case.	13:45	14:30	0:45	0.75
2021 TX Rate Case	4/22/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case.	15:00	15:30	0:30	0.50
2021 TX Rate Case	4/22/2021	1	CostAll	EPE Conference call to discuss comments on George Novela revised draft testimony.	16:00	16:15	0:15	0.25
2021 TX Rate Case	4/23/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case.	13:45	15:00	1:15	1.25
2021 TX Rate Case	4/23/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case.	17:00	17:30	0:30	0.50
2021 TX Rate Case	4/26/2021	6	Gpol	Review revised draft of Cindy Prieto testimony and participate on EPE conference call to discuss comments.	8:00	11:30	3:30	3.50
2021 TX Rate Case	4/28/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case and litigation assessment.	9:00	12:00	3:00	3.00
2021 TX Rate Case	4/28/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case and litigation assessment and discuss with Jennifer Borden and Duggins Wren.	13:00	16:00	3:00	3.00
2021 TX Rate Case	4/28/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case and litigation assessment.	16:15	17:30	1:15	1.25
2021 TX Rate Case	4/29/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case and litigation assessment.	9:00	12:00	3:00	3.00
2021 TX Rate Case	4/29/2021	48	GCaseStr	Develop reconciliation of 2017 rate case to 2021 rate case and litigation assessment and send to Bret Slocum.	13:45	15:15	1:30	1.50

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2021 TX Rate Case	4/30/2021	1	CostAll	Review final draft of George Novela testimony and send comments to Judi Parsons.	11:15	11:30	0:15	0.25
2021 TX Rate Case	4/30/2021	1	CostAll	Review final draft of George Novela testimony and send comments to Judi Parsons.	12:30	13:30	1:00	1.00
Subtotal 2021 TX Rate Case								58.25
[REDACTED]	[REDACTED]			[REDACTED]				
				[REDACTED]				
				[REDACTED]				
[REDACTED]	[REDACTED]			[REDACTED]				
				[REDACTED]				
[REDACTED]	[REDACTED]			[REDACTED]				
				[REDACTED]				
[REDACTED]	[REDACTED]			[REDACTED]				
				[REDACTED]				
[REDACTED]	[REDACTED]			[REDACTED]				
				[REDACTED]				
[REDACTED]	[REDACTED]			[REDACTED]				
				[REDACTED]				
[REDACTED]	[REDACTED]			[REDACTED]				
				[REDACTED]				
Total Hours								

David G. Carpenter  
DGC Consulting  
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description	Amount
Trip total					<div>\$ -</div>

Invoice No. 21- 5

David G. Carpenter  
DGC Consulting  
May 2021 Consulting Bill

Invoice Date

6/1/2021

Billable Costs

Hours

Bill Amount

BILL TO:

El Paso Electric Company  
P.O. Box 982  
El Paso, TX 79960  
c/o Duggins Wren Mann & Romero, LLP  
Attn: Linda Nickell  
P.O. Box 1149  
Austin, TX 78767

The following reflects time worked on El Paso Electric Company projects for the month of May 2021.

Billing Rate

\$275.00

Cases

2021 Texas Rate Case W.O. XR7202901182

64.75

\$17,806.25

Total charge for time worked

The following includes expenses for the month. Details of these expenses are summarized in this bill and receipts are attached.

None

\$ -

Total amount due

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

David G. Carpenter  
DGC Consulting  
1004 Sunset Bay Court  
Granbury, TX 76048

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2021 TX Rate Case	5/3/2021	48	GCaseStr	Develop litigation assessment for Bret Slocum and EPE.	10:15	12:30	2:15	2.25
2021 TX Rate Case	5/3/2021	48	GCaseStr	EPE Conference call to discuss status of filing and rate case reconciliation.	14:00	14:30	0:30	0.50
2021 TX Rate Case	5/3/2021	48	GCaseStr	Develop litigation assessment for Bret Slocum and EPE.	14:30	16:30	2:00	2.00
2021 TX Rate Case	5/3/2021	25	XIncTax	Review revised draft testimony of Sean Ihorn.	16:45	17:45	1:00	1.00
2021 TX Rate Case	5/4/2021	25	XIncTax	EPE Conference call to discuss comments on revised draft testimony of Sean Ihorn.	9:00	9:30	0:30	0.50
2021 TX Rate Case	5/4/2021	17	RBOth	Review revised draft testimony of Larry Hancock and provide comments to Mariah Novela.	10:45	12:15	1:30	1.50
2021 TX Rate Case	5/5/2021	70	GRFP	Review rate filing package schedules for Kyle Olson and Dave Hawkins.	9:00	10:00	1:00	1.00
2021 TX Rate Case	5/5/2021	70	GRFP	EPE Conference call to discuss comments on rate filing package schedules for Kyle Olson and Dave Hawkins.	10:00	11:00	1:00	1.00
2021 TX Rate Case	5/5/2021	48	GCaseStr	Conference call with Duggins Wren and Matt Behrens on litigation assessment.	16:00	16:15	0:15	0.25
2021 TX Rate Case	5/6/2021	19	RTALL	Review draft testimony of Lisa Budtke and discuss with Scott Wilson.	8:30	9:30	1:00	1.00
2021 TX Rate Case	5/6/2021	48	GCaseStr	Revise litigation assessment and send to Bret Slocum and Matt Behrens.	10:15	11:00	0:45	0.75
2021 TX Rate Case	5/6/2021	19	RTALL	Review draft testimony of Lisa Budtke and discuss with Scott Wilson.	11:30	12:15	0:45	0.75
2021 TX Rate Case	5/6/2021	19	RTALL	Calculate change in revenue requirements due to lower cost of debt and send to Lisa Budtke.	13:15	14:00	0:45	0.75
2021 TX Rate Case	5/10/2021	25	XIncTax	Review revised draft testimony of Sean Ihorn and provide comments to Mariah Novela.	14:00	15:00	1:00	1.00
2021 TX Rate Case	5/12/2021	70	GRFP	Review Sean Ihorn rate filing package schedules.	11:00	11:15	0:15	0.25
2021 TX Rate Case	5/12/2021	48	GCaseStr	Discuss litigation assessment with Matt Behrens, Nancy Burns and Cynthia Henry.	11:30	12:00	0:30	0.50
2021 TX Rate Case	5/12/2021	70	GRFP	Review Sean Ihorn rate filing package schedules.	13:00	15:00	2:00	2.00
2021 TX Rate Case	5/12/2021	6	Gpol	Review revised draft testimony of Cindy Prieto.	15:45	16:15	0:30	0.50
2021 TX Rate Case	5/13/2021	6	Gpol	Review revised draft testimony of Cindy Prieto.	9:00	11:00	2:00	2.00
2021 TX Rate Case	5/13/2021	15	RBGenR	Review final draft of Dave Hawkins testimony and provide comments to Judi Parsons.	14:00	14:30	0:30	0.50
2021 TX Rate Case	5/13/2021	70	GRFP	EPE Conference call to discuss comments on Sean Ihorn rate filing package schedules.	14:30	15:45	1:15	1.25
2021 TX Rate Case	5/13/2021	6	Gpol	EPE Conference call to discuss comments on Cindy Prieto revised draft testimony.	16:00	17:15	1:15	1.25
2021 TX Rate Case	5/13/2021	15	RBGenR	Review final draft of Dave Hawkins testimony and provide comments to Judi Parsons.	17:15	18:00	0:45	0.75
2021 TX Rate Case	5/14/2021	70	GRFP	Review Cindy Prieto rate filing package schedules.	0:45	1:30	0:45	0.75
2021 TX Rate Case	5/16/2021	70	GRFP	Review Larry Hancock rate filing package schedules.	16:45	18:00	1:15	1.25
2021 TX Rate Case	5/17/2021	3	RateDes	Review Manny Carrasco direct testimony.	8:15	11:00	2:45	2.75
2021 TX Rate Case	5/17/2021	70	GRFP	EPE Conference call to discuss comments on Larry Hancock rate filing package schedules.	11:00	11:30	0:30	0.50
2021 TX Rate Case	5/17/2021	3	RateDes	Review Manny Carrasco direct testimony and send comments to Manny.	11:30	12:00	0:30	0.50

