

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

Date	Person	Description of Services	Hours	Rate	Amount
04/12/2021	CAB	Review revised draft of direct testimony of D. Hawkins / PUCT/Rate Base-Other.	0.70	350.00	245.00
04/12/2021	MSH	Research re remaining items for filing / PUCT/Overall Case Administration.	1.00	420.00	420.00
04/12/2021	MSH	Work on RFP Schedule U / PUCT/RFP Schedules.	0.30	420.00	126.00
04/12/2021	MSH	Draft memo re due diligence for pending cases' status / PUCT/Overall Case Administration.	1.90	420.00	798.00
04/12/2021	KCO	Analyze draft testimony and schedules for RFP / PUCT/Administrative and General.	1.60	290.00	464.00
04/12/2021	BJS	Review draft petition / PUCT/Overall Case Administration.	2.50	420.00	1,050.00
04/12/2021	BJS	Conference call w/J. Schichtl and others re status / PUCT/Overall Case Administration.	0.50	420.00	210.00
04/12/2021	BJS	Review Schedule U / PUCT/Overall Case Administration.	1.50	420.00	630.00
04/12/2021	BJS	Review outline of J. Schichtl testimony / PUCT/Policy Issues.	0.80	420.00	336.00
04/12/2021	BJS	TCs M. Behrens re status / PUCT/Overall Case Administration.	0.20	420.00	84.00
04/13/2021	CAB	Review revised draft of direct testimony of D. Hawkins / PUCT/Rate Base-Other.	0.70	350.00	245.00
04/13/2021	CAB	Participate in 2nd review call on draft direct testimony of D. Hawkins / PUCT/Rate Base-Other.	1.50	350.00	525.00
04/13/2021	CAB	Communicate w/M. Behrens re revisions to electric vehicle section of draft direct testimony of D. Hawkins / PUCT/Rate Base-Other.	0.40	350.00	140.00
04/13/2021	MSH	Review J. Schichtl testimony / PUCT/Policy Issues.	1.20	420.00	504.00
04/13/2021	MSH	Review D. Hawkins testimony / PUCT/Purchased Power.	0.90	420.00	378.00
04/13/2021	MSH	TC D. Hawkins and team re his testimony / PUCT/Purchased Power.	1.50	420.00	630.00
04/13/2021	MSH	Review J. Borden testimony / PUCT/General Accounting Issues.	0.80	420.00	336.00
04/13/2021	KCO	Analyze issues relating to direct testimony for RFP / PUCT/Administrative and General.	1.40	290.00	406.00
04/13/2021	WOC	Review T. Horton testimony and edits / PUCT/Rate Base-Remote Generation.	0.30	420.00	126.00
04/13/2021	WOC	Draft T. Horton testimony summary / PUCT/Rate Base-Remote Generation.	0.30	420.00	126.00
04/13/2021	BJS	Review D. Hawkins testimony / PUCT/Policy Issues.	0.80	420.00	336.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/14/2021	CAB	Communicate w/J. Borden re Q and As on TCRF reconciliation / PUCT/Administrative and General.	0.40	350.00	140.00
04/14/2021	CAB	Review draft of direct testimony of D. Hawkins for revisions to electric vehicle testimony / PUCT/Rate Base-Other.	0.70	350.00	245.00
04/14/2021	MSH	TC J. Parsons and team re Staff position on Schedule S waiver / PUCT/RFP Schedules.	0.60	420.00	252.00
04/14/2021	MSH	Evaluate alternatives to Staff position on Schedule S / PUCT/RFP Schedules.	0.40	420.00	168.00
04/14/2021	MSH	Research re Schedule S issues / PUCT/RFP Schedules.	1.00	420.00	420.00
04/14/2021	MSH	Research re electric vehicle rate issues / PUCT/Rate Design.	1.10	420.00	462.00
04/14/2021	MSH	Review C. Prieto testimony / PUCT/Compensation.	0.80	420.00	336.00
04/14/2021	MSH	Draft memo to M. Behrens re previous rate requests and outcome / PUCT/Overall Case Strategy.	0.40	420.00	168.00
04/14/2021	LBK	Review G. Novela draft rate case schedules / PUCT/Rate Design.	0.20	300.00	60.00
04/14/2021	LBK	TC J. Parsons et al. re G. Novela rate case schedules / PUCT/Rate Design.	0.60	300.00	180.00
04/14/2021	WOC	Review R. Knight testimony issues and correspondence re same / PUCT/Rate Base-Remote Generation.	0.20	420.00	84.00
04/14/2021	BJS	Evaluate history of electric vehicle rate / PUCT/Rate Design.	0.60	420.00	252.00
04/14/2021	BJS	Evaluate potential settlement options for Schedule S waiver / PUCT/Overall Case Administration.	2.40	420.00	1,008.00
04/14/2021	BJS	Conference call w/J. Parsons and others re Schedule S waiver case / PUCT/Overall Case Administration.	0.70	420.00	294.00
04/14/2021	BJS	TC Staff re Schedule S waiver case / PUCT/Overall Case Administration.	0.10	420.00	42.00
04/14/2021	BJS	TC N. Gordon re case status / PUCT/Overall Case Administration.	0.10	420.00	42.00
04/15/2021	CAB	Research TCRF reconciliation requirement / PUCT/Administrative and General.	0.50	350.00	175.00
04/15/2021	CAB	Prepare proposed Q and As for J. Borden direct on TCRF reconciliation / PUCT/Administrative and General.	0.40	350.00	140.00
04/15/2021	MSH	Review letter to cities re statement of intent / PUCT/Policy Issues.	0.40	420.00	168.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/15/2021	MSH	Review FERC audit / PUCT/RFP Schedules.	1.50	420.00	630.00
04/15/2021	MSH	Research re Schedule S issue / PUCT/RFP Schedules.	1.80	420.00	756.00
04/15/2021	MSH	Review table re proposed RFP schedules to audit / PUCT/RFP Schedules.	0.30	420.00	126.00
04/15/2021	KCO	Analyze issues relating to coordination of testimony and schedules / PUCT/RFP Schedules.	0.60	290.00	174.00
04/15/2021	KCO	Analyze issues relating to requested return on equity / PUCT/Capital Structure, Cost of Debt, ROE.	0.80	290.00	232.00
04/15/2021	KCO	Analyze issues relating to draft testimony / PUCT/Administrative and General.	1.10	290.00	319.00
04/15/2021	BJS	Review FERC audit re potential Schedule S waiver / PUCT/Overall Case Administration.	0.80	420.00	336.00
04/15/2021	BJS	Evaluate potential settlement options for Schedule S waiver / PUCT/Overall Case Administration.	1.90	420.00	798.00
04/15/2021	BJS	Communicate w/Staff re Schedule S waiver / PUCT/Overall Case Administration.	0.90	420.00	378.00
04/15/2021	BJS	Conference call w/J. Nelson re ROE / PUCT/Capital Structure, Cost of Debt, ROE.	0.90	420.00	378.00
04/15/2021	BJS	Conference call w/M. Novela and others re riders / PUCT/Rate Design.	0.70	420.00	294.00
04/15/2021	BJS	Review draft petition / PUCT/Rate Design.	1.00	420.00	420.00
04/16/2021	CAB	Work on proposed Q and As for TCRF and DCRF reconciliation for J. Borden direct / PUCT/Administrative and General.	0.60	350.00	210.00
04/16/2021	CAB	Communicate w/M. Behrens re revision of electric vehicle testimony for D. Hawkins direct / PUCT/Rate Base-Other.	0.30	350.00	105.00
04/16/2021	JFM	Review draft direct testimony / PUCT/Capital Structure, Cost of Debt, ROE.	0.30	420.00	126.00
04/16/2021	MSH	Review C. Prieto testimony / PUCT/Compensation.	0.90	420.00	378.00
04/16/2021	MSH	Work on legal petition / PUCT/RFP Schedules.	1.20	420.00	504.00
04/16/2021	MSH	Research re DCRF reconciliation / PUCT/Rate Base-Distribution.	0.70	420.00	294.00
04/16/2021	MSH	Research re TCRF reconciliation / PUCT/Rate Base-Transmission.	0.80	420.00	336.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/16/2021	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/16/2021	GEB	Work on issues re DCRF reconciliation for C. Doyle testimony / PUCT/Rate Base-Distribution.	1.60	355.00	568.00
04/16/2021	KCO	Participate in C. Prieto testimony review call / PUCT/Administrative and General.	0.80	290.00	232.00
04/16/2021	KCO	Analyze issues relating to direct testimony and supporting schedules / PUCT/Administrative and General.	1.30	290.00	377.00
04/16/2021	LBK	Review draft rate Schedules 16, 18, 19, 22, 36, and 38 / PUCT/Rate Design.	0.50	300.00	150.00
04/16/2021	LBK	TC C. Hutcheson et al. re draft rate Schedules 16, 18, 19, 22, 36, and 38 / PUCT/Rate Design.	1.50	300.00	450.00
04/16/2021	LBK	Survey SWEPCO rate case intervenor testimony re electric vehicle tariff issue / PUCT/Policy Issues.	0.70	300.00	210.00
04/16/2021	BJS	Conference call w/C. Hutcheson and others re tariffs / PUCT/Rate Design.	1.50	420.00	630.00
04/16/2021	BJS	Review draft tariffs / PUCT/Rate Design.	1.10	420.00	462.00
04/16/2021	BJS	Conference call w/M. Novela and others re C. Prieto testimony / PUCT/General Accounting Issues.	0.80	420.00	336.00
04/16/2021	BJS	Review draft cost of service / PUCT/Overall Case Administration.	1.40	420.00	588.00
04/16/2021	BJS	Communicate w/Staff re schedule for call re Schedule S waiver / PUCT/Overall Case Administration.	0.20	420.00	84.00
04/19/2021	JFM	Review draft RFP schedules / PUCT/Administrative and General.	1.70	420.00	714.00
04/19/2021	JFM	Conference call w/C. Prieto et al. re draft RFP schedules / PUCT/Administrative and General.	0.50	420.00	210.00
04/19/2021	MSH	Evaluate revenue deficiency / PUCT/RFP Schedules.	0.50	420.00	210.00
04/19/2021	MSH	Research re TCRF / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
04/19/2021	MSH	Research re DCRF / PUCT/Rate Base-Distribution.	1.10	420.00	462.00
04/19/2021	GEB	Work on internship issues for C. Doyle testimony / PUCT/Rate Base-Distribution.	0.20	355.00	71.00
04/19/2021	GEB	Work on issues re DCRF reconciliation for C. Doyle testimony / PUCT/Rate Base-Distribution.	0.40	355.00	142.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/19/2021	KCO	Review RFP schedules / PUCT/General Accounting Issues.	0.50	290.00	145.00
04/19/2021	KCO	Analyze draft testimony / PUCT/General Accounting Issues.	1.60	290.00	464.00
04/19/2021	WOC	Review R. Knight testimony, previous testimonies, cost of service rule, previous order, and settlement / PUCT/Rate Base-Remote Generation.	2.30	420.00	966.00
04/19/2021	WOC	TC witness and support re R. Knight testimony / PUCT/Rate Base-Remote Generation.	0.50	420.00	210.00
04/19/2021	BJS	Outline testimony re merger commitment compliance for C. Doyle / PUCT/Overall Case Administration.	0.70	420.00	294.00
04/19/2021	BJS	TCs J. Schichtl re testimony / PUCT/Policy Issues.	0.30	420.00	126.00
04/19/2021	BJS	Conference call w/Staff re Schedule S waiver / PUCT/Overall Case Administration.	0.40	420.00	168.00
04/19/2021	BJS	Conference call w/J. Parsons and others re case status / PUCT/Overall Case Administration.	0.60	420.00	252.00
04/20/2021	CAB	Communicate w/K. Olson re latest revisions and edits to draft direct testimony / PUCT/Rate Base-Local Generation.	0.30	350.00	105.00
04/20/2021	CAB	Communicate w/J. Borden re revisions to draft direct for DCRF and TCRF reconciliation / PUCT/Administrative and General.	0.40	350.00	140.00
04/20/2021	MSH	Work on C. Doyle testimony / PUCT/Rate Base-Distribution.	0.40	420.00	168.00
04/20/2021	MSH	Check on status of testimonies / PUCT/Overall Case Administration.	0.90	420.00	378.00
04/20/2021	MSH	Review K. Olson testimony / PUCT/Operations and Maintenance-Local Generation.	2.10	420.00	882.00
04/20/2021	MSH	Work on J. Borden testimony / PUCT/General Accounting Issues.	0.50	420.00	210.00
04/20/2021	GEB	Work on issues re DCRF reconciliation for C. Doyle testimony / PUCT/Rate Base-Distribution.	1.00	355.00	355.00
04/20/2021	KCO	Analyze client question re Schedule G-3 / PUCT/RFP Schedules.	0.50	290.00	145.00
04/20/2021	KCO	Analyze RFP schedules sponsored by C. Prieto / PUCT/RFP Schedules.	1.70	290.00	493.00
04/20/2021	LBK	Review draft testimony re DCRF and TCRF / PUCT/Rate Base-Distribution.	0.20	300.00	60.00
04/20/2021	LBK	Revise rate case petition / PUCT/Overall Case Administration.	1.90	300.00	570.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/20/2021	BJS	Analyze M. Behrens question re treatment of JP Morgan in filing / PUCT/Overall Case Administration.	1.70	420.00	714.00
04/20/2021	BJS	Communicate w/M. Behrens re treatment of JP Morgan in filing / PUCT/Overall Case Administration.	0.20	420.00	84.00
04/20/2021	BJS	Review testimony re DCRF and TCRF reconciliation / PUCT/Overall Case Administration.	0.50	420.00	210.00
04/20/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	4.50	420.00	1,890.00
04/21/2021	MSH	Review K. Olson RFP schedules / PUCT/RFP Schedules.	1.10	420.00	462.00
04/21/2021	MSH	TC K. Olson and team re RFP schedules / PUCT/RFP Schedules.	0.70	420.00	294.00
04/21/2021	MSH	Review C. Prieto testimony / PUCT/General Accounting Issues.	0.30	420.00	126.00
04/21/2021	MSH	Review changes to K. Olson testimony / PUCT/Rate Base-Local Generation.	0.30	420.00	126.00
04/21/2021	GEB	Review internship issues for C. Doyle testimony / PUCT/Rate Base-Distribution.	0.20	355.00	71.00
04/21/2021	KCO	Analyze draft RFP schedules sponsored by C. Prieto / PUCT/RFP Schedules.	2.20	290.00	638.00
04/21/2021	LBK	TC J. Parsons et al. re M. Carrasco testimony / PUCT/Rate Design.	0.30	300.00	90.00
04/21/2021	LBK	Review M. Carrasco draft testimony / PUCT/Rate Design.	1.30	300.00	390.00
04/21/2021	BJS	Conference call w/J. Parsons and others re M. Carrasco testimony / PUCT/Rate Design.	0.30	420.00	126.00
04/21/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	4.50	420.00	1,890.00
04/22/2021	CAB	Review revisions to draft direct of K. Olson / PUCT/Rate Base-Local Generation.	0.50	350.00	175.00
04/22/2021	CAB	Communicate w/J. Borden re TCRF reconciliation testimony / PUCT/Administrative and General.	0.30	350.00	105.00
04/22/2021	CAB	Review revised Schedule E-2.5 / PUCT/Operations and Maintenance-Other.	0.30	350.00	105.00
04/22/2021	JFM	Review draft direct testimony (C. Prieto) / PUCT/Administrative and General.	0.20	420.00	84.00
04/22/2021	MSH	Review D. Hawkins testimony / PUCT/Rate Base-Remote Generation.	1.40	420.00	588.00
04/22/2021	MSH	Review L. Hancock testimony / PUCT/Rate Base-Other.	0.80	420.00	336.00

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04/22/2021	MSH	TC D. Hawkins and team re his testimony / PUCT/Rate Base-Remote Generation.	1.60	420.00	672.00
04/22/2021	MSH	Research re service lives of generation units / PUCT/Depreciation and Amortization.	0.50	420.00	210.00
04/22/2021	LBK	Revise draft petition / PUCT/Overall Case Administration.	0.30	300.00	90.00
04/22/2021	LBK	Review G. Novela draft testimony / PUCT/Rate Design.	1.50	300.00	450.00
04/22/2021	LBK	TC J. Parsons et al. re G. Novela testimony / PUCT/Rate Design.	0.20	300.00	60.00
04/22/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	2.00	420.00	840.00
04/23/2021	CAB	Review draft direct testimony of D. Hawkins / PUCT/Rate Base-Other.	0.80	350.00	280.00
04/23/2021	MSH	Prepare for conference call w/J. Borden re her testimony / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
04/23/2021	MSH	TC J. Borden re her testimony / PUCT/Rate Base-Transmission.	1.40	420.00	588.00
04/23/2021	MSH	Work on legal petition / PUCT/RFP Schedules.	0.40	420.00	168.00
04/23/2021	GEB	Work on issues re DCRF reconciliation for C. Doyle testimony / PUCT/Rate Base-Distribution.	0.40	355.00	142.00
04/23/2021	KCO	Review draft testimony issue w/team / PUCT/General Accounting Issues.	0.30	290.00	87.00
04/23/2021	LBK	Draft notice of approval for Schedule S for Docket 51780 / PUCT/Overall Case Administration.	0.30	300.00	90.00
04/23/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	2.10	420.00	882.00
04/23/2021	BJS	Conference call w/J. Parsons and others re TCRF reconciliation / PUCT/Overall Case Administration.	1.40	420.00	588.00
04/23/2021	BJS	Evaluate appropriate strategy for TCRF reconciliation / PUCT/Overall Case Administration.	0.80	420.00	336.00
04/24/2021	BJS	Outline J. Schichtl testimony / PUCT/Policy Issues.	1.70	420.00	714.00
04/25/2021	JFM	Review draft direct testimony (C. Prieto) / PUCT/Administrative and General.	2.80	420.00	1,176.00
04/25/2021	JFM	Review draft direct testimony (C. Prieto) / PUCT/Rate Base-Deferred Taxes.	2.80	420.00	1,176.00
04/26/2021	CAB	Work on draft direct testimony of D. Hawkins / PUCT/Operations and Maintenance-Other.	1.70	350.00	595.00

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04/26/2021	CAB	Work on draft direct testimony of K. Olson / PUCT/Rate Base-Local Generation.	1.40	350.00	490.00
04/26/2021	KCO	Analyze draft testimony and related comments / PUCT/Administrative and General.	2.70	290.00	783.00
04/26/2021	KCO	Review issues relating to Schedule S audit waiver request / PUCT/RFP Schedules.	0.80	290.00	232.00
04/26/2021	KCO	Review client questions re potential highly sensitive materials / PUCT/Overall Case Administration.	0.60	290.00	174.00
04/26/2021	KCO	Analyze issues relating to Schedules G-6 and G-8 / PUCT/RFP Schedules.	0.50	290.00	145.00
04/26/2021	JFM	Review draft direct testimony (C. Prieto) / PUCT/Administrative and General.	0.50	420.00	210.00
04/26/2021	JFM	Conference call w/C. Prieto et al. re draft direct testimony / PUCT/Administrative and General.	0.90	420.00	378.00
04/26/2021	JFM	Conference call w/C. Prieto et al. re draft direct testimony / PUCT/Rate Base-Deferred Taxes.	0.90	420.00	378.00
04/26/2021	MSH	Work on proposed order re Schedule S waiver / PUCT/RFP Schedules.	0.30	420.00	126.00
04/26/2021	MSH	Review D. Hawkins testimony / PUCT/Operations and Maintenance-Remote Generation.	0.40	420.00	168.00
04/26/2021	MSH	Review M. Carrasco testimony / PUCT/Adjustment to Revenues (Weather, Customer).	1.30	420.00	546.00
04/26/2021	MSH	Review G. Novela testimony / PUCT/Adjustment to Revenues (Weather, Customer).	0.70	420.00	294.00
04/26/2021	MSH	Review correspondence re Schedule S waiver / PUCT/RFP Schedules.	0.40	420.00	168.00
04/26/2021	MSH	Review A. Hernandez testimony / PUCT/Cost Allocation.	0.30	420.00	126.00
04/26/2021	LBK	Draft notice of approval for Schedule S in Docket 51780 / PUCT/Overall Case Administration.	0.30	300.00	90.00
04/26/2021	BJS	Review Staff proposal re waiver of Schedule S / PUCT/Overall Case Administration.	0.70	420.00	294.00
04/26/2021	BJS	Review C. Prieto testimony / PUCT/General Accounting Issues.	1.90	420.00	798.00
04/26/2021	BJS	Conference call w/M. Novela and others re C. Prieto testimony / PUCT/General Accounting Issues.	1.70	420.00	714.00
04/26/2021	BJS	Communicate w/J. Borden re treatment of JP Morgan as an affiliate / PUCT/Overall Case Administration.	0.40	420.00	168.00

