



## Filing Receipt

**Received - 2021-11-29 04:01:25 PM**

**Control Number - 52195**

**ItemNumber - 443**

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

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

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

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NOVEMBER 29, 2021

STAFF 11-1, Supplemental .....2

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

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

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

STAFF 11-1:

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

SECOND SUPPLEMENTAL RESPONSE:

Please see Staff 11-1-2<sup>nd</sup> Supplemental, Attachment 1, for the invoices related to Staff 6-1 – 2nd Supplemental, Attachment 1.

Preparer: Curtis Hutcheson

Title: Manager – Regulatory Case Management

Sponsor: James Schichtl

Title: Vice President – Regulatory and  
Governmental Affairs

**Invoice**



September 29, 2021  
Engagement No: 03933.00  
Invoice No: 0014860

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

Engagement 03933.00 EPE 2021 Texas Rate Case  
**Professional Services from August 1, 2021 to August 31, 2021**

Phase 02 Post-filing  
**Professional Personnel**

	Hours	Rate	Amount	
Senior VP			2,112.50	
Project Manager			615.00	
Totals			2,727.50	
<b>Total Labor</b>				<b>2,727.50</b>
				<b>Total this Phase \$2,727.50</b>
				<b>Total this Invoice \$2,727.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,727.50	62,528.75	65,256.25
<b>Totals</b>	<b>2,727.50</b>	<b>62,528.75</b>	<b>65,256.25</b>

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



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

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Engagement	03933.00	EPE 2021 Texas Rate Case	Invoice	0014860
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**Billing Backup** Wednesday, September 29, 2021  
Concentric Energy Advisors, Inc. Invoice 0014860 Dated 9/29/2021 4:16:05 PM

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Engagement	03933.00	EPE 2021 Texas Rate Case		
Phase	02	Post-filing		

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**Professional Personnel**

		Hours	Rate	Amount	
Senior VP					
Dane, Daniel	8/27/2021			650.00	
Review discovery questions					
Dane, Daniel	8/30/2021			162.50	
Coordinate response to Staff 6-3					
Dane, Daniel	8/31/2021			1,300.00	
Discovery call					
Project Manager					
Stone, Meredith	8/30/2021			205.00	
IR responses					
Stone, Meredith	8/31/2021			410.00	
Staff's 7th set, discuss responses with D. Dane					
Totals				2,727.50	
<b>Total Labor</b>				<b>2,727.50</b>	
			<b>Total this Phase</b>	<b>\$2,727.50</b>	
			<b>Total this Engagement</b>	<b>\$2,727.50</b>	
			<b>Total this Report</b>	<b>\$2,727.50</b>	



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Engagement 003933.00	EPE 2021 Texas Rate Case	Invoice	0014931
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## Billing Backup

Thursday, October 21, 2021

Concentric Energy Advisors, Inc. Invoice 0014931 Dated 10/21/2021 8:20:53 AM

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Engagement 003933.00	EPE 2021 Texas Rate Case	
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Phase 02	Post-filing
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**Professional Personnel**

	Hours	Rate	Amount	
Senior VP				
Dane, Daniel 9/2/2021			975.00	
Discovery (Staff set 7)				
Dane, Daniel 9/9/2021			487.50	
Prep for and attend discovery call (Staff set 7)				
Dane, Daniel 9/16/2021			325.00	
Update lead-lag study				
Project Manager				
Stone, Meredith 9/1/2021			205.00	
Discuss Staff 7-2 with Company				
Stone, Meredith 9/9/2021			205.00	
Staff 7th set review call				
Stone, Meredith 9/13/2021			205.00	
Errata discussion with EPE				
Stone, Meredith 9/16/2021			615.00	
Errata filing, discussions with D. Dane and EPE				
Stone, Meredith 9/17/2021	307.50			
Update errata model and testimony, send to client				
Totals			3,325.00	
<b>Total Labor</b>			<b>3,325.00</b>	
		<b>Total this Phase</b>	<b>\$3,325.00</b>	
		<b>Total this Engagement</b>	<b>\$3,325.00</b>	
		<b>Total this Report</b>	<b>\$3,325.00</b>	

Invoice No. 21- 9

David G. Carpenter  
DGC Consulting  
September 2021 Consulting Bill

Invoice Date 10/4/2021

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

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

Billing Rate		\$275.00
Cases		
2021 Texas Rate Case W.O. XR7211901182	21.75	\$5,981.25



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

None \$           -

Total amount due           

Terms - Net 30 days from invoice date

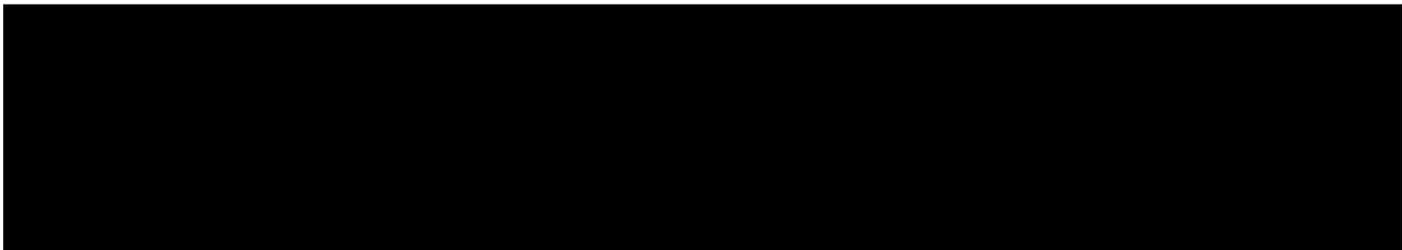
PLEASE REMIT PAYMENT TO:  
David G. Carpenter  
DGC Consulting  
1004 Sunset Bay Court  
Granbury, TX 76048

