

## 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.

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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**

|                    |  |  | Amount   |            |
|--------------------|--|--|----------|------------|
| Assistant VP       |  |  | 1,068.75 |            |
| Totals             |  |  | 1,068.75 |            |
| Total Labor        |  |  |          | 1,068.75   |
| Total this Phase   |  |  |          | \$1,068.75 |
| Total this Invoice |  |  |          | \$1,068.75 |

**Billings to Date**

|        | Current  | Prior     | Total     |
|--------|----------|-----------|-----------|
| Labor  | 1,068.75 | 39,823.75 | 40,892.50 |
| Totals | 1,068.75 | 39,823.75 | 40,892.50 |

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 |
|------------|----------|---------------------------|---------|---------|

## 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 |
|------------|----------|---------------------------|

|       |    |           |
|-------|----|-----------|
| Phase | 02 | Discovery |
|-------|----|-----------|

### 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> |

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Taxpayer ID: 01-0568063

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Engagement 03933.00 EPE 2021 Texas Rate Case Invoice 0014307

## 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

Phase 01 Pre-filing

### 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> |

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Taxpayer ID: 01-0568063

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|            |          |                           |         |         |
|------------|----------|---------------------------|---------|---------|
| Engagement | 03951.00 | EPE TX 2021 ROE Testimony | Invoice | 0014314 |
|------------|----------|---------------------------|---------|---------|

## 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 |
|------------|----------|---------------------------|

|       |    |        |
|-------|----|--------|
| Phase | 01 | Direct |
|-------|----|--------|

### 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 |                    |          |            |
| Professional Personnel |             |            |                    |          |            |
|                        |             |            |                    | Amount   |            |
| Senior VP              |             |            |                    | 5,037.50 |            |
| Assistant VP           |             |            |                    | 356.25   |            |
| Project Manager        |             |            |                    | 2,357.50 |            |
| Analyst                |             |            |                    | 980.00   |            |
|                        | Totals      |            |                    | 8,731.25 |            |
|                        | Total Labor |            |                    |          | 8,731.25   |
|                        |             |            | Total this Phase   |          | \$8,731.25 |
|                        |             |            | Total this Invoice |          | \$8,731.25 |

Billings to Date

|        | Current  | Prior     | Total     |
|--------|----------|-----------|-----------|
| Labor  | 8,731.25 | 51,652.50 | 60,383.75 |
| Totals | 8,731.25 | 51,652.50 | 60,383.75 |

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Taxpayer ID: 01-0568063

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|            |          |                          |         |         |
|------------|----------|--------------------------|---------|---------|
| Engagement | 03933.00 | EPE 2021 Texas Rate Case | Invoice | 0014392 |
|------------|----------|--------------------------|---------|---------|

## Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0014392 Dated 5/27/2021

Thursday, May 27, 2021

3:52:13 PM

|            |          |                          |
|------------|----------|--------------------------|
| Engagement | 03933.00 | EPE 2021 Texas Rate Case |
| Phase      | 01       | Pre-filing               |

### 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 |
|------------|----------|--------------------------|---------|---------|

## Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0014511 Dated 6/24/2021

Friday, June 25, 2021

9:38:42 AM

|            |          |                          |
|------------|----------|--------------------------|
| Engagement | 03933.00 | EPE 2021 Texas Rate Case |
|------------|----------|--------------------------|

|       |    |            |
|-------|----|------------|
| Phase | 01 | Pre-filing |
|-------|----|------------|

### 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

## Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0014517 Dated 6/25/2021

Friday, June 25, 2021

7:17:02 AM

Engagement 03951.00 EPE TX 2021 ROE Testimony

Phase 01 Direct

### 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 |
|------------|----------|---------------------------|---------|---------|

## 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 |
|------------|----------|---------------------------|

|       |    |        |
|-------|----|--------|
| Phase | 01 | Direct |
|-------|----|--------|

### 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> |

Invoice No. 21-1

David G. Carpenter  
DGC Consulting  
January 2021 Consulting Bill

Invoice Date

2/1/2021

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 January 2021.

Billing Rate

\$275.00

Cases

[REDACTED]

[REDACTED]

[REDACTED]

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

[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

|    |   |
|----|---|
| \$ | - |
|----|---|

|  |
|--|
|  |
|  |

Invoice No. 21-2

David G. Carpenter  
DGC Consulting  
February 2021 Consulting Bill

Invoice Date

3/2/2021

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 February 2021.

Billing Rate

\$275.00

Cases

[REDACTED]

2021 Texas Rate Case W.O. XR7202901182

[REDACTED]

3.75

[REDACTED]

\$1,031.25

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

[illegible]

David G. Carpenter  
DGC Consulting  
Travel Expense Summary

| Case | Date | Billing No. | Billing Code | Description | Amount |
|------|------|-------------|--------------|-------------|--------|
|------|------|-------------|--------------|-------------|--------|

Trip total

|    |   |
|----|---|
| \$ | - |
|----|---|

|  |
|--|
|  |
|  |

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]

2021 Texas Rate Case W.O. XR7202901182

Total charge for time worked

[REDACTED]  
[REDACTED]  
[REDACTED]

55.50

[REDACTED]  
[REDACTED]  
[REDACTED]

\$15,262.50

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

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| \$ | - |
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Invoice No. 21- 4

David G. Carpenter  
DGC Consulting  
April 2021 Consulting Bill

Invoice Date

5/3/2021

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 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]                 | [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] |             |              | [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

|    |   |
|----|---|
| \$ | - |
|----|---|

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Invoice No. 21- 5

David G. Carpenter  
DGC Consulting  
May 2021 Consulting Bill

Invoice Date

6/1/2021

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 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

|    |   |
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| \$ | - |
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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

[REDACTED]

[REDACTED]

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

**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\*111973  
Invoice Date: March 30, 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: 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> |





*Excellence Delivered As Promised*

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**

**Labor Classification**

John J. Spanos

Support Staff



**Amount**

\$ 980.00

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

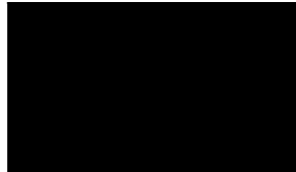
**Labor Costs**

**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

**Project:** 066756.1  
**Invoice No:** 066756.1\*113532  
**Invoice Date:** April 22, 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.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<br/>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

=====

**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. |
| <u>13.75</u> |       |   |

**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

---

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

## 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

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

**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 |



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

| 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   |

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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   |

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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    |

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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   |

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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  |

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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 |

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| 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   |



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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   |

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

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

| 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 |

Client: 000018  
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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  
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

**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 |

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    |

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

| Date       | Person | Description of Services   | Hours | Rate   | Amount   |
|------------|--------|---|-------|--------|----------|
| 03/03/2021 | BJS    | Evaluate potential rate design issues / PUCT/Rate Design.   | 1.20  | 420.00 | 504.00   |
| 03/03/2021 | BJS    | Conference call w/M. Carrasco and others re rate design issues / PUCT/Rate Design.                                  | 1.00  | 420.00 | 420.00   |
| 03/03/2021 | KCO    | Review issues impacting draft testimony of S. Ihorn and C. Prieto / PUCT/Overall Case Strategy.                     | 4.20  | 290.00 | 1,218.00 |
| 03/03/2021 | CAB    | Analyze draft direct testimony of K. Olson / PUCT/Rate Base-Local Generation.                                       | 1.30  | 350.00 | 455.00   |
| 03/03/2021 | CAB    | Review draft schedules sponsored by D. Hawkins / PUCT/Operations and Maintenance-Other.                             | 0.80  | 350.00 | 280.00   |
| 03/04/2021 | MSH    | Work on protective order / PUCT/RFP Schedules.  | 0.90  | 420.00 | 378.00   |
| 03/04/2021 | MSH    | Work on statement re confidential documents / PUCT/RFP Schedules.   | 1.80  | 420.00 | 756.00   |
| 03/04/2021 | MSH    | Work on legal petition / PUCT/RFP Schedules.  | 2.40  | 420.00 | 1,008.00 |
| 03/04/2021 | GEB    | Review issues re line extension policy / PUCT/Policy Issues.  | 0.80  | 355.00 | 284.00   |
| 03/04/2021 | WCW    | Correspond w/J. Parsons re waiver of RFP schedules / PUCT/RFP Schedules.  | 0.20  | 480.00 | 96.00    |
| 03/04/2021 | BJS    | Review order in waiver proceeding / PUCT/Overall Case Administration.   | 0.20  | 420.00 | 84.00    |
| 03/04/2021 | BJS    | Evaluate notice issues re request for waiver of Schedule S / PUCT/Overall Case Administration.                      | 0.80  | 420.00 | 336.00   |
| 03/04/2021 | BJS    | Communicate w/J. Parsons re notice issues re waiver / PUCT/Overall Case Administration.                             | 0.20  | 420.00 | 84.00    |
| 03/04/2021 | BJS    | Evaluate status of testimonies / PUCT/Overall Case Administration.  | 1.30  | 420.00 | 546.00   |
| 03/04/2021 | BJS    | Evaluate potential issues / PUCT/Overall Case Administration.   | 0.80  | 420.00 | 336.00   |
| 03/04/2021 | BJS    | Evaluate electric vehicle issues / PUCT/Policy Issues.  | 1.60  | 420.00 | 672.00   |
| 03/04/2021 | KCO    | Analyze issues relating to S. Ihorn tax testimony / PUCT/Federal Income Tax.  | 2.80  | 290.00 | 812.00   |
| 03/04/2021 | KCO    | Analyze issues relating to L. Budtke draft testimony / PUCT/Capital Structure.                                      | 0.70  | 290.00 | 203.00   |
| 03/04/2021 | KCO    | Analyze changes to content and responsibility of C. Prieto in upcoming rate case / PUCT/Administrative and General. | 1.30  | 290.00 | 377.00   |
| 03/04/2021 | LBK    | Research utility tariffs for electric vehicle charging rates / PUCT/Cost Allocation.                                | 0.50  | 300.00 | 150.00   |