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04/27/2021	CAB	Work on draft of direct testimony of K. Olson / PUCT/Operations and Maintenance-Local Generation.	2.70	350.00	945.00
04/27/2021	KCO	Review workpapers relating to certain G schedules / PUCT/RFP Schedules.	2.60	290.00	754.00
04/27/2021	KCO	Analyze issues relating to Schedule S audit waiver request / PUCT/RFP Schedules.	0.50	290.00	145.00
04/27/2021	JFM	Review draft direct testimony (C. Prieto) / PUCT/Administrative and General.	0.80	420.00	336.00
04/27/2021	MSH	Work on checklist of items to file / PUCT/Overall Case Administration.	0.90	420.00	378.00
04/27/2021	MSH	Review C. Prieto testimony / PUCT/Compensation.	1.20	420.00	504.00
04/27/2021	MSH	Evaluate plans for Schedule S waiver / PUCT/RFP Schedules.	0.30	420.00	126.00
04/27/2021	MSH	Review changes to K. Olson testimony / PUCT/Operations and Maintenance-Local Generation.	0.40	420.00	168.00
04/27/2021	BJS	Evaluate strategies re Schedule S waiver / PUCT/Overall Case Administration.	1.50	420.00	630.00
04/27/2021	BJS	Communicate w/Staff re extension of deadline re Schedule S waiver / PUCT/Overall Case Administration.	0.20	420.00	84.00
04/28/2021	CAB	Work on draft direct testimony of L. Hancock / PUCT/Rate Base-Other.	1.60	350.00	560.00
04/28/2021	CAB	Work on draft direct testimony of K. Olson / PUCT/Operations and Maintenance-Local Generation.	1.70	350.00	595.00
04/28/2021	CAB	Communicate w/K. Olson re revisions and comments to draft direct testimony / PUCT/Operations and Maintenance-Local Generation.	0.30	350.00	105.00
04/28/2021	GEB	Work on issues re C. Doyle testimony / PUCT/Rate Base-Transmission.	1.80	355.00	639.00
04/28/2021	GEB	Work on issues re C. Doyle testimony / PUCT/Rate Base-Distribution.	1.60	355.00	568.00
04/28/2021	GEB	Work on issues re C. Doyle testimony / PUCT/Operations and Maintenance-Transmission.	0.50	355.00	177.50
04/28/2021	GEB	Work on issues re C. Doyle testimony / PUCT/Operations and Maintenance-Distribution.	0.50	355.00	177.50
04/28/2021	JFM	Conference call w/D. Carpenter et al. re rate case issues / PUCT/Overall Case Administration.	0.70	420.00	294.00

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04/28/2021	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.90	420.00	798.00
04/28/2021	MSH	TC D. Carpenter re litigation assessment / PUCT/Overall Case Strategy.	0.70	420.00	294.00
04/28/2021	MSH	Review status of testimony / PUCT/Overall Case Administration.	0.50	420.00	210.00
04/28/2021	BJS	TC D. Carpenter re litigation assessment / PUCT/Overall Case Administration.	0.70	420.00	294.00
04/28/2021	BJS	Communicate w/Staff re further extension of Staff recommendation re Schedule S waiver / PUCT/Overall Case Administration.	0.20	420.00	84.00
04/28/2021	BJS	Draft request for extension of Staff deadline for recommendation re Schedule S waiver / PUCT/Overall Case Administration.	0.90	420.00	378.00
04/28/2021	BJS	Review C. Doyle testimony / PUCT/Rate Base-Distribution.	1.10	420.00	462.00
04/28/2021	BJS	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
04/28/2021	BJS	TC N. Gordon re status of filing / PUCT/Overall Case Administration.	0.20	420.00	84.00
04/29/2021	CAB	Review revisions to draft direct testimony of K. Olson / PUCT/Rate Base-Local Generation.	0.40	350.00	140.00
04/29/2021	GEB	Work on issues re C. Doyle testimony / PUCT/Rate Base-Transmission.	0.60	355.00	213.00
04/29/2021	GEB	Work on issues re C. Doyle testimony / PUCT/Rate Base-Distribution.	0.60	355.00	213.00
04/29/2021	GEB	Work on issues re C. Doyle testimony / PUCT/Operations and Maintenance-Transmission.	0.40	355.00	142.00
04/29/2021	GEB	Work on issues re C. Doyle testimony / PUCT/Operations and Maintenance-Distribution.	0.40	355.00	142.00
04/29/2021	JFM	Review RFP schedules / PUCT/RFP Schedules.	0.40	420.00	168.00
04/29/2021	MSH	Review K. Olson testimony / PUCT/Operations and Maintenance-Local Generation.	1.90	420.00	798.00
04/29/2021	MSH	Review M. Carrasco testimony / PUCT/Rate Design.	0.40	420.00	168.00
04/29/2021	MSH	Review revenue requirement information / PUCT/Overall Case Strategy.	0.50	420.00	210.00
04/29/2021	MSH	Evaluate Schedule S waiver strategy / PUCT/RFP Schedules.	0.40	420.00	168.00
04/29/2021	LBK	Review G. Novela draft testimony / PUCT/Rate Design.	1.00	300.00	300.00

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

Date	Person	Description of Services	Hours	Rate	Amount
04/29/2021	WOC	Review T. Horton schedules and correspondence re same and relevant C. Prieto testimony / PUCT/Rate Base-Remote Generation.	2.00	420.00	840.00
04/29/2021	WOC	TC PV team re T. Horton schedules / PUCT/Rate Base-Remote Generation.	0.70	420.00	294.00
04/29/2021	BJS	TC M. Behrens re status / PUCT/Overall Case Administration.	0.40	420.00	168.00
04/29/2021	BJS	Communicate w/M. Behrens re notice / PUCT/Overall Case Administration.	0.20	420.00	84.00
04/29/2021	BJS	Review J. Spanos testimony / PUCT/Depreciation and Amortization.	0.70	420.00	294.00
04/29/2021	BJS	Communicate w/Staff re status of waiver request proposal / PUCT/Overall Case Administration.	0.20	420.00	84.00
04/29/2021	BJS	Evaluate potential settlement options re waiver request / PUCT/Overall Case Administration.	0.80	420.00	336.00
04/29/2021	BJS	Review K. Olson testimony / PUCT/Rate Base-Local Generation.	1.60	420.00	672.00
04/29/2021	BJS	Evaluate comparison of rate case to last proceeding / PUCT/Overall Case Administration.	1.50	420.00	630.00
04/30/2021	KCO	Analyze Schedule S audit waiver issues / PUCT/RFP Schedules.	2.10	290.00	609.00
04/30/2021	KCO	Review draft testimony for accounting witness / PUCT/General Accounting Issues.	1.20	290.00	348.00
04/30/2021	CAB	Review draft of direct testimony of G. Novela / PUCT/Rate Base-Local Generation.	0.50	350.00	175.00
04/30/2021	GEB	Work on issues re DCRF reconciliation / PUCT/Rate Base-Distribution.	0.30	355.00	106.50
04/30/2021	JFM	Review RFP schedules / PUCT/RFP Schedules.	0.30	420.00	126.00
04/30/2021	MSH	Research re prior KPMG PUC submissions / PUCT/RFP Schedules.	0.60	420.00	252.00
04/30/2021	MSH	Review communication re Schedule S waiver / PUCT/RFP Schedules.	0.50	420.00	210.00
04/30/2021	MSH	Review G. Novela testimony / PUCT/Adjustment to Revenues (Weather, Customer).	0.80	420.00	336.00
04/30/2021	MSH	Review J. Borden testimony / PUCT/RFP Schedules.	0.40	420.00	168.00
04/30/2021	BJS	Conference call w/KPMG re Staff issues w/Schedule S waiver / PUCT/Overall Case Administration.	0.90	420.00	378.00

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

Date	Person	Description of Services	Hours	Rate	Amount
04/30/2021	BJS	Review G. Novela testimony / PUCT/Adjustment to Revenues (Weather, Customer).	1.50	420.00	630.00
04/30/2021	BJS	TC M. Behrens re Staff's proposal re Schedule S waiver / PUCT/Overall Case Administration.	0.20	420.00	84.00
04/30/2021	BJS	Communicate counter proposal to Staff re Schedule S waiver / PUCT/Overall Case Administration.	0.60	420.00	252.00
04/30/2021	BJS	Communications w/Staff re filing of second extension request for waiver case / PUCT/Overall Case Administration.	0.70	420.00	294.00
04/30/2021	BJS	Draft second extension request for waiver case / PUCT/Overall Case Administration.	0.80	420.00	336.00
04/30/2021	BJS	Evaluate potential settlement options re waiver request / PUCT/Overall Case Administration.	1.90	420.00	798.00
04/30/2021	BJS	Communicate w/N. Gordon re status of waiver case / PUCT/Overall Case Administration.	0.20	420.00	84.00
Total Professional Services:			322.00		124,803.00

Client: 000018
Matter: 000018-000234
Invoice#: 35993
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Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Sr. Counsel	3.20	480.00	1,536.00
Jamie McNally	Sr. Counsel	20.40	420.00	8,568.00
Kerry McGrath	Partner	1.10	420.00	462.00
Bret Slocum	Partner	99.50	420.00	41,790.00
William Coe	Partner	10.40	420.00	4,368.00
Mark Held	Sr. Counsel	76.30	420.00	32,046.00
Everett Britt	Partner	23.40	355.00	8,307.00
Casey A. Bell	Of Counsel	35.40	350.00	12,390.00
Laura B. Kennedy	Partner	16.90	300.00	5,070.00
Kevin C. Oldham	Partner	35.40	290.00	10,266.00
Total Services				\$124,803.00
Total Disbursements				\$0.00
Total Current Charges				\$124,803.00
Total Due This Invoice				\$124,803.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$124,803.00

INFORMATION

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

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

June 09, 2021

Client: 000018
Matter: 000018-000234
Invoice#: 36145
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: May 31, 2021

Total Services	\$133,613.50
Total Disbursements	\$31.25
Total Current Charges	\$133,644.75
Total Due This Invoice	\$133,644.75
Previous Balance	\$0.00
PAY THIS AMOUNT	\$133,644.75

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

June 09, 2021

Client: 000018
Matter: 000018-000234
Invoice#: 36145
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: May 31, 2021

Services

Date	Person	Description of Services	Hours	Rate	Amount
05/03/2021	CAB	Review latest draft of direct testimony of L. Hancock / PUCT/Rate Base-Other.	1.20	350.00	420.00
05/03/2021	JFM	Review draft direct testimony of S. Ihorn / PUCT/Federal Income Tax.	2.10	420.00	882.00
05/03/2021	MSH	Review L. Hancock testimony / PUCT/Rate Base-Other.	1.80	420.00	756.00
05/03/2021	MSH	Check on status of testimony / PUCT/Overall Case Administration.	0.50	420.00	210.00
05/03/2021	KCO	Review schedules and references to schedules in witness testimony / PUCT/RFP Schedules.	2.10	290.00	609.00
05/03/2021	WOC	TC N. Powell re T. Horton schedules / PUCT/Rate Base-Remote Generation.	0.20	420.00	84.00
05/03/2021	BJS	Evaluate case status / PUCT/Overall Case Administration.	0.90	420.00	378.00

Client: 000018
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Invoice#: 36145
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/03/2021	BJS	Conference call w/C. Hutcheson and others re case status / PUCT/Overall Case Administration.	0.60	420.00	252.00
05/03/2021	BJS	Evaluate potential case outcome / PUCT/Overall Case Administration.	1.20	420.00	504.00
05/04/2021	CAB	Review latest revisions to draft direct testimony of L. Hancock / PUCT/Rate Base-Other.	1.30	350.00	455.00
05/04/2021	CAB	Review current revised schedules sponsored by K. Olson and D. Hawkins / PUCT/Rate Base-Local Generation.	1.20	350.00	420.00
05/04/2021	JFM	Conference call w/S. Ihorn re draft direct testimony / PUCT/Federal Income Tax.	0.50	420.00	210.00
05/04/2021	MSH	Work on issue assessment / PUCT/Overall Case Strategy.	0.60	420.00	252.00
05/04/2021	MSH	Review J. Schichtl testimony / PUCT/Policy Issues.	1.90	420.00	798.00
05/04/2021	MSH	Review comments on L. Hancock testimony / PUCT/Rate Base-Other.	0.40	420.00	168.00
05/04/2021	MSH	Review D. Hawkins and K. Olson RFP schedules / PUCT/RFP Schedules.	1.30	420.00	546.00
05/04/2021	MSH	Review M. Carrasco testimony / PUCT/Cost Allocation.	0.40	420.00	168.00
05/04/2021	LBK	Revise petition pleading based on updates to J. Schichtl's testimony / PUCT/Overall Case Administration.	2.60	300.00	780.00
05/04/2021	KCO	Review draft testimony / PUCT/Federal Income Tax.	0.60	290.00	174.00
05/04/2021	KCO	Analyze updates to draft testimony / PUCT/Administrative and General.	2.40	290.00	696.00
05/04/2021	BJS	Review L. Hancock testimony / PUCT/Depreciation and Amortization.	0.60	420.00	252.00
05/04/2021	BJS	Review J. Schichtl testimony / PUCT/Policy Issues.	2.10	420.00	882.00
05/04/2021	BJS	Review M. Carrasco testimony / PUCT/Rate Design.	2.50	420.00	1,050.00
05/04/2021	BJS	Draft request for extension for agreed notice of approval in waiver case / PUCT/General Accounting Issues.	0.40	420.00	168.00
05/04/2021	BJS	Communications w/Staff re status of waiver request / PUCT/General Accounting Issues.	0.20	420.00	84.00
05/05/2021	CAB	Finalize work on latest draft of direct testimony of L. Hancock / PUCT/Rate Base-Other.	1.40	350.00	490.00

Client: 000018
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Invoice#: 36145
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Date	Person	Description of Services	Hours	Rate	Amount
05/05/2021	CAB	Work on draft proposed notice of approval for Docket No. 51780 / PUCT/Overall Case Administration.	0.60	350.00	210.00
05/05/2021	JFM	Review draft RFP schedules / PUCT/Administrative and General.	1.40	420.00	588.00
05/05/2021	JFM	Conference call w/C. Prieto et al. re draft RFP schedules / PUCT/Administrative and General.	0.50	420.00	210.00
05/05/2021	JFM	Review draft direct testimony of L. Budtke / PUCT/Capital Structure, Cost of Debt, ROE.	1.80	420.00	756.00
05/05/2021	MSH	Conference call w/D. Hawkins, K. Olson, and team re RFP schedules / PUCT/RFP Schedules.	1.20	420.00	504.00
05/05/2021	MSH	Prepare for conference call re RFP schedules / PUCT/RFP Schedules.	0.50	420.00	210.00
05/05/2021	MSH	Work on notice of approval of waiver of Schedule S / PUCT/RFP Schedules.	0.30	420.00	126.00
05/05/2021	MSH	Check status of testimony / PUCT/Overall Case Administration.	0.80	420.00	336.00
05/05/2021	MSH	TC D. Carpenter re issue assessment / PUCT/Overall Case Strategy.	0.30	420.00	126.00
05/05/2021	LBK	Revise Schedule W attachment / PUCT/Overall Case Administration.	1.70	300.00	510.00
05/05/2021	LBK	Revise notice of approval for Docket No. 51780 / PUCT/Overall Case Administration.	0.40	300.00	120.00
05/05/2021	KCO	Analyze draft testimony / PUCT/Return on Equity.	1.30	290.00	377.00
05/05/2021	BJS	Communications w/Staff re extension in waiver request case / PUCT/General Accounting Issues.	0.20	420.00	84.00
05/05/2021	BJS	Evaluate Staff proposal re waiver request / PUCT/General Accounting Issues.	0.20	420.00	84.00
05/05/2021	BJS	Review draft notice of approval of waiver request / PUCT/General Accounting Issues.	0.20	420.00	84.00
05/05/2021	BJS	Review J. Schichtl testimony / PUCT/Policy Issues.	1.40	420.00	588.00
05/05/2021	BJS	Review D. Hawkins and K. Olson schedules / PUCT/Rate Base-Local Generation.	2.10	420.00	882.00
05/05/2021	BJS	Conference call w/J. Parsons and others re D. Hawkins and K. Olson schedules / PUCT/Rate Base-Local Generation.	1.30	420.00	546.00
05/05/2021	BJS	Conference call w/D. Carpenter and others re case assessment / PUCT/Overall Case Administration.	0.40	420.00	168.00

Client: 000018
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Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/05/2021	BJS	Evaluate potential case outcome / PUCT/Overall Case Administration.	1.10	420.00	462.00
05/06/2021	MSH	Research re COVID expenses recovery / PUCT/General Accounting Issues.	0.80	420.00	336.00
05/06/2021	MSH	Review testimony re new tariff offerings / PUCT/Rate Design.	0.40	420.00	168.00
05/06/2021	MSH	Review testimony re DCRF reconciliation / PUCT/Rate Base-Distribution.	0.40	420.00	168.00
05/06/2021	LBK	Revise notice of approval of waiver / PUCT/Overall Case Administration.	0.40	300.00	120.00
05/06/2021	LBK	TC C. Hutcheson re Schedule W Attachment B / PUCT/Overall Case Administration.	0.30	300.00	90.00
05/06/2021	KCO	Review draft testimony / PUCT/Capital Structure.	0.70	290.00	203.00
05/06/2021	KCO	Review issues relating to schedule language and content / PUCT/RFP Schedules.	0.80	290.00	232.00
05/06/2021	BJS	Evaluate status of testimonies / PUCT/Overall Case Administration.	2.00	420.00	840.00
05/06/2021	BJS	Evaluate potential case outcome / PUCT/Overall Case Administration.	2.10	420.00	882.00
05/06/2021	BJS	Communications w/J. Schichtl and M. Behrens re draft notice of approval of waiver / PUCT/General Accounting Issues.	0.30	420.00	126.00
05/06/2021	BJS	Communicate w/Staff re draft notice of approval of waiver / PUCT/General Accounting Issues.	0.10	420.00	42.00
05/07/2021	MSH	Research re generation issues / PUCT/Operations and Maintenance-Local Generation.	0.90	420.00	378.00
05/07/2021	MSH	Research re TCRF / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
05/07/2021	MSH	Review rate design testimony / PUCT/Rate Design.	0.80	420.00	336.00
05/07/2021	LBK	Review Rate Schedules 33, 45, 46, 47, 48, 49, and 51 / PUCT/Rate Design.	0.90	300.00	270.00
05/07/2021	LBK	TC C. Hutcheson et al. re Rate Schedules 33, 45, 46, 47, 48, 49, and 51 / PUCT/Rate Design.	0.70	300.00	210.00
05/07/2021	WCW	Communicate w/D. Carpenter re litigation assessment / PUCT/Overall Case Strategy.	0.30	480.00	144.00
05/07/2021	WCW	Due diligence re litigation assessment and study / PUCT/Overall Case Strategy.	1.00	480.00	480.00
05/07/2021	BJS	Revise draft petition / PUCT/Overall Case Administration.	2.10	420.00	882.00
05/07/2021	BJS	Review Schedule U / PUCT/Overall Case Administration.	1.20	420.00	504.00

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Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/07/2021	BJS	Review draft tariffs / PUCT/Rate Design.	2.30	420.00	966.00
05/07/2021	BJS	Conference call w/C. Hutcheson and others re tariff review / PUCT/Rate Design.	0.70	420.00	294.00
05/09/2021	WCW	Analyze litigation assessment and timing issues / PUCT/Overall Case Strategy.	0.30	480.00	144.00
05/09/2021	WOC	Review T. Horton schedules and correspondence re same / PUCT/Rate Base-Remote Generation.	0.30	420.00	126.00
05/10/2021	JFM	Review S. Ihorn draft direct testimony / PUCT/Federal Income Tax.	1.80	420.00	756.00
05/10/2021	JFM	Review C. Prieto draft direct testimony / PUCT/Administrative and General.	1.40	420.00	588.00
05/10/2021	LBK	Review Rate Schedules 95, 99, DG, and CS / PUCT/Rate Design.	1.40	300.00	420.00
05/10/2021	LBK	TC C. Hutcheson et al. re Rate Schedules 95, 99, DG, and CS / PUCT/Rate Design.	1.50	300.00	450.00
05/10/2021	LBK	Review DG-related tariffs for compliance with DG rules / PUCT/Rate Design.	0.20	300.00	60.00
05/10/2021	LBK	Review Sections 2 and 3 of Rules and Regulations and Residential TOU Agreement / PUCT/Rate Design.	0.40	300.00	120.00
05/10/2021	MSH	Check on status of testimony / PUCT/Overall Case Administration.	0.70	420.00	294.00
05/10/2021	MSH	Review status of to-do list for filing / PUCT/Overall Case Administration.	0.90	420.00	378.00
05/10/2021	MSH	Review SPS preliminary order re COVID expense / PUCT/General Accounting Issues.	0.30	420.00	126.00
05/10/2021	KCO	Review draft testimony / PUCT/Federal Income Tax.	1.60	290.00	464.00
05/10/2021	KCO	Review draft testimony and support / PUCT/Return on Equity.	1.20	290.00	348.00
05/10/2021	WOC	Review T. Horton schedules and correspondence re same / PUCT/Rate Base-Remote Generation.	0.30	420.00	126.00
05/10/2021	BJS	Review draft tariffs / PUCT/Rate Design.	2.90	420.00	1,218.00
05/10/2021	BJS	Review other utilities' service rules re access to meter / PUCT/Service Rules and Regulation.	1.20	420.00	504.00
05/10/2021	BJS	Conference call w/C. Hutcheson and others re tariffs / PUCT/Rate Design.	1.50	420.00	630.00
05/10/2021	BJS	TC N. Gordon re timing of filing rate case / PUCT/Municipal Appeals, Issues Affecting Municipalities.	0.10	420.00	42.00