David G. Carpenter  
DGC Consulting  
Time Report

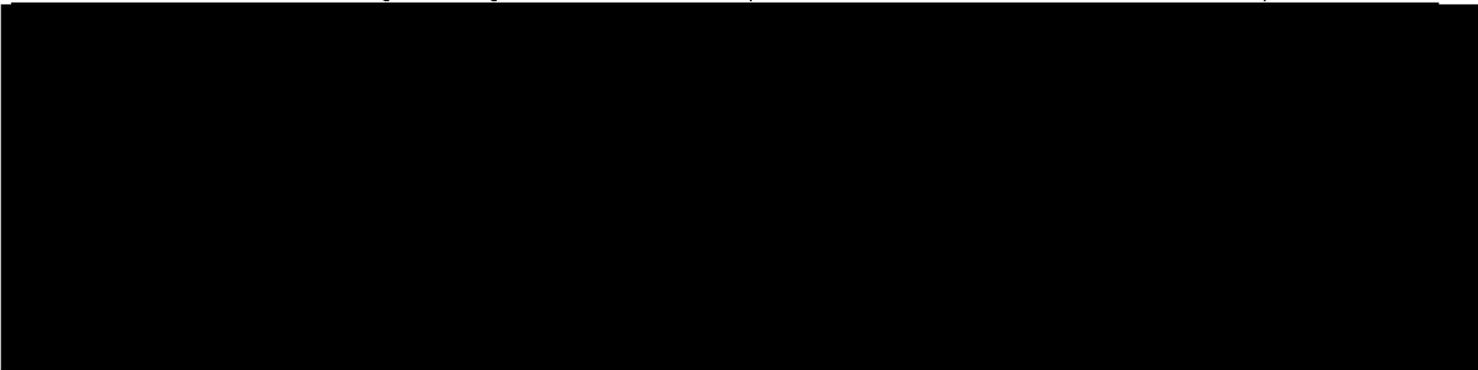
Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2021 TX Rate Case	9/2/2021	7	Gdisc	EPE Conference call to discuss comments on VS 2nd request for information.	14:00	14:30	0:30	0.50
2021 TX Rate Case	9/2/2021	7	Gdisc	Review supplemental response to Staff 1-19 and 1-20, discuss with Bret Slocum and provide revised draft to Bret Slocum.	10:30	11:00	0:30	0.50
2021 TX Rate Case	9/7/2021	7	Gdisc	Review draft response to CEP 9th request for information.	10:15	11:30	1:15	1.25
2021 TX Rate Case	9/7/2021	7	Gdisc	Review draft response to OPUC 7th request for information.	13:30	13:45	0:15	0.25
2021 TX Rate Case	9/7/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to CEP 9th request for information.	14:00	15:00	1:00	1.00
2021 TX Rate Case	9/8/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to OPUC 7th request for information.	9:30	10:00	0:30	0.50
2021 TX Rate Case	9/8/2021	7	Gdisc	Review draft response to Staff's 7th and CEP 10th requests for information.	15:45	16:15	0:30	0.50
2021 TX Rate Case	9/9/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to Staff's 7th request for information.	9:00	9:30	0:30	0.50
2021 TX Rate Case	9/9/2021	7	Gdisc	Review draft response to CEP 10th request for information.	9:30	9:45	0:15	0.25
2021 TX Rate Case	9/9/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to CEP's 10th request for information.	16:00	16:15	0:15	0.25
2021 TX Rate Case	9/10/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to Staff's 8th request for information.	10:00	10:15	0:15	0.25
2021 TX Rate Case	9/10/2021	7	Gdisc	Review revised drafts of responses to OPUC 7th and CEP 9th requests for information and provide comments to Judi Parsons.	15:30	16:45	1:15	1.25
2021 TX Rate Case	9/13/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to CEP's 10th request (Horton) for information.	10:00	10:30	0:30	0.50
2021 TX Rate Case	9/14/2021	7	Gdisc	Review revised drafts of responses to CEP 10th and provide comments to Judi Parsons. and review draft responses to OPUC 8th, FMI 1st and VS 3rd requests for information.	15:15	16:00	0:45	0.75
2021 TX Rate Case	9/15/2021	7	Gdisc	Review FMI 1st request for information and participate on EPE Conference call to discuss comments on draft responses.	8:45	10:00	1:15	1.25
2021 TX Rate Case	9/15/2021	7	Gdisc	Review final drafts of CEP 10th and Staff's 8th requests for information and provide comments to Judi Parsons.	10:00	10:15	0:15	0.25
2021 TX Rate Case	9/15/2021	7	Gdisc	Review breakeven decommissioning analysis and provide comments to Bret Slocum.	12:15	12:30	0:15	0.25
2021 TX Rate Case	9/16/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to OPUC's 8th request for information.	9:00	9:30	0:30	0.50
2021 TX Rate Case	9/16/2021	7	Gdisc	Review draft responses to TIEC 3rd request for information.	9:30	9:45	0:15	0.25
2021 TX Rate Case	9/16/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to VS 3rd and UTEP 3rd requests for information.	14:30	14:45	0:15	0.25
2021 TX Rate Case	9/16/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to TIEC 3rd request for information.	17:00	17:15	0:15	0.25
2021 TX Rate Case	9/20/2021	7	Gdisc	Review draft responses to CEP 11th request for information.	11:30	11:45	0:15	0.25