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

| Date       | Person | Description of Services   | Hours | Rate   | Amount |
|------------|--------|---|-------|--------|--------|
| 03/04/2021 | CAB    | Review draft schedules sponsored by D. Hawkins / PUCT/Rate Base-Other.  | 0.80  | 350.00 | 280.00 |
| 03/04/2021 | CAB    | Review benchmarking data and draft direct testimony from K. Olson re same / PUCT/Operations and Maintenance-Local Generation. | 1.20  | 350.00 | 420.00 |
| 03/05/2021 | MSH    | TC J. Parsons and team re schedules / PUCT/RFP Schedules.   | 0.60  | 420.00 | 252.00 |
| 03/05/2021 | MSH    | Work on legal petition / PUCT/RFP Schedules.  | 1.60  | 420.00 | 672.00 |
| 03/05/2021 | MSH    | TC M. Behrens re schedules / PUCT/RFP Schedules.  | 0.40  | 420.00 | 168.00 |
| 03/05/2021 | MSH    | Research re electric vehicle tariff / PUCT/Rate Design.   | 0.30  | 420.00 | 126.00 |
| 03/05/2021 | WOC    | Review T. Horton testimony / PUCT/Rate Base-Remote Generation.  | 0.20  | 420.00 | 84.00  |
| 03/05/2021 | BJS    | Evaluate status of testimonies / PUCT/Overall Case Administration.  | 1.50  | 420.00 | 630.00 |
| 03/05/2021 | CAB    | Participate in review call re schedules sponsored by D. Hawkins / PUCT/Operations and Maintenance-Other.                      | 0.60  | 350.00 | 210.00 |
| 03/05/2021 | CAB    | Review draft schedules sponsored by D. Hawkins / PUCT/Operations and Maintenance-Other.                                       | 1.00  | 350.00 | 350.00 |
| 03/07/2021 | KCO    | Review draft RFP schedules / PUCT/RFP Schedules.  | 1.30  | 290.00 | 377.00 |
| 03/07/2021 | LBK    | Correspond w/M. Carrasco re electric vehicle charging tariffs re other non-ERCOT utilities / PUCT/Cost Allocation.            | 0.20  | 300.00 | 60.00  |
| 03/07/2021 | CAB    | Review draft schedules sponsored by J. Borden / PUCT/Administrative and General.  | 0.80  | 350.00 | 280.00 |
| 03/08/2021 | JFM    | Review rate filing package schedules / PUCT/Federal Income Tax.   | 1.20  | 420.00 | 504.00 |
| 03/08/2021 | JFM    | Conference call w/S. Ihorn et al. re rate filing package schedules / PUCT/Federal Income Tax.                                 | 1.00  | 420.00 | 420.00 |
| 03/08/2021 | JFM    | Conference call w/C. Prieto et al. re rate filing package schedules / PUCT/Administrative and General.                        | 1.10  | 420.00 | 462.00 |
| 03/08/2021 | JFM    | Review rate filing package schedules / PUCT/Administrative and General.   | 1.10  | 420.00 | 462.00 |
| 03/08/2021 | MSH    | Review notice affidavit re Schedule S waiver / PUCT/RFP Schedules.  | 0.50  | 420.00 | 210.00 |
| 03/08/2021 | MSH    | Work on legal petition / PUCT/RFP Schedules.  | 0.30  | 420.00 | 126.00 |

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

| Date       | Person | Description of Services  | Hours | Rate   | Amount   |
|------------|--------|--|-------|--------|----------|
| 03/08/2021 | MSH    | Review K. Olson testimony / PUCT/Operations and Maintenance-Local Generation.                          | 1.80  | 420.00 | 756.00   |
| 03/08/2021 | MSH    | Review C. Doyle testimony / PUCT/Rate Base-Transmission.   | 1.50  | 420.00 | 630.00   |
| 03/08/2021 | BJS    | Evaluate status of rate case preparation progress / PUCT/Overall Case Administration.                  | 1.10  | 420.00 | 462.00   |
| 03/08/2021 | BJS    | Conference call w/J. Schichtl and others re status of rate case / PUCT/Overall Case Administration.    | 0.70  | 420.00 | 294.00   |
| 03/08/2021 | BJS    | Review proof of notice for waiver request filing / PUCT/Overall Case Administration.                   | 0.40  | 420.00 | 168.00   |
| 03/08/2021 | KCO    | Analyze draft RFP schedules sponsored by S. Ihorn / PUCT/RFP Schedules.                                | 2.50  | 290.00 | 725.00   |
| 03/08/2021 | KCO    | Analyze draft RFP schedules sponsored by C. Prieto / PUCT/RFP Schedules.                               | 2.70  | 290.00 | 783.00   |
| 03/08/2021 | CAB    | Review draft direct testimony of K. Olson / PUCT/Rate Base-Local Generation.                           | 1.60  | 350.00 | 560.00   |
| 03/08/2021 | CAB    | Conference call w/K. Olson re draft direct testimony / PUCT/Rate Base-Local Generation.                | 0.60  | 350.00 | 210.00   |
| 03/09/2021 | JFM    | Review rate filing package schedules / PUCT/Administrative and General.                                | 1.30  | 420.00 | 546.00   |
| 03/09/2021 | JFM    | Conference call w/C. Prieto et al. re rate filing package schedules / PUCT/Administrative and General. | 0.90  | 420.00 | 378.00   |
| 03/09/2021 | JFM    | Review draft direct testimony re ROE / PUCT/Capital Structure, Cost of Debt, ROE.                      | 4.30  | 420.00 | 1,806.00 |
| 03/09/2021 | JFM    | TC M. Behrens re draft direct testimony re FIT / PUCT/Federal Income Tax.                              | 0.30  | 420.00 | 126.00   |
| 03/09/2021 | GEB    | Review C. Doyle draft testimony / PUCT/Rate Base-Transmission.   | 1.20  | 355.00 | 426.00   |
| 03/09/2021 | GEB    | Review C. Doyle draft testimony / PUCT/Rate Base-Distribution.   | 1.10  | 355.00 | 390.50   |
| 03/09/2021 | GEB    | Review C. Doyle draft testimony / PUCT/Rate Base-Transmission.   | 0.30  | 355.00 | 106.50   |
| 03/09/2021 | GEB    | Review C. Doyle draft testimony / PUCT/Rate Base-Transmission.   | 0.20  | 355.00 | 71.00    |
| 03/09/2021 | GEB    | TC M. Behrens et al. re C. Doyle draft testimony / PUCT/Rate Base-Transmission.                        | 1.30  | 355.00 | 461.50   |
| 03/09/2021 | GEB    | TC M. Behrens et al. re C. Doyle draft testimony / PUCT/Rate Base-Distribution.                        | 0.70  | 355.00 | 248.50   |
| 03/09/2021 | BJS    | Review memo re PUCT precedent electric vehicle tariffs / PUCT/Policy Issues.                           | 0.40  | 420.00 | 168.00   |
| 03/09/2021 | BJS    | Identify Staff person for service of notice / PUCT/Overall Case Administration.                        | 0.40  | 420.00 | 168.00   |

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

| Date       | Person | Description of Services   | Hours | Rate   | Amount |
|------------|--------|---|-------|--------|--------|
| 03/09/2021 | BJS    | Evaluate fossil plant O&M / PUCT/Operations and Maintenance-Local Generation.   | 1.00  | 420.00 | 420.00 |
| 03/09/2021 | KCO    | Analyze draft RFP schedules sponsored by C. Prieto / PUCT/RFP Schedules.  | 2.40  | 290.00 | 696.00 |
| 03/09/2021 | KCO    | Review issues relating to draft testimony of L. Budtke / PUCT/Capital Structure.  | 1.20  | 290.00 | 348.00 |
| 03/09/2021 | KCO    | Research issues relating to revolving credit facility / PUCT/Capital Structure.   | 1.80  | 290.00 | 522.00 |
| 03/09/2021 | LBK    | Draft memo re electric vehicle tariffs for non-ERCOT utilities / PUCT/Cost Allocation.                                    | 0.80  | 300.00 | 240.00 |
| 03/09/2021 | MSH    | Review K. Olson testimony / PUCT/Operations and Maintenance-Local Generation.   | 1.10  | 420.00 | 462.00 |
| 03/09/2021 | MSH    | Review K. Olson RFP schedules / PUCT/RFP Schedules.   | 1.10  | 420.00 | 462.00 |
| 03/09/2021 | MSH    | Evaluate generation RFP schedule / PUCT/RFP Schedules.  | 1.80  | 420.00 | 756.00 |
| 03/09/2021 | MSH    | TC S. Buraczyk re outages / PUCT/RFP Schedules.   | 0.40  | 420.00 | 168.00 |
| 03/09/2021 | CAB    | Review revised draft of direct testimony of K. Olson / PUCT/Rate Base-Local Generation.                                   | 1.30  | 350.00 | 455.00 |
| 03/10/2021 | JFM    | Review draft RFP schedules re FIT / PUCT/Federal Income Tax.  | 1.30  | 420.00 | 546.00 |
| 03/10/2021 | JFM    | Review draft RFP schedules re cost of capital / PUCT/Capital Structure, Cost of Debt, ROE.                                | 0.70  | 420.00 | 294.00 |
| 03/10/2021 | JFM    | Conference call w/S. Ihorn et al. re draft RFP schedules re FIT / PUCT/Federal Income Tax.                                | 1.00  | 420.00 | 420.00 |
| 03/10/2021 | JFM    | Conference call w/L. Budtke et al. re draft RFP schedules re cost of capital / PUCT/Capital Structure, Cost of Debt, ROE. | 0.80  | 420.00 | 336.00 |
| 03/10/2021 | JFM    | Conference call w/J. Nelson et al. re draft cost of capital testimony / PUCT/Capital Structure, Cost of Debt, ROE.        | 1.30  | 420.00 | 546.00 |
| 03/10/2021 | JFM    | Review draft rate case testimony (L. Budtke) / PUCT/Capital Structure, Cost of Debt, ROE.                                 | 1.50  | 420.00 | 630.00 |
| 03/10/2021 | JFM    | Review draft rate case testimony (C. Prieto) / PUCT/Administrative and General.   | 1.30  | 420.00 | 546.00 |
| 03/10/2021 | MSH    | TC M. Behrens re generation issues / PUCT/Rate Base-Local Generation.   | 0.60  | 420.00 | 252.00 |
| 03/10/2021 | MSH    | Review O&M costs and budgets / PUCT/Operations and Maintenance-Local Generation.  | 2.00  | 420.00 | 840.00 |
| 03/10/2021 | MSH    | Research re generation cost controls / PUCT/Operations and Maintenance-Local Generation.                                  | 1.20  | 420.00 | 504.00 |