Client: 000018
Matter: 000018-000234
Invoice#: 36145
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/10/2021	BJS	Communicate w/N. Gordon and M. Arambula (city attorney) re filing date / PUCT/Municipal Appeals, Issues Affecting Municipalities.	0.10	420.00	42.00
05/11/2021	LBK	Review DG-related tariffs for compliance with DG rules / PUCT/Rate Design.	1.80	300.00	540.00
05/11/2021	LBK	Review Sections 2 and 3 of Rules and Regulations and Residential TOU Agreement / PUCT/Rate Design.	0.70	300.00	210.00
05/11/2021	LBK	TC C. Hutcheson et al. re Sections 2 and 3 of Rules and Regulations and Residential TOU Agreement / PUCT/Rate Design.	1.00	300.00	300.00
05/11/2021	LBK	Revise Rate Schedule 48 to conform w/DG rule / PUCT/Rate Design.	0.30	300.00	90.00
05/11/2021	JFM	Review C. Prieto draft direct testimony / PUCT/Administrative and General.	5.40	420.00	2,268.00
05/11/2021	MSH	Research re February 2021 weather event / PUCT/Operations and Maintenance-Transmission.	1.50	420.00	630.00
05/11/2021	GEB	Review draft schedules / PUCT/Operations and Maintenance-Distribution.	0.50	355.00	177.50
05/11/2021	KCO	Review draft testimony / PUCT/Administrative and General.	1.30	290.00	377.00
05/11/2021	BJS	Review EPE service rules / PUCT/Service Rules and Regulation.	1.90	420.00	798.00
05/11/2021	BJS	Review draft tariffs / PUCT/Rate Design.	1.20	420.00	504.00
05/12/2021	CAB	Review latest revised draft of D. Hawkins direct / PUCT/Rate Base-Other.	0.80	350.00	280.00
05/12/2021	LBK	Follow up on issues that arose during conference call re Sections 2 and 3 of Rules and Regulations / PUCT/Overall Case Administration.	0.30	300.00	90.00
05/12/2021	LBK	TC C. Hutcheson et al. re Rate Schedules 01, 33, 34, 35, 46, 47, 48, 49, and 51 / PUCT/Rate Design.	1.70	300.00	510.00
05/12/2021	JFM	Review draft RFP schedules / PUCT/Federal Income Tax.	2.20	420.00	924.00
05/12/2021	JFM	Review draft KPMG affidavit / PUCT/Overall Case Administration.	0.40	420.00	168.00
05/12/2021	MSH	Work on legal petition / PUCT/RFP Schedules.	0.20	420.00	84.00
05/12/2021	MSH	Review D. Hawkins testimony / PUCT/Renewable Expense.	1.90	420.00	798.00
05/12/2021	KCO	Review draft language for certain schedules and attachments / PUCT/RFP Schedules.	0.80	290.00	232.00

Client: 000018
Matter: 000018-000234
Invoice#: 36145
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/12/2021	WCW	Communicate w/J. Parsons re final ROE/capital structure testimony / PUCT/Capital Structure, Cost of Debt, ROE.	0.20	480.00	96.00
05/12/2021	WCW	Work on final ROE/capital structure testimony / PUCT/Capital Structure, Cost of Debt, ROE.	0.60	480.00	288.00
05/12/2021	BJS	Evaluate case status / PUCT/Overall Case Administration.	1.80	420.00	756.00
05/12/2021	BJS	Conference call w/J. Parsons and others re status / PUCT/Overall Case Administration.	0.30	420.00	126.00
05/12/2021	BJS	Review draft affidavit in support of waiver / PUCT/General Accounting Issues.	0.30	420.00	126.00
05/12/2021	BJS	Revise Schedule U / PUCT/General Accounting Issues.	2.10	420.00	882.00
05/12/2021	BJS	Conference call w/C. Hutcheson and others re tariffs / PUCT/Rate Design.	1.70	420.00	714.00
05/13/2021	CAB	Work on latest draft of D. Hawkins direct testimony / PUCT/Rate Base-Other.	1.00	350.00	350.00
05/13/2021	CAB	Review additional edits and revisions to draft direct testimony of D. Hawkins / PUCT/Rate Base-Remote Generation.	0.40	350.00	140.00
05/13/2021	JFM	Conference call w/S. Ihorn et al. re draft RFP schedules / PUCT/Federal Income Tax.	1.90	420.00	798.00
05/13/2021	JFM	Review draft RFP schedules / PUCT/Administrative and General.	1.80	420.00	756.00
05/13/2021	JFM	Conference call w/C. Prieto et al. re review of draft direct testimony / PUCT/Administrative and General.	1.30	420.00	546.00
05/13/2021	MSH	Review Staff's draft order re Schedule S waiver / PUCT/RFP Schedules.	0.30	420.00	126.00
05/13/2021	MSH	Work on legal petition / PUCT/RFP Schedules.	2.70	420.00	1,134.00
05/13/2021	MSH	Work on Schedule U / PUCT/RFP Schedules.	0.50	420.00	210.00
05/13/2021	KCO	Review issues relating to tax schedules and testimony / PUCT/Federal Income Tax.	2.20	290.00	638.00
05/13/2021	KCO	Review issues relating to draft testimony and accompanying schedules / PUCT/Administrative and General.	1.30	290.00	377.00
05/13/2021	WCW	Final review of ROE/capital structure testimony / PUCT/Capital Structure, Cost of Debt, ROE.	2.80	480.00	1,344.00
05/13/2021	BJS	Draft cover letter and joint motion for waiver case / PUCT/Overall Case Administration.	1.70	420.00	714.00
05/13/2021	BJS	Review C. Prieto testimony / PUCT/General Accounting Issues.	1.10	420.00	462.00

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Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/13/2021	BJS	Review D. Hawkins testimony / PUCT/Operations and Maintenance-Remote Generation.	0.50	420.00	210.00
05/13/2021	BJS	Review D. Hawkins testimony / PUCT/Rate Base-Remote Generation.	0.50	420.00	210.00
05/13/2021	BJS	Conference call w/M. Novela and others re C. Prieto testimony / PUCT/General Accounting Issues.	1.30	420.00	546.00
05/13/2021	BJS	Review Staff's revisions to notice of approval of waiver request / PUCT/General Accounting Issues.	0.70	420.00	294.00
05/13/2021	BJS	Communicate w/Staff re revisions of notice of approval of waiver request / PUCT/General Accounting Issues.	0.20	420.00	84.00
05/13/2021	BJS	Revise draft petition / PUCT/General Accounting Issues.	1.10	420.00	462.00
05/14/2021	CAB	Review latest revised draft of L. Hancock direct testimony / PUCT/Rate Base-Other.	0.50	350.00	175.00
05/14/2021	JFM	Conference call w/C. Prieto et al. re draft RFP schedules / PUCT/Administrative and General.	1.30	420.00	546.00
05/14/2021	MSH	Work on D. Hawkins testimony / PUCT/Operations and Maintenance-Local Generation.	0.30	420.00	126.00
05/14/2021	MSH	Review comments on D. Hawkins testimony / PUCT/Operations and Maintenance-Local Generation.	0.30	420.00	126.00
05/14/2021	KCO	Review draft testimony / PUCT/Return on Equity.	1.60	290.00	464.00
05/14/2021	KCO	Review issues relating to schedules for the RFP / PUCT/RFP Schedules.	2.30	290.00	667.00
05/14/2021	BJS	Communicate w/Staff re timing of filing the proceeding / PUCT/General Accounting Issues.	0.20	420.00	84.00
05/14/2021	BJS	Communicate w/Staff re filing agreed notice of approval of waiver request / PUCT/Overall Case Administration.	0.30	420.00	126.00
05/14/2021	BJS	Revise draft petition / PUCT/General Accounting Issues.	2.30	420.00	966.00
05/14/2021	BJS	Communicate w/J. Parsons re order of witnesses / PUCT/General Accounting Issues.	0.40	420.00	168.00
05/14/2021	BJS	Review draft tariffs / PUCT/Rate Design.	2.40	420.00	1,008.00
05/14/2021	BJS	Review M. Carrasco testimony / PUCT/Adjustment to Revenues (Weather, Customer).	0.80	420.00	336.00

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Date	Person	Description of Services	Hours	Rate	Amount
05/17/2021	CAB	Communicate w/J. Borden re revisions to direct testimony for TCRF reconciliation / PUCT/Administrative and General.	0.30	350.00	105.00
05/17/2021	CAB	Review revised schedules for direct testimony of D. Hawkins and K. Olson / PUCT/Rate Base-Local Generation.	0.80	350.00	280.00
05/17/2021	CAB	Review proposed revisions to draft direct testimony of L. Hancock / PUCT/Rate Base-Other.	0.40	350.00	140.00
05/17/2021	JFM	Review J. Nelson draft direct testimony / PUCT/Capital Structure, Cost of Debt, ROE.	2.40	420.00	1,008.00
05/17/2021	LBK	Review M. Carrasco direct testimony / PUCT/Rate Design.	2.10	300.00	630.00
05/17/2021	LBK	TC J. Parsons et al. re M. Carrasco direct testimony / PUCT/Rate Design.	1.40	300.00	420.00
05/17/2021	LBK	TC J. Parsons et al. re A. Hernandez sponsored schedules and workpapers / PUCT/Rate Design.	1.60	300.00	480.00
05/17/2021	LBK	Review A. Hernandez draft testimony and exhibits / PUCT/Cost Allocation.	0.60	300.00	180.00
05/17/2021	MSH	Review L. Hancock testimony / PUCT/Nuclear Decommissioning.	1.30	420.00	546.00
05/17/2021	MSH	Check status of testimony / PUCT/Overall Case Administration.	0.60	420.00	252.00
05/17/2021	WOC	Review R. Knight testimony and edits / PUCT/Rate Base-Remote Generation.	0.60	420.00	252.00
05/17/2021	BJS	Review L. Hancock schedules / PUCT/Rate Base-Other.	0.40	420.00	168.00
05/17/2021	BJS	Conference call w/M. Novela and others re L. Hancock schedules / PUCT/Rate Base-Other.	0.60	420.00	252.00
05/17/2021	BJS	Conference call w/J. Parsons and others re status / PUCT/Overall Case Administration.	0.50	420.00	210.00
05/17/2021	BJS	Review M. Carrasco testimony / PUCT/Adjustment to Revenues (Weather, Customer).	2.20	420.00	924.00
05/17/2021	BJS	Conference call w/J. Parsons and others re M. Carrasco testimony / PUCT/Adjustment to Revenues (Weather, Customer).	1.40	420.00	588.00
05/17/2021	BJS	Review A. Hernandez schedules / PUCT/Cost Allocation.	1.20	420.00	504.00
05/17/2021	BJS	Conference call w/J. Parsons and others re A. Hernandez schedules / PUCT/Cost Allocation.	1.10	420.00	462.00
05/18/2021	CAB	Review revised fuel schedules / PUCT/Rate Base-Local Generation.	0.80	350.00	280.00

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Date	Person	Description of Services	Hours	Rate	Amount
05/18/2021	CAB	Communicate w/client and co-counsel re revised fuel schedules / PUCT/Rate Base-Local Generation.	0.90	350.00	315.00
05/18/2021	CAB	Review Schedules I-21 and I-4 / PUCT/Rate Base-Local Generation.	0.30	350.00	105.00
05/18/2021	CAB	Communicate w/M. Behrens re strategy for Schedules I-21 and I-4 / PUCT/Rate Base-Local Generation.	0.20	350.00	70.00
05/18/2021	CAB	Work on finalizing direct testimony of L. Hancock / PUCT/Rate Base-Other.	0.70	350.00	245.00
05/18/2021	LBK	Review rate filing package Schedules H-6.02c, 12.03c, O-10.01, E2.03, E2.04, and E3.01 / PUCT/Overall Case Administration.	0.50	300.00	150.00
05/18/2021	LBK	TC J. Parsons et al. re A. Hernandez draft testimony and exhibits / PUCT/Cost Allocation.	1.10	300.00	330.00
05/18/2021	LBK	TC J. Parsons et al. re rate filing package Schedules H-6.02c, 12.03c, O-10.01, E2.03, E2.04, and E3.01 / PUCT/Overall Case Administration.	0.90	300.00	270.00
05/18/2021	LBK	Revise draft rate case notice / PUCT/Overall Case Administration.	0.40	300.00	120.00
05/18/2021	LBK	Review revised rate schedules / PUCT/Rate Design.	1.00	300.00	300.00
05/18/2021	GEB	Review draft revised Line Extension Policy / PUCT/Rate Base-Distribution.	2.00	355.00	710.00
05/18/2021	MSH	Review J. Borden testimony / PUCT/General Accounting Issues.	0.40	420.00	168.00
05/18/2021	MSH	Review RFP schedules / PUCT/RFP Schedules.	1.10	420.00	462.00
05/18/2021	MSH	TC J. Parsons and team re RFP schedules / PUCT/RFP Schedules.	0.90	420.00	378.00
05/18/2021	MSH	Work on notice / PUCT/RFP Schedules.	0.80	420.00	336.00
05/18/2021	MSH	Review C. Prieto testimony / PUCT/General Accounting Issues.	0.50	420.00	210.00
05/18/2021	KCO	Review draft language for schedules to be included with RFP / PUCT/RFP Schedules.	1.20	290.00	348.00
05/18/2021	BJS	TC N. Burns re status of case / PUCT/Overall Case Administration.	0.40	420.00	168.00
05/18/2021	BJS	Review revised tariffs / PUCT/Rate Design.	1.20	420.00	504.00
05/18/2021	BJS	Review L. Hancock testimony / PUCT/Rate Base-Other.	0.40	420.00	168.00

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Date	Person	Description of Services	Hours	Rate	Amount
05/18/2021	BJS	Review L. Hancock testimony / PUCT/Depreciation and Amortization.	0.40	420.00	168.00
05/18/2021	BJS	Review miscellaneous schedules / PUCT/Overall Case Administration.	1.30	420.00	546.00
05/18/2021	BJS	Conference call w/J. Parsons and others re miscellaneous schedules / PUCT/Overall Case Administration.	1.00	420.00	420.00
05/18/2021	BJS	Review A. Hernandez testimony / PUCT/Cost Allocation.	1.10	420.00	462.00
05/18/2021	BJS	Conference call w/J. Parsons and others re A. Hernandez testimony / PUCT/Cost Allocation.	1.20	420.00	504.00
05/19/2021	LBK	Revise draft rate case notice / PUCT/Overall Case Administration.	0.90	300.00	270.00
05/19/2021	LBK	Review RFP schedules sponsored by M. Carrasco / PUCT/Rate Design.	0.80	300.00	240.00
05/19/2021	LBK	TC J. Parsons et al. re RFP schedules sponsored by M. Carrasco / PUCT/Rate Design.	0.70	300.00	210.00
05/19/2021	CAB	Communicate w/client re revisions to Schedule I-21 / PUCT/Rate Base-Other.	0.20	350.00	70.00
05/19/2021	MSH	Research re fuel inventory / PUCT/Rate Base-Other.	0.70	420.00	294.00
05/19/2021	MSH	Review comments on L. Hancock testimony / PUCT/Rate Base-Other.	0.30	420.00	126.00
05/19/2021	MSH	Review comments on C. Doyle testimony / PUCT/Rate Base-Other.	0.20	420.00	84.00
05/19/2021	BJS	Review draft tariffs / PUCT/Rate Design.	1.90	420.00	798.00
05/19/2021	BJS	Revise Schedule U / PUCT/Overall Case Administration.	0.70	420.00	294.00
05/19/2021	BJS	Review A. Hernandez testimony / PUCT/Cost Allocation.	0.40	420.00	168.00
05/19/2021	BJS	Review M. Carrasco schedules / PUCT/Adjustment to Revenues (Weather, Customer).	1.80	420.00	756.00
05/19/2021	BJS	Conference call w/J. Parsons and others to review M. Carrasco schedules / PUCT/Adjustment to Revenues (Weather, Customer).	0.80	420.00	336.00
05/20/2021	CAB	Review revisions to draft direct testimony of J. Borden / PUCT/Administrative and General.	0.70	350.00	245.00
05/20/2021	CAB	Communicate w/J. Borden re revisions to draft direct testimony / PUCT/Administrative and General.	0.20	350.00	70.00

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Date	Person	Description of Services	Hours	Rate	Amount
05/20/2021	CAB	Communicate w/client re proposed testimony from L. Hancock and C. Doyle re distribution general capital acquisition general plant capital addition / PUCT/Rate Base-Other.	0.80	350.00	280.00
05/20/2021	LBK	Review rate Schedules 33, 34, 38, 41, 45, 46, 47, 48, 49, 51, and 95 / PUCT/Rate Design.	0.50	300.00	150.00
05/20/2021	LBK	Revise draft rate case notice / PUCT/Overall Case Administration.	0.30	300.00	90.00
05/20/2021	JFM	Review draft RFP schedules / PUCT/Capital Structure, Cost of Debt, ROE.	2.50	420.00	1,050.00
05/20/2021	JFM	Review draft RFP schedules / PUCT/Administrative and General.	1.20	420.00	504.00
05/20/2021	JFM	Conference call w/L. Budtke et al. re review draft RFP schedules / PUCT/Capital Structure, Cost of Debt, ROE.	1.80	420.00	756.00
05/20/2021	JFM	Conference call w/C. Prieto et al. re review draft RFP schedules / PUCT/Administrative and General.	0.80	420.00	336.00
05/20/2021	GEB	Work on issue re distribution general plant project / PUCT/Rate Base-Distribution.	0.40	355.00	142.00
05/20/2021	GEB	Review testimony re revised Line Extension Policy / PUCT/Rate Base-Distribution.	0.80	355.00	284.00
05/20/2021	MSH	Check status of RFP schedules / PUCT/RFP Schedules.	0.60	420.00	252.00
05/20/2021	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
05/20/2021	MSH	Research re fuel inventory / PUCT/Rate Base-Other.	0.70	420.00	294.00
05/20/2021	MSH	Evaluate notice and petition issues / PUCT/RFP Schedules.	0.70	420.00	294.00
05/20/2021	BJS	Communicate w/M. Behrens re notice / PUCT/Overall Case Administration.	0.20	420.00	84.00
05/20/2021	BJS	Evaluate potential notice issues / PUCT/Overall Case Administration.	0.90	420.00	378.00
05/20/2021	BJS	TC M. Behrens re various rate case issues / PUCT/Overall Case Administration.	0.20	420.00	84.00
05/20/2021	BJS	Review revised draft tariffs / PUCT/Rate Design.	2.20	420.00	924.00
05/20/2021	BJS	Review draft Schedule J / PUCT/Capital Structure, Cost of Debt, ROE.	1.10	420.00	462.00
05/21/2021	CAB	Review revised A schedules and Schedule B-1 / PUCT/Rate Base-Other.	0.80	350.00	280.00