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2021 TX Rate Case	9/20/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to CEP 11th request for information.	16:00	17:00	1:00	1.00
2021 TX Rate Case	9/21/2021	7	Gdisc	Review draft responses to OPUC 9th, Staff 9th, CEP 12th and FMI 1st requests for information. EPE Conference call to discuss comments on draft responses to OPUC 9th and Staff's 10th request for information.	9:45	11:00	1:15	1.25
2021 TX Rate Case	9/22/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to CEP 12th request for information.	9:00	9:45	0:45	0.75
2021 TX Rate Case	9/22/2021	7	Gdisc	Review revised responses to CEP 11th, 12th and TIEC 4th requests for information and participate on EPE Conference call to discuss comments on draft responses to TIEC 4th request for information.	14:00	14:15	0:15	0.25
2021 TX Rate Case	9/24/2021	7	Gdisc	Review revised responses to OPUC 9th, Staff 9th and 10th, and TIEC 5th requests for information and send comments to Curtis Hutcheson.	14:30	15:15	0:45	0.75
2021 TX Rate Case	9/27/2021	7	Gdisc	Review responses to OPUC 10th request for information.	11:45	12:00	0:15	0.25
2021 TX Rate Case	9/28/2021	7	Gdisc	Review reponse to TIEC 6-1 and provide revised response to Lisa Budtke.	11:15	11:45	0:30	0.50
2021 TX Rate Case	9/28/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to OPUC 10th and TIEC 6th requests for information.	15:00	15:15	0:15	0.25
2021 TX Rate Case	9/28/2021	7	Gdisc	Review responses to CEP 13th request for information.	16:00	16:30	0:30	0.50
2021 TX Rate Case	9/28/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to CEP 13th request for information.	16:30	17:30	1:00	1.00
2021 TX Rate Case	9/29/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to FMI 2nd request for information.	9:00	10:00	1:00	1.00
2021 TX Rate Case	9/29/2021	7	Gdisc	Review responses to Staff 12th request for information and provide comments to Curtis Hutcheson.	10:15	11:15	1:00	1.00
2021 TX Rate Case	9/29/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to CEP 13th request for information (Olson).	14:45	15:00	0:15	0.25
2021 TX Rate Case	9/29/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to CEP 13th request for information (Doyle).	15:00	15:30	0:30	0.50
2021 TX Rate Case	9/29/2021	7	Gdisc	EPE Conference call to discuss comments on draft responses to CEP 13th request for information (Hawkins).	17:00	17:30	0:30	0.50
2021 TX Rate Case	9/29/2021	7	Gdisc		17:30	18:00	0:30	0.50
Subtotal 2021 TX Rate Case								21.75



David G. Carpenter  
DGC Consulting  
Time Report

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





*Excellence Delivered As Promised*

Marvin Hutcheson  
**INVOICE**

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

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

**Check Payment Information:**  
Gannett Fleming Valuation and Rate Consultants,  
LLC  
PO Box 829160  
Philadelphia, PA 19182-9160

**Project:** 066756.1  
**Invoice No:** 066756.1\*120652  
**Invoice Date:** August 18, 2021

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

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

**Invoice Period: July 3, 2021 through July 30, 2021**

**Project Manager :** John J. Spanos                      [jspanos@gfnet.com](mailto:jspanos@gfnet.com)

Depreciation - Texas Rate Case

**Summary of Current Charges**

Phase 400	- DEPRECIATION - TEXAS RATE CASE	\$ 5,290.00
	Total Charges	<u>\$ 5,290.00</u>
	<b>Total Due This Invoice .....</b>	<b>\$5,290.00 ✓</b>



**Gannett Fleming**

*Excellence Delivered As Promised*

**Project:** 066756.1  
**Invoice No:** 066756.1\*120652  
**Invoice Date:** August 18, 2021

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

Phase 400 -- Depreciation - Texas Rate Case

<b>Labor Costs</b>			
<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Analyst	[REDACTED]	[REDACTED]	\$ 990.00
Assistant Analyst III			2,240.00
John J. Spanos			1,820.00
Support Staff			240.00
<b>Total Labor Costs</b>	[REDACTED]	[REDACTED]	<b>\$ 5,290.00</b>
			<b>\$ 5,290.00</b>





**Gannett Fleming**

*Excellence Delivered As Promised*

Project: 066756.1  
Invoice No: 066756.1\*121550  
Invoice Date: September 7, 2021

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

Phase 400 -- Depreciation - Texas Rate Case

<b>Labor Costs</b>			
<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John J. Spanos			\$ 700.00
Support Staff			60.00
	<b>Total Labor Costs</b>		<b>\$ 760.00</b>
	<b>Total Phase -- 400</b>		<b>\$ 760.00</b>

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

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

September 09, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 36576  
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: August 31, 2021

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Total Service	\$76,952 00
Total Current Charges	\$76,952.00
<b>Total Due This Invoice</b>	<b>\$76,952.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$76,952.00</b>

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

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

September 09, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 36576  
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: August 31, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
08/01/2021	GEB	Review issues re discovery responses / PUCT/Rate Base-Transmission.	0.60	355.00	213.00
08/02/2021	CAB	Review draft supplemental testimony of J. Borden / PUCT/Administrative and General.	0.70	350.00	245.00
08/02/2021	CAB	Conference call w/client and witness re draft supplemental testimony of J. Borden / PUCT/Administrative and General.	0.40	350.00	140.00
08/02/2021	CAB	Review draft responses to CEP 7th RFIs / PUCT/Discovery .	0.80	350.00	280.00
08/02/2021	CAB	Conference call w/client re draft responses to CEP 7th RFIs / PUCT/Discovery.	0.70	350.00	245.00
08/02/2021	CAB	Review draft responses to Vinton Steel 1st RFIs / PUCT/Discovery .	0.40	350.00	140.00
08/02/2021	GEB	Review issues re discovery responses / PUCT/Rate Base-Transmission.	0.20	355.00	71.00

September 09, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 36576  
Resp Atty: BJS