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

| Date       | Person | Description of Services   | Hours | Rate   | Amount |
|------------|--------|---|-------|--------|--------|
| 03/10/2021 | MSH    | TC J. Parsons and team re K. Olson testimony / PUCT/Rate Base-Local Generation.   | 1.40  | 420.00 | 588.00 |
| 03/10/2021 | KCO    | Work on suggestions and comments for C. Prieto draft testimony / PUCT/Administrative and General.   | 1.40  | 290.00 | 406.00 |
| 03/10/2021 | KCO    | Analyze RFP schedules for S. Ihorn / PUCT/Federal Income Tax.   | 2.10  | 290.00 | 609.00 |
| 03/10/2021 | KCO    | Review draft RFP schedules for L. Budtke / PUCT/Capital Structure.  | 1.60  | 290.00 | 464.00 |
| 03/10/2021 | KCO    | Analyze issues relating to draft ROE testimony / PUCT/Return on Equity.   | 1.30  | 290.00 | 377.00 |
| 03/10/2021 | LBK    | Review M. Carrasco testimony / PUCT/Cost Allocation.  | 0.90  | 300.00 | 270.00 |
| 03/10/2021 | CAB    | Analyze 2020 capital budget guidelines and O&M budget vs. actuals for direct testimony from K. Olson re same / PUCT/Rate Base-Local Generation. | 1.20  | 350.00 | 420.00 |
| 03/10/2021 | CAB    | Review draft direct testimony of K. Olson / PUCT/Operations and Maintenance-Local Generation.   | 1.60  | 350.00 | 560.00 |
| 03/10/2021 | CAB    | Participate in review call for direct testimony of K. Olson / PUCT/Operations and Maintenance-Local Generation.                                 | 1.30  | 350.00 | 455.00 |
| 03/11/2021 | JFM    | Conference call w/L. Budtke et al. re draft direct testimony / PUCT/Capital Structure, Cost of Debt, ROE.                                       | 1.20  | 420.00 | 504.00 |
| 03/11/2021 | JFM    | Review draft direct testimony (C. Prieto) / PUCT/Administrative and General.  | 2.10  | 420.00 | 882.00 |
| 03/11/2021 | JFM    | Review draft direct testimony (S. Ihorn) / PUCT/Federal Income Tax.   | 1.80  | 420.00 | 756.00 |
| 03/11/2021 | MSH    | Review L. Budtke testimony / PUCT/Capital Structure, Cost of Debt, ROE.   | 0.60  | 420.00 | 252.00 |
| 03/11/2021 | MSH    | Review L. Hancock testimony / PUCT/Depreciation and Amortization.   | 0.80  | 420.00 | 336.00 |
| 03/11/2021 | MSH    | Review J. Schichtl testimony / PUCT/Policy Issues.  | 1.50  | 420.00 | 630.00 |
| 03/11/2021 | MSH    | Review status of testimony / PUCT/Overall Case Administration.  | 1.60  | 420.00 | 672.00 |
| 03/11/2021 | GEB    | TC M. Behrens re C. Doyle testimony / PUCT/Rate Base-Transmission.  | 0.20  | 355.00 | 71.00  |
| 03/11/2021 | WCW    | Correspond w/J. Parsons re rate case witnesses and status updates / PUCT/Overall Case Administration.   | 0.20  | 480.00 | 96.00  |
| 03/11/2021 | BJS    | Review J. Schichtl draft testimony / PUCT/Policy Issues.  | 1.60  | 420.00 | 672.00 |

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

| Date       | Person | Description of Services   | Hours | Rate   | Amount |
|------------|--------|---|-------|--------|--------|
| 03/11/2021 | KCO    | Work on suggestions and comments for C. Prieto draft testimony / PUCT/Administrative and General.                           | 1.20  | 290.00 | 348.00 |
| 03/11/2021 | KCO    | Work on suggestions and comments for L. Budtke draft testimony / PUCT/Capital Structure.                                    | 1.00  | 290.00 | 290.00 |
| 03/11/2021 | LBK    | TC M. Novela et al. re M. Carrasco direct testimony / PUCT/Cost Allocation.   | 0.80  | 300.00 | 240.00 |
| 03/11/2021 | LBK    | Review of G. Novela's schedules / PUCT/Cost Allocation.   | 0.80  | 300.00 | 240.00 |
| 03/11/2021 | CAB    | Review draft direct testimony of K. Olson and revised Schedule H-12.03a / PUCT/Operations and Maintenance-Local Generation. | 2.20  | 350.00 | 770.00 |
| 03/11/2021 | CAB    | Review draft direct testimony of J. Borden / PUCT/Administrative and General.   | 0.80  | 350.00 | 280.00 |
| 03/12/2021 | JFM    | Conference call w/M. Behrens et al. re testimony review / PUCT/Federal Income Tax.  | 0.50  | 420.00 | 210.00 |
| 03/12/2021 | JFM    | Conference call w/S. Ihorn et al. re testimony review / PUCT/Federal Income Tax.  | 0.80  | 420.00 | 336.00 |
| 03/12/2021 | JFM    | Conference call w/C. Prieto et al. re testimony issues / PUCT/Rate Base-Deferred Taxes.                                     | 0.40  | 420.00 | 168.00 |
| 03/12/2021 | JFM    | Conference call w/C. Prieto et al. re testimony issues / PUCT/Administrative and General.                                   | 0.60  | 420.00 | 252.00 |
| 03/12/2021 | MSH    | TC J. Parsons and team re K. Olson RFP schedules / PUCT/RFP Schedules.  | 1.00  | 420.00 | 420.00 |
| 03/12/2021 | BJS    | Evaluate M. Behrens question re 45-day update / PUCT/Overall Case Administration.   | 2.10  | 420.00 | 882.00 |
| 03/12/2021 | BJS    | Communicate w/M. Behrens question re 45-day update / PUCT/Overall Case Administration.                                      | 0.30  | 420.00 | 126.00 |
| 03/12/2021 | KCO    | Analyze potential changes to C. Prieto draft testimony / PUCT/Administrative and General.                                   | 1.00  | 290.00 | 290.00 |
| 03/12/2021 | KCO    | Analyze potential changes to S. Ihorn draft testimony / PUCT/Federal Income Tax.  | 0.90  | 290.00 | 261.00 |
| 03/12/2021 | KCO    | Participate in case strategy review call w/client and outside consultants / PUCT/Overall Case Strategy.                     | 1.50  | 290.00 | 435.00 |
| 03/12/2021 | CAB    | Review direct testimony of C. Prieto and J. Borden for cost of service / PUCT/Administrative and General.                   | 1.20  | 350.00 | 420.00 |
| 03/12/2021 | CAB    | Communicate w/J. Borden re cost of service testimony / PUCT/Administrative and General.                                     | 0.20  | 350.00 | 70.00  |
| 03/12/2021 | CAB    | Work on transfer of cost of service testimony from C. Prieto to J. Borden / PUCT/Administrative and General.                | 0.30  | 350.00 | 105.00 |

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Resp Atty: BJS

| Date       | Person | Description of Services  | Hours | Rate   | Amount   |
|------------|--------|--|-------|--------|----------|
| 03/12/2021 | CAB    | Participate in review call for schedules sponsored by J. Borden / PUCT/Administrative and General.         | 0.80  | 350.00 | 280.00   |
| 03/12/2021 | CAB    | Participate in review call for schedules sponsored by K. Olson / PUCT/Rate Base-Local Generation.          | 1.00  | 350.00 | 350.00   |
| 03/13/2021 | CAB    | Review draft direct testimony of L. Hancock / PUCT/Rate Base-Other.  | 2.40  | 350.00 | 840.00   |
| 03/14/2021 | LBK    | Review G. Novela draft testimony and exhibits / PUCT/Cost Allocation.                                      | 1.10  | 300.00 | 330.00   |
| 03/14/2021 | CAB    | Review draft direct testimony of L. Hancock / PUCT/Rate Base-Other.  | 3.20  | 350.00 | 1,120.00 |
| 03/15/2021 | LBK    | Review G. Novela draft testimony and exhibits / PUCT/Cost Allocation.                                      | 0.30  | 300.00 | 90.00    |
| 03/15/2021 | BJS    | Review issues re Merger Commitments in relation to rate case / PUCT/Overall Case Administration.           | 0.90  | 420.00 | 378.00   |
| 03/15/2021 | BJS    | Evaluate rate case status / PUCT/Overall Case Administration.  | 0.80  | 420.00 | 336.00   |
| 03/15/2021 | BJS    | Conference call w/J. Parsons and others re rate case status / PUCT/Overall Case Administration.            | 0.50  | 420.00 | 210.00   |
| 03/15/2021 | BJS    | TC M. Behrens re issues re Merger Commitments in relation to rate case / PUCT/Overall Case Administration. | 0.20  | 420.00 | 84.00    |
| 03/15/2021 | BJS    | Evaluate conflict issues / PUCT/Overall Case Administration.   | 2.30  | 420.00 | 966.00   |
| 03/15/2021 | BJS    | Review G. Novela testimony / PUCT/Adjustment to Revenues (Weather, Customer).                              | 0.70  | 420.00 | 294.00   |
| 03/15/2021 | CAB    | Review draft direct testimony of L. Hancock / PUCT/Rate Base-Other.  | 2.20  | 350.00 | 770.00   |
| 03/15/2021 | CAB    | Review schedules sponsored by L. Hancock / PUCT/Rate Base-Other.   | 0.80  | 350.00 | 280.00   |
| 03/15/2021 | CAB    | Review draft direct testimony of J. Spanos / PUCT/Depreciation and Amortization.                           | 0.60  | 350.00 | 210.00   |
| 03/15/2021 | CAB    | Review draft direct testimony of D. Hawkins / PUCT/Rate Base-Other.  | 2.30  | 350.00 | 805.00   |
| 03/16/2021 | KCO    | Work on suggested changes and comments for C. Prieto draft testimony / PUCT/Administrative and General.    | 2.40  | 290.00 | 696.00   |
| 03/16/2021 | LBK    | TC J. Parsons et al. re G. Novela testimony / PUCT/Cost Allocation.  | 0.90  | 300.00 | 270.00   |
| 03/16/2021 | LBK    | Research order cited in G. Novela's testimony re 4CP/1CP issue / PUCT/Cost Allocation.                     | 1.00  | 300.00 | 300.00   |