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Date	Person	Description of Services	Hours	Rate	Amount
05/21/2021	LBK	Research other utilities' rate case Schedule J/E3.4 confidentiality status / PUCT/Overall Case Administration.	1.40	300.00	420.00
05/21/2021	GEB	Review testimony re revised Line Extension Policy / PUCT/Rate Base-Distribution.	1.10	355.00	390.50
05/21/2021	JFM	Review L. Budtke direct testimony / PUCT/Capital Structure, Cost of Debt, ROE.	1.80	420.00	756.00
05/21/2021	JFM	Review draft RFP schedules / PUCT/Overall Case Administration.	2.50	420.00	1,050.00
05/21/2021	JFM	Conference call w/C. Prieto et al. re draft RFP schedules / PUCT/Overall Case Administration.	1.80	420.00	756.00
05/21/2021	MSH	Review A and B RFP schedules / PUCT/RFP Schedules.	1.10	420.00	462.00
05/21/2021	MSH	TC M. Novela re A and B RFP schedules / PUCT/RFP Schedules.	1.80	420.00	756.00
05/21/2021	KCO	Review A and B schedules for rate filing package / PUCT/RFP Schedules.	1.70	290.00	493.00
05/21/2021	BJS	Review A schedules / PUCT/General Accounting Issues.	2.10	420.00	882.00
05/21/2021	BJS	Conference call w/M. Novela and others re A schedules / PUCT/General Accounting Issues.	1.80	420.00	756.00
05/21/2021	BJS	Communicate w/J. Schichtl re electric vehicle rate request / PUCT/Rate Design.	0.40	420.00	168.00
05/22/2021	GEB	Work on revised Line Extension Policy / PUCT/Rate Base-Distribution.	2.80	355.00	994.00
05/23/2021	LBK	Research other utilities' rate case Schedule J/E3.4 confidentiality status / PUCT/Overall Case Administration.	3.00	300.00	900.00
05/23/2021	GEB	Work on revised Line Extension Policy / PUCT/Rate Base-Distribution.	1.60	355.00	568.00
05/24/2021	CAB	Analyze revisions to L. Hancock direct testimony based on revisions to C. Doyle testimony / PUCT/Rate Base-Other.	0.40	350.00	140.00
05/24/2021	JFM	Review draft direct testimony / PUCT/Administrative and General.	4.40	420.00	1,848.00
05/24/2021	MSH	Review J. Schichtl testimony / PUCT/Rate Design.	1.90	420.00	798.00
05/24/2021	MSH	Research re generation issues / PUCT/Operations and Maintenance-Local Generation.	1.40	420.00	588.00
05/24/2021	LBK	Research other utilities' rate case Schedule J/E3.4 confidentiality status / PUCT/Overall Case Administration.	0.60	300.00	180.00

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Date	Person	Description of Services	Hours	Rate	Amount
05/24/2021	LBK	Review J. Schichtl draft testimony / PUCT/Overall Case Administration.	1.00	300.00	300.00
05/24/2021	LBK	Review A. Hernandez draft testimony and exhibits / PUCT/Cost Allocation.	0.90	300.00	270.00
05/24/2021	LBK	TC J. Parsons et al. re A. Hernandez draft testimony and exhibits / PUCT/Cost Allocation.	0.60	300.00	180.00
05/24/2021	WCW	Final review of ROE/capital structure testimony / PUCT/Capital Structure, Cost of Debt, ROE.	3.80	480.00	1,824.00
05/24/2021	GEB	Review issues re revised Line Extension Policy / PUCT/Rate Base-Distribution.	0.70	355.00	248.50
05/24/2021	GEB	TC M. Behrens re revised Line Extension Policy / PUCT/Rate Base-Distribution.	0.60	355.00	213.00
05/24/2021	BJS	Review J. Schichtl testimony / PUCT/Policy Issues.	1.90	420.00	798.00
05/24/2021	BJS	TC M. Behrens re Schedule J / PUCT/Overall Case Administration.	0.20	420.00	84.00
05/24/2021	BJS	Evaluate Schedule J issues / PUCT/Overall Case Administration.	0.90	420.00	378.00
05/24/2021	BJS	Review A. Hernandez testimony / PUCT/Cost Allocation.	0.50	420.00	210.00
05/24/2021	BJS	Conference call re A. Hernandez testimony / PUCT/Cost Allocation.	0.60	420.00	252.00
05/24/2021	BJS	Conference call w/J. Parsons re status / PUCT/Overall Case Administration.	0.60	420.00	252.00
05/24/2021	BJS	TC N. Gordon re filing date / PUCT/Municipal Appeals, Issues Affecting Municipalities.	0.10	420.00	42.00
05/24/2021	BJS	Revise draft notice / PUCT/Overall Case Administration.	0.60	420.00	252.00
05/25/2021	CAB	Work on latest draft of direct testimony of J. Borden / PUCT/Administrative and General.	1.20	350.00	420.00
05/25/2021	JFM	Review draft RFP schedule language / PUCT/Overall Case Administration.	0.50	420.00	210.00
05/25/2021	MSH	Review line extension policy and testimony / PUCT/Service Rules and Regulation.	1.40	420.00	588.00
05/25/2021	MSH	Work on notice / PUCT/RFP Schedules.	0.60	420.00	252.00
05/25/2021	MSH	Review comments on J. Schichtl testimony / PUCT/Policy Issues.	0.50	420.00	210.00
05/25/2021	MSH	Update testimony re DCRF approval / PUCT/Rate Base-Distribution.	0.70	420.00	294.00
05/25/2021	MSH	Research re renewable energy information under tariff / PUCT/Service Rules and Regulation.	0.60	420.00	252.00

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Date	Person	Description of Services	Hours	Rate	Amount
05/25/2021	KCO	Review draft testimony submitted with RFP / PUCT/Administrative and General.	1.20	290.00	348.00
05/25/2021	LBK	Review updated draft notice / PUCT/Overall Case Administration.	0.10	300.00	30.00
05/25/2021	GEB	Review issues re C. Doyle draft direct testimony / PUCT/Rate Base-Distribution.	0.90	355.00	319.50
05/25/2021	BJS	Evaluate Schedule J issues / PUCT/Overall Case Administration.	3.60	420.00	1,512.00
05/25/2021	BJS	Draft language for Schedule J / PUCT/Overall Case Administration.	0.90	420.00	378.00
05/25/2021	BJS	TC M. Behrens re Schedule J issues / PUCT/Overall Case Administration.	0.10	420.00	42.00
05/25/2021	BJS	Review J. Schichtl testimony / PUCT/Policy Issues.	0.70	420.00	294.00
05/25/2021	BJS	Revise draft notice / PUCT/Overall Case Administration.	1.10	420.00	462.00
05/26/2021	JFM	Review draft RFP schedules / PUCT/RFP Schedules .	1.60	420.00	672.00
05/26/2021	JFM	Review S. Ihorn draft direct testimony / PUCT/Administrative and General.	0.30	420.00	126.00
05/26/2021	JFM	Conference call w/M. Novela et al. re draft RFP schedules / PUCT/RFP Schedules.	0.50	420.00	210.00
05/26/2021	CAB	Review proposed revisions to draft direct testimony of J. Borden / PUCT/Administrative and General.	0.30	350.00	105.00
05/26/2021	CAB	Communicate w/J. Borden re revisions to draft direct testimony / PUCT/Administrative and General.	0.20	350.00	70.00
05/26/2021	KCO	Review certain B schedules for rate filing package / PUCT/RFP Schedules.	0.50	290.00	145.00
05/26/2021	LBK	Review petition and notice for compliance with RFP and PUC rule requirements / PUCT/Overall Case Administration.	1.80	300.00	540.00
05/26/2021	GEB	Review issues re C. Doyle draft direct testimony / PUCT/Rate Base-Distribution.	0.90	355.00	319.50
05/26/2021	GEB	Review issues re C. Doyle draft direct testimony / PUCT/Rate Base-Transmission.	0.90	355.00	319.50
05/26/2021	GEB	Review issues re revised Line Extension Policy / PUCT/Rate Base-Distribution.	0.50	355.00	177.50
05/26/2021	MSH	Review changes to line extension tariff and testimony / PUCT/Service Rules and Regulation.	0.80	420.00	336.00
05/26/2021	MSH	Work on notice and petition / PUCT/RFP Schedules.	1.10	420.00	462.00

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Date	Person	Description of Services	Hours	Rate	Amount
05/26/2021	BJS	Evaluate status of testimonies and exhibits / PUCT/Overall Case Administration.	0.50	420.00	210.00
05/26/2021	BJS	Review J. Schichtl testimony / PUCT/Policy Issues.	1.20	420.00	504.00
05/26/2021	BJS	Review B schedules / PUCT/General Accounting Issues.	1.80	420.00	756.00
05/26/2021	BJS	Conference call w/M. Novela and others re draft B schedules / PUCT/General Accounting Issues.	0.50	420.00	210.00
05/26/2021	BJS	Evaluate draft notice / PUCT/Overall Case Administration.	0.50	420.00	210.00
05/27/2021	KCO	Review issues relating to tax expense and supporting schedule / PUCT/Federal Income Tax.	1.20	290.00	348.00
05/27/2021	KCO	Review issues relating to J schedules / PUCT/RFP Schedules.	0.90	290.00	261.00
05/27/2021	LBK	TC J. Parsons et al. re M. Carrasco's rate case schedules / PUCT/Rate Design.	0.40	300.00	120.00
05/27/2021	LBK	Revise draft petition / PUCT/Overall Case Administration.	0.60	300.00	180.00
05/27/2021	LBK	Revise RFP Schedules U, T, V, and W / PUCT/Overall Case Administration.	1.40	300.00	420.00
05/27/2021	LBK	TC J. Parsons et al. re petition, notice, and RFP Schedules U, T, V, and W / PUCT/Overall Case Administration.	1.60	300.00	480.00
05/27/2021	MSH	Review petition and RFP schedules / PUCT/RFP Schedules.	3.30	420.00	1,386.00
05/27/2021	MSH	TC J. Parsons and team re petition and RFP schedules / PUCT/RFP Schedules.	1.60	420.00	672.00
05/27/2021	BJS	Meet w/J. Schichtl re testimony / PUCT/Policy Issues.	2.10	420.00	882.00
05/27/2021	BJS	Review M. Carrasco schedules / PUCT/Adjustment to Revenues (Weather, Customer).	1.30	420.00	546.00
05/27/2021	BJS	Review draft petition and attachments / PUCT/Overall Case Administration.	1.90	420.00	798.00
05/27/2021	BJS	Conference call w/J. Parsons and others re petition / PUCT/Overall Case Administration.	1.60	420.00	672.00
05/28/2021	KCO	Analyze draft C and K schedules for rate filing package / PUCT/RFP Schedules.	1.40	290.00	406.00
05/28/2021	LBK	Review M. Carrasco draft testimony / PUCT/Rate Design.	3.90	300.00	1,170.00
05/28/2021	LBK	TC J. Parsons et al. re M. Carrasco direct testimony / PUCT/Rate Design.	2.00	300.00	600.00

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Date	Person	Description of Services	Hours	Rate	Amount
05/28/2021	JFM	Review draft RFP schedules / PUCT/Capital Structure, Cost of Debt, ROE.	1.30	420.00	546.00
05/28/2021	JFM	Conference call w/L. Budtke et al. re draft RFP schedules / PUCT/Capital Structure, Cost of Debt, ROE.	1.00	420.00	420.00
05/28/2021	MSH	Review J. Schichtl testimony and comments thereon / PUCT/Rate Design.	1.30	420.00	546.00
05/28/2021	MSH	TC M. Carrasco and team re his testimony / PUCT/Rate Design.	2.00	420.00	840.00
05/28/2021	MSH	Review M. Carrasco testimony / PUCT/Rate Design.	2.10	420.00	882.00
05/28/2021	MSH	Work on petition and notice / PUCT/RFP Schedules.	1.60	420.00	672.00
05/28/2021	BJS	Review J. Schichtl testimony / PUCT/Policy Issues.	2.40	420.00	1,008.00
05/28/2021	BJS	Review M. Carrasco testimony / PUCT/Rate Design.	2.30	420.00	966.00
05/28/2021	BJS	Conference call w/J. Parsons and others re M. Carrasco testimony / PUCT/Rate Design.	2.00	420.00	840.00
05/28/2021	BJS	Revise petition rate design section / PUCT/Overall Case Administration.	1.60	420.00	672.00
05/29/2021	LBK	Review Schedule Q documents / PUCT/Overall Case Administration.	0.30	300.00	90.00
05/29/2021	GEB	Review issues re C. Doyle draft direct testimony / PUCT/Rate Base-Transmission.	0.20	355.00	71.00
05/29/2021	BJS	Communicate w/N. Castillo re tariff termination / PUCT/Rate Design.	0.20	420.00	84.00
05/29/2021	BJS	Review M. Carrasco testimony / PUCT/Rate Design.	0.40	420.00	168.00
05/29/2021	BJS	Review Schedule Q / PUCT/Rate Design.	0.80	420.00	336.00
05/29/2021	BJS	Review draft petition / PUCT/Overall Case Administration.	0.80	420.00	336.00
05/29/2021	BJS	Review customer impact schedule / PUCT/Rate Design.	0.40	420.00	168.00
05/31/2021	BJS	TC M. Behrens re status / PUCT/Overall Case Administration.	0.20	420.00	84.00
05/31/2021	BJS	Draft letter to City of El Paso officials / PUCT/Municipal Appeals, Issues Affecting Municipalities.	2.60	420.00	1,092.00
Total Professional Services:			344.60		133,613.50

Client: 000018
Matter: 000018-000234
Invoice#: 36145
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Sr. Counsel	9.00	480.00	4,320.00
William Coe	Partner	1.40	420.00	588.00
Bret Slocum	Partner	120.60	420.00	50,652.00
Jamie McNally	Sr. Counsel	48.20	420.00	20,244.00
Mark Held	Sr. Counsel	56.90	420.00	23,898.00
Everett Britt	Partner	13.90	355.00	4,934.50
Casey A. Bell	Of Counsel	17.60	350.00	6,160.00
Laura B. Kennedy	Partner	48.70	300.00	14,610.00
Kevin C. Oldham	Partner	28.30	290.00	8,207.00


Disbursements

Description of Disbursement	Amount
Conference Calls	31.25
Total Disbursements:	\$31.25

Total Services	\$133,613.50
Total Disbursements	\$31.25
Total Current Charges	\$133,644.75
Total Due This Invoice	\$133,644.75
Previous Balance	\$0.00
PAY THIS AMOUNT	\$133,644.75

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.

 PGi
2300 Lakeview Parkway, Suite 225/300
Alpharetta, GA 30009

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

Invoice Number: 5127449300-051221
Invoice Date: 05/12/2021
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 05/12/2021

MODERATOR		EMPLOYEE CODE				
Bret Slocum		990005-000301				
Date: 04/19/21 Time: 3:53 PM	Client Matter: 18-234		Service: Readyconference Plus Audio			
	Description	554513	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet® Audio NA - Toll Free		6	0.047	112	5.26
	Call Total: 8.57		Sub Total Pre-Tax: 5.26		Taxes and Surcharges: 3.31	
Date: 04/28/21 Time: 2:56 PM	Client Matter: 18-234		Service: Readyconference Plus Audio			
	Description	554514	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet® Audio NA - Toll Free		4	0.047	171	8.04
	Call Total: 13.10		Sub Total Pre-Tax: 8.04		Taxes and Surcharges: 5.06	
Date: 05/05/21 Time: 3:55 PM	Client Matter: 18-234		Service: Readyconference Plus Audio			
	Description	554515	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet® Audio NA - Toll Free		5	0.047	125	5.88
	Call Total: 9.58		Sub Total Pre-Tax: 5.88		Taxes and Surcharges: 3.70	

Pugh, Valerie J

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, November 27, 2017 1:32 PM
To: Pugh, Valerie J
Subject: Flight reservation (VYL5QI) | 13DEC17 | ELP-AUS | Schichtl/James Arthur

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Hertz

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AIR Confirmation: VYL5QI

Confirmation Date: 11/27/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SCHICHTL/JAMES ARTHUR	102320175	5268788176298	Nov 27, 2018	1695

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
------	--------	-------------------

Wed Dec 13	614	Depart EL PASO, TX (ELP) on Southwest Airlines at 03:10 PM Arrive in AUSTIN, TX (AUS) at 05:40 PM Travel Time 1 hrs 30 mins Wanna Get Away
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Date	Flight	Departure/Arrival
------	--------	-------------------



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Travel Time 1 hrs 35 mins
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🕒 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

ⓘ **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 331.96

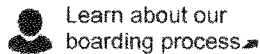
Fare Rule(s): 5268788176298:

NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE
TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the

purchase of future travel for the individual named on the ticket.
Any changes to this itinerary may result in a fare increase.
Failure to cancel reservations for a Wanna Get Away fare
segment at least 10 minutes prior to travel will result in the
forfeiture of all remaining unused funds.

ELP WN AUS175.61WN ELP106.77USD282.38END ZP
ELP4.10AUS4.10 XF ELP4.5AUS4.5



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boarding process.



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WiFi & entertainment.

Cost and Payment Summary

✈ AIR - VYL5QI

Base Fare	\$282.38	Payment Information
Excise Taxes	\$ 21.18	Payment Type: Visa
September 11th Security Fee	\$ 11.20	XXXXXXXXXXXX9097
Segment Fee	\$ 8.20	Date: Nov 27, 2017
Passenger Facility Charge	\$ 9.00	Payment Amount: \$331.96
Total Air Cost	\$331.96	Payment Type: Visa
		XXXXXXXXXXXX9097
		Date: Nov 27, 2017
		Payment Amount: \$331.96

Date:	11/27/2017
Cost Center:	2246
WO #:	XR7171901182
Acct #:	182-399
Expense Type:	022
Location Traveled to:	Austin, Texas
Purpose of trip:	PUCT Meeting – Texas Rate Case
Reason for expense:	Airfare
Attendees:	Jim Schichtl
Amount:	\$331.96

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Pugh, Valerie J

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, November 27, 2017 11:41 AM
To: Pugh, Valerie J
Subject: Flight reservation (VSJ55D) | 13DEC17 | ELP-AUS | Rodriguez/Adrian

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Hertz

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[✈ Air Itinerary](#)

AIR Confirmation: VSJ55D

Confirmation Date: 11/27/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
RODRIGUEZ/ADRIA	1056432554	5268788123280	Nov 27, 2018	1583

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
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Wed Dec 13	614	Depart EL PASO, TX (ELP) on Southwest Airlines at 03:10 PM Arrive in AUSTIN, TX (AUS) at 05:40 PM Travel Time 1 hrs 30 mins Wanna Get Away
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Date	Flight	Departure/Arrival
------	--------	-------------------



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Thu Dec 14 2314 Depart **AUSTIN, TX (AUS)** on Southwest Airlines
at **09:50 PM**
Arrive in **EL PASO, TX (ELP)** at **10:25 PM**
Travel Time 1 hrs 35 mins
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- 🧳 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

- ⌚ **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

- ⌚ **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

- 📄 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

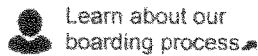
Air Cost: 311.96

Fare Rule(s): 5268788123280:
NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE
TO Y -BG WN

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purchase of future travel for the individual named on the ticket.
Any changes to this itinerary may result in a fare increase.
Failure to cancel reservations for a Wanna Get Away fare
segment at least 10 minutes prior to travel will result in the
forfeiture of all remaining unused funds.

ELP WN AUS157.00WN ELP106.77USD263.77END ZP
ELP4.10AUS4.10 XF ELP4.5AUS4.5



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Cost and Payment Summary

AIR - VSJ55D

Base Fare	\$263.77	Payment Information
Excise Taxes	\$ 19.79	Payment Type: Visa
September 11th Security Fee	\$ 11.20	XXXXXXXXXXXX9097
Segment Fee	\$ 8.20	Date: Nov 27, 2017
Passenger Facility Charge	\$ 9.00	Payment Amount: \$311.96
Total Air Cost	\$311.96	Payment Type: Visa
		XXXXXXXXXXXX9097
		Date: Nov 27, 2017
		Payment Amount: \$311.96

Date:	11/27/2017
Cost Center:	2246
WO #:	XR7171901182
Acct #:	182-399
Expense Type:	022
Location Traveled to:	Austin, Texas
Purpose of trip:	PUCT Meeting – Texas Rate Case
Reason for expense:	Airfare
Attendees:	Adrian Rodriguez
Amount:	\$311.96

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5

Blanco, Rebecca L

From: Schichtl, James
Sent: Thursday, December 14, 2017 11:58 AM
To: Blanco, Rebecca L
Cc: Rodriguez, Adrian J
Subject: Re: UPDATED flight reservation (VYL5QI) | 14DEC17 | AUS-ELP | Schichtl/James Arthur

Thank you Rebecca!

Sent from my iPhone

On Dec 14, 2017, at 12:56 PM, Blanco, Rebecca L <rebecca.blanco@epelectric.com> wrote:

<image002.jpg>

Rebecca Blanco | El Paso Electric Company
Executive Assistant to Nathan Hirschi, SVP & CFO
P.O. Box 982 | El Paso Texas, 79960
T: (915) 543-4049 |
rebecca.blanco@epelectric.com
<image003.jpg><image004.jpg><image005.jpg>

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From: Southwest Airlines [<mailto:SouthwestAirlines@luv.southwest.com>]
Sent: Thursday, December 14, 2017 11:56 AM
To: Blanco, Rebecca L ✓
Subject: UPDATED flight reservation (VYL5QI) | 14DEC17 | AUS-ELP | Schichtl/James Arthur

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Air itinerary

AIR Confirmation: **VYL5QI**

Confirmation Date: 12/14/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
✓ SCHICHTL JAMES ARTHUR	102320175	5268793336334	Nov 27, 2018	1695

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Date	Flight	Departure/Arrival
Thu Dec 14	1887	Depart AUSTIN, TX (AUS) on Southwest Airlines at 03:20 PM Arrive in EL PASO, TX (ELP) at 04:00 PM Travel Time 1 hrs 40 mins Anytime




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-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).