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
08/02/2021	LBK	TC J. Parsons et al. re responses to Vinton Steel 1st RFI / PUCT/Discovery.	0.80	300.00	240.00
08/02/2021	MSH	Review responses to CEP 7th RFI / PUCT/Discovery.	1.00	420.00	420.00
08/02/2021	MSH	TC J. Parsons and team re CEP 7th RFI / PUCT/Discovery.	0.70	420.00	294.00
08/02/2021	MSH	Review J. Borden supplemental testimony / PUCT/Purchased Power.	0.50	420.00	210.00
08/02/2021	MSH	TC J. Borden and team re supplemental testimony / PUCT/Purchased Power.	0.40	420.00	168.00
08/02/2021	KCO	Review draft responses to CEP 7th request / PUCT/Discovery.	0.60	290.00	174.00
08/02/2021	BJS	TC M. Behrens re status of various matters / PUCT/Overall Case Administration.	0.20	420.00	84.00
08/02/2021	BJS	Review draft responses to Staff 3rd RFI / PUCT/Discovery.	0.50	420.00	210.00
08/02/2021	BJS	Review draft responses to CEP 7th RFI / PUCT/Discovery.	1.40	420.00	588.00
08/02/2021	BJS	Review draft responses to Vinton Steel 1st RFI / PUCT/Discovery.	1.00	420.00	420.00
08/02/2021	BJS	Review J. Borden supplemental testimony / PUCT/Discovery.	0.40	420.00	168.00
08/02/2021	BJS	Conference call w/J. Parsons and others re CEP 7th RFI / PUCT/Discovery.	0.80	420.00	336.00
08/02/2021	BJS	Conference call w/J. Parsons and others re Vinton Steel 1st RFI / PUCT/Discovery.	0.80	420.00	336.00
08/02/2021	BJS	Conference call w/J. Parsons and others re J. Borden supplemental testimony / PUCT/Discovery.	0.90	420.00	378.00
08/03/2021	GEB	Review issues re discovery responses / PUCT/Rate Base-Transmission.	0.80	355.00	284.00
08/03/2021	LBK	Review draft responses to CEP 8th RFIs / PUCT/Discovery.	0.30	300.00	90.00
08/03/2021	LBK	Review draft responses to OPUC 3rd RFIs / PUCT/Discovery.	0.10	300.00	30.00
08/03/2021	LBK	Review draft responses to UTEP 1st RFIs / PUCT/Discovery.	0.10	300.00	30.00
08/03/2021	LBK	Review draft responses to TCGA 1st RFIs / PUCT/Discovery.	0.30	300.00	90.00
08/03/2021	MSH	Review responses to CEP 8th RFI / PUCT/Discovery.	1.30	420.00	546.00
08/03/2021	MSH	Review responses to CEP 7th RFI / PUCT/Discovery.	1.10	420.00	462.00

September 09, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 36576  
Resp Atty: BJS

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
08/03/2021	KCO	Review discovery questions and draft responses for TIEC 1st and CEP 8th RFIs / PUCT/Discovery.	1.30	290.00	377.00
08/03/2021	BJS	Review supplemental responses to Staff 3-3 and 3-5 / PUCT/Discovery.	0.50	420.00	210.00
08/03/2021	BJS	Review revised responses to OPUC 1st RFI / PUCT/Discovery.	0.40	420.00	168.00
08/03/2021	BJS	Review draft responses to CEP 8th RFI / PUCT/Discovery.	1.60	420.00	672.00
08/03/2021	BJS	Review revised draft response to CEP 7-22 / PUCT/Discovery.	0.40	420.00	168.00
08/03/2021	CAB	Review draft responses to CEP 8th RFIs / PUCT/Discovery.	0.80	350.00	280.00
08/03/2021	CAB	Final review of responses to CEP 7th RFIs / PUCT/Discovery.	0.50	350.00	175.00
08/04/2021	GEB	Analyze issues re discovery responses / PUCT/Rate Base-Transmission.	1.00	355.00	355.00
08/04/2021	LBK	Final review of responses to Vinton Steel 1st RFIs / PUCT/Discovery.	0.30	300.00	90.00
08/04/2021	LBK	TC J. Parsons et al. re responses to CEP 8th RFIs / PUCT/Discovery.	0.90	300.00	270.00
08/04/2021	MSH	Review responses to CEP 8th RFI / PUCT/Discovery.	1.40	420.00	588.00
08/04/2021	MSH	TC J. Parsons and team re CEP 8th RFI / PUCT/Discovery.	0.90	420.00	378.00
08/04/2021	MSH	Review responses to CEP 7th RFI / PUCT/Discovery.	0.30	420.00	126.00
08/04/2021	KCO	Review draft discovery responses to CEP 8th RFI / PUCT/Discovery.	1.90	290.00	551.00
08/04/2021	KCO	Review draft discovery responses to TIEC 1st RFI / PUCT/Discovery.	1.80	290.00	522.00
08/04/2021	BJS	Review final draft responses to CEP 7th RFI / PUCT/Discovery.	0.40	420.00	168.00
08/04/2021	BJS	Communicate w/J. Parsons re CEP 7th RFI / PUCT/Discovery.	0.10	420.00	42.00
08/04/2021	BJS	Review draft responses to TIEC 1st RFI / PUCT/Discovery.	1.90	420.00	798.00
08/04/2021	BJS	Review draft responses to CEP 8th RFI / PUCT/Discovery.	1.40	420.00	588.00
08/04/2021	BJS	Review draft responses to OPUC 3rd and UTEP 1st RFIs / PUCT/Discovery.	0.70	420.00	294.00
08/04/2021	BJS	Conference call w/J. Parsons and others re TIEC 1st RFI / PUCT/Discovery.	1.20	420.00	504.00