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2021 TX Rate Case	5/17/2021	70	GRFP	Review Adrian Hernandez rate filing package schedules.	12:30	14:00	1:30	1.50
2021 TX Rate Case	5/17/2021	3	RateDes	EPE Conference call to discuss comments on Manny Carrasco direct testimony.	14:30	16:00	1:30	1.50
2021 TX Rate Case	5/17/2021	70	GRFP	EPE Conference call to discuss comments on Adrian Hernandez rate filing package schedules.	16:30	17:30	1:00	1.00
2021 TX Rate Case	5/18/2021	1	CostAll	Review Adrian Hernandez direct testimony.	8:15	9:45	1:30	1.50
2021 TX Rate Case	5/18/2021	1	CostAll	Review Adrian Hernandez direct testimony and send comments to Adrian Hernandez.	11:00	12:00	1:00	1.00
2021 TX Rate Case	5/18/2021	1	CostAll	EPE Conference call to discuss comments on Adrian Hernandez direct testimony.	13:30	14:30	1:00	1.00
2021 TX Rate Case	5/18/2021	70	GRFP	Review and participate on EPE Conference call to discuss comments on miscellaneous rate filing package schedules.	14:45	15:45	1:00	1.00
2021 TX Rate Case	5/19/2021	70	GRFP	Review Manny Carrasco rate filing package schedules.	10:00	12:30	2:30	2.50
2021 TX Rate Case	5/19/2021	19	RTALL	Review final draft of Lisa Budtke testimony.	14:15	14:30	0:15	0.25
2021 TX Rate Case	5/19/2021	70	GRFP	EPE Conference call to discuss comments on Manny Carrasco rate filing package schedules.	14:30	15:15	0:45	0.75
2021 TX Rate Case	5/19/2021	19	RTALL	Review final draft of Lisa Budtke testimony and provide comments to Mariah Novela.	15:15	16:00	0:45	0.75
2021 TX Rate Case	5/19/2021	70	GRFP	Review Lisa Budtke rate filing package schedules.	16:30	17:15	0:45	0.75
2021 TX Rate Case	5/20/2021	70	GRFP	Review Lisa Budtke rate filing package schedules and provide comments to Lisa Budtke.	9:30	10:45	1:15	1.25
2021 TX Rate Case	5/20/2021	70	GRFP	Review J schedules in rate filing package and provide comments to Judi Parsons.	11:15	11:30	0:15	0.25
2021 TX Rate Case	5/21/2021	70	GRFP	Review rate filing package A schedules.	10:30	12:00	1:30	1.50
2021 TX Rate Case	5/21/2021	70	GRFP	Review rate filing package A schedules.	13:00	15:00	2:00	2.00
2021 TX Rate Case	5/21/2021	70	GRFP	EPE Conference call to discuss comments on rate filing package A schedules.	15:30	17:15	1:45	1.75
2021 TX Rate Case	5/24/2021	1	CostAll	Review revised draft of Adrian Hernandez direct testimony.	9:45	10:30	0:45	0.75
2021 TX Rate Case	5/24/2021	1	CostAll	Review revised draft of Adrian Hernandez direct testimony.	11:00	12:30	1:30	1.50
2021 TX Rate Case	5/24/2021	6	GPol	Review final draft of Cindy Prieto direct testimony.	14:00	15:00	1:00	1.00
2021 TX Rate Case	5/24/2021	1	CostAll	EPE Conference call to discuss comments on revised draft of Adrian Hernandez direct testimony.	15:30	16:00	0:30	0.50
2021 TX Rate Case	5/24/2021	6	GPol	Review final draft of Cindy Prieto direct testimony and provide comments to Cindy and Judi Parsons.	16:30	17:45	1:15	1.25
2021 TX Rate Case	5/25/2021	6	GPol	Review final draft of Jim Schichtl direct testimony and provide comments to Jim and Judi Parsons.	9:00	11:45	2:45	2.75
2021 TX Rate Case	5/25/2021	30	XO&MPTY	Review final draft of Jennifer Borden direct testimony and provide comments to Jennifer and Mariah Novela.	14:15	15:30	1:15	1.25
2021 TX Rate Case	5/25/2021	70	GRFP	Review Schedule B schedules and adjustments.	15:45	16:15	0:30	0.50
2021 TX Rate Case	5/26/2021	70	GRFP	Call with Greg Shearman to discuss Schedule K and provide comments on revenue deficiency schedule to Jennifer Borden.	13:15	13:45	0:30	0.50
2021 TX Rate Case	5/26/2021	70	GRFP	EPE Conference call to discuss comments on B schedules in the rate filing package.	17:00	17:15	0:15	0.25
2021 TX Rate Case	5/27/2021	70	GRFP	Review Schedule Q schedules and adjustments.	8:15	8:45	0:30	0.50

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2021 TX Rate Case	5/27/2021	70	GRFP	EPE Conference call to discuss comments on Q schedules and adjustments.	10:30	10:45	0:15	0.25
2021 TX Rate Case	5/28/2021	70	GRFP	Review Lisa Budtke schedules.	9:15	10:00	0:45	0.75
2021 TX Rate Case	5/28/2021	3	RateDes	Review revised draft of Manny Carrasco testimony and participate on EPE Conference call to discuss comments.	14:00	17:15	3:15	3.25
2021 TX Rate Case	5/29/2021	70	GRFP	Review revised Q schedules and provide comments to Judi Parsons.	11:00	11:30	0:30	0.50
Subtotal 2021 TX Rate Case								64.75
Total Hours								



David G. Carpenter  
DGC Consulting  
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description	Amount
Trip total					<div>\$ -</div>

Invoice No. 21- 6

David G. Carpenter  
DGC Consulting  
June 2021 Consulting Bill

Invoice Date

7/1/2021

Billable Costs

Hours

Bill Amount

BILL TO:

El Paso Electric Company  
P.O. Box 982  
El Paso, TX 79960  
c/o Duggins Wren Mann & Romero, LLP  
Attn: Linda Nickell  
P.O. Box 1149  
Austin, TX 78767

The following reflects time worked on El Paso Electric Company projects for the month of June 2021.

Billing Rate

\$275.00

Cases

[REDACTED]

2021 Texas Rate Case W.O. XR7202901182

[REDACTED]

[REDACTED]

[REDACTED]

0.75

[REDACTED]

\$206.25

Total charge for time worked

[REDACTED]

[REDACTED]

The following includes expenses for the month. Details of these expenses are summarized in this bill and receipts are attached.

None

\$ -

Total amount due

[REDACTED]

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

David G. Carpenter  
DGC Consulting  
1004 Sunset Bay Court  
Granbury, TX 76048

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2021 TX Rate Case	6/29/2021	70	GRFP	Review draft 45 day update schedules and requests for information.	9:30	10:00	0:30	0.50
2021 TX Rate Case	6/29/2021	70	GRFP	EPE Conference Call to discuss comments on draft 45 day update schedules.	11:00	11:15	0:15	0.25
Subtotal TX Rate Case								0.75
Total Hours								

David G. Carpenter  
DGC Consulting  
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description	Amount
Trip total					\$ -

**Gannett Fleming***Excellence Delivered As Promised**Marvin Hutcheson***INVOICE****Gannett Fleming Valuation and Rate Consultants, LLC**

El Paso Electric Company

Attn: Accounts Payable

P.O. Box 982

El Paso, TX 79960-0982

**Project:** 066756.1**Invoice No:** 066756.1\*111973**Invoice Date:** March 30, 2021**ACH/EFT Payment Information:****ABA:** 031312738**Account No.:** 5003165655**Account Name:** Gannett Fleming**Check Payment Information:**Gannett Fleming Valuation and Rate Consultants,  
LLC

PO Box 829160

Philadelphia, PA 19182-9160

**Federal EIN:** 46-4413705**Send Remit Info:** AccountsReceivable@gfnet.comNote: TO PREVENT IMPOSTER FRAUD. If you receive any notification of a change in payment instructions, you should call our Accounts Receivable department at 717-763-7211 to verify the authenticity of the change. We cannot be held responsible for a misdirected payment as a result of your not confirming authenticity of requested changes to payment instructions or "imposter hacks" to your system.**Invoice Period:** January 30, 2021 through February 26, 2021**Project Manager :** John J. Spanos**jspanos@gfnet.com**