Air Cost: 525.96

Fare Rule(s): 5268793336334: NONTRANSFERABLE -BG
WN

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ELP WN AUS175.61WN ELP287.24USD462.85END PD XF
AUS4.5ELP4.5 ZP AUS4.10ELP4.10



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Cost and Payment Summary

✕ AIR - VYL5QI

Base Fare	\$462.85
Excise Taxes	\$ 34.71
September 11th Security Fee	\$ 11.20
Passenger Facility Charge	\$ 9.00
Segment Fee	\$ 8.20
Total Air Cost	\$525.96

Payment Information

Payment Type: Visa
XXXXXXXXXXXX8622
Date: Dec 14, 2017
Payment Amount: \$194.00

Exchange Detail

Nov 27, 2017 From ticket #
5268788176298 to ticket #
5268793336334

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Date: 12/13/2017
Cost Center: 2246
WO #: XR7171901182
Acct #: 182-399
Expense Type: 023
Location Traveled to: Austin, Texas
Purpose of trip: Rate Case Settlement Hearing & Meetings
Reason for expense: Cab to hotel
Attendees: Adrian Rodriguez, Jim Schichtl
Amount: \$25.00

Date: 12/08/2017
Cost Center: 8005
WO #: HL7000903005
Acct #: 921-000
Expense Type: 010
Location Traveled to: N/A
Purpose of trip: N/A
Reason for expense: Annual Review of Department Objectives
Attendees: See Below
Amount: \$237.13
Valerie Pugh
Jessica Goldman
Clara Buckland
Jeff Weikert
Hillary Foster
Adrian Rodriguez
Cynthia Henry
JJ Jimenez
Frank Kinson



AUSTIN CAB CO.
512 478-2222

1135 Gunter St., Ste. 101
Austin, TX 78702

FARE RECEIPT

AMT: 25.00 DATE: 12-13-2017

TRIP FROM: AUSTIN AIRPORT

TO: HOTEL - 15TH + LAVACA

DRIVER:

CAB #:

24 Hour Radio Dispatched Service
Airport Pickup, Time Calls & Delivery Service Available
Thank you for choosing Austin Cab Co.

Park Tavern
204 E Hills
El Paso, Texas 79901
915-228-9050

Server: Juan
02:53 PM
Table 53/1

DOB: 12/08/2017
12/08/2017
4/4/2018

SALE

VISA
Card #XXXXXXXXXX3880
Magnetic card present: RODRIGUEZ ADRIAN J
Card Entry Method: S

Approval: 066483

Amount: \$ 192.13
+ Tip: 38.00
= Total: 237.13

I agree to pay the above
total amount according to the
card issuer agreement.

[Signature]

Thanks! Come again.

Date: 12/13/2017
Cost Center: 2246
WO #: XR7171901182
Acct #: 182-399
Expense Type: 023
Location Traveled to: Austin, Texas
Purpose of trip: Rate Case Settlement Hearing & Meetings
Reason for expense: Airport parking
Attendees: Adrian Rodriguez
Amount: \$10.00

Date: 12/14/2017
Cost Center: 2246
WO #: XR7171901182
Acct #: 182-399
Expense Type: 025
Location Traveled to: Austin, Texas
Purpose of trip: Rate Case Settlement Hearing & Meetings
Reason for expense: Lunch
Attendees: Adrian Rodriguez, Patrick Reinhart
Amount: \$45.50

EL PASO INTERNATIONAL AIRPORT
915 771 7990
EL PASO, TEXAS 79925

Fee Computer Number: 17
Cashier: RIVERA Id #117
Transaction Number: 291853
Entered: 12/13/2017 13:56
Exited: 12/14/2017 22:40
Ticket #5115 Dispenser #8
Lot: Lot 2
Area: Area 2
Rate: LONGTERM
Parking Fee: \$ 10.00
Total Fee: \$ 10.00
Visa A \$ 10.00
Credit Card Number: *****3880
Total Paid: \$ 10.00

Thank You for choosing
Standard Parking
Have a nice day

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Phone: 512-495-9425
www.casa-colombia.com

Ord #96

Table #10

Dine In

Empl: Efrain N. 12/14/2017 6:42 PM

1 Bandeja Paisa Tipica	17.25
1 Camarones a la Catalana	15.99
1 Iced Tea	2.75
Sweet	

Subtotal	35.99
Tax	2.97
Total	38.96

Visa 3880 Payment 38.96

Tip 6.54

Total 45.50

*** Guest Copy ***



DOUBLETREE SUITES BY HILTON AUSTIN
303 WEST 15TH
AUSTIN, TX 78701
United States of America
TELEPHONE 512-478-7000 • FAX 512-478-3562
Reservations
www.doubletree.com or 1-800-222-TREE

RODRIGUEZ, ADRIAN

1213 PROSPECT ST

EL PASO TX 79902
UNITED STATES OF AMERICA

Room No: 1206/NK1K
Arrival Date: 12/13/2017 6:19:00 PM
Departure Date: 12/14/2017 7:49:00 AM
Adult/Child: 1/0
Cashier ID: MBELTRAN
Room Rate: 191.00
AL:
HH # 846740306 BLUE
VAT #
Folio No/Che 754938 A

Confirmation Number: 92684705

DOUBLETREE SUITES BY HILTON AUSTIN 1/12/2018 11:54:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/13/2017	4087581	GUEST ROOM	\$191.00
12/13/2017	4087581	STATE TAX	\$11.46
12/13/2017	4087581	CITY TAX	\$17.19
12/14/2017	4087921	VS *3880	(\$219.65)
BALANCE			\$0.00

Date:	12/14/2017
Cost Center:	2246
WO #:	XR7171901182
Acct #:	182-399
Expense Type:	024
Location Traveled to:	Austin, Texas
Purpose of trip:	Rate Case Settlement Hearing & Meetings
Reason for expense:	Hotel
Attendees:	Adrian Rodriguez
Amount:	\$219.65

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

November 09, 2017

Client: 000018
Matter: 000018-000204
Invoice#: 26887
Resp Atty: MSH

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

RE: 000018-000204: El Paso Electric - 2017 Rate Case
Cost Center No. 2246
Work Order No. XR7501901017
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: October 31, 2017

Total Services	\$55,671.50
Total Disbursements	\$471.29
Total Current Charges	\$56,142.79
Total Due This Invoice	\$56,142.79
Previous Balance	\$0.00
PAY THIS AMOUNT	\$56,142.79

DUGGINS WREN MANN & ROMERO, LLP

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P.O. Box 1149
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El Paso Electric
Adrian Rodriguez, James Schichtl
P. O. Box 982
El Paso, TX 79960

RE: 000018-000204: El Paso Electric - 2017 Rate Case

Cost Center No. 2246
Work Order No. XR7501901017
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: October 31, 2017

Services

Date	Person	Description of Services	Hours	Rate	Amount
10/02/2017	WCW	Due diligence re settlement status and schedule / PUCT/Settlement Activities.	1.00	450.00	450.00
10/02/2017	LMP	TC C. Hutcheson re CEP rate case expense filing / PUCT/Rate Case Expenses .	0.20	310.00	62.00
10/02/2017	MSH	Work on settlement documents / PUCT/Settlement Activities.	0.30	395.00	118.50
10/02/2017	BJS	Evaluate status of TCRF and DCRF / PUCT/Settlement Activities.	1.50	395.00	592.50
10/02/2017	BJS	TC D. Carpenter re TCRF and DCRF / PUCT/Settlement Activities.	0.30	395.00	118.50
10/02/2017	BJS	Draft status report / PUCT/Settlement Activities.	0.20	395.00	79.00
10/02/2017	BJS	Conference call w/J. Schichtl and A. Rodriguez re status / PUCT/Settlement Activities.	0.50	395.00	197.50
10/02/2017	BJS	TC Vinton Steel re settlement / PUCT/Settlement Activities.	0.10	395.00	39.50

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November 09, 2017

Client: 000018
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Date	Person	Description of Services	Hours	Rate	Amount
10/02/2017	BJS	Analyze open settlement issues / PUCT/Settlement Activities.	2.20	395.00	869.00
10/02/2017	BJS	Outline letter to FMI / PUCT/Settlement Activities.	0.40	395.00	158.00
10/02/2017	BJS	Communicate w/N. Gordon and other parties re DG agreement / PUCT/Settlement Activities.	0.30	395.00	118.50
10/02/2017	BJS	TC OPUC re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/02/2017	BJS	Communicate w/OPUC re status / PUCT/Settlement Activities.	0.30	395.00	118.50
10/02/2017	BJS	TC TIEC re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/03/2017	BMW	Communicate w/C. Hutcheson re settlement tariffs / PUCT/Settlement Activities.	0.40	190.00	76.00
10/03/2017	BMW	Review comments to tariffs / PUCT/Settlement Activities.	0.60	190.00	114.00
10/03/2017	BMW	Review consultant invoices / PUCT/Rate Case Expenses.	0.30	190.00	57.00
10/03/2017	BMW	Communicate w/J. Cordero re deferred rate case expenses / PUCT/Rate Case Expenses.	0.40	190.00	76.00
10/03/2017	WCW	Work on settlement issues and status / PUCT/Settlement Activities.	0.80	450.00	360.00
10/03/2017	MSH	Work on settlement documents / PUCT/Settlement Activities.	2.00	395.00	790.00
10/03/2017	MSH	Research re DCRF and TCRF baselines / PUCT/Settlement Activities.	0.80	395.00	316.00
10/03/2017	MSH	Research re settlement filing issues / PUCT/Settlement Activities.	0.50	395.00	197.50
10/03/2017	BJS	Work on open settlement issues / PUCT/Settlement Activities.	2.00	395.00	790.00
10/03/2017	BJS	TC C. Hutcheson, J. Parsons, and J. Schichtl re status / PUCT/Settlement Activities.	0.30	395.00	118.50
10/03/2017	BJS	TC C. Hutcheson re tariffs / PUCT/Settlement Activities.	0.40	395.00	158.00
10/03/2017	BJS	Communicate w/parties re tariffs / PUCT/Settlement Activities.	0.20	395.00	79.00
10/03/2017	BJS	Review draft settlement tariffs / PUCT/Settlement Activities.	0.90	395.00	355.50
10/03/2017	BJS	Analyze N. Gordon comments on stipulation / PUCT/Settlement Activities.	0.60	395.00	237.00
10/04/2017	WCW	Work on settlement / PUCT/Settlement Activities.	1.20	450.00	540.00
10/04/2017	MSH	Work on settlement documents / PUCT/Settlement Activities.	2.90	395.00	1,145.50

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Date	Person	Description of Services	Hours	Rate	Amount
10/04/2017	BJS	Review changes to tariffs / PUCT/Settlement Activities.	1.00	395.00	395.00
10/04/2017	BJS	Communicate w/M. Carrasco re tariffs / PUCT/Settlement Activities.	0.10	395.00	39.50
10/04/2017	BJS	Communicate w/parties re final rate design / PUCT/Settlement Activities.	0.50	395.00	197.50
10/04/2017	BJS	Analyze effective date for tariffs / PUCT/Settlement Activities.	1.10	395.00	434.50
10/04/2017	BJS	Communicate w/J. Schichtl, A. Rodriguez, and others re effective date of tariffs / PUCT/Settlement Activities.	0.20	395.00	79.00
10/04/2017	BJS	TC R. Schechter re status / PUCT/Settlement Activities.	0.20	395.00	79.00
10/04/2017	BJS	TC N. Gordon re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/04/2017	BJS	Analyze Rate 41's tariff concerns / PUCT/Settlement Activities.	1.30	395.00	513.50
10/04/2017	BJS	Communicate w/Rate 41 re tariff / PUCT/Settlement Activities.	0.30	395.00	118.50
10/04/2017	BJS	Analyze SEIA's concerns re DG agreement / PUCT/Settlement Activities.	1.40	395.00	553.00
10/05/2017	BMW	Review rate case expense invoice / PUCT/Rate Case Expenses.	1.80	190.00	342.00
10/05/2017	WCW	Work on settlement / PUCT/Settlement Activities.	1.00	450.00	450.00
10/05/2017	MSH	Work on settlement documents / PUCT/Settlement Activities.	1.10	395.00	434.50
10/05/2017	BJS	Communicate w/SEIA re DG agreement / PUCT/Settlement Activities.	0.30	395.00	118.50
10/05/2017	BJS	Research Commission treatment of carrying costs on rate case expense / PUCT/Settlement Activities.	1.90	395.00	750.50
10/05/2017	BJS	Communicate w/A. Rodriguez and J. Schichtl re carrying costs on rate case expenses / PUCT/Settlement Activities.	0.30	395.00	118.50
10/05/2017	BJS	Work on miscellaneous settlement issues / PUCT/Settlement Activities.	2.70	395.00	1,066.50
10/05/2017	BJS	TC Rate 41 re settlement / PUCT/Settlement Activities.	0.10	395.00	39.50
10/05/2017	BJS	Evaluate N. Gordon's concerns re Rate 38 / PUCT/Settlement Activities.	0.80	395.00	316.00
10/05/2017	BJS	Evaluate N. Gordon's concerns re Rate 8 / PUCT/Settlement Activities.	0.70	395.00	276.50

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Date	Person	Description of Services	Hours	Rate	Amount
10/05/2017	BJS	Communicate w/N. Gordon re Rate 8 / PUCT/Settlement Activities.	0.20	395.00	79.00
10/06/2017	WCW	Work on settlement / PUCT/Settlement Activities.	0.50	450.00	225.00
10/06/2017	BJS	Update term sheet for Rate 41 board meetings / PUCT/Settlement Activities.	3.40	395.00	1,343.00
10/06/2017	BJS	Communicate w/ M. Carrasco re settlement documents / PUCT/Settlement Activities.	0.20	395.00	79.00
10/06/2017	BJS	Work on open settlement issues / PUCT/Settlement Activities.	1.60	395.00	632.00
10/06/2017	BJS	Communicate w/N. Gordon re Rate 38 / PUCT/Settlement Activities.	0.40	395.00	158.00
10/06/2017	BJS	Communicate w/Rate 41 re updated term sheet / PUCT/Settlement Activities.	0.30	395.00	118.50
10/09/2017	BMW	Review expense detail and receipts for Invoice / PUCT/Rate Case Expenses.	1.70	190.00	323.00
10/09/2017	MSH	TC J. Schichtl and A. Rodriguez re settlement / PUCT/Settlement Activities.	0.50	395.00	197.50
10/09/2017	MSH	Revise settlement documents / PUCT/Settlement Activities.	0.50	395.00	197.50
10/09/2017	BJS	TC J. Schichtl and A. Rodriguez re status / PUCT/Settlement Activities.	0.40	395.00	158.00
10/09/2017	BJS	Evaluate various concerns CEP has re tariffs / PUCT/Settlement Activities.	4.30	395.00	1,698.50
10/09/2017	BJS	Communicate w/FMI re letter / PUCT/Settlement Activities.	0.20	395.00	79.00
10/09/2017	BJS	Draft status report / PUCT/Settlement Activities.	0.20	395.00	79.00
10/09/2017	BJS	Communicate w/Rate 41 re updated term sheet / PUCT/Settlement Activities.	0.40	395.00	158.00
10/09/2017	BJS	Conference call w/N. Gordon re Rates 8, 9, and 38 / PUCT/Settlement Activities.	0.70	395.00	276.50
10/10/2017	MSH	Evaluate status of settlement / PUCT/Settlement Activities.	0.60	395.00	237.00
10/10/2017	BJS	Evaluate open tariff issues w/CEP / PUCT/Settlement Activities.	2.80	395.00	1,106.00
10/10/2017	BJS	TC EPCO re scheduling issue / PUCT/Settlement Activities.	0.10	395.00	39.50
10/10/2017	BJS	Communicate w/Staff re changes to Rate 8 / PUCT/Settlement Activities.	0.40	395.00	158.00
10/10/2017	BJS	Evaluate potential issues re FMI / PUCT/Settlement Activities.	0.90	395.00	355.50
10/10/2017	BJS	Conference call w/FMI re settlement / PUCT/Settlement Activities.	0.40	395.00	158.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/10/2017	BJS	Revise letter to FMI / PUCT/Settlement Activities.	0.80	395.00	316.00
10/11/2017	MSH	Revise settlement documents / PUCT/Settlement Activities.	0.60	395.00	237.00
10/11/2017	MSH	Evaluate settlement to-do list / PUCT/Settlement Activities.	0.40	395.00	158.00
10/11/2017	BJS	Evaluate open settlement issues / PUCT/Settlement Activities.	0.90	395.00	355.50
10/11/2017	BJS	Review changes to FMI letter / PUCT/Settlement Activities.	0.80	395.00	316.00
10/12/2017	MSH	Evaluate settlement status / PUCT/Settlement Activities.	0.40	395.00	158.00
10/12/2017	MSH	Revise settlement documents / PUCT/Settlement Activities.	0.30	395.00	118.50
10/12/2017	BJS	Revise FMI letter / PUCT/Settlement Activities.	0.70	395.00	276.50
10/12/2017	BJS	Communicate w/N. Gordon re Rate 9 / PUCT/Settlement Activities.	0.40	395.00	158.00
10/12/2017	BJS	Communicate w/FMI re letter / PUCT/Settlement Activities.	0.20	395.00	79.00
10/12/2017	BJS	Work on various open settlement issues / PUCT/Settlement Activities.	2.20	395.00	869.00
10/13/2017	BJS	Communicate w/N. Gordon re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/13/2017	BJS	Evaluate various open settlement issues / PUCT/Settlement Activities.	2.10	395.00	829.50
10/13/2017	BJS	Communicate w/Coalition and Socorro re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/13/2017	BJS	Communicate w/A. Rodriguez re status of municipal approvals / PUCT/Settlement Activities.	0.20	395.00	79.00
10/16/2017	WCW	Work on settlement / PUCT/Settlement Activities.	0.50	450.00	225.00
10/16/2017	MSH	TC J. Schichtl and A. Rodriguez re settlement status / PUCT/Settlement Activities.	0.40	395.00	158.00
10/16/2017	BJS	Work on various open issues / PUCT/Settlement Activities.	2.20	395.00	869.00
10/16/2017	BJS	Conference call w/J. Schichtl and A. Rodriguez re status / PUCT/Settlement Activities.	0.80	395.00	316.00
10/16/2017	BJS	Draft status report / PUCT/Settlement Activities.	0.30	395.00	118.50
10/16/2017	BJS	TC TIEC re status / PUCT/Settlement Activities.	0.10	395.00	39.50