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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
08/04/2021	BJS	Conference call w/J. Parsons and others re CEP 8th RFI / PUCT/Discovery.	0.90	420.00	378.00
08/04/2021	BJS	Conference call w/J. Parsons and others re OPUC 3rd and UTEP 1st RFIs / PUCT/Discovery.	0.50	420.00	210.00
08/04/2021	CAB	Final review of responses to CEP 7th RFIs / PUCT/Discovery .	0.70	350.00	245.00
08/04/2021	CAB	Review draft responses to TIEC 1st RFIs / PUCT/Discovery.	0.50	350.00	175.00
08/04/2021	CAB	Review draft responses to UTEP 1st and OPUC 3rd RFIs / PUCT/Discovery.	0.40	350.00	140.00
08/04/2021	CAB	Final review of responses to Vinton Steel 1st RFIs / PUCT/Discovery.	0.30	350.00	105.00
08/04/2021	CAB	Review draft responses to CEP 8th RFI / PUCT/Discovery.	0.40	350.00	140.00
08/04/2021	CAB	Conference call w/client re draft responses to CEP 8th RFI / PUCT/Discovery.	0.80	350.00	280.00
08/04/2021	CAB	Conference call w/client re draft responses to TIEC 1st RFI / PUCT/Discovery.	0.70	350.00	245.00
08/04/2021	CAB	Conference call w/client re draft responses to UTEP 1st and OPUC 3rd RFIs / PUCT/Discovery.	0.60	350.00	210.00
08/05/2021	GEB	Review issues re discovery responses / PUCT/Rate Base-Transmission.	0.60	355.00	213.00
08/05/2021	GEB	TC J. Parsons et al. re discovery responses / PUCT/Rate Base-Transmission.	1.20	355.00	426.00
08/05/2021	LBK	TC J. Parsons et al. re TCGA 1st RFI / PUCT/Discovery.	1.20	300.00	360.00
08/05/2021	BJS	Review draft response to CEP 7-33 / PUCT/Discovery.	2.60	420.00	1,092.00
08/05/2021	BJS	Review TCGA 2nd RFI / PUCT/Discovery.	0.40	420.00	168.00
08/05/2021	BJS	Communications w/J. Parsons re CEP 7-33 / PUCT/Discovery.	0.30	420.00	126.00
08/05/2021	BJS	Review draft responses to TCGA 1st RFI / PUCT/Discovery.	1.80	420.00	756.00
08/05/2021	BJS	Conference call w/J. Parsons and others re TCGA 1st RFI / PUCT/Discovery.	1.20	420.00	504.00
08/05/2021	CAB	Review draft response to TIEC 1-10 / PUCT/Discovery.	0.30	350.00	105.00
08/05/2021	CAB	Review TCGA 2nd RFI / PUCT/Discovery.	0.30	350.00	105.00
08/06/2021	GEB	Research issues re distribution costs in discovery / PUCT/Rate Base-Distribution.	0.40	355.00	142.00

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08/06/2021	CAB	Review draft supplemental direct testimony of A. Hernandez / PUCT/Cost Allocation.	0.40	350.00	140.00
08/07/2021	CAB	Final review of responses to TIEC 1st RFI / PUCT/Discovery .	0.40	350.00	140.00
08/09/2021	CAB	Revise responses to OPUC 3rd / PUCT/Discovery.	0.30	350.00	105.00
08/09/2021	CAB	Work on latest draft of A. Hernandez supplemental testimony / PUCT/Cost Allocation.	0.30	350.00	105.00
08/09/2021	CAB	Review Staff 5th RFI / PUCT/Discovery .	0.30	350.00	105.00
08/09/2021	GEB	Review issues re discovery re transmission costs / PUCT/Rate Base-Transmission.	1.20	355.00	426.00
08/09/2021	GEB	Review issues re discovery responses / PUCT/Rate Base-Transmission.	0.50	355.00	177.50
08/09/2021	LBK	Review draft responses to UTEP 2nd RFI / PUCT/Discovery.	0.30	300.00	90.00
08/09/2021	LBK	Review final responses to CEP 8th RFI / PUCT/Discovery.	0.50	300.00	150.00
08/09/2021	LBK	Review final responses to TCGA 1st RFI / PUCT/Discovery.	0.30	300.00	90.00
08/09/2021	LBK	Review draft responses to UTEP 1st RFI / PUCT/Discovery.	0.40	300.00	120.00
08/09/2021	LBK	Review draft responses to Staff 4th RFI / PUCT/Discovery.	0.20	300.00	60.00
08/09/2021	LBK	Review draft responses to TIEC 2nd RFI / PUCT/Discovery.	0.10	300.00	30.00
08/09/2021	KCO	Review discovery responses for CEP 8th, TIEC 1st, and OPUC 3rd RFIs / PUCT/Discovery.	2.40	290.00	696.00
08/09/2021	BJS	Review various final RFI responses / PUCT/Discovery.	2.70	420.00	1,134.00
08/09/2021	BJS	Review Staff 5th RFI / PUCT/Discovery.	0.30	420.00	126.00
08/09/2021	BJS	Conference call w/J. Parsons and others re status / PUCT/Overall Case Administration.	0.30	420.00	126.00
08/09/2021	CAB	Final review of CEP 8th RFI / PUCT/Discovery.	0.40	350.00	140.00
08/10/2021	LBK	Review A. Hernandez draft supplemental testimony / PUCT/Rate Design.	0.10	300.00	30.00
08/10/2021	LBK	TC J. Parsons et al. re responses to UTEP 2nd RFI / PUCT/Discovery.	0.60	300.00	180.00
08/10/2021	LBK	TC J. Parsons et al. re D. Carpenter and A. Hernandez rebuttal testimony / PUCT/Cost Allocation.	1.00	300.00	300.00

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08/10/2021	KCO	Review discovery issues relating to Staff 4th, Staff 5th, and TIEC 2nd RFIs / PUCT/Discovery.	1.30	290.00	377.00
08/10/2021	BJS	Review draft responses to UTEP 2nd RFI / PUCT/Discovery.	1.10	420.00	462.00
08/10/2021	BJS	Conference call w/J. Parsons and others re UTEP 2nd RFI / PUCT/Discovery.	0.60	420.00	252.00
08/10/2021	BJS	Review supplemental testimony of D. Hawkins and A. Hernandez / PUCT/Overall Case Administration.	0.90	420.00	378.00
08/10/2021	BJS	Conference call w/J. Parsons and others re supplemental testimony of D. Hawkins and A. Hernandez / PUCT/Overall Case Administration.	1.00	420.00	420.00
08/10/2021	CAB	Work on D. Hawkins draft supplemental direct testimony / PUCT/Rate Base-Other.	0.70	350.00	245.00
08/10/2021	CAB	Conference call w/client re D. Hawkins and A. Hernandez draft supplemental direct testimony / PUCT/Rate Base-Other.	1.00	350.00	350.00
08/11/2021	LBK	TC J. Parsons et al. re responses to TIEC 2nd and Staff 4th RFIs / PUCT/Discovery.	0.30	300.00	90.00
08/11/2021	LBK	Review final responses to TIEC 2nd and Staff 4th RFIs / PUCT/Discovery.	0.30	300.00	90.00
08/11/2021	MSH	Review OPUC 4th RFI / PUCT/Discovery.	0.30	420.00	126.00
08/11/2021	KCO	Review draft discovery responses for Staff 4th and TIEC 2nd RFIs / PUCT/Discovery.	1.10	290.00	319.00
08/11/2021	BJS	Review request from N. Gordon re updated cost of service / PUCT/Overall Case Administration.	0.30	420.00	126.00
08/11/2021	BJS	TC N. Gordon re jurisdictional deadlines / PUCT/Municipal Appeals, Issues Affecting Municipalities.	0.10	420.00	42.00
08/11/2021	BJS	Review draft responses to Staff 4th and TIEC 2nd RFIs / PUCT/Discovery.	0.90	420.00	378.00
08/11/2021	BJS	Conference call w/J. Parsons and others re Staff 4th and TIEC 2nd RFIs / PUCT/Discovery.	0.40	420.00	168.00
08/11/2021	BJS	Review potential revisions to CEP 6-10 / PUCT/Discovery.	0.60	420.00	252.00
08/11/2021	BJS	Review DoD/FEA motion to intervene / PUCT/Overall Case Administration.	0.30	420.00	126.00
08/11/2021	BJS	Review OPUC 4th RFI / PUCT/Discovery.	0.30	420.00	126.00