Client: 000018  
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Resp Atty: BJS

| Date       | Person | Description of Services  | Hours | Rate   | Amount |
|------------|--------|--|-------|--------|--------|
| 03/16/2021 | BJS    | Review C. Doyle schedules / PUCT/Overall Case Administration.  | 1.90  | 420.00 | 798.00 |
| 03/16/2021 | CAB    | Review latest revisions and edits to draft direct testimony of D. Hawkins / PUCT/Operations and Maintenance-Other.                         | 1.60  | 350.00 | 560.00 |
| 03/16/2021 | CAB    | Communication w/D. Hawkins re draft direct testimony / PUCT/Operations and Maintenance-Other.  | 0.20  | 350.00 | 70.00  |
| 03/16/2021 | CAB    | Communicate w/M. Behrens re draft direct of D. Hawkins and electric vehicle testimony / PUCT/Rate Base-Other.                              | 0.20  | 350.00 | 70.00  |
| 03/16/2021 | CAB    | Participate in review call re schedules sponsored by L. Hancock / PUCT/Rate Base-Other.  | 0.60  | 350.00 | 210.00 |
| 03/17/2021 | JFM    | Review draft RFP schedules (C. Prieto) / PUCT/Administrative and General.  | 0.80  | 420.00 | 336.00 |
| 03/17/2021 | JFM    | Review draft RFP schedules (C. Prieto) / PUCT/Compensation.  | 0.70  | 420.00 | 294.00 |
| 03/17/2021 | KCO    | Work on proposed changes and comments to C. Prieto testimony / PUCT/Administrative and General.  | 3.30  | 290.00 | 957.00 |
| 03/17/2021 | LBK    | Review A. Hernandez draft testimony / PUCT/Cost Allocation.  | 0.50  | 300.00 | 150.00 |
| 03/17/2021 | LBK    | TC M. Behrens et al. re transportation electrification / PUCT/Cost Allocation.   | 0.70  | 300.00 | 210.00 |
| 03/17/2021 | LBK    | TC J. Parsons et al. re A. Hernandez draft testimony / PUCT/Cost Allocation.   | 0.80  | 300.00 | 240.00 |
| 03/17/2021 | LBK    | Review G. Novela testimony re jurisdictional cites to prior rate cases for jurisdictional allocation methodologies / PUCT/Cost Allocation. | 0.10  | 300.00 | 30.00  |
| 03/17/2021 | WOC    | Review T. Horton testimony / PUCT/Rate Base-Remote Generation.   | 1.30  | 420.00 | 546.00 |
| 03/17/2021 | BJS    | Conference call w/J. Parsons and others re electric vehicle issues / PUCT/Rate Design.   | 0.60  | 420.00 | 252.00 |
| 03/17/2021 | BJS    | Review Staff recommendation re sufficiency of filing and notice re waiver of Schedule S / PUCT/Overall Case Administration.                | 0.20  | 420.00 | 84.00  |
| 03/17/2021 | BJS    | Review A. Hernandez testimony / PUCT/Cost Allocation.  | 1.80  | 420.00 | 756.00 |
| 03/17/2021 | BJS    | Conference call w/J. Parsons and others re A. Hernandez testimony / PUCT/Cost Allocation.  | 0.80  | 420.00 | 336.00 |
| 03/17/2021 | CAB    | Discussion w/M. Behrens, J. Schichtl, and D. Hawkins re testimony re Transportation Electrification Plan / PUCT/Rate Base-Other.           | 0.60  | 350.00 | 210.00 |

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

| Date       | Person | Description of Services   | Hours | Rate   | Amount |
|------------|--------|---|-------|--------|--------|
| 03/18/2021 | JFM    | Review draft direct testimony (C. Prieto) / PUCT/Administrative and General.  | 1.80  | 420.00 | 756.00 |
| 03/18/2021 | JFM    | Review draft direct testimony (C. Prieto) / PUCT/Rate Base-Deferred Taxes.  | 1.70  | 420.00 | 714.00 |
| 03/18/2021 | GEB    | Review C. Doyle schedules / PUCT/Rate Base-Transmission.  | 0.20  | 355.00 | 71.00  |
| 03/18/2021 | GEB    | Review C. Doyle schedules / PUCT/Rate Base-Distribution.  | 0.40  | 355.00 | 142.00 |
| 03/18/2021 | GEB    | TC J. Parsons et al. re C. Doyle schedules / PUCT/Rate Base-Distribution.   | 0.50  | 355.00 | 177.50 |
| 03/18/2021 | GEB    | TC J. Parsons et al. re C. Doyle schedules / PUCT/Rate Base-Transmission.   | 0.20  | 355.00 | 71.00  |
| 03/18/2021 | KCO    | Analyze comments to C. Prieto draft testimony / PUCT/Administrative and General.  | 1.80  | 290.00 | 522.00 |
| 03/18/2021 | WOC    | Review T. Horton testimony / PUCT/Rate Base-Remote Generation.  | 1.80  | 420.00 | 756.00 |
| 03/18/2021 | BJS    | Locate Wall Street Journal article re Indian Tribes and right of ways / PUCT/Overall Case Administration.                                 | 0.40  | 420.00 | 168.00 |
| 03/18/2021 | BJS    | Review C. Doyle schedules / PUCT/Overall Case Administration.   | 0.60  | 420.00 | 252.00 |
| 03/18/2021 | BJS    | Conference call w/J. Parsons and others re C. Doyle schedules / PUCT/Overall Case Administration.   | 0.70  | 420.00 | 294.00 |
| 03/18/2021 | BJS    | Review J. Borden testimony / PUCT/General Accounting Issues.  | 2.10  | 420.00 | 882.00 |
| 03/18/2021 | BJS    | Conference call w/M. Novela and others re J. Borden testimony / PUCT/General Accounting Issues.   | 0.70  | 420.00 | 294.00 |
| 03/18/2021 | CAB    | Review draft direct testimony of J. Spanos / PUCT/Depreciation and Amortization.  | 1.40  | 350.00 | 490.00 |
| 03/18/2021 | CAB    | Review draft direct testimony of D. Hawkins / PUCT/Rate Base-Other.   | 1.20  | 350.00 | 420.00 |
| 03/18/2021 | CAB    | Review New Mexico filings and testimony re Transportation Electrification Plan for direct testimony of D. Hawkins / PUCT/Rate Base-Other. | 1.20  | 350.00 | 420.00 |
| 03/18/2021 | CAB    | Review draft direct testimony of J. Borden / PUCT/Administrative and General.   | 0.80  | 350.00 | 280.00 |
| 03/18/2021 | CAB    | Participate in review call re draft direct testimony of J. Borden / PUCT/Administrative and General.                                      | 0.70  | 350.00 | 245.00 |
| 03/19/2021 | WOC    | Review T. Horton testimony / PUCT/Rate Base-Remote Generation.  | 0.70  | 420.00 | 294.00 |



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

| Date       | Person | Description of Services  | Hours | Rate   | Amount |
|------------|--------|--|-------|--------|--------|
| 03/19/2021 | WOC    | Conference call w/witness and support re T. Horton testimony / PUCT/Rate Base-Remote Generation.                     | 1.60  | 420.00 | 672.00 |
| 03/19/2021 | BJS    | Review D. Hawkins testimony / PUCT/Rate Base-Transmission.   | 0.60  | 420.00 | 252.00 |
| 03/19/2021 | BJS    | Review D. Hawkins testimony / PUCT/Operations and Maintenance-Remote Generation.                                     | 0.50  | 420.00 | 210.00 |
| 03/19/2021 | BJS    | Review J. Spanos testimony / PUCT/Depreciation and Amortization.   | 0.70  | 420.00 | 294.00 |
| 03/19/2021 | BJS    | Review T. Horton testimony / PUCT/Rate Base-Transmission.  | 1.00  | 420.00 | 420.00 |
| 03/19/2021 | BJS    | Review T. Horton testimony / PUCT/Operations and Maintenance-Remote Generation.                                      | 0.90  | 420.00 | 378.00 |
| 03/19/2021 | BJS    | Conference call w/J. Parsons and others re D. Hawkins testimony / PUCT/Rate Base-Transmission.                       | 0.40  | 420.00 | 168.00 |
| 03/19/2021 | BJS    | Conference call w/J. Parsons and others re D. Hawkins testimony / PUCT/Operations and Maintenance-Remote Generation. | 0.40  | 420.00 | 168.00 |
| 03/19/2021 | BJS    | Conference call w/M. Novela and others re J. Spanos testimony / PUCT/Depreciation and Amortization.                  | 0.70  | 420.00 | 294.00 |
| 03/19/2021 | BJS    | Conference call w/M. Novela and others re T. Horton testimony / PUCT/Rate Base-Transmission.                         | 0.80  | 420.00 | 336.00 |
| 03/19/2021 | BJS    | Conference call w/M. Novela and others re T. Horton testimony / PUCT/Operations and Maintenance-Remote Generation.   | 0.80  | 420.00 | 336.00 |
| 03/19/2021 | CAB    | Review draft direct testimony of L. Hancock / PUCT/Rate Base-Other.  | 1.80  | 350.00 | 630.00 |
| 03/19/2021 | CAB    | Review schedules sponsored by D. Hawkins / PUCT/Rate Base-Other.   | 0.80  | 350.00 | 280.00 |
| 03/19/2021 | CAB    | Review schedules sponsored by K. Olson / PUCT/Rate Base-Local Generation.  | 0.70  | 350.00 | 245.00 |
| 03/19/2021 | CAB    | Participate in review call re draft direct testimony of D. Hawkins / PUCT/Rate Base-Other.                           | 1.10  | 350.00 | 385.00 |
| 03/19/2021 | CAB    | Review latest draft of direct testimony of D. Hawkins / PUCT/Operations and Maintenance-Local Generation.            | 1.20  | 350.00 | 420.00 |
| 03/19/2021 | CAB    | Participate in review call re draft direct testimony of J. Spanos / PUCT/Depreciation and Amortization.              | 0.70  | 350.00 | 245.00 |