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Date	Person	Description of Services	Hours	Rate	Amount
10/17/2017	MSH	Evaluate settlement status / PUCT/Settlement Activities.	0.30	395.00	118.50
10/17/2017	BJS	TC J. Parsons and C. Hutcheson re status / PUCT/Settlement Activities.	0.20	395.00	79.00
10/17/2017	BJS	TC N. Gordon re status / PUCT/Settlement Activities.	0.20	395.00	79.00
10/17/2017	BJS	Evaluate potential settlement options for Rate 9 / PUCT/Settlement Activities.	1.50	395.00	592.50
10/18/2017	WCW	Work on settlement / PUCT/Settlement Activities.	0.10	450.00	45.00
10/18/2017	BJS	TC Vinton Steel re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/18/2017	BJS	Review Staff's list re rate case expense disallowance / PUCT/Settlement Activities.	0.30	395.00	118.50
10/18/2017	BJS	Communicate w/J. Schichtl and others re status / PUCT/Settlement Activities.	0.30	395.00	118.50
10/19/2017	WCW	Review final tariffs and e-mails to parties re same / PUCT/Settlement Activities.	0.50	450.00	225.00
10/19/2017	MSH	Finalize settlement documents / PUCT/Settlement Activities.	3.20	395.00	1,264.00
10/19/2017	BJS	Evaluate Rate 9 language / PUCT/Settlement Activities.	0.90	395.00	355.50
10/19/2017	BJS	Communicate w/N. Gordon re Rate 9 / PUCT/Settlement Activities.	0.10	395.00	39.50
10/19/2017	BJS	Review settlement documents and tariffs / PUCT/Settlement Activities.	5.10	395.00	2,014.50
10/19/2017	BJS	TC Rate 41 re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/19/2017	BJS	TC N. Gordon re Rate 9 / PUCT/Settlement Activities.	0.10	395.00	39.50
10/19/2017	BJS	Communicate w/parties re finalization of settlement documents / PUCT/Settlement Activities.	1.20	395.00	474.00
10/19/2017	BJS	TC A. Rodriguez re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/20/2017	WCW	Due diligence re final tariffs and settlement terms / PUCT/Settlement Activities.	1.50	450.00	675.00
10/20/2017	BJS	Communicate w/parties re Rate 15 tariff / PUCT/Settlement Activities.	0.20	395.00	79.00
10/20/2017	BJS	Evaluate N. Gordon question re tax provision of settlement / PUCT/Settlement Activities.	0.80	395.00	316.00
10/20/2017	BJS	Communicate w/Rate 41 re status of approvals / PUCT/Settlement Activities.	0.20	395.00	79.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/20/2017	BJS	TC Staff re settlement documents / PUCT/Settlement Activities.	0.10	395.00	39.50
10/20/2017	BJS	Evaluate Staff edits to settlement documents / PUCT/Settlement Activities.	1.00	395.00	395.00
10/23/2017	WCW	Work on rate case settlement / PUCT/Settlement Activities.	0.80	450.00	360.00
10/23/2017	WCW	TC A. Rodriguez and J. Schichtl re rate case settlement / PUCT/Settlement Activities.	0.20	450.00	90.00
10/23/2017	MSH	Work on changes to settlement documents / PUCT/Settlement Activities.	5.80	395.00	2,291.00
10/23/2017	MSH	TC J. Schichtl and A. Rodriguez re settlement / PUCT/Settlement Activities.	0.50	395.00	197.50
10/23/2017	BJS	Draft letter to Dr. Fooladi / PUCT/Settlement Activities.	1.00	395.00	395.00
10/23/2017	BJS	Communicate w/M. Carrasco re RCE surcharge / PUCT/Settlement Activities.	0.20	395.00	79.00
10/23/2017	BJS	Work on open settlement issues / PUCT/Settlement Activities.	3.20	395.00	1,264.00
10/23/2017	BJS	Conference call w/J. Schichtl and A. Rodriguez re settlement / PUCT/Settlement Activities.	0.50	395.00	197.50
10/23/2017	BJS	Communicate w/Staff re settlement documents / PUCT/Settlement Activities.	0.20	395.00	79.00
10/23/2017	BJS	Draft status report / PUCT/Settlement Activities.	0.20	395.00	79.00
10/23/2017	BJS	Communicate w/TIEC re settlement documents / PUCT/Settlement Activities.	0.10	395.00	39.50
10/24/2017	MSH	Work on settlement documents / PUCT/Settlement Activities.	1.40	395.00	553.00
10/24/2017	WCW	Work on settlement issues re rate case expenses and allocations / PUCT/Settlement Activities.	1.30	450.00	585.00
10/24/2017	BJS	Review rate case expense documents and support / PUCT/Settlement Activities.	1.50	395.00	592.50
10/24/2017	BJS	TC Dr. Fooladi re settlement position / PUCT/Settlement Activities.	0.10	395.00	39.50
10/24/2017	BJS	TC A. Rodriguez re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/24/2017	BJS	Communicate w/M. Carrasco re rate case expense / PUCT/Settlement Activities.	0.30	395.00	118.50
10/24/2017	BJS	Communicate w/parties re rate case expenses / PUCT/Settlement Activities.	0.50	395.00	197.50
10/25/2017	MSH	Work on settlement documents / PUCT/Settlement Activities.	5.10	395.00	2,014.50

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Date	Person	Description of Services	Hours	Rate	Amount
10/25/2017	WCW	Work on settlement issues / PUCT/Settlement Activities.	1.00	450.00	450.00
10/25/2017	BJS	Communicate w/N. Gordon re allocation of rate case expenses / PUCT/Settlement Activities.	0.40	395.00	158.00
10/25/2017	BJS	TC C. Hutcheson re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/25/2017	BJS	Communicate w/DoD re timeline / PUCT/Settlement Activities.	0.20	395.00	79.00
10/25/2017	BJS	Communicate w/N. Gordon re settlement documents / PUCT/Settlement Activities.	0.30	395.00	118.50
10/25/2017	BJS	Evaluate proposed changes to settlement documents / PUCT/Settlement Activities.	1.30	395.00	513.50
10/25/2017	BJS	Review draft tariffs / PUCT/Settlement Activities.	1.50	395.00	592.50
10/25/2017	BJS	TC Staff re rate case expenses / PUCT/Settlement Activities.	0.10	395.00	39.50
10/25/2017	BJS	TC N. Gordon re settlement language / PUCT/Settlement Activities.	0.20	395.00	79.00
10/25/2017	BJS	Communicate w/OPUC re tariff changes / PUCT/Settlement Activities.	0.20	395.00	79.00
10/25/2017	BJS	Review latest settlement documents / PUCT/Settlement Activities.	1.10	395.00	434.50
10/25/2017	BJS	Communicate w/parties re final changes to documents / PUCT/Settlement Activities.	0.30	395.00	118.50
10/26/2017	MSH	Review settlement documents / PUCT/Settlement Activities.	1.50	395.00	592.50
10/26/2017	WCW	Work on settlement / PUCT/Settlement Activities.	0.50	450.00	225.00
10/26/2017	BJS	Revise J. Schichtl settlement testimony / PUCT/Settlement Activities.	1.60	395.00	632.00
10/26/2017	BJS	TC J. Schichtl re status / PUCT/Settlement Activities.	0.20	395.00	79.00
10/26/2017	BJS	Review Staff settlement documents / PUCT/Settlement Activities.	1.60	395.00	632.00
10/26/2017	BJS	Communicate w/N. Gordon re Rage 9 language / PUCT/Settlement Activities.	0.20	395.00	79.00
10/26/2017	BJS	Assemble final settlement package / PUCT/Settlement Activities.	2.90	395.00	1,145.50
10/26/2017	BJS	Communicate w/Staff re settlement testimony / PUCT/Settlement Activities.	0.30	395.00	118.50
10/26/2017	BJS	Communicate w/J. Schichtl re relate back surcharge / PUCT/Settlement Activities.	0.20	395.00	79.00
10/27/2017	WCW	Work on settlement / PUCT/Settlement Activities.	0.50	450.00	225.00

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10/27/2017	BJS	Review final settlement package / PUCT/Settlement Activities.	1.40	395.00	553.00
10/27/2017	BJS	TC EPCO re approval of settlement / PUCT/Settlement Activities.	0.10	395.00	39.50
10/27/2017	BJS	Communicate w/parties re settlement package / PUCT/Settlement Activities.	0.20	395.00	79.00
10/27/2017	BJS	Communicate w/J. Schichtl re letter to FMI / PUCT/Settlement Activities.	0.20	395.00	79.00
10/27/2017	BJS	Communicate w/UTEP re settlement documents / PUCT/Settlement Activities.	0.50	395.00	197.50
10/27/2017	BJS	Review letter to FMI / PUCT/Settlement Activities.	0.80	395.00	316.00
10/27/2017	BJS	TC TIEC re surcharge tariff / PUCT/Settlement Activities.	0.10	395.00	39.50
10/30/2017	MSH	TC J. Schichtl and A. Rodriguez re settlement / PUCT/Settlement Activities.	0.40	395.00	158.00
10/30/2017	WCW	TC A. Rodriguez et al. re status / PUCT/Settlement Activities.	0.50	450.00	225.00
10/30/2017	WCW	Work on status report / PUCT/Settlement Activities.	0.30	450.00	135.00
10/30/2017	WCW	Work on settlement / PUCT/Settlement Activities.	0.60	450.00	270.00
10/30/2017	BJS	Conference call w/J. Schichtl and A. Rodriguez re status / PUCT/Settlement Activities.	0.50	395.00	197.50
10/30/2017	BJS	Communicate w/Rate 41 re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/30/2017	BJS	Communicate w/UTEP re status / PUCT/Settlement Activities.	0.20	395.00	79.00
10/30/2017	BJS	Draft status report / PUCT/Settlement Activities.	0.80	395.00	316.00
10/30/2017	BJS	Analyze letter re UTEP accounts / PUCT/Settlement Activities.	0.70	395.00	276.50
10/30/2017	BJS	Communicate w/J. Schichtl re UTEP / PUCT/Settlement Activities.	0.10	395.00	39.50
10/30/2017	BJS	Communicate w/parties re submission of signature / PUCT/Settlement Activities.	0.20	395.00	79.00
10/30/2017	BJS	Communicate w/Rate 41 re status of signature / PUCT/Settlement Activities.	0.10	395.00	39.50
10/30/2017	BJS	Communicate w/Socorro re status of signature / PUCT/Settlement Activities.	0.10	395.00	39.50
10/31/2017	BJS	Communicate w/Coalition re signature / PUCT/Settlement Activities.	0.10	395.00	39.50
10/31/2017	BJS	TC J. Schichtl re EPCO's questions / PUCT/Settlement Activities.	0.10	395.00	39.50

November 09, 2017

Client: 000018
Matter: 000018-000204
Invoice#: 26687
Resp Atty: MSH

Date	Person	Description of Services	Hours	Rate	Amount
10/31/2017	BJS	Outline correspondence to EPCO re EPE's understanding of terms of settlement / PUCT/Settlement Activities.	0.90	395.00	355.50
10/31/2017	BJS	Communicate w/EPCO re settlement / PUCT/Settlement Activities.	0.10	395.00	39.50
10/31/2017	BJS	Communicate w/OPUC, Coalition, and W Silver re signatures / PUCT/Settlement Activities.	0.40	395.00	158.00
10/31/2017	BJS	Communicate w/EFCA re signature / PUCT/Settlement Activities.	0.10	395.00	39.50
10/31/2017	BJS	Communicate w/FMI re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/31/2017	BJS	TC J. Parsons re status / PUCT/Settlement Activities.	0.10	395.00	39.50
10/31/2017	BJS	TCs EPCO re settlement terms / PUCT/Settlement Activities.	0.30	395.00	118.50
10/31/2017	BJS	Communicate w/A. Rodriguez and J. Schichtl re status / PUCT/Settlement Activities.	0.20	395.00	79.00
10/31/2017	MSH	Evaluate settlement status / PUCT/Settlement Activities.	0.40	395.00	158.00
Total Professional Services:			141.90		55,671.50

November 09, 2017

Client: 000018
Matter: 000018-000204
Invoice#: 26887
Resp Atty: MSH

Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	12.80	450.00	5,760.00
Mark Held	Partner	29.90	395.00	11,810.50
Bret Slocum	Partner	93.80	395.00	37,051.00
Leslie M. Padilla	Partner	0.20	310.00	62.00
Beth Watkins	Paralegal	5.20	190.00	988.00

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
09/13/2017	BJS		Conference Calls.	1.00	55.11	55.11
09/14/2017	BJS		Conference Calls.	1.00	42.66	42.66
09/15/2017	BJS		Conference Calls.	1.00	55.68	55.68
09/18/2017	BJS		Conference Calls.	1.00	26.10	26.10
09/21/2017	BJS		Conference Calls.	1.00	25.06	25.06
09/26/2017	BJS		Conference Calls.	1.00	81.58	81.58
09/28/2017	BJS		Conference Calls.	1.00	36.40	36.40
09/29/2017	BJS		Conference Calls.	1.00	35.88	35.88
10/02/2017	BJS		Delivery Service to Public Utility Commission of TX/ status report.	1.00	8.00	8.00
10/02/2017	BJS		Delivery Service from Public Utility Commission of TX/ status report.	1.00	8.00	8.00
10/09/2017	BJS		Delivery Service to Public Utility Commission of TX/status report.	1.00	10.00	10.00
10/09/2017	BJS		Delivery Service from Public Utility Commission of TX/status report.	1.00	10.00	10.00
10/09/2017	BJS		Conference Calls.	1.00	8.14	8.14
10/10/2017	BJS		Conference Calls.	1.00	6.87	6.87
10/23/2017	BJS		Delivery Service - Dr. Marjaneh Fooladi/ 770566912001/ FEDEX INV 249357060.	1.00	43.81	43.81
10/30/2017	BJS		Delivery Service to Public Utility Commission of TX / status report.	1.00	10.00	10.00
10/30/2017	BJS		Delivery Service from Public Utility Commission of TX / status report.	1.00	8.00	8.00
Total Disbursements:						\$471.29

November 09, 2017

Client: 000018
Matter: 000018-000204
Invoice#: 26887
Resp Atty: MSH

Total Services	\$55,671.50
Total Disbursements	\$471.29
Total Current Charges	\$56,142.79
Total Due This Invoice	\$56,142.79
Previous Balance	\$0.00
PAY THIS AMOUNT	\$56,142.79

INFORMATION

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

Invoice 26887

001 23 2017

Soundpath Legal
2200 Lyricview Parkway, Suite 225/301
Alpharetta, GA 30009

Accounts Payable
Duggins Wren Mann & Romero, LLP
690 Congress Avenue
Suite 1000
Austin, TX 78701
United States

Invoice Number: 5127449300-001217
Invoice Date: 10/12/2017
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 10/12/2017

Bret Slocum		990005-000301			
Date: 09/13/17	Client Matter: 18-204				
Time: 2:22 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Client Matter Audio File	23	0.007	81	0.000
	Call Total: 55.21	Sub Total Pre-Tax: 40.60 Taxes and Surcharges: 15.11			
Date: 09/14/17	Client Matter: 18-204				
Time: 1:23 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Client Matter Audio File	23	0.007	81	0.000
	Call Total: 62.66	Sub Total Pre-Tax: 30.97 Taxes and Surcharges: 11.69			
Date: 09/15/17	Client Matter: 18-204				
Time: 2:55 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Client Matter Audio File	23	0.007	81	0.000
	Call Total: 55.68	Sub Total Pre-Tax: 40.42 Taxes and Surcharges: 15.26			

Bret Slocum		990005-000301			
Date: 09/18/17	Client Matter: 18-204				
Time: 10:24 AM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Client Matter Audio File	23	0.007	81	0.000
	Call Total: 25.10	Sub Total Pre-Tax: 18.04 Taxes and Surcharges: 7.16			
Date: 09/21/17	Client Matter: 18-204				
Time: 2:55 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Client Matter Audio File	23	0.007	81	0.000
	Call Total: 15.65	Sub Total Pre-Tax: 18.19 Taxes and Surcharges: 6.87			
Date: 09/26/17	Client Matter: 18-204				
Time: 1:22 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Client Matter Audio File	24	0.007	81	0.000
	Call Total: 21.58	Sub Total Pre-Tax: 22.22 Taxes and Surcharges: 22.86			
Date: 09/28/17	Client Matter: 18-204				
Time: 1:25 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Client Matter Audio File	25	0.007	81	0.000
	Call Total: 26.40	Sub Total Pre-Tax: 26.43 Taxes and Surcharges: 29.97			
Date: 09/29/17	Client Matter: 18-204				
Time: 3:59 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Client Matter Audio File	23	0.007	81	0.000
	Call Total: 35.80	Sub Total Pre-Tax: 26.04 Taxes and Surcharges: 5.84			
Date: 10/09/17	Client Matter: 18-204				
Time: 3:56 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Client Matter Audio File	3	0.007	21	0.000
	Call Total: 8.14	Sub Total Pre-Tax: 5.52 Taxes and Surcharges: 2.22			
Date: 10/10/17	Client Matter: 18-204				
Time: 4:27 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	Client Matter Audio File	4	0.007	21	0.000
	Call Total: 6.87	Sub Total Pre-Tax: 4.88 Taxes and Surcharges: 1.89			

Invoice 26887

**COURIER
DEPOT**
P.O. Box 93097
Austin, TX 78769-3097
(512) 692-1676

RECEIVED
OCT 11 2017 Invoice

Customer Name:	TPSA
Invoice Number:	100791
Invoice Date:	10/09/2017
Invoice Period:	10/09/2017 - 10/14/2017
Invoice Amount:	\$177.01

#10131

Date Ready Order Type Deliver Date	Order ID Call#	Origin	Destination	Reference
10/09/2017 11:00 AM 1 Hour Bike	627016	Duggins Veen Mann & Hornsby 600 Congress Ave Austin TX 78701-3345	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	16-204(BUS status report
10/12/2017 11:45 AM	Microlink Barker (512) 744-9300			
POD: 021K			1 Hour Bike \$8.00 Order Total: \$8.00	395829
10/12/2017 12:03 PM 1 Hour Bike	622016.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Veen Mann & Hornsby 600 Congress Ave Austin TX 78701-3345	16-204(BUS status report
10/12/2017 12:30 PM	Microlink Barker (512) 744-9300			
POD: 461			1 Hour Bike \$8.00 Order Total: \$8.00	395829

**COURIER
DEPOT**
P.O. Box 93097
Austin, TX 78769-3097
(512) 692-1676

Invoice

Customer Name:	TPSA
Invoice Number:	100802
Invoice Date:	10/11/2017
Invoice Period:	10/11/2017 - 10/14/2017
Invoice Amount:	\$177.01

Date Ready Order Type Deliver Date	Order ID Call#	Origin	Destination	Reference
10/12/2017 1:21 PM ASAP Bike	622018	Duggins Veen Mann & Hornsby 600 Congress Ave Ste 1800 Austin TX 78701-3345	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	16-204 (BUS) 396349
10/12/2017 2:09 PM	Sherry Banks (512) 744-9300			
POD: Stamped			ASAP Bike \$10.00 Order Total: \$10.00	
10/12/2017 2:03 PM ASAP Bike	622616.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Veen Mann & Hornsby 600 Congress Ave Ste 1800 Austin TX 78701-3345	16-204 (BUS) 396351
10/12/2017 3:07 PM	Sherry Banks (512) 744-9300			
POD: Judy P			ASAP Bike \$10.00 Order Total: \$10.00	

Invoice 26887

FedEx Billing Online
FedEx

Page 1 of 1

FedEx Billing Online

Tracking ID Details

Tracking ID Summary

Billing Information		Messages
Tracking ID no.	770556517401	Delivery Based Pricing, Zone 4
Invoice no.	2-493-57050	Fuel Surcharge - FedEx has applied a fuel surc
Account no.	8421-2455-8	
Bill date	10/23/2017	
Total \$/lbs	543.81	
Tracking ID Balance due	\$0.00	
Status	PAID CC	

[View Invoice History](#)

[View Signature proof of delivery](#)

Transaction Details

Sender Information		Recipient Information
Michelle Barker Duggan Viren Marsh & Horners LLP 600 Congress Avenue AUSTIN TX 78701 US		Dr. Marjaret Follis 508 TWH Oaks Place CLARKSVILLE TX 75912 US
Shipment Details		Charges
Ship date	10/23/2017	Transportation Charge
Payment type	Shipper	Fuel Surcharge
Service type	FedEx Priority Overnight	Residential Delivery
Zone	64	Weekday Delivery
Package type	FedEx Envelope	Direct Signature
Package weight	0.0663	Total charges
Pieces	1	
Master No.	110457025	
Declared value	\$0.00	
Original Reference		
Customer reference no.	16-254	
Registration no.		
Reference #2		
Reference #3		
Proof of Delivery		
Delivery date	10/24/2017 09:34	
Service area code	A1	
Signed by	F. O. OLIVER	
View Signature proof of delivery		

Invoice 26887

**COURIER
DEPOT**
P.O. Box 83097
Austin, TX 78768-1097
(512) 802-1676

Invoice

Customer Number	1059
Invoice Number	1011130
Invoice Date	11/02/2017
Invoice Period	11/02/2017-11/02/2017
Invoice Amount	\$95.00

Date Ready Order Type Delivery Date	Order ID Caller	Origin	Destination	References
10/09/2017 3:07 PM ASAP Bldg 10/09/2017 3:17 PM	824316 Nichole Barker (512) 744-8300	Emergency Management & Response 629 Congress Ave Austin TX 78701-2346	Public Utility Commission of Texas 1791 Congress Ave Austin TX 78701-1402	16-2045-RS status report
			ASAP Bldg	\$10.00
			Order Total:	\$10.00
10/09/2017 3:57 PM 1 Hour Bldg 10/09/2017 3:58 PM	824316,01 Nichole Barker (512) 744-8300	Emergency Management & Response 629 Congress Ave Austin TX 78701-2346	Public Utility Commission of Texas 1791 Congress Ave Austin TX 78701-1402	16-2045-RS status report
			1 Hour Bldg	\$8.00
			Order Total:	\$8.00

Julieta Cordero

David G. Carpenter
DGC Consulting
December 2017 Consulting Bill

Invoice No. 17-12

Invoice Date

1/3/2018

Billable Costs

BILL TO:

El Paso Electric Company
P.O. Box 982
El Paso, TX 79960
c/o Duggins Wren Mann & Romero, LLP
Attn: Beth Watkins
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 December 2017.