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08/12/2021	LBK	Draft letter re jurisdictional deadline for CEP / PUCT/Municipal Appeals, Issues Affecting Municipalities.	1.20	300.00	360.00
08/12/2021	BJS	Evaluate N. Gordon's request for extension of CEP's jurisdictional deadline / PUCT/Municipal Appeals, Issues Affecting Municipalities.	2.10	420.00	882.00
08/12/2021	BJS	Communications w/M. Behrens and J. Schichtl re extension of CEP's jurisdictional deadline / PUCT/Municipal Appeals, Issues Affecting Municipalities.	0.70	420.00	294.00
08/12/2021	BJS	Review revised responses to Staff 4th and TIEC 2nd RFIs / PUCT/Discovery.	0.40	420.00	168.00
08/12/2021	BJS	TC N. Gordon re implications of 45-day update / PUCT/Overall Case Administration.	0.10	420.00	42.00
08/12/2021	BJS	TC M. Behrens re status / PUCT/Overall Case Administration.	0.10	420.00	42.00
08/12/2021	CAB	Review OPUC 4th RFI / PUCT/Discovery.	0.30	350.00	105.00
08/13/2021	LBK	Revise letter re jurisdictional deadline for CEP / PUCT/Municipal Appeals, Issues Affecting Municipalities.	0.50	300.00	150.00
08/13/2021	BJS	Revise letter to CEP re jurisdictional deadlines / PUCT/Municipal Appeals, Issues Affecting Municipalities.	0.80	420.00	336.00
08/13/2021	BJS	Communicate w/N. Gordon re jurisdictional deadlines / PUCT/Municipal Appeals, Issues Affecting Municipalities.	0.20	420.00	84.00
08/13/2021	BJS	TC M. Behrens re status of various matters / PUCT/Overall Case Administration.	0.20	420.00	84.00
08/13/2021	CAB	Review OPUC 5th RFI / PUCT/Discovery.	0.30	350.00	105.00
08/16/2021	LBK	Draft appeal of Town of Anthony resolution / PUCT/Overall Case Administration.	0.50	300.00	150.00
08/16/2021	LBK	Review final responses to TCGA 2nd RFI / PUCT/Discovery.	0.10	300.00	30.00
08/16/2021	MSH	Review OPUC 5th RFI / PUCT/Discovery.	0.30	420.00	126.00
08/16/2021	MSH	Review intervenor testimony in SPS rate case / PUCT/Overall Case Strategy.	3.10	420.00	1,302.00
08/16/2021	BJS	Evaluate status of case in preparation for conference call / PUCT/Overall Case Administration.	0.60	420.00	252.00
08/16/2021	BJS	Conference call w/M. Behrens and others re status / PUCT/Overall Case Administration.	0.20	420.00	84.00

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08/16/2021	BJS	TC J. Schichtl re status / PUCT/Overall Case Administration.	0.20	420.00	84.00
08/16/2021	BJS	Review DoD/FEA protective order certifications / PUCT/Overall Case Administration.	0.30	420.00	126.00
08/16/2021	BJS	Review draft responses to TCGA 2nd RFI / PUCT/Discovery.	0.50	420.00	210.00
08/16/2021	BJS	Review resolution by City of Anthony / PUCT/Overall Case Administration.	0.30	420.00	126.00
08/16/2021	BJS	Review draft appeal of resolution by City of Anthony / PUCT/Overall Case Administration.	0.40	420.00	168.00
08/16/2021	CAB	Review OPUC 5th RFI / PUCT/Discovery .	0.40	350.00	140.00
08/17/2021	MSH	Review Staff rate case expense RFI / PUCT/Discovery.	0.30	420.00	126.00
08/17/2021	MSH	Review intervenor testimony in SPS rate case / PUCT/Overall Case Strategy.	0.80	420.00	336.00
08/17/2021	LBK	Communicate w/M. Behrens and J. Parsons re appeal of Town of Anthony resolution / PUCT/Overall Case Administration.	0.10	300.00	30.00
08/17/2021	LBK	Review responses to UTEP 2nd RFI / PUCT/Discovery.	0.40	300.00	120.00
08/17/2021	GEB	Review draft responses to TCGA discovery / PUCT/Discovery.	0.40	355.00	142.00
08/17/2021	WOC	Analyze rate case expense recovery issues and developments in similar cases and Staff 6th RFI / PUCT/Rate Case Expenses.	0.60	420.00	252.00
08/17/2021	WOC	Review OPUC 4th and 5th, Staff 4th and 5th, TCGA 2nd, TIEC 2nd, and UTEP 2nd RFIs / PUCT/Discovery.	0.50	420.00	210.00
08/17/2021	BJS	Review Staff 6th RFI / PUCT/Discovery.	1.90	420.00	798.00
08/17/2021	CAB	Review Staff 6th RFI / PUCT/Discovery.	0.40	350.00	140.00
08/18/2021	LBK	Address Staff 6th RFI re Schedule S rate case expenses / PUCT/Discovery.	0.90	300.00	270.00
08/18/2021	LBK	Review draft responses to CEP 2nd RFI / PUCT/Discovery.	0.20	300.00	60.00
08/18/2021	LBK	Review rate case bills for Schedule S entries / PUCT/Discovery.	0.60	300.00	180.00
08/18/2021	BJS	Review Staff 6th RFI / PUCT/Discovery.	1.80	420.00	756.00
08/18/2021	BJS	TCs M. Behrens re Staff 6th RFI / PUCT/Discovery.	0.10	420.00	42.00