Depreciation - Texas Rate Case

**Summary of Current Charges**

Phase 400	- DEPRECIATION - TEXAS RATE CASE	\$ 1,040.00
	Total Charges	\$ 1,040.00
	<b>Total Due This Invoice .....</b>	<b>\$1,040.00</b>



Project: 066756.1  
Invoice No: 066756.1\*111973  
Invoice Date: March 30, 2021

**Gannett Fleming Valuation and Rate Consultants, LLC**

Phase 400 – Depreciation - Texas Rate Case

Labor Costs			
<u>Labor Classification</u>			<u>Amount</u>
John J. Spanos			\$ 980.00
Support Staff			60.00
Total Labor Costs			\$ 1,040.00
Total Phase – 400			\$ 1,040.00



*Excellence Delivered As Promised*

Marvin Hutcherson **INVOICE**

**Gannett Fleming Valuation and Rate Consultants, LLC**

El Paso Electric Company  
Attn: Accounts Payable  
P.O. Box 982  
El Paso, TX 79960-0982

**ACH/EFT Payment Information:**

**ABA:** 031312738

**Account No.:** 5003165655

**Account Name:** Gannett Fleming

**Check Payment Information:**

Gannett Fleming Valuation and Rate Consultants,  
LLC

PO Box 829160

Philadelphia, PA 19182-9160

**Project:** 066756.1

**Invoice No:** 066756.1\*115778

**Invoice Date:** June 3, 2021

**Federal EIN:** 46-4413705

**Send Remit Info:** AccountsReceivable@gfnet.com

Note: TO PREVENT IMPOSTER FRAUD: If you receive any notification of a change in payment instructions, you should call our Accounts Receivable department at 717-763-7211 to verify the authenticity of the change. We cannot be held responsible for a misdirected payment as a result of your not confirming authenticity of requested changes to payment instructions or "imposter hacks" to your system.

**Invoice Period:** April 3, 2021 through May 7, 2021

**Project Manager :** John J. Spanos

**jspanos@gfnet.com**

Depreciation - Texas Rate Case

**Summary of Current Charges**

Phase 400	- DEPRECIATION - TEXAS RATE CASE	\$ 2,360.00
	Total Charges	\$ 2,360.00
	<b>Total Due This Invoice .....</b>	<b>\$2,360.00</b>



*Excellence Delivered As Promised*

Project: 066756.1  
Invoice No: 066756.1\*115778  
Invoice Date: June 3, 2021

**Gannett Fleming Valuation and Rate Consultants, LLC**

Phase 400 – Depreciation - Texas Rate Case

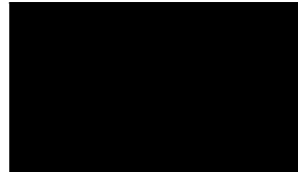
**Labor Costs**

**Labor Classification**

John J. Spanos

Support Staff

Assistant Analyst I



**Amount**

\$ 980.00

180.00

1,200.00

**Total Labor Costs**

**\$ 2,360.00**

**Total Phase – 400**

**\$ 2,360.00**





*Excellence Delivered As Promised*

Marvin Hutcherson **INVOICE**

**Gannett Fleming Valuation and Rate Consultants, LLC**

El Paso Electric Company  
Attn: Accounts Payable  
P.O. Box 982  
El Paso, TX 79960-0982

**ACH/EFT Payment Information:**

**ABA:** 031312738

**Account No.:** 5003165655

**Account Name:** Gannett Fleming

**Check Payment Information:**

Gannett Fleming Valuation and Rate Consultants,  
LLC

PO Box 829160

Philadelphia, PA 19182-9160

**Project:** 066756.1

**Invoice No:** 066756.1\*113532

**Invoice Date:** April 22, 2021

**Federal EIN:** 46-4413705

**Send Remit Info:** AccountsReceivable@gfnet.com

Note: TO PREVENT IMPOSTER FRAUD. If you receive any notification of a change in payment instructions, you should call our Accounts Receivable department at 717-763-7211 to verify the authenticity of the change. We cannot be held responsible for a misdirected payment as a result of your not confirming authenticity of requested changes to payment instructions or "imposter hacks" to your system.

**Invoice Period: February 27, 2021 through April 2, 2021**

**Project Manager :** John J. Spanos

**jspanos@gfnet.com**

Depreciation - Texas Rate Case

**Summary of Current Charges**

Phase 400	- DEPRECIATION - TEXAS RATE CASE	\$ 5,570.00
	Total Charges	\$ 5,570.00
	<b>Total Due This Invoice .....</b>	<b>\$5,570.00</b> ✓

**PAST DUE -- PLEASE REMIT PAYMENT**



Excellence Delivered As Promised

Project: 066756.1  
Invoice No: 066756.1\*113532  
Invoice Date: April 22, 2021

Gannett Fleming Valuation and Rate Consultants, LLC

Phase 400 -- Depreciation - Texas Rate Case

Labor Costs

Labor Classification

Analyst

John J. Spanos

Support Staff



Amount

\$ 1,890.00

3,080.00

600.00

Total Labor Costs

\$ 5,570.00

Total Phase -- 400

\$ 5,570.00



## INVOICE

Invoice : 2254498  
Invoice Date: 05/25/2021

**TLG Services, LLC**  
PO Box 679505  
Dallas TX 75267-9505

Customer No: 85127  
Payment Terms: Net 45  
Due Date: 07/09/2021  
PO Reference: TLG03182021

EL PASO ELECTRIC CO  
PO BOX 982  
EL PASO TX 79960

For billing questions, please call: 860-355-2300

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	CONSULTING SERVICES	1.00	EA	3,496.00	3,496.00
	Master Consulting Services Agreement: TLG 03182021				
	Expert Consulting Services for 2021 Texas Rate Case				
	Period of Performance: April 2021				
	T&M Per Attached				

Subtotal: 3,496.00

Amount Due: 3,496.00 USD

**Make Checks Payable to:**

TLG Services, LLC  
PO Box 679505  
Dallas, TX 75267-9505

**For Electronic Payments (ACH or Wire)**

**Please remit to:**

Capital One  
ABA# 065000090  
Acct# 672225647

COMPANY NAME: EL PASO ELECTRIC  
 PROJECT NO.: F3PPNT1789  
 CONTRACT ORDER NO.: Agreement

<u>DESIGNATION</u>	<u>PERSONNEL CATEGORY</u>	<u>2021 BILLING RATE</u>
8	ADVISORY ENGINEER II	\$304.00
7	ADVISORY ENGINEER I	\$274.00
6	PRINCIPAL ENGINEER	\$242.00
5	SENIOR ENGINEER	\$209.00
4	ENGINEER	\$197.00
E	TECHNICAL WRITER / EDITOR	\$141.00
A	PUBLICATION STAFF	\$102.00

<u>WEEK ENDING DATE</u>	<u>PERSONNEL</u>		<u>TOTAL</u>
04/03/21	RW KNIGHT		\$ -
04/10/21	RW KNIGHT		\$ -
04/17/21	RW KNIGHT		\$ 1,216.00
04/24/21	RW KNIGHT		\$ 2,280.00
		11.50	\$ 3,496.00

## EXPENSES

TOTAL

\$ 3,496.00

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**WILSON CONSULTING GROUP**

6400 Jamaica Ct  
TALLAHASSEE, FL 32309

VOICE (850) 692-3214 • EMAIL [wgroup@gmail.com](mailto:wgroup@gmail.com)

May 3, 2021

Duggins, Wren, Mann & Romero, LLP  
Attn: Linda Nickell  
P.O. Box 1149  
Austin, Texas 78767

Dear Ms. Nickell:

Below please find an itemization of my professional fees and out-of-pocket expenses for services rendered to Duggins, Wren, Mann & Romero, LLP for the period April 1, 2021 thru April 30, 2021 in connection with Texas regulatory matters.

Professional Fees	\$3,781.25
(13.75 Hours @ \$275/Hour)	
Out-of-Pocket Expenses	
Airfare - \$0	
Lodging - \$0	
Rental car - \$0	
Food - \$0	
Other - \$0	
	<u>0</u>
Total Professional Fees & Out-of-Pocket Expenses	<u>\$3,781.25</u>

Please advise me if you require further information.