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| Date       | Person | Description of Services  | Hours | Rate   | Amount   |
|------------|--------|--|-------|--------|----------|
| 03/19/2021 | CAB    | Review draft direct testimony of J. Spanos / PUCT/Depreciation and Amortization.   | 0.40  | 350.00 | 140.00   |
| 03/22/2021 | JFM    | Conference call w/C. Prieto to review schedules / PUCT/Administrative and General.   | 1.20  | 420.00 | 504.00   |
| 03/22/2021 | MSH    | Evaluate scenarios re status of Schedule S waiver docket / PUCT/RFP Schedules.   | 0.30  | 420.00 | 126.00   |
| 03/22/2021 | MSH    | Review D. Hawkins testimony / PUCT/Operations and Maintenance-Remote Generation.   | 1.10  | 420.00 | 462.00   |
| 03/22/2021 | MSH    | Review J. Borden testimony / PUCT/General Accounting Issues.   | 0.40  | 420.00 | 168.00   |
| 03/22/2021 | MSH    | Review RFP schedule / PUCT/RFP Schedules.  | 1.40  | 420.00 | 588.00   |
| 03/22/2021 | MSH    | TC J. Parsons re K. Olson, D. Hawkins, and G. Novela schedules / PUCT/RFP Schedules.   | 1.50  | 420.00 | 630.00   |
| 03/22/2021 | KCO    | Analyze RFP schedules sponsored by C. Prieto / PUCT/Administrative and General.  | 3.70  | 290.00 | 1,073.00 |
| 03/22/2021 | LBK    | Review rate case schedules for D. Hawkins, J. Olson, and G. Novela / PUCT/Cost Allocation.                                   | 1.00  | 300.00 | 300.00   |
| 03/22/2021 | LBK    | TC J. Parsons et al. re G. Novela rate schedules / PUCT/Cost Allocation.   | 0.20  | 300.00 | 60.00    |
| 03/22/2021 | BJS    | Conference call w/M. Novela and others re C. Prieto schedules / PUCT/Overall Case Administration.                            | 1.50  | 420.00 | 630.00   |
| 03/22/2021 | BJS    | Conference call w/M. Novela, J. Parsons, and C. Hutcheson re status / PUCT/Overall Case Administration.                      | 0.30  | 420.00 | 126.00   |
| 03/22/2021 | BJS    | Review D. Hawkins, G. Novela, and K. Olson schedules / PUCT/Overall Case Administration.                                     | 1.90  | 420.00 | 798.00   |
| 03/22/2021 | BJS    | Conference call w/J. Parsons and others re D. Hawkins, G. Novela, and K. Olson schedules / PUCT/Overall Case Administration. | 1.50  | 420.00 | 630.00   |
| 03/22/2021 | BJS    | Review J. Schichtl testimony / PUCT/Policy Issues.   | 1.40  | 420.00 | 588.00   |
| 03/22/2021 | CAB    | Review schedules sponsored by D. Hawkins / PUCT/Operations and Maintenance-Other.  | 0.50  | 350.00 | 175.00   |
| 03/22/2021 | CAB    | Review schedules sponsored by K. Olson / PUCT/Operations and Maintenance-Local Generation.                                   | 0.70  | 350.00 | 245.00   |
| 03/22/2021 | CAB    | Participate in review call for schedules sponsored by D. Hawkins / PUCT/Operations and Maintenance-Other.                    | 0.70  | 350.00 | 245.00   |
| 03/22/2021 | CAB    | Participate in review call for schedules sponsored by K. Olson / PUCT/Operations and Maintenance-Local Generation.           | 0.70  | 350.00 | 245.00   |

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Resp Atty: BJS

| Date       | Person | Description of Services  | Hours | Rate   | Amount   |
|------------|--------|--|-------|--------|----------|
| 03/23/2021 | JFM    | Review draft direct testimony (C. Prieto) / PUCT/Administrative and General.   | 0.50  | 420.00 | 210.00   |
| 03/23/2021 | GEB    | Work on issues re C. Doyle draft testimony / PUCT/Rate Base-Transmission.  | 0.70  | 355.00 | 248.50   |
| 03/23/2021 | GEB    | Work on issues re C. Doyle draft testimony / PUCT/Rate Base-Distribution.  | 0.30  | 355.00 | 106.50   |
| 03/23/2021 | MSH    | Review J. Borden testimony / PUCT/General Accounting Issues.   | 0.90  | 420.00 | 378.00   |
| 03/23/2021 | MSH    | Review J. Schichtl testimony / PUCT/Policy Issues.   | 1.60  | 420.00 | 672.00   |
| 03/23/2021 | MSH    | Review L. Hancock testimony / PUCT/Depreciation and Amortization.  | 1.70  | 420.00 | 714.00   |
| 03/23/2021 | MSH    | Research re approval of new tariffs / PUCT/Rate Design.  | 1.00  | 420.00 | 420.00   |
| 03/23/2021 | KCO    | Research issues relating to Texas RFP requirements / PUCT/RFP Schedules.   | 2.20  | 290.00 | 638.00   |
| 03/23/2021 | LBK    | Review Tariff Rates 1, 2, 24, and 25 / PUCT/Cost Allocation.   | 0.50  | 300.00 | 150.00   |
| 03/23/2021 | LBK    | TC J. Parsons et al. re Tariff Rates 1, 2, 24, and 25 / PUCT/Cost Allocation.  | 1.60  | 300.00 | 480.00   |
| 03/23/2021 | BJS    | Review draft edits to tariffs / PUCT/Rate Design.  | 2.10  | 420.00 | 882.00   |
| 03/23/2021 | BJS    | Conference call w/C. Hutcheson and others re tariffs / PUCT/Rate Design.   | 1.60  | 420.00 | 672.00   |
| 03/23/2021 | BJS    | Review J. Schichtl testimony / PUCT/Policy Issues.   | 2.00  | 420.00 | 840.00   |
| 03/23/2021 | WCW    | Work on draft testimony / PUCT/Overall Case Administration.  | 2.80  | 480.00 | 1,344.00 |
| 03/23/2021 | WCW    | Correspond w/J. Borden re adjustments / PUCT/General Accounting Issues.  | 0.60  | 480.00 | 288.00   |
| 03/23/2021 | CAB    | Review updated schedule of rate base adjustments from J. Borden / PUCT/Administrative and General.                     | 0.40  | 350.00 | 140.00   |
| 03/23/2021 | CAB    | Review current draft of K. Olson direct to synchronize w/draft of L. Hancock direct / PUCT/Rate Base-Local Generation. | 0.80  | 350.00 | 280.00   |
| 03/24/2021 | GEB    | Work on issues re C. Doyle draft testimony / PUCT/Rate Base-Transmission.  | 1.30  | 355.00 | 461.50   |
| 03/24/2021 | GEB    | Work on issues re C. Doyle draft testimony / PUCT/Rate Base-Distribution.  | 0.60  | 355.00 | 213.00   |
| 03/24/2021 | GEB    | Review C. Doyle schedules / PUCT/Rate Base-Transmission.   | 0.70  | 355.00 | 248.50   |
| 03/24/2021 | GEB    | Review C. Doyle schedules / PUCT/Rate Base-Distribution.   | 1.10  | 355.00 | 390.50   |

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Resp Atty: BJS

| Date       | Person | Description of Services  | Hours | Rate   | Amount   |
|------------|--------|--|-------|--------|----------|
| 03/24/2021 | JFM    | Review draft direct testimony (C. Prieto) / PUCT/Administrative and General.                     | 0.50  | 420.00 | 210.00   |
| 03/24/2021 | JFM    | Review draft direct testimony (C. Prieto) / PUCT/Rate Base-Deferred Taxes.                       | 0.40  | 420.00 | 168.00   |
| 03/24/2021 | JFM    | Conference call w/C. Prieto et al. re draft direct testimony / PUCT/Administrative and General.  | 0.40  | 420.00 | 168.00   |
| 03/24/2021 | JFM    | Conference call w/C. Prieto et al. re draft direct testimony / PUCT/Federal Income Tax.          | 0.40  | 420.00 | 168.00   |
| 03/24/2021 | JFM    | TC M. Behrens re rate case issues / PUCT/Rate Base-Deferred Taxes.                               | 0.20  | 420.00 | 84.00    |
| 03/24/2021 | JFM    | TC M. Behrens re rate case issues / PUCT/Capital Structure, Cost of Debt, ROE.                   | 0.20  | 420.00 | 84.00    |
| 03/24/2021 | JFM    | Review draft direct testimony (C. Prieto) / PUCT/Rate Base-Deferred Taxes.                       | 0.20  | 420.00 | 84.00    |
| 03/24/2021 | JFM    | Review draft direct testimony (J. Nelson) / PUCT/Capital Structure, Cost of Debt, ROE.           | 0.20  | 420.00 | 84.00    |
| 03/24/2021 | MSH    | Review C. Prieto testimony / PUCT/Compensation.  | 0.70  | 420.00 | 294.00   |
| 03/24/2021 | MSH    | Research re rate of return issues / PUCT/Capital Structure, Cost of Debt, ROE.                   | 1.70  | 420.00 | 714.00   |
| 03/24/2021 | MSH    | Research re merger testimony / PUCT/Capital Structure, Cost of Debt, ROE.                        | 3.20  | 420.00 | 1,344.00 |
| 03/24/2021 | LBK    | Review A. Hernandez testimony and L. Hancock testimony re RMS issue / PUCT/Cost Allocation.      | 0.10  | 300.00 | 30.00    |
| 03/24/2021 | BJS    | Review J. Schichtl testimony / PUCT/Policy Issues.   | 0.50  | 420.00 | 210.00   |
| 03/24/2021 | BJS    | Review L. Hancock testimony / PUCT/General Accounting Issues.                                    | 2.10  | 420.00 | 882.00   |
| 03/24/2021 | BJS    | Review C. Prieto testimony / PUCT/General Accounting Issues.                                     | 1.80  | 420.00 | 756.00   |
| 03/24/2021 | BJS    | Conference call w/J. Parsons and others re J. Schichtl testimony / PUCT/Policy Issues.           | 1.30  | 420.00 | 546.00   |
| 03/24/2021 | BJS    | Conference call w/M. Novela and others re L. Hancock testimony / PUCT/General Accounting Issues. | 1.30  | 420.00 | 546.00   |
| 03/24/2021 | BJS    | Conference call w/M. Novela and others re C. Prieto testimony / PUCT/General Accounting Issues.  | 0.80  | 420.00 | 336.00   |
| 03/24/2021 | WCW    | Work on testimony / PUCT/Overall Case Administration.  | 2.20  | 480.00 | 1,056.00 |
| 03/24/2021 | WCW    | Conference call w/team re testimony comments / PUCT/Overall Case Administration.                 | 0.90  | 480.00 | 432.00   |