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08/18/2021	BJS	Review Vinton Steel's protective order certifications / PUCT/Overall Case Administration.	0.20	420.00	84.00
08/18/2021	BJS	Review revised supplemental response to CEP 8-3 / PUCT/Discovery.	1.00	420.00	420.00
08/18/2021	WOC	Analyze rate case expense recovery issues / PUCT/Rate Case Expenses.	0.20	420.00	84.00
08/19/2021	LBK	Review rate case bills for Schedule S entries / PUCT/Discovery.	1.80	300.00	540.00
08/19/2021	GEB	Review issues re draft responses to CEP discovery / PUCT/Discovery.	0.70	355.00	248.50
08/19/2021	GEB	TC M. Behrens et al. re draft responses to CEP discovery / PUCT/Discovery.	1.00	355.00	355.00
08/19/2021	GEB	TC M. Behrens re draft responses to CEP discovery / PUCT/Discovery.	0.30	355.00	106.50
08/19/2021	MSH	Review supplemental response to CEP 8-3 / PUCT/Discovery.	0.90	420.00	378.00
08/19/2021	MSH	TC J. Parsons and team re supplemental response to CEP 8-3 / PUCT/Discovery.	1.00	420.00	420.00
08/19/2021	MSH	Research re Staff rate case expense RFI / PUCT/Discovery.	0.40	420.00	168.00
08/19/2021	BJS	Communicate w/OPUC re OPUC 4-13 / PUCT/Discovery.	0.40	420.00	168.00
08/19/2021	BJS	Review revised supplemental response to CEP 8-3 / PUCT/Discovery.	1.00	420.00	420.00
08/19/2021	BJS	Conference call w/J. Parsons and others re supplemental CEP 8-3 / PUCT/Discovery.	1.10	420.00	462.00
08/19/2021	BJS	Evaluate J. Schichtl question re rate case issues / PUCT/Overall Case Administration.	0.50	420.00	210.00
08/19/2021	BJS	Communicate w/J. Schichtl re rate case issues / PUCT/Overall Case Administration.	0.10	420.00	42.00
08/19/2021	BJS	Evaluate list of rate case expenses associated w/Schedule S / PUCT/Discovery.	0.80	420.00	336.00
08/19/2021	CAB	Work on draft supplemental direct testimony of D. Hawkins / PUCT/Rate Base-Other.	0.70	350.00	245.00
08/19/2021	CAB	Work on draft supplemental direct testimony of J. Borden / PUCT/Administrative and General.	0.50	350.00	175.00
08/19/2021	CAB	Work on draft supplemental direct testimony of A. Hernandez / PUCT/Cost Allocation.	0.40	350.00	140.00
08/20/2021	GEB	Review issues re draft responses to CEP discovery / PUCT/Discovery.	1.00	355.00	355.00
08/20/2021	GEB	TC M. Behrens et al. re draft responses to CEP discovery / PUCT/Discovery.	1.50	355.00	532.50

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08/20/2021	JFM	Review discovery / PUCT/Capital Structure, Cost of Debt, ROE.	0.30	420.00	126.00
08/20/2021	MSH	Review J. Borden supplemental testimony / PUCT/General Accounting Issues.	0.30	420.00	126.00
08/20/2021	MSH	Review D. Hawkins' supplemental testimony / PUCT/Renewable Expense.	0.40	420.00	168.00
08/20/2021	MSH	Review A. Hernandez supplemental testimony / PUCT/Cost Allocation.	0.40	420.00	168.00
08/20/2021	MSH	Review supplemental response to CEP 8-3 / PUCT/Discovery.	0.40	420.00	168.00
08/20/2021	WCW	Research re capital structure issues and discovery re same / PUCT/Capital Structure, Cost of Debt, ROE.	1.20	480.00	576.00
08/20/2021	BJS	TC M. Behrens re discovery / PUCT/Discovery.	0.10	420.00	42.00
08/20/2021	BJS	Review D. Hawkins' supplemental testimony / PUCT/Overall Case Administration.	0.40	420.00	168.00
08/20/2021	BJS	Review A. Hernandez supplemental testimony / PUCT/Overall Case Administration.	0.40	420.00	168.00
08/20/2021	BJS	Review J. Borden's supplemental testimony / PUCT/Overall Case Administration.	0.30	420.00	126.00
08/20/2021	BJS	Review OPUC 6th RFI / PUCT/Discovery.	3.90	420.00	1,638.00
08/20/2021	BJS	Review revisions to supplemental response to CEP 8-3 / PUCT/Discovery.	1.40	420.00	588.00
08/20/2021	CAB	Work on draft supplemental direct testimony of D. Hawkins / PUCT/Rate Base-Other.	0.60	350.00	210.00
08/20/2021	CAB	Review OPUC 6th RFI / PUCT/Discovery.	0.30	350.00	105.00
08/20/2021	CAB	Review Vinton Steel 2nd RFI / PUCT/Discovery.	0.30	350.00	105.00
08/22/2021	GEB	Review issues re draft responses to CEP discovery / PUCT/Discovery.	1.80	355.00	639.00
08/22/2021	LBK	Review D. Hawkins supplemental testimony / PUCT/Overall Case Administration.	0.20	300.00	60.00
08/22/2021	LBK	Review J. Borden supplemental testimony / PUCT/Overall Case Administration.	0.20	300.00	60.00
08/22/2021	LBK	Review A. Hernandez supplemental testimony / PUCT/Overall Case Administration.	0.20	300.00	60.00
08/22/2021	LBK	Review redactions of D. Carpenter invoices for RFI response re Schedule S billing / PUCT/Discovery.	0.10	300.00	30.00