Regards,

Scott D. Wilson

## WCG Billing Summary

Texas regulatory matters - 2021 ratecase

April 2021

Date	Hours	Work performed
4/1/21	1.00	Texas rate case ROE conference call.
4/5/21	2.75	Review Budtke ratecase direct testimony, participate in review conference call.
4/7/21	1.00	Review Doyle ratecase direct testimony.
4/8/21	2.25	Review Doyle ratecase direct testimony, participate in review conference call.
4/13/21	2.50	Review Hawkins ratecase direct testimony, participate in review conference call.
4/19/20	1.50	Review Knight's ratecase direct testimony, participate in review conference call.
4/26/21	2.75	Review Prieto's ratecase direct testimony, participate in review conference call.

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13.75

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

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

February 05, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 35492  
Resp Atty: BJS

El Paso Electric  
Cynthia Henry  
General Counsel  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000234: El Paso Electric - 2021 TX Rate Case

Matthew Behrens, Judith Parsons, Mariah Novela  
Cost Center No. 2246; Work Order No. XR7211901182  
Acct No. 182-399 Expense Type No. 090

For Professional Services Rendered Through: January 31, 2021

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Total Services	\$11,459.00
Total Current Charges	\$11,459.00
<b>Total Due This Invoice</b>	<b>\$11,459.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$11,459.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

February 05, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 35492  
Resp Atty: BJS

El Paso Electric  
Cynthia Henry  
General Counsel  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000234: El Paso Electric - 2021 TX Rate Case

Matthew Behrens, Judith Parsons, Mariah Novela  
Cost Center No. 2246; Work Order No. XR7211901182  
Acct No. 182-399 Expense Type No. 090

For Professional Services Rendered Through: January 31, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
01/08/2021	BJS	Evaluate questions raised by M. Behrens re treatment of Federal Income Tax changes / PUCT/Federal Income Tax.	0.40	420.00	168.00
01/13/2021	BJS	Analyze potential staffing of case / PUCT/Overall Case Strategy.	1.10	420.00	462.00
01/14/2021	MSH	TC M. Behrens re planning for 2021 rate case / PUCT/Overall Case Strategy.	1.20	420.00	504.00
01/14/2021	MSH	Prepare for call w/M. Behrens re 2021 rate case planning / PUCT/Overall Case Strategy.	0.40	420.00	168.00
01/14/2021	BJS	Prepare for call w/M. Behrens re staffing of case / PUCT/Overall Case Strategy.	0.90	420.00	378.00
01/14/2021	BJS	TC M. Behrens re logistics of case / PUCT/Overall Case Strategy.	1.00	420.00	420.00
01/18/2021	LN1	Create discovery reference database / PUCT/Overall Case Administration.	2.20	145.00	319.00



Client: 000018  
Matter: 000018-000234  
Invoice#: 35492  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
01/18/2021	BJS	Evaluate potential parties interested in DG issues / PUCT/Rate Base-Distribution.	1.00	420.00	420.00
01/18/2021	BJS	Review rate case tracker / PUCT/Overall Case Strategy.	0.60	420.00	252.00
01/18/2021	BJS	Review requirements from last rate proceeding re DG issues / PUCT/Rate Base-Distribution.	1.20	420.00	504.00
01/18/2021	BJS	Evaluate issues waiver of audit requirement / PUCT/General Accounting Issues.	0.90	420.00	378.00
01/18/2021	BJS	Communicate w/M. Behrens re waiver of audit requirement / PUCT/General Accounting Issues.	0.20	420.00	84.00
01/19/2021	LN1	Create discovery reference database / PUCT/Overall Case Administration.	1.20	145.00	174.00
01/19/2021	BJS	Evaluate M. Behrens' question re benchmarking / PUCT/Overall Case Strategy.	0.40	420.00	168.00
01/20/2021	LN1	Create discovery reference database / PUCT/Overall Case Administration.	0.60	145.00	87.00
01/21/2021	LN1	Create discovery reference database / PUCT/Overall Case Administration.	0.60	145.00	87.00
01/22/2021	LN1	Create discovery reference database / PUCT/Overall Case Administration.	0.40	145.00	58.00
01/26/2021	MSH	Research re waiver of RFP Schedule S audit / PUCT/Overall Case Strategy.	1.50	420.00	630.00
01/27/2021	MSH	Review memo from M. Behrens re testimony and administrative tracker / PUCT/Overall Case Strategy.	0.50	420.00	210.00
01/27/2021	BJS	Evaluate draft witness list for financial issues / PUCT/Overall Case Strategy.	0.90	420.00	378.00
01/27/2021	BJS	Conference call w/M. Behrens, R. Osterberg, and others re witness for rate case / PUCT/Overall Case Strategy.	0.70	420.00	294.00
01/27/2021	BJS	Communicate w/M. Behrens re revised witness list / PUCT/Overall Case Strategy.	0.20	420.00	84.00
01/28/2021	MSH	Research re RFP waiver / PUCT/Overall Case Administration.	0.60	420.00	252.00
01/28/2021	MSH	Research re benchmarking / PUCT/Operations and Maintenance-Local Generation.	1.60	420.00	672.00
01/28/2021	LBK	Research whether utilities have done benchmarking for rate case components / PUCT/Overall Case Administration.	3.60	300.00	1,080.00
01/29/2021	MSH	Work on waiver request re RFP / PUCT/Overall Case Administration.	1.10	420.00	462.00
01/29/2021	MSH	Evaluate how to address COVID 19 costs / PUCT/General Accounting Issues.	0.70	420.00	294.00

Client: 000018  
Matter: 000018-000234  
Invoice#: 35492  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
01/29/2021	MSH	Research re addressing COVID expenses / PUCT/General Accounting Issues.	1.50	420.00	630.00
01/29/2021	MSH	Research re EMR waiver / PUCT/Overall Case Strategy.	0.70	420.00	294.00
01/29/2021	MSH	TC M. Novela and team re filing strategy / PUCT/Overall Case Strategy.	0.80	420.00	336.00
01/29/2021	BJS	Review application for waiver of rate filing schedules / PUCT/Overall Case Administration.	0.30	420.00	126.00
01/29/2021	BJS	Review research on benchmarking / PUCT/Overall Case Strategy.	0.40	420.00	168.00
01/29/2021	BJS	Evaluate issues re deferral of COVID costs / PUCT/General Accounting Issues.	0.40	420.00	168.00
01/29/2021	LBK	Research whether utilities have done benchmarking for rate case components / PUCT/Overall Case Administration.	2.50	300.00	750.00
Total Professional Services:			32.30		11,459.00

Client: 000018  
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## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	10.60	420.00	4,452.00
Mark Held	Sr. Counsel	10.60	420.00	4,452.00
Laura B. Kennedy	Partner	6.10	300.00	1,830.00
Linda Nickell	Paralegal	5.00	145.00	725.00
Total Services				\$11,459.00
Total Disbursements				\$0.00
Total Current Charges				\$11,459.00
<b>Total Due This Invoice</b>				<b>\$11,459.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$11,459.00</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.*

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

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

March 12, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 35633  
Resp Atty: BJS

El Paso Electric  
Cynthia Henry  
General Counsel  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000234: El Paso Electric - 2021 TX Rate Case

Matthew Behrens, Judith Parsons, Mariah Novela  
Cost Center No. 2246; Work Order No. XR7211901182  
Acct No. 182-399 Expense Type No. 090

For Professional Services Rendered Through: February 28, 2021

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Total Services	\$74,759.50
Total Current Charges	\$74,759.50
<b>Total Due This Invoice</b>	<b>\$74,759.50</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$74,759.50</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

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Austin, TX 78767

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March 12, 2021

Client: 000018  
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El Paso Electric  
Cynthia Henry  
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RE: 000018-000234: El Paso Electric - 2021 TX Rate Case

Matthew Behrens, Judith Parsons, Mariah Novela  
Cost Center No. 2246; Work Order No. XR7211901182  
Acct No. 182-399 Expense Type No. 090