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

| Date       | Person | Description of Services   | Hours | Rate   | Amount   |
|------------|--------|---|-------|--------|----------|
| 03/24/2021 | CAB    | Review latest draft of direct testimony of L. Hancock / PUCT/Rate Base-Other.   | 0.70  | 350.00 | 245.00   |
| 03/24/2021 | CAB    | Review revisions to draft direct of K. Olson and revised Schedule H-01.02a2 / PUCT/Operations and Maintenance-Local Generation. | 0.80  | 350.00 | 280.00   |
| 03/24/2021 | CAB    | Participate in review call for draft direct testimony of L. Hancock / PUCT/Rate Base-Other.                                     | 0.70  | 350.00 | 245.00   |
| 03/25/2021 | JFM    | Review draft rate case package schedules / PUCT/Administrative and General.   | 1.10  | 420.00 | 462.00   |
| 03/25/2021 | JFM    | Conference call w/C. Prieto et al. re draft rate case package schedules / PUCT/Administrative and General.                      | 0.50  | 420.00 | 210.00   |
| 03/25/2021 | MSH    | Research re merger testimony / PUCT/Capital Structure, Cost of Debt, ROE.   | 1.20  | 420.00 | 504.00   |
| 03/25/2021 | MSH    | Research re rate of return issues / PUCT/Capital Structure, Cost of Debt, ROE.  | 1.90  | 420.00 | 798.00   |
| 03/25/2021 | MSH    | Review C. Doyle testimony / PUCT/Rate Base-Transmission.  | 0.70  | 420.00 | 294.00   |
| 03/25/2021 | KCO    | Analyze draft RFP schedules sponsored by C. Prieto / PUCT/RFP Schedules.  | 1.60  | 290.00 | 464.00   |
| 03/25/2021 | KCO    | Analyze issues from merger case relating to cost of capital / PUCT/Capital Structure.   | 1.10  | 290.00 | 319.00   |
| 03/25/2021 | LBK    | Review J. Schichtl draft testimony re impacts to G. Novela, A. Hernandez, and M. Carrasco testimony / PUCT/Cost Allocation.     | 0.80  | 300.00 | 240.00   |
| 03/25/2021 | LBK    | Review G. Novela, A. Hernandez, and M. Carrasco testimony in light of J. Schichtl draft testimony / PUCT/Cost Allocation.       | 0.40  | 300.00 | 120.00   |
| 03/25/2021 | WOC    | Review T. Horton testimony / PUCT/Rate Base-Remote Generation.  | 0.90  | 420.00 | 378.00   |
| 03/25/2021 | BJS    | Review status of testimonies / PUCT/Overall Case Administration.  | 1.90  | 420.00 | 798.00   |
| 03/25/2021 | BJS    | Review J. Schichtl testimony / PUCT/Policy Issues.  | 0.60  | 420.00 | 252.00   |
| 03/25/2021 | BJS    | Evaluate question re reference to holidays in tariff / PUCT/Rate Design.  | 0.60  | 420.00 | 252.00   |
| 03/26/2021 | MSH    | Review J. Schichtl testimony / PUCT/Policy Issues.  | 0.90  | 420.00 | 378.00   |
| 03/26/2021 | MSH    | Work on legal petition / PUCT/RFP Schedules.  | 3.00  | 420.00 | 1,260.00 |
| 03/26/2021 | LBK    | Review schedules for J. Schichtl and M. Carrasco / PUCT/Cost Allocation.  | 0.20  | 300.00 | 60.00    |

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

| Date       | Person | Description of Services   | Hours | Rate   | Amount   |
|------------|--------|---|-------|--------|----------|
| 03/26/2021 | LBK    | TC J. Parsons et al. re J. Schichtl and M. Carrasco schedules / PUCT/Cost Allocation.                     | 0.50  | 300.00 | 150.00   |
| 03/26/2021 | BJS    | Review status of testimonies / PUCT/Overall Case Administration.  | 1.00  | 420.00 | 420.00   |
| 03/26/2021 | BJS    | Review J. Schichtl testimony / PUCT/Policy Issues.  | 0.50  | 420.00 | 210.00   |
| 03/26/2021 | BJS    | Review J. Schichtl and M. Carrasco schedules / PUCT/Overall Case Administration.                          | 2.00  | 420.00 | 840.00   |
| 03/26/2021 | BJS    | Conference call w/team re J. Schichtl and M. Carrasco schedules / PUCT/Overall Case Administration.       | 0.50  | 420.00 | 210.00   |
| 03/26/2021 | WCW    | Work on testimony / PUCT/Overall Case Administration.   | 3.10  | 480.00 | 1,488.00 |
| 03/27/2021 | GEB    | Review issues re draft J. Schichtl testimony / PUCT/Overall Case Strategy.                                | 1.10  | 355.00 | 390.50   |
| 03/28/2021 | GEB    | Review C. Doyle schedules / PUCT/Rate Base-Distribution.  | 0.20  | 355.00 | 71.00    |
| 03/29/2021 | MSH    | Work on legal petition / PUCT/RFP Schedules.  | 3.90  | 420.00 | 1,638.00 |
| 03/29/2021 | BJS    | Conference call w/M. Behrens and others re status / PUCT/Overall Case Administration.                     | 0.30  | 420.00 | 126.00   |
| 03/29/2021 | WCW    | Work on testimony / PUCT/Overall Case Administration.   | 2.10  | 480.00 | 1,008.00 |
| 03/29/2021 | KCO    | Research Texas RFP requirements re accounting records / PUCT/RFP Schedules.                               | 1.30  | 290.00 | 377.00   |
| 03/29/2021 | CAB    | Review latest draft of direct testimony of K. Olson / PUCT/Rate Base-Local Generation.                    | 0.70  | 350.00 | 245.00   |
| 03/30/2021 | MSH    | Review letter to cities re statement of intent / PUCT/Municipal Appeals, Issues Affecting Municipalities. | 0.30  | 420.00 | 126.00   |
| 03/30/2021 | MSH    | Work on legal petition / PUCT/RFP Schedules.  | 3.90  | 420.00 | 1,638.00 |
| 03/30/2021 | BJS    | Review notice of intent letter to municipalities / PUCT/Overall Case Administration.                      | 0.50  | 420.00 | 210.00   |
| 03/30/2021 | BJS    | Review D. Danes testimony / PUCT/Rate Base-Cash Working Capital.  | 2.90  | 420.00 | 1,218.00 |
| 03/30/2021 | BJS    | Review petition / PUCT/Overall Case Administration.   | 1.10  | 420.00 | 462.00   |
| 03/30/2021 | CAB    | Revise capital additions exhibit / PUCT/Rate Base-Other.  | 0.70  | 350.00 | 245.00   |
| 03/31/2021 | KM     | Review D. Dane testimony / PUCT/Rate Base-Cash Working Capital.   | 0.80  | 420.00 | 336.00   |
| 03/31/2021 | MSH    | Work on notice / PUCT/RFP Schedules.  | 3.40  | 420.00 | 1,428.00 |

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

| Date                         | Person | Description of Services   | Hours  | Rate   | Amount     |
|------------------------------|--------|---|--------|--------|------------|
| 03/31/2021                   | BJS    | Review notice / PUCT/Overall Case Administration.   | 1.10   | 420.00 | 462.00     |
| 03/31/2021                   | BJS    | Review petition / PUCT/Overall Case Administration.   | 3.50   | 420.00 | 1,470.00   |
| 03/31/2021                   | WOC    | Review T. Horton testimony / PUCT/Rate Base-Remote Generation.  | 1.20   | 420.00 | 504.00     |
| 03/31/2021                   | WOC    | TC N. Powell re T. Horton testimony / PUCT/Rate Base-Remote Generation.   | 0.20   | 420.00 | 84.00      |
| 03/31/2021                   | KCO    | Review RFP schedules and provide comments and suggestions to witnesses / PUCT/RFP Schedules.                      | 1.60   | 290.00 | 464.00     |
| 03/31/2021                   | CAB    | Review latest draft of direct testimony of J. Spanos and depreciation study / PUCT/Depreciation and Amortization. | 0.70   | 350.00 | 245.00     |
| Total Professional Services: |        |   | 358.10 |        | 136,876.50 |

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

## Person Recap

| Person                 | Level       | Hours | Rate   | Amount       |
|------------------------|-------------|-------|--------|--------------|
| Casey Wren             | Sr. Counsel | 13.10 | 480.00 | 6,288.00     |
| Bret Slocum            | Partner     | 82.90 | 420.00 | 34,818.00    |
| William Coe            | Partner     | 8.30  | 420.00 | 3,486.00     |
| Jamie McNally          | Sr. Counsel | 37.30 | 420.00 | 15,666.00    |
| Mark Held              | Sr. Counsel | 70.80 | 420.00 | 29,736.00    |
| Kerry McGrath          | Partner     | 1.00  | 420.00 | 420.00       |
| Everett Britt          | Partner     | 13.30 | 355.00 | 4,721.50     |
| Casey A. Bell          | Of Counsel  | 61.90 | 350.00 | 21,665.00    |
| Laura B. Kennedy       | Partner     | 15.30 | 300.00 | 4,590.00     |
| Kevin C. Oldham        | Partner     | 52.60 | 290.00 | 15,254.00    |
| Linda Nickell          | Paralegal   | 1.60  | 145.00 | 232.00       |
| Total Services         |             |       |        | \$136,876.50 |
| Total Disbursements    |             |       |        | \$0.00       |
| Total Current Charges  |             |       |        | \$136,876.50 |
| Total Due This Invoice |             |       |        | \$136,876.50 |
| Previous Balance       |             |       |        | \$0.00       |
| PAY THIS AMOUNT        |             |       |        | \$136,876.50 |

### 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)

May 12, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 35993  
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: April 30, 2021

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|                               |                     |
|-------------------------------|---------------------|
| Total Services                | \$124,803.00        |
| Total Current Charges         | \$124,803.00        |
| <b>Total Due This Invoice</b> | <b>\$124,803.00</b> |
| Previous Balance              | \$0.00              |
| <b>PAY THIS AMOUNT</b>        | <b>\$124,803.00</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)

May 12, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 35993  
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: April 30, 2021

**Services**

| Date       | Person | Description of Services   | Hours | Rate   | Amount |
|------------|--------|---|-------|--------|--------|
| 04/01/2021 | KM     | Review lead-lag study issues / PUCT/Rate Base-Cash Working Capital.   | 0.50  | 420.00 | 210.00 |
| 04/01/2021 | KM     | Communicate w/J. Parsons et al. re lead-lag studies / PUCT/Rate Base-Cash Working Capital.                      | 0.60  | 420.00 | 252.00 |
| 04/01/2021 | JFM    | Conference call w/Jennifer Nelson et al. re draft direct testimony / PUCT/Capital Structure, Cost of Debt, ROE. | 0.90  | 420.00 | 378.00 |
| 04/01/2021 | JFM    | Review direct testimony (C. Prieto) / PUCT/Rate Base-Deferred Taxes.  | 0.50  | 420.00 | 210.00 |
| 04/01/2021 | MSH    | Work on notice / PUCT/RFP Schedules.  | 1.40  | 420.00 | 588.00 |
| 04/01/2021 | MSH    | Work on list of items to file / PUCT/RFP Schedules.   | 2.20  | 420.00 | 924.00 |
| 04/01/2021 | KCO    | Review issues relating to draft testimony / PUCT/Capital Structure, Cost of Debt, ROE.                          | 0.60  | 290.00 | 174.00 |