Billing Rate

\$250.00

Cases

2017 Texas Rate Case Docket No. 46831
EPE Request for Proposals analysis
NM Fuel Continuation Filing
NM Carbon Rule Proposal
Total charge for time worked

0.75	\$187.50
16.00	\$4,000.00
1.00	\$250.00
1.00	\$250.00
<u>18.75</u>	<u>\$4,687.50</u>

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

None

\$ -

Total amount due

\$4,687.50

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
2017 Tx Rate Case	12/6/2017			Call with Casey Wren and Bret Slocum to discuss impact of Tax Reform on rate case settlements.	10:00	10:15	0:15	0.25
2017 Tx Rate Case	12/13/2017			Calls with Casey Wren and Bret Slocum to discuss Chairman Walker's proposed changes to final order regarding the federal income tax provisions in rate settlement.	15:00	15:15	0:15	0.25
2017 Tx Rate Case	12/28/2017			Review calculation of impact of change in federal income tax rate and send comments and revised calculation to Tammy Henderson.	9:30	9:45	0:15	0.25
Subtotal 2017 Tx Rate Case								0.75
EPE RFP	12/1/2017			Revise revenue requirements for Newman 6 and send to Scott Wilson.	10:00	10:30	0:30	0.50
EPE RFP	12/1/2017			Revise revenue requirements for Copper Block and Copper 2 and send to Scott Wilson.	14:00	14:45	0:45	0.75
EPE RFP	12/4/2017			Make revisions in Newman 6 revenue requirements per discussion with Scott Wilson.	13:00	13:30	0:30	0.50
EPE RFP	12/4/2017			Revise revenue requirements for Copper Block and Copper 2 and send to Scott Wilson.	14:15	16:30	2:15	2.25
EPE RFP	12/5/2017			Revise revenue requirements for Option A, B and C for the Bowie cycle.	10:00	10:15	0:15	0.25
EPE RFP	12/5/2017			Revise revenue requirements for Option A, B and C for the Bowie cycle.	10:45	12:15	1:30	1.50
EPE RFP	12/5/2017			Revise revenue requirements for Newman 6, Copper 2 and Option A, B and C for the Bowie cycle.	13:00	15:15	2:15	2.25
EPE RFP	12/5/2017			Revise revenue requirements for Copper Block.	15:30	16:15	0:45	0.75
EPE RFP	12/6/2017			Discuss revisions in Newman 6 revenue requirements with Scott Wilson.	11:45	12:00	0:15	0.25
EPE RFP	12/7/2017			Update assumptions and questions in the analysis of bid proposals.	10:00	10:45	0:45	0.75
EPE RFP	12/7/2017			Revise Bowie Options to reflect correct in-service date.	12:45	14:45	2:00	2.00
EPE RFP	12/7/2017			Review final calculations for all options and correct prorate AFUDC and pipeline charges for the Bowie options and discuss with Scott Wilson.	16:00	17:00	1:00	1.00
EPE RFP	12/12/2017			Conference call with Scott Wilson, Omar Galagos, and Yasser Murga to discuss RFP analysis and follow up with Scott Wilson.	14:00	15:15	1:15	1.25
EPE RFP	12/13/2017			Review and revise revenue requirements analysis for Newman CT and send to Scott Wilson.	11:15	12:30	1:15	1.25
EPE RFP	12/13/2017			Review summary of RFP options and discuss with Scott Wilson.	15:45	16:15	0:30	0.50
EPE RFP	12/14/2017			Discuss revisions in Newman 6 revenue requirements with Scott Wilson.	12:00	12:15	0:15	0.25
Subtotal EPE RFP								16.00
NM Fuel Continuation	12/5/2017			EPE conference call to discuss Jesus Gonzalez testimony.	10:15	10:30	0:15	0.25
NM Fuel Continuation	12/6/2017			EPE conference call with Randy Childress, Nancy Burns and Scott Wilson to discuss options for PV 3 proxy market price analysis.	15:30	16:00	0:30	0.50
NM Fuel Continuation	12/11/2017			Call with Nancy Burns to discuss potential exhibit on cost of a CCCT in Jesus Gonzalez.	11:15	11:30	0:15	0.25
Subtotal NM Fuel Continuation								1.00
NN carbon rule	12/8/2017			Review calculated impact of proposed carbon rule in NM on EPE and discuss adjustments with Curtis Hutcheson.	15:15	16:15	1:00	1.00
Total Hours								18.75

David G. Carpenter
DGC Consulting
September 2017 Consulting Bill

Invoice Date

10/3/2017

Billable Costs

BILL TO:

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

The following reflects time worked on El Paso Electric Company projects for the month of September 2017.

Billing Rate

\$250.00

Cases

2017 Texas Rate Case	22.50	\$5,625.00
NM Proposed Clean Energy Standard Rule	3.25	\$812.50
NM Fuel Continuation Filing	0.25	\$62.50
NM Ratemaking Rulemaking Case No. 17-00046-UT	1.00	\$250.00
Total charge for time worked	27.00	\$6,750.00

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

Total Expenses

\$ -

Total amount due

\$6,750.00

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

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

Julieta Cordero

Invoice No. 2017-9

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2017 Tx Rate Case	9/1/2017	11	Gsettle	Review settlement jurisdictional cost of service and rate base and discuss with Manny Carrasco.	16:00	16:30	0:30	0.50
2017 Tx Rate Case	9/5/2017	11	Gsettle	Review settlement jurisdictional cost of service and rate base.	7:45	10:00	2:15	2.25
2017 Tx Rate Case	9/5/2017	11	Gsettle	Participate on settlement conference call.	10:00	10:15	0:15	0.25
2017 Tx Rate Case	9/5/2017	11	Gsettle	Review settlement jurisdictional cost of service and rate base and send to Manny Carrasco.	10:15	10:45	0:30	0.50
2017 Tx Rate Case	9/5/2017	11	Gsettle	Discuss settlement cost of service and rate base with Manny Carrasco and send additional support.	14:45	15:00	0:15	0.25
2017 Tx Rate Case	9/6/2017	11	Gsettle	Discuss settlement with Bret Slocum and Casey Wren and work on analysis of Staff rate base vs. EPE.	10:00	11:15	1:15	1.25
2017 Tx Rate Case	9/6/2017	11	Gsettle	Discuss settlement TCOS and DCOS with Rene Gonzalez and work on analysis of Staff calculations vs. EPE.	13:15	16:45	3:30	3.50
2017 Tx Rate Case	9/7/2017	11	Gsettle	Participate on settlement conference call and follow up with Bret Slocum and Leslie Padilla.	15:00	16:00	1:00	1.00
2017 Tx Rate Case	9/7/2017	11	Gsettle	EPE conference call to discuss development of DCRF and TCRF and differences with Staff.	16:30	17:00	0:30	0.50
2017 Tx Rate Case	9/8/2017	11	Gsettle	Review comparison between Staff and EPE TCRF and DCRF baselines.	9:45	10:15	0:30	0.50
2017 Tx Rate Case	9/8/2017	11	Gsettle	Review comparison between Staff and EPE TCRF and DCRF baselines.	13:30	13:45	0:15	0.25
2017 Tx Rate Case	9/11/2017	11	Gsettle	Participate on settlement conference call and follow up with Bret Slocum and provide revised FIT language to EPE.	14:30	15:30	1:00	1.00
2017 Tx Rate Case	9/11/2017	11	Gsettle	Update Texas litigation assessment to reflect the settlement cost of service.	21:00	21:30	0:30	0.50
2017 Tx Rate Case	9/12/2017	11	Gsettle	Revise drafts of FIT language for rate case settlement and revise Attachment I.	9:15	9:45	0:30	0.50
2017 Tx Rate Case	9/13/2017	11	Gsettle	Prepare response to Norman Gordan question on FIT language and discuss with Bret Slocum.	11:00	11:15	0:15	0.25
2017 Tx Rate Case	9/13/2017	11	Gsettle	Participate on settlement conference call and follow up with Bret Slocum and Adrian Rodriguez and develop response on intangible plant in DCRF.	14:30	15:45	1:15	1.25
2017 Tx Rate Case	9/14/2017	11	Gsettle	Participate on settlement conference call and prepare analysis of FIT reduction allocation and discuss with Mark Held and Bret Slocum.	13:30	14:15	0:45	0.75
2017 Tx Rate Case	9/14/2017	11	Gsettle	Revise Attachment I to FIT settlement to reflect jurisdictional amounts.	15:15	15:30	0:15	0.25
2017 Tx Rate Case	9/15/2017	11	Gsettle	EPE conference call to discuss items to be completed for the settlement documents and revise FIT exhibits for settlement.	11:00	12:00	1:00	1.00
2017 Tx Rate Case	9/15/2017	11	Gsettle	Review revised Staff DCRF and TCRF calculations for settlement agreement.	13:30	15:00	1:30	1.50

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2017 Tx Rate Case	9/15/2017	11	Gsettle	Participate on settlement conference call and prepare revised RIT settlement exhibit and follow up on DCRF and TCRF issues with Rene Gonzalez and Bret Slocum.	15:00	16:00	1:00	1.00
2017 Tx Rate Case	9/18/2017	11	Gsettle	Participate on settlement conference call.	10:30	10:45	0:15	0.25
2017 Tx Rate Case	9/19/2017	11	Gsettle	Review revised DCRF and TCRF calculations for settlement agreement, update comparison with Staff and discuss with Bret Slocum and Rene Gonzalez.	10:15	11:15	1:00	1.00
2017 Tx Rate Case	9/20/2017	11	Gsettle	Review revised DCRF and TCRF and discuss tax gross up calculation with Tammy Henderson.	9:00	9:30	0:30	0.50
2017 Tx Rate Case	9/26/2017	11	Gsettle	Review calculation weighted cost of capital and provide supporting schedule to and discuss with Bret Slocum.	11:00	11:15	0:15	0.25
2017 Tx Rate Case	9/26/2017	11	Gsettle	Participate on rate case settlement conference call. Review changes to stipulation, discuss comments with Bret Slocum and participate on rate case settlement conference call.	13:30	14:15	0:45	0.75
2017 Tx Rate Case	9/26/2017	11	Gsettle		13:15	13:45	0:30	0.50
2017 Tx Rate Case	9/29/2017	11	Gsettle	Participate on rate case settlement conference call.	14:00	14:30	0:30	0.50
Subtotal 2017 Tx Rate Case								22.50
NM Clean Energy Standard	9/14/2017			Review petition for proposed rulemaking in New Mexico to mandate a clean energy standard and provide comments to Nancy Burns.	10:15	12:00	1:45	1.75
NM Clean Energy Standard	9/14/2017			Review petition for proposed rulemaking in New Mexico to mandate a clean energy standard and provide comments to Nancy Burns.	12:45	13:30	0:45	0.75
NM Clean Energy Standard	9/15/2017			Review response to petition for proposed rulemaking in New Mexico to mandate a clean energy standard.	10:00	10:15	0:15	0.25
NM Clean Energy Standard	9/15/2017			Call with Nancy Burns to discuss response to proposed rulemaking to implement clean energy standard.	10:30	11:00	0:30	0.50
Subtotal NM Clean Energy Standard								3.25
NM Fuel Continuation	9/11/2017			Call with Nancy Burns to discuss fuel continuation filing.	10:45	11:00	0:15	0.25
NM Ratemaking Rulemaking	9/13/2017			Call with Nancy Burns to discuss comments to make on regulatory assets in NM workshop.	18:00	18:30	0:30	0.50
NM Ratemaking Rulemaking	9/21/2017			Review draft rule language on regulatory assets and provide comments to Nancy Burns.	10:00	10:30	0:30	0.50
Subtotal NM Ratemaking Rule								1.00
Total Hours								27.00

Julie Cordero



Please Send Payment and Remittance Advice To:
CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:
EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 982
EL PASO TX 79960
United States

Invoice No: FIN0000612
Invoice Date: Nov 29, 2017
Page: 1 of 2
Customer ID: 413135
Due Date: Dec 29, 2017

AMOUNT DUE: \$11,708.97

Please call the Accounts Receivable Department at (915) 242-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	11,708.97	11,708.97
PUC 46831 - El Paso Electric 2017 Rate Case Services from 10-03-17 through 10-30-17						
Subtotal:						11,708.97
Amount Due:						\$11,708.97



MOUNCE, GREEN, MYERS,
SAFI, PAXSON & GALATZAN
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

S. ANTHONY SAFI
II. KATHI MYERS
CARL H. GIBSEN
JOHN S. BIRKELBACH
ELIOT G. PAXSON
NORMAN J. GORDON
MARK D. DORE
CLYDE A. RIFE, JR.
BRUCE A. KOENIGER
DARRYL S. VERGEN
ANDRES E. ALMANZAN
LAURA ENRIQUETA
RAMON BENAVIDES III
DAVID M. MIRAZO
MERWAN N. BHATTI

MONICA L. PEREZ
SIAMMON C. RHODES
BRADLEY H. BARTLETT
GARRETT J. VANCEY

WILLIAM J. MOUNCE
ARTHUR R. PIACENTI
RENE CARLO BENAVIDES
OF COUNSEL

MORRIS A. GALATZAN
(1911-1992)
WILLIAM T. KIRK
(1948-2002)

*ALSO MEMBER OF NEW MEXICO BAR

TELEPHONE (915) 532-2000

MAILING ADDRESS
P.O. BOX 1977
EL PASO, TEXAS 79999-1977

STREET ADDRESS
100 N. STANTON, SUITE 1600
EL PASO, TEXAS 79901-1463

FACSIMILE (915) 541-1548

WEBSITE: WWW.MGMSG.COM

November 14, 2017

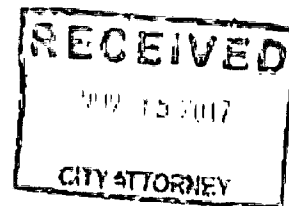
CITY OF EL PASO
330 N. Campbell
EL PASO, TX 79901

12642- 205 NJG

SERVICES RENDERED REGARDING EPE 2017 RATE CASE

For Legal Services 10-03-17 through 10-30-17

Norman J. Gordon	NJG	28.70	hours at	\$385.00	\$11,049.50
David M. Mirazo	DMM	.20	hours at	\$275.00	\$55.00
TOTAL FEES					\$11,104.50
TOTAL COSTS AND EXPENSES					\$604.47
TOTAL CHARGES					\$11,708.97



**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

F/N 74-2903802

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1526

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

November 15, 2017

Client ID 12642-205 NJG
Invoice No. 41809

EPE 2017 RATE CASE
DOCKET # 46831

PAY THIS AMOUNT \$11,708.97

Any Payments Received After 11/14/17 Will Appear on Your Next Statement

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT
MAKE CHECK PAYABLE TO MOUNCE, GREEN, MYERS, SAFI, PAXSON & GALATZAN
PLEASE SHOW CLIENT MATTER NO. ON YOUR CHECK. THANK YOU.

DETACH HERE AND RETURN WITH YOUR REMITTANCE

REMITTANCE COPY

STATEMENT DATE	ACCOUNT NUMBER
11/14/2017	12642 - 205

PLEASE NOTE ANY
ADDRESS AND/OR
TELEPHONE NUMBER
CHANGE BELOW.

AMOUNT OF YOUR CHECK

MAKE CHECK
PAYABLE TO:

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW
P.O. BOX 12490
EL PASO, TX 79913

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2003802

P.O. BOX 12490 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1525

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

November 15, 2017

Client ID 12642-205 NJG
Invoice No. 41809

**SERVICES RENDERED
REGARDING**

**EPE 2017 RATE CASE
DOCKET # 46831**

Fees	T.K.	Hours	Rate	Amount
10/03/17 Settlement Matters, Comments to EPE on Stipulation, Review of Rate 01 new tariff, rate 02, E-mails regarding: faults	NJG	1.20	\$385.00	\$462.00
10/04/17 Rate design workpaper review.	NJG	2.00	\$385.00	\$770.00
10/05/17 Review of new Rate 09 proposal and response to EPE.	NJG	0.60	\$385.00	\$231.00
10/09/17 Conf call w/ EPE regarding: rate 06, 09 and 38 issues, Analysis of Rate 38 impacts.	NJG	1.70	\$385.00	\$654.50
10/10/17 Receipt and review of data relative to impact of Rate 38 impacts, Tel. C. Johnson.	NJG	0.90	\$385.00	\$346.50
10/11/17 Tel. B. Slocum regarding: outstanding issue, E-mail to client.	NJG	0.70	\$385.00	\$269.50
10/12/17 Review and analysis of EPE Rate 09 revision proposal.	NJG	0.50	\$385.00	\$192.50
Tel. Re: pending matters and decisions in New Mexico, Review of New Mexico orders.	NJG	1.40	\$385.00	\$539.00
10/13/17 Final Tariff review and changes to terms, (all rates).	NJG	4.00	\$385.00	\$1,540.00
10/17/17 E-mails with client regarding: settlement status and outstanding issues.	NJG	0.40	\$385.00	\$154.00
10/18/17 Review and analysis of multiple emails and exchanges regarding outstanding issues in settlement agreement.	DMM	0.20	\$275.00	\$55.00
Responsive E-mail to client regarding: outstanding questions.	NJG	0.30	\$385.00	\$115.50
10/19/17 Review status of Rate 09, issues, E-mails regarding: same, Begin review of final documents for settlement.	NJG	1.60	\$385.00	\$616.00
Receipt of draft final settlement documents and tariffs, begin review.	NJG	2.50	\$385.00	\$962.50
10/20/17 Review settlement documents rate schedules and rates/comparisons. E-mails regarding: changes, Tel. S. Smyth.	NJG	4.70	\$385.00	\$1,809.50
10/25/17 Review of EPE amended tax language response, and tel. B. Slocum regarding: same, Review E-mails and support documentation regarding: rate case expense allocation. Email to parties.	NJG	1.60	\$385.00	\$616.00

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
— A PROFESSIONAL CORPORATION —
ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2503802

P.O. BOX 12480 • EL PASO, TX 79913
(915) 532-2000 • FACSIMILE (915) 541-1526

CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

November 14, 2017

Client ID 12642-205 NJG
Invoice No. 41809

Fees	T.K.	Hours	Rate	Amount
10/27/17 Receipt and review of "Final" signature ready settlement documents. check changes and amendments. E-mails requesting settlement testimony drafts, Review of Staff settlement testimony.	NJG	3.30	\$385.00	\$1,270.50
10/30/17 Review EPE settlement testimony, last check of documents, E-mail signature page to EPE	NJG	1.30	\$385.00	\$500.50

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
DMM	Mirazo, David	0.20	\$275.00	\$55.00
NJG	Gordon, Norman J.	28.70	\$385.00	\$11,049.50

TOTAL FEES **\$11,104.50**

COSTS AND EXPENSES	Units	Rate	Amount
10/12/17 Federal Express Corp Tracking ID: 745505150186 NJG			✓ \$53.11
10/24/17 Federal Express Corp Tracking ID: 745505150188 NJG			✓ \$47.36
11/06/17 ReSolved Energy Consulting, LLC Inv. #4085			✓ \$504.00

TOTAL COSTS AND EXPENSES **\$604.47**

TOTAL FEES AND COSTS **\$11,708.97**

PAY THIS AMOUNT **\$11,708.97**

OK SAF 11-16-17

Federal Express Overnight Delivery Charges

Invoice Number	Invoice Date	Account Number	Page
	Oct 05, 2017		4 of 5



Ship Date: Sep 29, 2017		Cust. Ref.: 12642.205110		Ref.#2:	
Payor: Shipper		Ref.#3:			
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 500% to this shipment.Distance Based Pricing, Zone 4					
Automation	CAFE	Sender	Recipient		
Tracking ID	745505150166	jason berlin	hiring clerk central records		
Service Type	FedEx Priority Overnight	mounee green myers	public utility commission of t		
Package Type	FedEx Box	100 n. stanton	1701 n. congress ave.		
Zone	04	EL PASO TX 79901 US	AUSTIN TX 78701 US		
Packages	1				
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	60.56		
Delivered	Oct 02, 2017 00:58	Discount	-12.65		
Svc Area	AT	Automation Bonus Discount	-3.33		
Signed by	F. CASTIANDOS	Fuel Surcharge	2.53		
FedEx Use	000000000/1530/_	Total Charge	USD		\$53.11

Invoice Number	Invoice Date	Account Number	Page
	Oct 12, 2017		4 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 03, 2017 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
Payor: Shipper Ref.#3: 12642-285 NJG

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient
Tracking ID	745505150188	jason berlin	Filing Clerk Central Records
Service Type	FedEx Priority Overnight	monica green myers	Public Utility Commission of T
Package Type	Customer Packaging	100 n. stanton	1701 N. Congress Ave., Suite 8
Zone	04	EL PASO TX 79901 US	AUSTIN TX 78701 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	59.50
Delivered	Oct 04, 2017 09:11	Discount	-11.31
Svc Area	A1	Automation Bonus Discount	-2.98
Signed by	B. AVILA	Fuel Surcharge	2.15
FedEx Use	000000000/1530/_	Total Charge	USD \$47.36



ReSolved Energy Consulting, LLC

ReSolved Energy Consulting, LLC

11044 Research Blvd., Suite A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
11/6/2017	4085

BILL TO

Mounce, Green, Myers, Safi, Paxon &
Galatzan, PC
Norman Gordon
100 N. Stanton, Ste 1000
El Paso, TX 79950

PROJECT

EPE RC 46831

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	1.4	260.00	364.00
Consulting (E. Cromleigh)	0.8	175.00	140.00
Total Labor			504.00
Work Completed thru - October 31, 2017		TOTAL DUE	\$504.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
September 15, 2017	Review EPE's explanation of the impact of the D1 production allocator on TCRF and DCRF baselines and send comments to N. Gordon.	0.70
October 17, 2017	Call with N. Gordon to discuss status of settlement. Review filing documents.	0.70
		1.40

EPE RC 46831

Recap_October 2017_KJN

Monthly Recap

Erin Cromleigh

Date	Task	Hours
October 18, 2017	Update filing documents.	0.80
		0.80

EPE RC 46831

Recap_October 2017_EG

Julie Cordero



Please Send Payment and Remittance Advice To:

CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:

EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 982
EL PASO TX 79960
United States

Invoice No: FIN0000618
Invoice Date: Dec 29, 2017
Page: 1 of 2
Customer ID: 413135
Due Date: Jan 28, 2018

AMOUNT DUE: \$616

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	616.00	616.00
Professional Services rendered in relation to El Paso Electric Rate Case PUC-46831, SOAH through October 31, 2017						
Subtotal:						616.00
Amount Due:						\$616.00



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

November 14, 2017

City of El Paso
Attn Sylvia Borduna Firth
City Attorney
City of El Paso
PO Box 1890
El Paso, TX USA 79950-1890

Invoice: 97487392
Client: 3305
Matter: 5
Billing Attorney: GNC

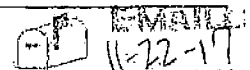
INVOICE SUMMARY

For professional services and disbursements rendered through October 31, 2017:

RE: EPEs 2017 Rate Case

Professional Services	\$ 616.00
Total Disbursements	\$.00
TOTAL THIS INVOICE	\$ 616.00
Previous Balance	\$ 1,392.50
TOTAL BALANCE DUE	\$ 2,008.50

Lloyd Gosselink Rochelle & Townsend, P.C.