For Professional Services Rendered Through: February 28, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
02/01/2021	MSH	TC M. Behrens re EMR issues / PUCT/Overall Case Administration.	0.30	420.00	126.00
02/01/2021	MSH	Research re COVID-19 expenses / PUCT/General Accounting Issues.	0.60	420.00	252.00
02/01/2021	LBK	Research whether utilities have done benchmarking for rate case components / PUCT/Policy Issues.	3.00	300.00	900.00
02/01/2021	LBK	Research abbreviated schedules in EMR reports in past utility filings / PUCT/Policy Issues.	1.70	300.00	510.00
02/01/2021	BJS	Review request for waiver of audit / PUCT/Policy Issues.	0.60	420.00	252.00
02/01/2021	BJS	Evaluate need for benchmarking of costs / PUCT/Policy Issues.	0.90	420.00	378.00
02/02/2021	MSH	Research re previous proof of distribution O&M costs / PUCT/Operations and Maintenance-Distribution.	1.20	420.00	504.00

March 12, 2021

Client:	000018
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Date	Person	Description of Services	Hours	Rate	Amount
02/02/2021	MSH	Research re previous proof of transmission O&M costs / PUCT/Operations and Maintenance-Transmission.	1.10	420.00	462.00
02/02/2021	MSH	TC M. Behrens re O&M costs / PUCT/Operations and Maintenance-Local Generation.	0.50	420.00	210.00
02/02/2021	LBK	Research whether utilities have done benchmarking for rate case components / PUCT/Policy Issues.	0.80	300.00	240.00
02/02/2021	LBK	Research abbreviated schedules in EMR reports in past utility filings / PUCT/Policy Issues.	0.80	300.00	240.00
02/02/2021	BJS	Evaluate need for benchmarking of costs / PUCT/Policy Issues.	1.90	420.00	798.00
02/02/2021	BJS	Evaluate potential issues for case / PUCT/Policy Issues.	2.10	420.00	882.00
02/03/2021	MSH	Research re benchmarking methods / PUCT/Operations and Maintenance-Local Generation.	3.20	420.00	1,344.00
02/03/2021	BJS	Evaluate issues re benchmarking expenses / PUCT/Policy Issues.	1.10	420.00	462.00
02/03/2021	BJS	Evaluate potential issues for case / PUCT/Policy Issues.	0.90	420.00	378.00
02/04/2021	MSH	Draft memo re benchmarking methods / PUCT/Operations and Maintenance-Local Generation.	1.60	420.00	672.00
02/04/2021	MSH	TC D. Carpenter re benchmarking approaches / PUCT/Operations and Maintenance-Local Generation.	0.30	420.00	126.00
02/04/2021	MSH	TC K. Olson and V. Martinez re benchmarking / PUCT/Operations and Maintenance-Local Generation.	0.20	420.00	84.00
02/04/2021	MSH	Research re other utilities benchmarking evidence / PUCT/Operations and Maintenance-Local Generation.	2.20	420.00	924.00
02/04/2021	BJS	Evaluate issues re benchmarking expenses / PUCT/Policy Issues.	2.10	420.00	882.00
02/04/2021	BJS	Evaluate potential issues for case / PUCT/Policy Issues.	0.90	420.00	378.00
02/05/2021	MSH	TC M. Behrens re benchmarking / PUCT/Operations and Maintenance-Local Generation.	0.30	420.00	126.00
02/05/2021	MSH	TC S. Buraczyk re benchmarking / PUCT/Operations and Maintenance-Local Generation.	0.30	420.00	126.00

March 12, 2021

Client:	000018
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Date	Person	Description of Services	Hours	Rate	Amount
02/05/2021	MSH	Work on case tracking procedures / PUCT/Overall Case Administration.	0.50	420.00	210.00
02/05/2021	MSH	Review SOAH order re request for RFP schedule waiver / PUCT/RFP Schedules.	0.20	420.00	84.00
02/05/2021	MSH	Research re generation O&M / PUCT/Operations and Maintenance-Local Generation.	1.20	420.00	504.00
02/05/2021	WCW	Correspond w/J. Parsons re rate case conference call / PUCT/Overall Case Administration.	0.10	480.00	48.00
02/05/2021	WCW	Prepare for rate case conference call / PUCT/Overall Case Administration.	0.10	480.00	48.00
02/05/2021	BJS	Evaluate issues re benchmarking expenses / PUCT/Policy Issues.	0.80	420.00	336.00
02/05/2021	BJS	Review order requiring Staff recommendation in audit waiver filing / PUCT/Overall Case Administration.	0.20	420.00	84.00
02/08/2021	MSH	Review draft rate case information packet / PUCT/Overall Case Administration.	1.10	420.00	462.00
02/08/2021	MSH	Review benchmarking information / PUCT/Operations and Maintenance-Local Generation.	1.80	420.00	756.00
02/08/2021	MSH	Research re items to address per PUC orders / PUCT/RFP Schedules.	1.80	420.00	756.00
02/08/2021	MSH	TC V. Martinez re generation benchmarking / PUCT/Operations and Maintenance-Local Generation.	0.40	420.00	168.00
02/08/2021	MSH	TC M. Behrens re case administration / PUCT/Operations and Maintenance-Local Generation.	0.40	420.00	168.00
02/08/2021	LBK	Pull benchmarking testimony and exhibits from other utility recent rate cases / PUCT/Policy Issues.	0.70	300.00	210.00
02/08/2021	BJS	Revise rate case information package / PUCT/Overall Case Administration.	1.90	420.00	798.00
02/09/2021	MSH	Review comments on rate case information packet / PUCT/Overall Case Administration.	0.30	420.00	126.00
02/09/2021	MSH	Review new benchmarking information / PUCT/Operations and Maintenance-Local Generation.	0.40	420.00	168.00
02/09/2021	MSH	Research re SPS rate filing / PUCT/Overall Case Strategy.	1.20	420.00	504.00
02/09/2021	LBK	Pull benchmarking testimony and exhibits from other utility recent rate cases / PUCT/Policy Issues.	1.00	300.00	300.00

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Date	Person	Description of Services	Hours	Rate	Amount
02/09/2021	BJS	Evaluate issues re benchmarking expenses / PUCT/Policy Issues.	1.60	420.00	672.00
02/10/2021	MSH	Review O&M cost information / PUCT/Operations and Maintenance-Remote Generation.	1.20	420.00	504.00
02/10/2021	MSH	Review benchmarking information / PUCT/Operations and Maintenance-Local Generation.	1.30	420.00	546.00
02/10/2021	MSH	TC D. Carpenter re O&M cost information / PUCT/Operations and Maintenance-Remote Generation.	0.30	420.00	126.00
02/10/2021	MSH	Review witness assignments / PUCT/Overall Case Administration.	0.30	420.00	126.00
02/10/2021	LN1	Work on database of RFIs from previous rate case Docket No. 46831 for M. Behrens / PUCT/Discovery.	2.70	145.00	391.50
02/10/2021	WOC	Review rate case kick-off and Palo Verde testimony issues / PUCT/Rate Base-Remote Generation.	0.20	420.00	84.00
02/10/2021	BJS	Evaluate issues re O&M / PUCT/Policy Issues.	0.70	420.00	294.00
02/11/2021	MSH	Research re prior Palo Verde cost information / PUCT/Operations and Maintenance-Remote Generation.	2.40	420.00	1,008.00
02/11/2021	MSH	Research re TCRF treatment / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
02/11/2021	MSH	Research re DCRF treatment / PUCT/Rate Base-Distribution.	0.40	420.00	168.00
02/11/2021	LN1	Work on database of RFIs from previous rate case Docket No. 46831 for M. Behrens / PUCT/Discovery.	2.20	145.00	319.00
02/12/2021	MSH	TC J. Parsons and team re kick-off meeting / PUCT/Overall Case Administration.	0.50	420.00	210.00
02/12/2021	MSH	Prepare for kick-off meeting / PUCT/Overall Case Administration.	1.30	420.00	546.00
02/12/2021	MSH	TC K. Olson re his testimony / PUCT/Rate Base-Local Generation.	0.20	420.00	84.00
02/12/2021	KM	Review case kick-off material / PUCT/Overall Case Administration.	0.40	420.00	168.00
02/12/2021	KM	Communicate w/J. Parsons et al. re rate case kick-off / PUCT/Overall Case Administration.	0.50	420.00	210.00
02/12/2021	GEB	Review case overview materials / PUCT/Overall Case Strategy.	0.40	355.00	142.00
02/12/2021	GEB	TC J. Parsons et al. re rate case kick-off / PUCT/Overall Case Strategy.	0.50	355.00	177.50