Client: 000018  
Matter: 000018-000234  
Invoice#: 35993  
Resp Atty: BJS

| Date       | Person | Description of Services   | Hours | Rate   | Amount |
|------------|--------|---|-------|--------|--------|
| 04/01/2021 | WCW    | Work on ROE issues, testimony, and precedent / PUCT/Capital Structure, Cost of Debt, ROE.                   | 1.80  | 480.00 | 864.00 |
| 04/01/2021 | WCW    | TC J. Nelson re ROR assumptions and testimony / PUCT/Overall Case Administration.                           | 0.90  | 480.00 | 432.00 |
| 04/01/2021 | BJS    | Review D. Dane testimony / PUCT/Rate Base-Cash Working Capital.   | 1.10  | 420.00 | 462.00 |
| 04/01/2021 | BJS    | Review J. Nelson testimony / PUCT/Capital Structure, Cost of Debt, ROE.                                     | 1.90  | 420.00 | 798.00 |
| 04/01/2021 | BJS    | Conference call w/J. Parsons and others re D. Dane testimony / PUCT/Rate Base-Cash Working Capital.         | 0.60  | 420.00 | 252.00 |
| 04/01/2021 | BJS    | Conference call w/J. Parsons and others re J. Nelson testimony / PUCT/Capital Structure, Cost of Debt, ROE. | 0.90  | 420.00 | 378.00 |
| 04/01/2021 | BJS    | Review draft Schedule T / PUCT/Overall Case Administration.   | 0.60  | 420.00 | 252.00 |
| 04/02/2021 | CAB    | Review draft direct testimony of J. Spanos / PUCT/Depreciation and Amortization.                            | 2.70  | 350.00 | 945.00 |
| 04/02/2021 | WOC    | Review nuclear decommissioning study and testimony issues / PUCT/Rate Base-Remote Generation.               | 0.30  | 420.00 | 126.00 |
| 04/02/2021 | BJS    | Evaluate issues re Schedule Q / PUCT/Overall Case Administration.   | 1.10  | 420.00 | 462.00 |
| 04/02/2021 | BJS    | Evaluate potential for decommissioning issues / PUCT/Nuclear Decommissioning.                               | 0.90  | 420.00 | 378.00 |
| 04/02/2021 | BJS    | Review status of case testimony and documents / PUCT/Overall Case Administration.                           | 1.40  | 420.00 | 588.00 |
| 04/02/2021 | BJS    | Review draft petition / PUCT/Overall Case Administration.   | 1.70  | 420.00 | 714.00 |
| 04/04/2021 | JFM    | Review draft direct testimony (S. Ihorn) / PUCT/Federal Income Tax.   | 2.20  | 420.00 | 924.00 |
| 04/04/2021 | JFM    | Review draft direct testimony (L. Budtke) / PUCT/Capital Structure, Cost of Debt, ROE.                      | 0.80  | 420.00 | 336.00 |
| 04/04/2021 | JFM    | Review draft direct testimony (L. Budtke) / PUCT/Administrative and General.                                | 0.80  | 420.00 | 336.00 |
| 04/05/2021 | JFM    | Conference call w/L. Budtke et al. re draft direct testimony / PUCT/Capital Structure, Cost of Debt, ROE.   | 0.90  | 420.00 | 378.00 |
| 04/05/2021 | JFM    | Conference call w/S. Ihorn et al. re draft direct testimony / PUCT/Federal Income Tax.                      | 1.00  | 420.00 | 420.00 |
| 04/05/2021 | JFM    | Review draft direct testimony (S. Ihorn) / PUCT/Federal Income Tax.   | 0.10  | 420.00 | 42.00  |

Client: 000018  
Matter: 000018-000234  
Invoice#: 35993  
Resp Atty: BJS

| Date       | Person | Description of Services   | Hours | Rate   | Amount |
|------------|--------|---|-------|--------|--------|
| 04/05/2021 | MSH    | Review K. Olson testimony / PUCT/Rate Base-Local Generation.  | 1.80  | 420.00 | 756.00 |
| 04/05/2021 | MSH    | Review C. Doyle testimony / PUCT/Rate Base-Transmission.  | 2.00  | 420.00 | 840.00 |
| 04/05/2021 | MSH    | TC K. Olson re his testimony / PUCT/Rate Base-Local Generation.   | 0.30  | 420.00 | 126.00 |
| 04/05/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Rate Base-Distribution.   | 1.50  | 355.00 | 532.50 |
| 04/05/2021 | KCO    | Review draft testimony for RFP / PUCT/Federal Income Tax.   | 1.70  | 290.00 | 493.00 |
| 04/05/2021 | KCO    | Review draft testimony for RFP / PUCT/Capital Structure, Cost of Debt, ROE.   | 1.90  | 290.00 | 551.00 |
| 04/05/2021 | CAB    | Review latest revisions and comments to draft direct testimony of K. Olson / PUCT/Rate Base-Local Generation.                               | 0.80  | 350.00 | 280.00 |
| 04/05/2021 | CAB    | Review second draft of direct testimony of J. Borden w/exhibits / PUCT/Administrative and General.  | 0.80  | 350.00 | 280.00 |
| 04/05/2021 | CAB    | Work on latest draft of direct testimony of D. Hawkins / PUCT/Rate Base-Other.  | 0.80  | 350.00 | 280.00 |
| 04/05/2021 | LBK    | Draft Schedule U / PUCT/Overall Case Administration.  | 1.00  | 300.00 | 300.00 |
| 04/05/2021 | BJS    | Review Schedule U / PUCT/Overall Case Administration.   | 1.30  | 420.00 | 546.00 |
| 04/05/2021 | BJS    | Evaluate case status / PUCT/Overall Case Administration.  | 0.70  | 420.00 | 294.00 |
| 04/05/2021 | BJS    | Conference call w/J. Parsons and others re case status / PUCT/Overall Case Administration.  | 0.40  | 420.00 | 168.00 |
| 04/05/2021 | BJS    | Review C. Doyle testimony / PUCT/Rate Base-Distribution.  | 0.60  | 420.00 | 252.00 |
| 04/05/2021 | BJS    | Review C. Doyle testimony / PUCT/Rate Base-Transmission.  | 0.50  | 420.00 | 210.00 |
| 04/06/2021 | CAB    | Communicate w/K. Olson re strategy for testimony re 2019 and 2020 non-fuel O&M expenses / PUCT/Operations and Maintenance-Local Generation. | 0.30  | 350.00 | 105.00 |
| 04/06/2021 | CAB    | Review latest draft of direct testimony of J. Borden / PUCT/Administrative and General.   | 1.20  | 350.00 | 420.00 |
| 04/06/2021 | CAB    | Review latest revisions to draft direct testimony of K. Olson / PUCT/Operations and Maintenance-Local Generation.                           | 0.50  | 350.00 | 175.00 |
| 04/06/2021 | JFM    | Review draft direct testimony (S. Ihorn) / PUCT/Federal Income Tax.   | 0.40  | 420.00 | 168.00 |

Client: 000018  
Matter: 000018-000234  
Invoice#: 35993  
Resp Atty: BJS

| Date       | Person | Description of Services  | Hours | Rate   | Amount |
|------------|--------|--|-------|--------|--------|
| 04/06/2021 | MSH    | Review status of testimony / PUCT/Overall Case Administration.   | 0.40  | 420.00 | 168.00 |
| 04/06/2021 | MSH    | Review J. Borden testimony / PUCT/RFP Schedules.   | 0.80  | 420.00 | 336.00 |
| 04/06/2021 | MSH    | Research re construction cost requirement information / PUCT/RFP Schedules.  | 1.90  | 420.00 | 798.00 |
| 04/06/2021 | MSH    | Review L. Budtke testimony / PUCT/Capital Structure, Cost of Debt, ROE.  | 0.70  | 420.00 | 294.00 |
| 04/06/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Operations and Maintenance-Distribution.   | 0.50  | 355.00 | 177.50 |
| 04/06/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Rate Base-Distribution.  | 0.70  | 355.00 | 248.50 |
| 04/06/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Rate Base-Transmission.  | 0.70  | 355.00 | 248.50 |
| 04/06/2021 | KCO    | Analyze issues relating to direct testimony / PUCT/Capital Structure, Cost of Debt, ROE.   | 1.30  | 290.00 | 377.00 |
| 04/06/2021 | KCO    | Analyze issues relating to draft testimony / PUCT/Administrative and General.  | 1.40  | 290.00 | 406.00 |
| 04/06/2021 | LBK    | Review draft tariff schedules 11, 15, 22, and 41 / PUCT/Rate Design.   | 0.60  | 300.00 | 180.00 |
| 04/06/2021 | LBK    | TC C. Hutcheson et al. re draft tariff schedules 11, 15, 22, and 41 / PUCT/Rate Design.  | 1.10  | 300.00 | 330.00 |
| 04/06/2021 | WOC    | Review T. Horton testimony / PUCT/Rate Base-Remote Generation.   | 1.60  | 420.00 | 672.00 |
| 04/06/2021 | WOC    | TC witness and support re T. Horton testimony / PUCT/Rate Base-Remote Generation.  | 0.90  | 420.00 | 378.00 |
| 04/06/2021 | BJS    | Review draft tariff schedules / PUCT/Rate Design.  | 1.70  | 420.00 | 714.00 |
| 04/06/2021 | BJS    | Conference call w/C. Hutcheson re schedule review / PUCT/Rate Design.  | 1.30  | 420.00 | 546.00 |
| 04/06/2021 | BJS    | Review J. Spanos testimony / PUCT/Depreciation and Amortization.   | 0.80  | 420.00 | 336.00 |
| 04/07/2021 | CAB    | Review latest revised draft of direct testimony of J. Spanos and accompanying depreciation study / PUCT/Depreciation and Amortization. | 0.70  | 350.00 | 245.00 |
| 04/07/2021 | CAB    | Participate in 2nd review call for draft direct testimony of J. Borden / PUCT/Administrative and General.                              | 0.60  | 350.00 | 210.00 |
| 04/07/2021 | CAB    | Review revised draft of direct testimony of J. Borden / PUCT/Administrative and General.   | 0.80  | 350.00 | 280.00 |
| 04/07/2021 | CAB    | Review draft of direct testimony of J. Olson / PUCT/Rate Base-Local Generation.  | 0.80  | 350.00 | 280.00 |