Lloyd Gosselink Rochelle & Townsend, P.C.

El Paso, City of
EPES 2017 Rate Case
I.D.3305-5-GNC

November 14, 2017
Invoice: 97487392

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
10/11/17	GMG	Review email from N. Gordon regarding outstanding issues.	.20
10/19/17	GMG	Receive and review final tariffs and draft final order from B. Slocum.	1.00
10/20/17	GMG	Receive Tariff 15 and email from K. Gross with Staff edits to draft final order.	.40

TOTAL PROFESSIONAL SERVICES **\$ 616.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Geoffrey M Gay	Principal	1.60	385.00	616.00
TOTALS		1.60		\$ 616.00

TOTAL THIS INVOICE

\$ 616.00

OK SBF 1/3/18

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

Julie Cordero



Please Send Payment and Remittance Advice To:
CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:
EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 982
EL PASO TX 79960
United States

Invoice No: FIN0000617
Invoice Date: Dec 29, 2017
Page: 1 of 2
Customer ID: 413135
Due Date: Jan 26, 2018

AMOUNT DUE: \$1,392.5

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	1,392.50	1,392.50
Professional Services rendered in relation to El Paso Electric Rate Case PUC-46931, SOAH through September 30, 2017						
Subtotal:						1,392.50
Amount Due:						\$1,392.50



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532

www.lglawfirm.com

October 31, 2017

City of El Paso
Attn Sylvia Borduna Firth
City Attorney
City of El Paso
PO Box 1890
El Paso, TX USA 79950-1890

Invoice: 97486687
Client: 3305
Matter: 5
Billing Attorney: GNC

INVOICE SUMMARY

For professional services and disbursements rendered through September 30, 2017:

RE: EPEs 2017 Rate Case

Professional Services	\$ 1,347.50
Total Disbursements	<u>\$ 45.00</u>
TOTAL THIS INVOICE	\$ 1,392.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

El Paso, City of
EPEs 2017 Rate Case
LD.3305-5-GNC

October 31, 2017
Invoice: 97486687

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/04/17	GMG	Review e-mail from M. Jewel.	.20
9/06/17	GMG	Communication with N. Gordon.	.20
9/07/17	GMG	Monitor settlement conference call.	.50
9/12/17	GMG	Review e-mail from K. Gross.	.30
9/13/17	GMG	Review e-mail between Gross and Jewel.	.20
9/14/17	GMG	Monitor settlement conference call; review Gross and Jewel e-mail.	.50
9/18/17	GMG	Communication with office staff regarding material needed by N. Gordon to reply to Staff request.	.30
9/22/17	GMG	Review Slocum revisions to DG settlement and updated rate design and various responses; e-mail from K. Gross to B. Slocum on DB issues.	.40
9/25/17	GMG	Review EPE response to Staff's 16th RFI and EPE's updated status filing.	.40
9/26/17	GMG	Review Company settlement rate tariffs.	.50

TOTAL PROFESSIONAL SERVICES

\$ 1,347.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Geoffrey M. Gay	Principal	3.50	385.00	1,347.50
TOTALS		3.50		\$ 1,347.50

DISBURSEMENTS

Date	Description	Amount
8/21/17	Geoffrey M. Gay Check # - 009902986 Parking Unreceipted early bird parking @ garage during EPE hearing at SOAH.	5.00
8/22/17	Geoffrey M. Gay Check # - 009902986 Parking @ The Bob Bullock Texas State History Museum during EPE hearing and settlement conference at the PUC.	8.00
8/23/17	Geoffrey M. Gay Check # - 009902986 Parking Unreceipted meter parking during EPE SOAH meeting.	6.00
8/24/17	Geoffrey M. Gay Check # - 009902986 Parking Unreceipted meter parking during EPE SOAH meeting.	3.00
8/31/17	Central Parking Syst Check # - 000033910 Central Parking System, Parking, August 2017 Parking Validations, Invoice date 8/31/2017	23.00

TOTAL DISBURSEMENTS

\$ 45.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

Lloyd Gosselink Rochelle & Townsend, P.C.

El Paso, City of
EPEs 2017 Rate Case
I.D.3305-5-GNC

October 31, 2017
Invoice: 97486687

TOTAL THIS INVOICE

\$1,392.50

OK SBF 1/3/18

Lloyd Gosselink Rochelle & Townsend, P.C.

Page 3

8/21/17

Parking Unreceipted early bird parking @ garage during EPE hearing at SOAH. = \$5.00

8/23/17

Parking Unreceipted meter parking during EPE SOAH meeting. = \$6.00

8/24/17

Parking Unreceipted meter parking during EPE SOAH meeting. = \$3.00

EPE
Parking for hearing
The Bob Bullock
Texas State
History Museum

Fee Computer Number:	
Parkier:	ID #898
Transaction Number:	125
Entered:	08/22/17 12:21
Exited:	08/22/17 12:23
Rate:	Area 1
Total Fee:	<u>\$8.00</u>
Cash:	\$8.00

Thank you for
Visiting the Museum
Have a nice day

Validation Num Date		Validated	\$ Amount	Count	Flat Fee/ Value/Pet.
LLOYD GOSSE 08/17/2017			(\$12.00)	1	(\$25.00)
Gross Amount	Ticket Rate	Trans Type	Type	Ticket Number Entrance Date and Time	Exit Date and Time
WAF- 3811-D C.C.	\$12.00	1	Entry	Normal	18967 08/17/17 10:58 08/17/17 12:10

8 3811-D

Validation Num Date	Validated	\$ Amount	Count	Assigned Flat Fee/ Value/Pet.		
LLOYD GOSSE 08/18/2017		(\$225.00)	9	(\$25.00)		
Gross Amount	Ticket Rate	Trans Type	Ticket Number	Entrance Date and Time	Exit Date and Time	
Pet 1249-000 C.P.	\$25.00	1	Entry	Normal	19056 08/18/17 10:52 08/18/17 13:29	15
	\$25.00	1	Entry	Normal	19049 08/18/17 10:57 08/18/17 14:11	15
	\$25.00	1	Entry	Normal	19042 08/18/17 09:40 08/18/17 14:46	15
	\$25.00	1	Entry	Normal	19041 08/18/17 09:33 08/18/17 14:49	15
	\$25.00	1	Entry	Normal	19031 08/18/17 09:01 08/18/17 14:54	15
	\$25.00	1	Entry	Normal	19048 08/18/17 10:04 08/18/17 14:55	15
	\$25.00	1	Entry	Normal	19037 08/18/17 09:23 08/18/17 14:56	15
	\$25.00	1	Entry	Normal	19051 08/18/17 10:20 08/18/17 14:56	15
	\$25.00	1	Entry	Normal	19047 08/18/17 10:01 08/18/17 14:57	15
					(\$225.00)	

1249-0

Validation Num Date	Validated	\$ Amount	Count	Assigned Flat Fee/ Value/Pgt.	
LLOYD GOSSE 08/21/2017		(\$62.00)	3	(\$25.00)	
Gross Amount	Ticket Rate	Trans Type	Ticket Number	Entrance Date and Time	Exit Date and Time
Pet Firm - HBB	\$25.00	1	Entry	Normal	19165 08/21/17 09:00 08/21/17 16:46
GOSSE-3305-5 ²¹	\$12.00	1	Entry	Normal	19217 08/21/17 15:27 08/21/17 17:04
C.C.	\$25.00	1	Entry	Normal	19215 08/21/17 15:01 08/21/17 17:08
					(\$62.00)

15

8

15

3305-5

15
15
15
3305-5

Validation Num Date	Validated	\$ Amount	Count	Assigned Flat Fee/ Value/Pct.	
LLOYD GOSSE 08/22/2017		(\$50.00)	2	(\$25.00)	
Gross Amount	Ticket Rate	Trans Type	Ticket Number	Entrance Date and Time	Exit Date and Time
Pet Firm - Sand	\$25.00	1	Entry	Normal	19277 08/22/17 08:41 08/22/17 11:40
File 707-2 CF	\$25.00	1	Entry	Normal	19308 08/22/17 11:42 08/22/17 14:26

23.00

15
-15 707-2

(\$50.00)

15
15
707-2

Julietta Cordero



Please Send Payment and Remittance Advice To:
CITY OF EL PASO TEXAS
FINANCIAL SERVICES - 1ST FLOOR
300 N. CAMPBELL
EL PASO TX 79901
United States

Customer:
EL PASO ELECTRIC CO
ATTN: JULIETA CORDERO
P.O. BOX 982
EL PASO TX 79960
United States

Invoice No: FIN0000629
Invoice Date: Feb 28, 2018
Page: 1 of 2
Customer ID: 413135
Due Date: Mar 30, 2018

AMOUNT DUE: \$8,131.58

Please call the Accounts Receivable Department at (915) 212-1154 for questions regarding your account.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	8,131.58	8,131.58
PUC 46831 - El Paso Electric 2017 Rate Case Services from 11-02-17 through 1-31-18						
Subtotal:						8,131.58
Amount Due:						\$8,131.58



MOUNCE, GREEN, MYERS,
SAFI, PAXSON & GALATZAN
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

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February 15, 2018

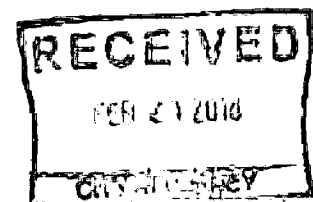
CITY OF EL PASO
330 N. Campbell
EL PASO, TX 79901

12642- 205 NJG

SERVICES RENDERED REGARDING EPE 2017 RATE CASE
DOCKET #46861

For Legal Services 11-02-17 through 1-31-18

Norman J. Gordon	NJG	18.70	hours at	\$385.00	\$7,199.50
David M. Mirazo	DMM	.30	hours at	\$275.00	\$82.50
TOTAL FEES					\$7,282.00
TOTAL COSTS AND EXPENSES					\$849.58
TOTAL CHARGES					\$8,131.58



**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

PIN 74-2509602

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CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

February 15, 2018

Client ID 12642-205 NJG
Invoice No. 48283

Statement for period through January 31, 2018

**SERVICES RENDERED
REGARDING**

EPE 2017 RATE CASE
DOCKET # 46831

Fees	T.K.	Hours	Rate	Amount
11/02/17 Review as filed documents for settlement/Stipulation, signature pages, testimonies filed by EPE and Commission Staff.	NJG	1.00	\$385.00	\$385.00
11/10/17 Review letter to PUC from EPE on effective date, Tel. B. Slocum regarding: timing issues.	NJG	0.20	\$385.00	\$77.00
11/16/17 Receipt of CADM memo to Commissioners regarding: final order meeting and proposed order. Review proposed order.	NJG	0.80	\$385.00	\$308.00
12/07/17 Receipt and initial review of surcharge tariff proposed rates and backup material, request additional information from EPE.	NJG	0.90	\$385.00	\$346.50
12/13/17 Review Memo from Chairman Walker, Tel. B. Slocum regarding: memo, travel to Austin for final order meeting.	NJG	3.20	\$385.00	\$1,232.00
12/14/17 Attend Final order meeting at PUC, E-mail to client regarding: results of final order meeting, return to El Paso.	NJG	6.30	\$385.00	\$2,425.50
01/03/18 Tel. S. Firth E-mails regarding: Issues arising out of Settlement, Prepare memo regarding: solar aspects.	NJG	1.70	\$385.00	\$654.50
E-mails and Memos regarding: solar aspects of settlement Tel. S. Firth and City Representative regarding: issues. Work on Memo to City Attorney.	NJG	1.90	\$385.00	\$731.50
01/04/18 Completion of Memo regarding: settlement.	NJG	1.10	\$385.00	\$423.50
01/30/18 Receipt, review and analysis of notice of intent to enact tariff lowering rates pursuant to settlement agreement and enactment of tax law.	DMM	0.10	\$275.00	\$27.50
Receipt, review and analysis of procedural schedule for rate case expenses case.	DMM	0.20	\$275.00	\$55.00
01/31/18 Begin work on new analysis for Council presentation, E-mail w/ B. Slocum	NJG	1.60	\$385.00	\$616.00

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
DMM	Mirazo, David	0.30	\$275.00	\$82.50

**MOUNCE, GREEN, MYERS, SAFI,
PAXSON & GALATZAN**
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ATTORNEYS AND COUNSELORS AT LAW

FIN 74-2503802

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CITY OF EL PASO
330 N. CAMPBELL
EL PASO, TX 79901

February 15, 2018

Client ID 12642-205 NJG
Invoice No. 48283

Timekeeper Recap

T.K.	Name	Hours	Rate	Amount
NJG	Gordon, Norman J.	18.70	\$385.00	\$7,199.50

TOTAL FEES

\$7,282.00

COSTS AND EXPENSES

	Units	Rate	Amount
12/20/17 Norman Gordon			\$597.96
Airfare Expense to/from Austin for Open Meeting			\$18.00
Norman Gordon			\$162.78
Airport Parking Expense while in Austin for Open Meeting			\$22.20
Norman Gordon			\$48.64
Hotel Expense while in Austin for Open Meeting			
Norman Gordon			
Meal Expense while in Austin for Open Meeting			
Norman Gordon			
Taxi Expense while in Austin for Open Meeting			

TOTAL COSTS AND EXPENSES

\$849.58

TOTAL FEES AND COSTS

\$8,131.58

PRIOR STATEMENT(S) BALANCE \$11,204.97

TOTAL PAYMENTS AND/OR ADJUSTMENTS -\$11,204.97

CURRENT CHARGES \$8,131.58

PAY THIS AMOUNT \$8,131.58

NJG Travel Expenses 12/20/17

12/11/2017

Southwest Airlines - Purchase Confirmation

Español



FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS®

Thank you for your purchase!



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

Air

Confirmation #NR88YW

El Paso, TX - ELP to Austin, TX - AUS
Wednesday, December 13, 2017

Air Total: \$322.98

Amount Paid
\$322.98

Trip Total
\$322.98

DEC 13

WED

12/13/17 - Austin

AIR

El Paso, TX - ELP to Austin, TX - AUS
12/13/2017

Confirmation #
NR88YW

Senior Passenger(s)
NORMAN GORDON

Rapid Rewards #
21954

Subscribe to Flight Status Messaging

Travel Date	Flight Segments		Flight Summary	
DEPART DEC 13	03:10 PM	Depart El Paso, TX (ELP) on Southwest Airlines	Flight Southwest 1624	Wednesday, December 13, 2017
WED	05:40 PM	Arrive in Austin, TX (AUS)	WiFi available	Travel Time 1 h 30 m (Nonstop) Anytime.

What you need to know to travel:

Check-In: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid

12/11/2017

Southwest Airlines - Purchase Confirmation

Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Prohibition of Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made with intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Booking with Rapid Rewards Points:

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: SENIOR

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	ELP-AUS	Anytime Great Flexibility	<ul style="list-style-type: none"> • Bookable • Certain restrictions may apply • Same-Day Changes • No Change Fees 	1
Subtotal				\$322.98
				Fare Breakdown

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

Bag Charge \$0.00

Air Total:
\$322.98

Gov't taxes & fees now included

Purchaser Name Norman Gordon

Billing Address 6115 Escobedo Apt 25F
El Paso, TX US 79912

Form of Payment

Amount Applied

Visa - XXXXXXXXXXXX-7543

\$322.98

Amount Paid
\$322.98

Trip Total
\$322.98

☒ Indicates original air which may or may not meet accessibility guidelines.


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12/11/2017

Southwest Airlines - Purchase Confirmation

Español 



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Thank you for your purchase!



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

Air

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

Austin, TX - AUS to El Paso, TX - ELP
Thursday, December 14, 2017

Air Total: \$274.98

Amount Paid
\$274.98

Trip Total
\$274.98

DEC 14
THU 12/14/17 - El Paso

AIR
Austin, TX - AUS to El Paso, TX - ELP
12/14/2017

Confirmation #
NRXHYYH

Senior Passenger(s)
NORMAN GORDON

Rapid Rewards #
21954

Subscribe to Flight Status Messaging

Travel Date	Flight Segments			Flight Summary
DEPART DEC 14	03:20 PM	Depart Austin, TX (AUS) on Southwest Airlines	Flight #1887 Southwest	Thursday, December 14, 2017
THU	04:00 PM	Arrive in El Paso, TX (ELP)	WiFi available	Travel Time 1 h 40 m (Nonstop) Senior

What you need to know to travel:

Check-In: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid

<https://www.southwest.com/reservations/confirm-reservations.html?disc=sd%3AB6E046AC8938485E9A7F110BB1FE6F91&int=>

1/2

12/11/2017

Southwest Airlines - Purchase Confirmation

Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Prohibition of Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Booking with Rapid Rewards Points:

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: SENIOR

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	AUS-ELP	Senior Discounted Pricing	<ul style="list-style-type: none"> No Change Fund Irrevocable fare difference applied Reusable Funds (non-refundable - no name changes allowed) Refundable (certain restrictions may apply) 	1
Subtotal:				\$274.98
				Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, **and full points**.
Checked Items: First and second bags are free, **and full points apply**.

Bag Charge \$0.00

Air Total:
\$274.98

Gov't taxes & fees now included

Purchaser Name Norman Garoon

Billing Address 6115 Escudillo Apt 25F
El Paso, TX US 79912

Form of Payment

Amount Applied

Visa - XXXXXXXXXX-7543

\$274.98

Amount Paid
\$274.98

Trip Total
\$274.98

☒ Indicates external link that may or may not have accessibility guidelines.

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El Mercado - Uptown
1702 Lavaca Street
Austin, Texas
Tel: 477-7669
Clerk: 947391

Server: MAKY F Date: 12/13/2017
Table: 51 Time: 19:43

VISA
*****-7543
GORDON/NORMAN
AUTH 099681 UN111
MERCHANT# 200203578

SUBTOTAL \$ 10.81

TIP \$ 2.00

TOTAL \$ 12.81

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for upcoming events and specials!

THUNDER CLOUD
SUBS
1608 LAVACA ST.
PH# 512-478-3281
COME TASTE THE
TRADITION!
DATE 12/14/2017 THU TIME 12:21
LG.TUNA T1 \$5.79
CHIPS T1 \$1.19
SM.DRINK T1 \$1.69
TAXI \$0.72
TOTAL \$9.39
CASH \$9.39
CLERK 1 056458 22222

EL PASO INTERNATIONAL AIRPORT
915 771 7990
EL PASO, TEXAS 79925

Fee Computer Number: 12
Cashier: MAGAW Id #106
Transaction Number: 951645
Entered: 12/13/2017 13:58
Exited: 12/14/2017 16:17
Ticket #9794 Dispenser #2
Lot: Lot 1
Area: Area 1
Rate: Short Term Var-New
Parking Fee: \$ 18.00
Total Fee: \$ 18.00
Cash: \$ 20.00
Total Paid: \$ 20.00
Change Due \$ 2.00

Thank You for choosing
Standard Parking
Have a nice day