March 12, 2021

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Date	Person	Description of Services	Hours	Rate	Amount
02/12/2021	GEB	TC M. Behrens re C. Doyle testimony issues / PUCT/Rate Base-Transmission.	0.60	355.00	213.00
02/12/2021	GEB	Review C. Doyle testimony issues / PUCT/Rate Base-Transmission.	0.40	355.00	142.00
02/12/2021	WCW	Study assignments and case assumptions in preparation for conference call / PUCT/Overall Case Administration.	0.50	480.00	240.00
02/12/2021	WCW	Kick-off conference call w/team / PUCT/Overall Case Administration.	0.50	480.00	240.00
02/12/2021	WOC	Review kick-off materials, previous Palo Verde testimony, correspondence re same, and nuclear decommissioning study issues / PUCT/Rate Base-Remote Generation.	2.00	420.00	840.00
02/12/2021	WOC	Participate in kick-off conference call / PUCT/Overall Case Administration.	0.50	420.00	210.00
02/12/2021	LBK	TC J. Parsons et al. re rate case / PUCT/Policy Issues.	0.50	300.00	150.00
02/12/2021	BJS	Review documents in preparation for rate case kick-off call / PUCT/Overall Case Administration.	2.10	420.00	882.00
02/12/2021	BJS	Conference call w/J. Parsons re rate case kick-off meeting / PUCT/Overall Case Administration.	0.50	420.00	210.00
02/12/2021	CAB	Review rate case powerpoint and information packet / PUCT/Overall Case Administration.	0.50	350.00	175.00
02/12/2021	CAB	Participate in case kick-off call w/client and witnesses / PUCT/Overall Case Administration.	0.50	350.00	175.00
02/12/2021	CAB	Review direct testimony templates for J. Spanos, L. Hancock, J. Borden and D. Hawkins / PUCT/Overall Case Administration.	0.40	350.00	140.00
02/12/2021	CAB	Communicate with M. Behrens re witness reassignments and K. Olson testimony / PUCT/Overall Case Administration.	0.20	350.00	70.00
02/12/2021	KCO	Participate in rate case kick-off meeting / PUCT/Overall Case Administration.	1.00	290.00	290.00
02/13/2021	WCW	Work on witness testimony and topics assignments / PUCT/Overall Case Administration.	0.20	480.00	96.00
02/13/2021	WCW	Correspond w/J. Parsons re rate case assignment and topic updates / PUCT/Overall Case Administration.	0.20	480.00	96.00
02/15/2021	MSH	Work on draft of K. Olson testimony / PUCT/Rate Base-Local Generation.	4.50	420.00	1,890.00
02/15/2021	KM	Communicate w/J. Parsons et al. re lead lag study / PUCT/Rate Base-Cash Working Capital.	0.20	420.00	84.00

March 12, 2021

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Date	Person	Description of Services	Hours	Rate	Amount
02/15/2021	GEB	Work on C. Doyle testimony / PUCT/Rate Base-Distribution.	1.00	355.00	355.00
02/15/2021	LN1	Work on database of RFIs from previous rate case Docket No. 46831 for M. Behrens / PUCT/Discovery.	2.40	145.00	348.00
02/15/2021	WOC	Review Palo Verde and nuclear decommissioning study issues / PUCT/Rate Base-Remote Generation.	0.40	420.00	168.00
02/15/2021	CAB	Review communication from J. Parsons re witness reassignments / PUCT/Overall Case Administration.	0.20	350.00	70.00
02/15/2021	CAB	Communicate w/M. Behrens re witness to sponsor fuel related schedules and imputed capacity testimony / PUCT/Overall Case Administration.	0.40	350.00	140.00
02/15/2021	CAB	Review template for K. Olson direct testimony, fossil capital, and O&M cost testimony from prior rate cases / PUCT/Rate Base-Local Generation.	1.60	350.00	560.00
02/15/2021	CAB	Review witness references and schedules update forwarded by J. Parsons / PUCT/Overall Case Administration.	0.40	350.00	140.00
02/15/2021	CAB	Communicate w/J. Parsons, L. Hancock and J. Spanos re direct testimony templates / PUCT/Overall Case Administration.	0.20	350.00	70.00
02/15/2021	KCO	Review excess ADIT issues w/client / PUCT/Federal Income Tax.	0.50	290.00	145.00
02/16/2021	MSH	Work on K. Olson testimony / PUCT/Rate Base-Local Generation.	4.40	420.00	1,848.00
02/16/2021	LN1	Work on database of RFIs from previous rate case Docket No. 46831 for M. Behrens / PUCT/Discovery.	1.90	145.00	275.50
02/16/2021	BJS	Evaluate potential cost of service issues / PUCT/Overall Case Administration.	1.10	420.00	462.00
02/16/2021	BJS	Conference call w/M. Behrens re cost of service / PUCT/Overall Case Administration.	0.30	420.00	126.00
02/16/2021	CAB	Review first rough draft of K. Olson direct testimony / PUCT/Rate Base-Local Generation.	1.80	350.00	630.00
02/16/2021	CAB	Communicate w/K. Olson re rough draft of direct testimony / PUCT/Rate Base-Local Generation.	0.30	350.00	105.00
02/17/2021	MSH	Work on O. Gallegos testimony / PUCT/Purchased Power.	1.30	420.00	546.00
02/17/2021	LN1	Work on database of RFIs from previous rate case Docket No. 46831 for M. Behrens / PUCT/Discovery.	1.20	145.00	174.00

March 12, 2021

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Date	Person	Description of Services	Hours	Rate	Amount
02/17/2021	WOC	Review Palo Verde testimony, previous testimonies, and correspondence re same / PUCT/Rate Base-Remote Generation.	1.70	420.00	714.00
02/17/2021	CAB	Communicate w/M. Behrens re scope of J. Borden direct testimony / PUCT/Overall Case Administration.	0.30	350.00	105.00
02/17/2021	CAB	Work on revisions to rough draft of K. Olson direct testimony / PUCT/Rate Base-Local Generation.	2.70	350.00	945.00
02/17/2021	CAB	Review template for J. Borden direct testimony / PUCT/Post Test Year Operations and Maintenance Adjustments.	1.30	350.00	455.00
02/17/2021	CAB	Communicate w/K. Olson re draft direct testimony / PUCT/Rate Base-Local Generation.	0.30	350.00	105.00
02/18/2021	JFM	Review consulting agreement / PUCT/Overall Case Administration.	0.20	420.00	84.00
02/18/2021	GEB	TC M. Behrens re C. Doyle testimony issues / PUCT/Rate Base-Transmission.	0.30	355.00	106.50
02/18/2021	GEB	Work on C. Doyle testimony / PUCT/Rate Base-Transmission.	1.90	355.00	674.50
02/18/2021	MSH	Work on O. Gallegos testimony / PUCT/Purchased Power.	1.80	420.00	756.00
02/18/2021	LN1	Work on database of RFIs from previous rate case Docket No. 46831 for M. Behrens / PUCT/Discovery.	1.60	145.00	232.00
02/18/2021	WOC	Review Palo Verde testimony issues / PUCT/Rate Base-Remote Generation.	0.50	420.00	210.00
02/18/2021	WOC	TC N. Powell re Palo Verde testimony development / PUCT/Rate Base-Remote Generation.	0.60	420.00	252.00
02/18/2021	BJS	Review consultant agreement / PUCT/Overall Case Administration.	0.40	420.00	168.00
02/18/2021	CAB	Work on rough draft of K. Olson direct testimony / PUCT/Rate Base-Local Generation.	2.20	350.00	770.00
02/18/2021	CAB	Communicate w/J. Parsons and J. Spanos re depreciation study and template for J. Spanos direct testimony / PUCT/Depreciation and Amortization.	0.40	350.00	140.00
02/18/2021	CAB	Communicate w/J. Parsons, L. Hancock, and K. Olson re schedules for rate case package / PUCT/Overall Case Administration.	0.40	350.00	140.00
02/18/2021	CAB	Communicate w/K. Olson re status of draft direct testimony / PUCT/Rate Base-Local Generation.	0.20	350.00	70.00