Client: 000018  
Matter: 000018-000234  
Invoice#: 35993  
Resp Atty: BJS

| Date       | Person | Description of Services   | Hours | Rate   | Amount   |
|------------|--------|---|-------|--------|----------|
| 04/07/2021 | CAB    | Communicate w/K. Olson re latest draft of direct testimony / PUCT/Operations and Maintenance-Local Generation .         | 0.40  | 350.00 | 140.00   |
| 04/07/2021 | MSH    | TC C. Doyle re testimony / PUCT/Rate Base-Transmission.   | 0.80  | 420.00 | 336.00   |
| 04/07/2021 | MSH    | TC J. Borden and team re her testimony / PUCT/RFP Schedules.  | 0.60  | 420.00 | 252.00   |
| 04/07/2021 | MSH    | Review C. Doyle testimony / PUCT/Rate Base-Transmission.  | 0.80  | 420.00 | 336.00   |
| 04/07/2021 | MSH    | Review K. Olson testimony / PUCT/Rate Base-Local Generation.  | 1.90  | 420.00 | 798.00   |
| 04/07/2021 | MSH    | TC M. Behrens re rate base issues / PUCT/Overall Case Administration.   | 0.70  | 420.00 | 294.00   |
| 04/07/2021 | MSH    | Review comments on J. Borden testimony / PUCT/RFP Schedules.  | 0.90  | 420.00 | 378.00   |
| 04/07/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Rate Base-Distribution.   | 0.40  | 355.00 | 142.00   |
| 04/07/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Rate Base-Transmission.   | 0.50  | 355.00 | 177.50   |
| 04/07/2021 | GEB    | TC J. Parsons et al. re C. Doyle testimony / PUCT/Rate Base-Distribution.   | 0.80  | 355.00 | 284.00   |
| 04/07/2021 | GEB    | TC J. Parsons et al. re C. Doyle testimony / PUCT/Rate Base-Transmission.   | 0.80  | 355.00 | 284.00   |
| 04/07/2021 | BJS    | Outline additional testimony for J. Borden re merger commitment compliance / PUCT/Overall Case Administration.          | 4.20  | 420.00 | 1,764.00 |
| 04/07/2021 | BJS    | Review J. Borden testimony / PUCT/General Accounting Issues.  | 1.20  | 420.00 | 504.00   |
| 04/07/2021 | BJS    | Conference call w/M. Novela re J. Bordon testimony / PUCT/General Accounting Issues.                                    | 0.30  | 420.00 | 126.00   |
| 04/07/2021 | MSH    | TC C. Doyle re testimony / PUCT/Rate Base-Distribution.   | 0.80  | 420.00 | 336.00   |
| 04/08/2021 | CAB    | Draft proposed testimony for D. Hawkins re Transportation Electrification Plan / PUCT/Operations and Maintenance-Other. | 1.30  | 350.00 | 455.00   |
| 04/08/2021 | CAB    | Review revisions and edits to draft direct testimony of K. Olson / PUCT/Operations and Maintenance-Local Generation.    | 0.50  | 350.00 | 175.00   |
| 04/08/2021 | CAB    | Review draft of direct testimony of L. Hancock in preparation for review call / PUCT/Rate Base-Other.                   | 0.70  | 350.00 | 245.00   |
| 04/08/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Rate Base-Distribution.   | 1.40  | 355.00 | 497.00   |

Client: 000018  
Matter: 000018-000234  
Invoice#: 35993  
Resp Atty: BJS

| Date       | Person | Description of Services   | Hours | Rate   | Amount |
|------------|--------|---|-------|--------|--------|
| 04/08/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Rate Base-Transmission.   | 1.40  | 355.00 | 497.00 |
| 04/08/2021 | GEB    | TC J. Parsons et al. re C. Doyle testimony / PUCT/Rate Base-Distribution.   | 0.80  | 355.00 | 284.00 |
| 04/08/2021 | GEB    | TC J. Parsons et al. re C. Doyle testimony / PUCT/Rate Base-Transmission.   | 0.40  | 355.00 | 142.00 |
| 04/08/2021 | GEB    | TC J. Parsons et al. re C. Doyle testimony / PUCT/Rate Base-Distribution.   | 0.40  | 355.00 | 142.00 |
| 04/08/2021 | KCO    | Analyze issues relating to draft testimony / PUCT/Administrative and General.   | 1.30  | 290.00 | 377.00 |
| 04/08/2021 | LBK    | Draft Schedule U / PUCT/Overall Case Administration.  | 2.10  | 300.00 | 630.00 |
| 04/08/2021 | LBK    | Review draft rate Schedules 7, 8, 9, and 28 / PUCT/Rate Design.   | 0.20  | 300.00 | 60.00  |
| 04/08/2021 | LBK    | TC C. Hutcheson et al. re draft rate Schedules 7, 8, 9, and 28 / PUCT/Rate Design.  | 1.10  | 300.00 | 330.00 |
| 04/08/2021 | WCW    | Work on ROE work product issues / PUCT/Capital Structure, Cost of Debt, ROE.  | 0.50  | 480.00 | 240.00 |
| 04/08/2021 | BJS    | Review draft tariffs / PUCT/Rate Design.  | 2.00  | 420.00 | 840.00 |
| 04/08/2021 | BJS    | Conference call w/C. Hutcheson and others re tariffs / PUCT/Rate Design.  | 1.20  | 420.00 | 504.00 |
| 04/08/2021 | BJS    | TC M. Behrens re case status / PUCT/Overall Case Administration.  | 0.20  | 420.00 | 84.00  |
| 04/08/2021 | BJS    | Review C. Doyle testimony / PUCT/Rate Base-Distribution.  | 1.00  | 420.00 | 420.00 |
| 04/08/2021 | BJS    | Review C. Prieto and J. Schichtl schedules / PUCT/Overall Case Administration.  | 1.80  | 420.00 | 756.00 |
| 04/08/2021 | BJS    | Review C. Doyle testimony / PUCT/Rate Base-Transmission.  | 0.90  | 420.00 | 378.00 |
| 04/09/2021 | CAB    | Conference call w/M. Behrens and L. Hancock re decommissioning funding / PUCT/Rate Base-Other.                            | 0.30  | 350.00 | 105.00 |
| 04/09/2021 | CAB    | Review draft of direct testimony of L. Hancock / PUCT/Rate Base-Other.  | 0.80  | 350.00 | 280.00 |
| 04/09/2021 | CAB    | Participate in 2nd review call on draft direct testimony of L. Hancock / PUCT/Rate Base-Other.                            | 0.80  | 350.00 | 280.00 |
| 04/09/2021 | CAB    | Participate in 2nd review call for draft direct testimony of K. Olson / PUCT/Rate Base-Local Generation.                  | 0.80  | 350.00 | 280.00 |
| 04/09/2021 | CAB    | Participate in 2nd review call for draft direct testimony of K. Olson / PUCT/Operations and Maintenance-Local Generation. | 0.70  | 350.00 | 245.00 |

Client: 000018  
Matter: 000018-000234  
Invoice#: 35993  
Resp Atty: BJS

| Date       | Person | Description of Services   | Hours | Rate   | Amount |
|------------|--------|---|-------|--------|--------|
| 04/09/2021 | MSH    | TC K. Olson and team re his testimony / PUCT/Rate Base-Local Generation.  | 1.50  | 420.00 | 630.00 |
| 04/09/2021 | MSH    | Review K. Olson testimony / PUCT/Rate Base-Local Generation.  | 1.50  | 420.00 | 630.00 |
| 04/09/2021 | MSH    | Review D. Hawkins testimony / PUCT/Purchased Power.   | 1.70  | 420.00 | 714.00 |
| 04/09/2021 | MSH    | Review L. Hancock testimony / PUCT/Depreciation and Amortization.   | 1.60  | 420.00 | 672.00 |
| 04/09/2021 | MSH    | TC L. Hancock and team re his testimony / PUCT/Depreciation and Amortization.   | 0.80  | 420.00 | 336.00 |
| 04/09/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Operations and Maintenance-Distribution.  | 0.60  | 355.00 | 213.00 |
| 04/09/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Operations and Maintenance-Transmission.  | 0.60  | 355.00 | 213.00 |
| 04/09/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Rate Base-Distribution.   | 0.70  | 355.00 | 248.50 |
| 04/09/2021 | GEB    | Work on issues re C. Doyle testimony / PUCT/Rate Base-Transmission.   | 0.70  | 355.00 | 248.50 |
| 04/09/2021 | KCO    | Analyze issues relating to draft testimony / PUCT/Administrative and General.   | 0.60  | 290.00 | 174.00 |
| 04/09/2021 | WOC    | Review R. Knight testimony and nuclear decommissioning issues and correspondence re same and cost of service rule / PUCT/Rate Base-Remote Generation. | 1.10  | 420.00 | 462.00 |
| 04/09/2021 | WOC    | TC litigation team re nuclear decommissioning funding issues / PUCT/Rate Base-Remote Generation.  | 0.20  | 420.00 | 84.00  |
| 04/09/2021 | BJS    | Conference call w/M. Behrens and L. Hancock re decommission expense / PUCT/Nuclear Decommissioning.   | 0.30  | 420.00 | 126.00 |
| 04/09/2021 | BJS    | Evaluate appropriate treatment of decommissioning expense / PUCT/Nuclear Decommissioning.   | 0.90  | 420.00 | 378.00 |
| 04/09/2021 | BJS    | Review D. Hawkins testimony / PUCT/Policy Issues.   | 0.80  | 420.00 | 336.00 |
| 04/09/2021 | BJS    | Review L. Hancock testimony / PUCT/Depreciation and Amortization.   | 1.20  | 420.00 | 504.00 |
| 04/09/2021 | BJS    | Conference call w/M. Novela re L. Hancock testimony / PUCT/Depreciation and Amortization.   | 0.20  | 420.00 | 84.00  |
| 04/11/2021 | KCO    | Analyze issues relating to direct testimony / PUCT/Administrative and General.  | 1.20  | 290.00 | 348.00 |