March 12, 2021

Client:	000018
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Date	Person	Description of Services	Hours	Rate	Amount
02/18/2021	CAB	Review template for L. Hancock direct testimony / PUCT/Rate Base-Other.	0.90	350.00	315.00
02/18/2021	KCO	Review issues relating to excess ADIT in preparation for the upcoming Texas rate filing / PUCT/Federal Income Tax.	1.00	290.00	290.00
02/18/2021	CAB	Review template for J. Spanos direct testimony / PUCT/Depreciation and Amortization.	0.80	350.00	280.00
02/19/2021	KM	Communicate w/J. Parsons et al. re lead-lag study / PUCT/Rate Base-Cash Working Capital.	0.90	420.00	378.00
02/19/2021	KM	Analyze issues re lead-lag study / PUCT/Rate Base-Cash Working Capital.	0.40	420.00	168.00
02/19/2021	MSH	Work on O. Gallegos testimony / PUCT/Purchased Power.	1.40	420.00	588.00
02/19/2021	MSH	Research re systems operations testimony / PUCT/Purchased Power.	0.80	420.00	336.00
02/19/2021	LN1	Work on database of RFIs from previous rate case Docket No. 46831 for M. Behrens / PUCT/Discovery.	2.40	145.00	348.00
02/19/2021	CAB	Communicate w/J. Spanos re depreciation study and draft direct testimony / PUCT/Depreciation and Amortization.	0.30	350.00	105.00
02/19/2021	CAB	Work on revisions to rough first draft of K. Olson direct testimony / PUCT/Rate Base-Local Generation.	2.80	350.00	980.00
02/19/2021	CAB	Communicate w/K. Olson re issues in draft direct testimony / PUCT/Rate Base-Local Generation.	0.50	350.00	175.00
02/19/2021	KCO	Review issues relating to tax witnesses for rate case / PUCT/Federal Income Tax.	0.50	290.00	145.00
02/21/2021	KM	Review D. Dane testimony template / PUCT/Rate Base-Cash Working Capital.	0.70	420.00	294.00
02/21/2021	KM	Communicate w/M. Novela et al. re D. Dane testimony template / PUCT/Rate Base-Cash Working Capital.	0.20	420.00	84.00
02/22/2021	MSH	Work on O. Gallegos testimony / PUCT/Operations and Maintenance-Other.	1.40	420.00	588.00
02/22/2021	MSH	TC M. Behrens re witness assignments / PUCT/Overall Case Administration.	0.40	420.00	168.00
02/22/2021	LN1	Work on database of RFIs from previous rate case Docket No. 46831 for M. Behrens / PUCT/Discovery.	1.70	145.00	246.50
02/22/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	3.80	420.00	1,596.00

March 12, 2021

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Resp Atty:	BJS

Date	Person	Description of Services	Hours	Rate	Amount
02/22/2021	CAB	Communicate w/K. Olson re status of draft direct and strategy for revising same / PUCT/Rate Base-Local Generation.	0.80	350.00	280.00
02/22/2021	CAB	Work on K. Olson draft direct testimony / PUCT/Rate Base-Local Generation.	3.20	350.00	1,120.00
02/22/2021	CAB	Work on draft direct testimony of J. Borden / PUCT/Post Test Year Operations and Maintenance Adjustments.	1.30	350.00	455.00
02/23/2021	GEB	TC M. Behrens re C. Doyle testimony issues / PUCT/Rate Base-Transmission.	0.70	355.00	248.50
02/23/2021	GEB	Work issues re C. Doyle testimony / PUCT/Rate Base-Transmission.	0.70	355.00	248.50
02/23/2021	MSH	Work on C. Doyle testimony / PUCT/Rate Base-Transmission.	3.30	420.00	1,386.00
02/23/2021	MSH	TC M. Behrens re witness assignments / PUCT/Overall Case Administration.	0.50	420.00	210.00
02/23/2021	MSH	TC V. Martinez re benchmarking / PUCT/Operations and Maintenance-Local Generation.	0.30	420.00	126.00
02/23/2021	WOC	Review Palo Verde testimony development issues and correspondence re same / PUCT/Rate Base-Remote Generation.	0.20	420.00	84.00
02/23/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	2.10	420.00	882.00
02/23/2021	CAB	Work on K. Olson draft direct testimony / PUCT/Rate Base-Local Generation.	2.20	350.00	770.00
02/23/2021	CAB	Work on revision and edits to draft template for D. Hawkins direct testimony / PUCT/Rate Base-Remote Generation.	3.70	350.00	1,295.00
02/23/2021	CAB	Review filing schedules for upcoming discussion w/client / PUCT/Rate Base-Local Generation.	1.30	350.00	455.00
02/23/2021	CAB	Communicate w/D. Hawkins re draft direct testimony / PUCT/Rate Base-Remote Generation.	0.20	350.00	70.00
02/24/2021	LN1	Work on database of RFIs from previous rate case Docket No. 46831 for M. Behrens / PUCT/Discovery.	0.40	145.00	58.00
02/24/2021	GEB	TC M. Behrens re C. Doyle testimony / PUCT/Rate Base-Transmission.	0.30	355.00	106.50
02/24/2021	MSH	Review RFP schedules / PUCT/RFP Schedules.	1.50	420.00	630.00
02/24/2021	MSH	Research re DCRF treatment / PUCT/Rate Base-Distribution.	0.60	420.00	252.00

March 12, 2021

Client:	000018
Matter:	000018-000234
Invoice#:	35633
Resp Atty:	BJS

Date	Person	Description of Services	Hours	Rate	Amount
02/24/2021	MSH	Research re TCRF treatment / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
02/24/2021	LBK	TC M. Novela re rate case testimony / PUCT/Overall Case Administration.	0.10	300.00	30.00
02/24/2021	LBK	TC M. Carrasco re rate case testimony / PUCT/Overall Case Administration.	0.10	300.00	30.00
02/24/2021	BJS	Conference call w/M. Behrens and others re addressing Electric Vehicle Charging issue / PUCT/Policy Issues.	0.70	420.00	294.00
02/24/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	2.10	420.00	882.00
02/24/2021	CAB	Work on draft J. Borden direct testimony / PUCT/Post Test Year Operations and Maintenance Adjustments.	3.20	350.00	1,120.00
02/24/2021	CAB	Research re DCRF and TCRF reconciliations for J. Borden testimony / PUCT/Post Test Year Operations and Maintenance Adjustments.	2.30	350.00	805.00
02/24/2021	CAB	Review proposed witness schedule sponsorship assignment / PUCT/Overall Case Administration.	0.50	350.00	175.00
02/24/2021	CAB	Communicate w/M. Behrens re proposed witness schedule sponsoring assignments / PUCT/Overall Case Administration.	0.20	350.00	70.00
02/24/2021	CAB	Communicate w/K. Olson re capital additions issues / PUCT/Rate Base-Local Generation.	0.30	350.00	105.00
02/25/2021	GEB	Review issues re C. Doyle testimony / PUCT/Rate Base-Transmission.	1.10	355.00	390.50
02/25/2021	GEB	Review issues re TCRF true-up / PUCT/Rate Base-Transmission.	1.20	355.00	426.00
02/25/2021	MSH	Research re scope of larger generation projects / PUCT/Rate Base-Local Generation.	0.90	420.00	378.00
02/25/2021	MSH	Review materials re energy imbalance market / PUCT/Purchased Power.	0.60	420.00	252.00
02/25/2021	MSH	Review capital additions exhibit / PUCT/Rate Base-Local Generation.	0.70	420.00	294.00
02/25/2021	MSH	Research re transmission investments / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
02/25/2021	MSH	Review generation O&M information / PUCT/Operations and Maintenance-Local Generation.	0.40	420.00	168.00
02/25/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	2.90	420.00	1,218.00
02/25/2021	CAB	Review background materials and New Mexico testimony re Transportation Electrification Plan / PUCT/Renewable Expense.	2.00	350.00	700.00

March 12, 2021

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Date	Person	Description of Services	Hours	Rate	Amount
02/25/2021	CAB	Review and analyze non-fuel O&M benchmarking data / PUCT/Operations and Maintenance-Local Generation.	0.70	350.00	245.00
02/25/2021	CAB	Work on K. Olson draft direct testimony / PUCT/Operations and Maintenance-Local Generation.	1.50	350.00	525.00
02/25/2021	CAB	Prepare template testimony for New Mexico testimony re Transportation Electrification Plan / PUCT/Renewable Expense.	0.80	350.00	280.00
02/25/2021	CAB	Research treatment of issue in prior rate cases / PUCT/Operations and Maintenance-Local Generation.	1.00	350.00	350.00
02/26/2021	MSH	Review RFP schedules / PUCT/RFP Schedules.	1.90	420.00	798.00
02/26/2021	MSH	Evaluate generation O&M information / PUCT/Operations and Maintenance-Local Generation.	1.50	420.00	630.00
02/26/2021	MSH	TC V. Martinez re generation O&M information / PUCT/Operations and Maintenance-Local Generation.	0.50	420.00	210.00
02/26/2021	MSH	TC M. Behrens re generation O&M information / PUCT/Operations and Maintenance-Local Generation.	0.30	420.00	126.00
02/26/2021	WOC	Review Palo Verde and nuclear decommissioning testimony issues and correspondence re same / PUCT/Rate Base-Remote Generation.	0.80	420.00	336.00
02/26/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	4.10	420.00	1,722.00
02/26/2021	CAB	Review L. Hancock exhibit re capital additions / PUCT/Rate Base-Local Generation.	0.80	350.00	280.00
02/26/2021	CAB	Work on K. Olson draft direct testimony based on information from L. Hancock exhibit on capital additions / PUCT/Rate Base-Local Generation.	1.40	350.00	490.00
02/26/2021	CAB	Communication w/J. Borden re draft direct testimony / PUCT/Post Test Year Operations and Maintenance Adjustments.	0.20	350.00	70.00
02/26/2021	CAB	Work on revisions to D. Hawkins direct testimony / PUCT/Rate Base-Remote Generation.	2.80	350.00	980.00
02/26/2021	CAB	Analyze EIM background material as support for draft direct testimony from D. Hawkins re same / PUCT/Policy Issues.	1.20	350.00	420.00
02/27/2021	GEB	Review issues re C. Doyle testimony / PUCT/Rate Base-Transmission.	1.10	355.00	390.50

Client: 000018  
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Date	Person	Description of Services	Hours	Rate	Amount
02/27/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	1.10	420.00	462.00
02/27/2021	CAB	Review latest revised draft of K. Olson direct testimony / PUCT/Operations and Maintenance-Local Generation.	2.40	350.00	840.00
02/28/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	2.10	420.00	882.00
Total Professional Services:			202.50		74,759.50



March 12, 2021

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**Person Recap**

Person	Level	Hours	Rate	Amount
Casey Wren	Sr. Counsel	1.60	480.00	768.00
Jamie McNally	Sr. Counsel	0.20	420.00	84.00
William Coe	Partner	6.90	420.00	2,898.00
Mark Held	Sr. Counsel	59.50	420.00	24,990.00
Bret Slocum	Partner	39.00	420.00	16,380.00
Kerry McGrath	Partner	3.30	420.00	1,386.00
Everett Britt	Partner	10.20	355.00	3,621.00
Casey A. Bell	Of Counsel	53.60	350.00	18,760.00
Laura B. Kennedy	Partner	8.70	300.00	2,610.00
Kevin C. Oldham	Partner	3.00	290.00	870.00
Linda Nickell	Paralegal	16.50	145.00	2,392.50
Total Services				\$74,759.50
Total Disbursements				\$0.00
Total Current Charges				\$74,759.50
<b>Total Due This Invoice</b>				<b>\$74,759.50</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$74,759.50</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.*

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

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

April 12, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 35802  
Resp Atty: BJS

El Paso Electric  
Cynthia Henry  
General Counsel  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000234: El Paso Electric - 2021 TX Rate Case

Matthew Behrens, Judith Parsons, Mariah Novela  
Cost Center No. 2246; Work Order No. XR7211901182  
Acct No. 182-399 Expense Type No. 090

For Professional Services Rendered Through: March 31, 2021

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Total Services	\$136,876.50
Total Current Charges	\$136,876.50
<b>Total Due This Invoice</b>	<b>\$136,876.50</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$136,876.50</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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April 12, 2021

Client: 000018  
Matter: 000018-000234  
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Resp Atty: BJS

El Paso Electric  
Cynthia Henry  
General Counsel  
P. O. Box 982  
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RE: 000018-000234: El Paso Electric - 2021 TX Rate Case

Matthew Behrens, Judith Parsons, Mariah Novela  
Cost Center No. 2246; Work Order No. XR7211901182  
Acct No. 182-399 Expense Type No. 090

For Professional Services Rendered Through: March 31, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2021	KM	Review adjustments schedule / PUCT/RFP Schedules.	0.20	420.00	84.00
03/01/2021	MSH	Review RFP schedules / PUCT/RFP Schedules.	0.40	420.00	168.00
03/01/2021	MSH	TC J. Parsons and team re RFP schedules / PUCT/RFP Schedules.	1.60	420.00	672.00
03/01/2021	MSH	Evaluate RFP schedule assignments / PUCT/RFP Schedules.	0.80	420.00	336.00
03/01/2021	WCW	Correspond w/J. Borden re schedules and cost of service adjustments / PUCT/RFP Schedules.	0.40	480.00	192.00
03/01/2021	WOC	Review nuclear decommissioning testimony issues / PUCT/Rate Base-Remote Generation.	0.40	420.00	168.00
03/01/2021	BJS	Review list of proposed adjustments / PUCT/Overall Case Administration.	0.40	420.00	168.00
03/01/2021	BJS	Draft outline of J. Schichtl testimony / PUCT/Policy Issues.	4.10	420.00	1,722.00

April 12, 2021

Client:	000018
Matter:	000018-000234
Invoice#:	35802
Resp Atty:	BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2021	CAB	Review draft schedules to be sponsored by D. Hawkins and K. Olson / PUCT/Operations and Maintenance-Other.	0.80	350.00	280.00
03/01/2021	CAB	Review draft direct testimony of K. Olson / PUCT/Rate Base-Local Generation.	1.20	350.00	420.00
03/01/2021	CAB	Analyze draft exhibit to direct testimony of J. Borden re adjustments / PUCT/Administrative and General.	0.70	350.00	245.00
03/02/2021	LN1	Obtain extension line policies for SPS, ETI, and SWEPCO / PUCT/Overall Case Administration.	1.20	145.00	174.00
03/02/2021	MSH	Review K. Olson testimony / PUCT/Rate Base-Local Generation.	1.70	420.00	714.00
03/02/2021	MSH	Research re electric vehicle charging / PUCT/Rate Design.	1.90	420.00	798.00
03/02/2021	WCW	Study status of testimony and schedules / PUCT/Overall Case Administration.	0.60	480.00	288.00
03/02/2021	BJS	Communicate w/J. Schichtl re requirement for establishing baseline for generation cost / PUCT/General Accounting Issues.	0.30	420.00	126.00
03/02/2021	BJS	Evaluate question re treatment of Hueco wind generation in schedules / PUCT/Rate Base-Local Generation.	0.30	420.00	126.00
03/02/2021	BJS	Evaluate electric vehicle issues / PUCT/Policy Issues.	1.50	420.00	630.00
03/02/2021	BJS	Evaluate potential rate design issues / PUCT/Rate Design.	1.10	420.00	462.00
03/02/2021	KCO	Analyzed issues relating to C. Prieto draft testimony / PUCT/Overall Case Strategy.	0.70	290.00	203.00
03/02/2021	LBK	Research utility tariffs for electric charging rates / PUCT/Cost Allocation.	0.60	300.00	180.00
03/02/2021	CAB	Review draft direct testimony of K. Olson / PUCT/Operations and Maintenance-Local Generation.	3.10	350.00	1,085.00
03/02/2021	CAB	Research issue of including electric vehicle program in rate case and PUCT precedent re same / PUCT/Operations and Maintenance-Other.	0.70	350.00	245.00
03/03/2021	LN1	Obtain extension line policies for SPS, ETI, and SWEPCO / PUCT/Overall Case Administration.	0.40	145.00	58.00
03/03/2021	MSH	Review RFP schedules re generation O&M / PUCT/RFP Schedules.	1.40	420.00	588.00
03/03/2021	MSH	Review RFP schedules sponsored by D. Hawkins / PUCT/RFP Schedules.	1.10	420.00	462.00
03/03/2021	GEB	Review issues re line extension policy / PUCT/Policy Issues.	0.20	355.00	71.00