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08/22/2021	WOC	Analyze OPUC 4th and Staff 5th RFI responses, and COVID 19 expense issues and statements / PUCT/Discovery.	1.00	420.00	420.00
08/23/2021	GEB	Work on issues re response to CEP 5th RFI / PUCT/Discovery.	3.60	355.00	1,278.00
08/23/2021	GEB	TC M. Behrens re response to CEP 5th RFI / PUCT/Discovery.	0.70	355.00	248.50
08/23/2021	LBK	Review draft responses to OPUC 4th RFI / PUCT/Discovery.	0.70	300.00	210.00
08/23/2021	BJS	Review draft responses to OPUC 4th and Staff 5th RFIs / PUCT/Discovery.	1.90	420.00	798.00
08/23/2021	BJS	Conference call w/J. Parsons re OPUC 4th and Staff 5th RFIs / PUCT/Discovery.	1.00	420.00	420.00
08/23/2021	BJS	Conference call w/C. Hutcheson and others re status / PUCT/Overall Case Administration.	0.60	420.00	252.00
08/23/2021	BJS	Review Vinton Steel's protective order certifications / PUCT/Overall Case Administration.	0.20	420.00	84.00
08/23/2021	BJS	Review revisions to supplemental response to CEP 8-3 / PUCT/Discovery.	0.80	420.00	336.00
08/23/2021	BJS	Review OPUC 6th RFI / PUCT/Discovery.	0.90	420.00	378.00
08/23/2021	BJS	Communicate w/M. Behrens re OPUC 6th RFI / PUCT/Discovery.	0.30	420.00	126.00
08/23/2021	KCO	Analyze draft discovery responses to OPUC 4th and Staff 5th RFIs / PUCT/Discovery.	2.20	290.00	638.00
08/23/2021	WOC	Analyze Staff 5th RFI responses and attachments / PUCT/Discovery.	0.30	420.00	126.00
08/23/2021	WOC	TC litigation team re Staff 5th RFI responses and attachments / PUCT/Discovery.	0.60	420.00	252.00
08/23/2021	CAB	Review additional revisions to draft supplemental direct testimony of D. Hawkins / PUCT/Rate Base-Other.	0.30	350.00	105.00
08/23/2021	CAB	Review additional revisions to draft supplemental direct testimony of A. Hernandez / PUCT/Cost Allocation.	0.30	350.00	105.00
08/23/2021	CAB	Review OPUC 7th RFI / PUCT/Discovery .	0.30	350.00	105.00
08/23/2021	CAB	Work on draft responses to OPUC 4th and Staff 5th RFIs / PUCT/Discovery.	0.70	350.00	245.00
08/23/2021	CAB	Review draft amended response to CEP 6-10 / PUCT/Discovery.	0.30	350.00	105.00
08/24/2021	LBK	Finalize information re Schedule S billing for RFI response / PUCT/Discovery.	0.10	300.00	30.00

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08/24/2021	BJS	Review revisions to response to CEP 6-10 / PUCT/Discovery.	0.60	420.00	252.00
08/24/2021	BJS	Review draft responses to Staff 5th and OPUC 4th RFIs / PUCT/Discovery.	3.90	420.00	1,638.00
08/24/2021	CAB	Revise draft amended response to CEP 6-10 / PUCT/Discovery.	0.40	350.00	140.00
08/24/2021	CAB	Review CEP 9th RFI / PUCT/Discovery.	0.30	350.00	105.00
08/24/2021	CAB	Review final draft of supplemental direct testimony of D. Hawkins / PUCT/Rate Base-Other.	0.40	350.00	140.00
08/24/2021	CAB	Review final draft of supplemental direct testimony of J. Borden / PUCT/Administrative and General.	0.30	350.00	105.00
08/24/2021	CAB	Review final draft of supplemental direct testimony of A. Hernandez / PUCT/Cost Allocation.	0.30	350.00	105.00
08/25/2021	GEB	Review draft responses to OPUC RFIs / PUCT/Discovery.	0.90	355.00	319.50
08/25/2021	GEB	Work on issues re draft responses to OPUC RFIs / PUCT/Discovery.	1.60	355.00	568.00
08/25/2021	GEB	Review draft responses to Staff RFIs / PUCT/Discovery.	0.30	355.00	106.50
08/25/2021	GEB	TC J. Parsons et al re Staff and OPUC RFIs / PUCT/Discovery.	0.70	355.00	248.50
08/25/2021	LBK	Review draft responses to OPUC 5th RFI / PUCT/Discovery.	0.30	300.00	90.00
08/25/2021	BJS	Review draft responses to Staff 5th and OPUC 4th RFIs / PUCT/Discovery.	1.20	420.00	504.00
08/25/2021	BJS	Conference call w/J. Parsons and others re Staff 5th and OPUC 4th RFIs / PUCT/Discovery.	0.60	420.00	252.00
08/25/2021	BJS	Review City press release re hearings in CEP / PUCT/Overall Case Administration.	0.40	420.00	168.00
08/25/2021	BJS	Review presentation for hearings in CEP / PUCT/Overall Case Administration.	0.90	420.00	378.00
08/25/2021	BJS	Review CEP 9th RFI / PUCT/Discovery.	1.50	420.00	630.00
08/25/2021	BJS	Review revisions to response to OPUC 4-2 / PUCT/Discovery.	2.90	420.00	1,218.00
08/25/2021	BJS	Communicate w/TIEC re hearings in CEP / PUCT/Overall Case Administration.	0.10	420.00	42.00
08/25/2021	BJS	TC M. Behrens re discovery / PUCT/Discovery.	0.10	420.00	42.00

September 09, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 36576  
Resp Atty: BJS

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
08/25/2021	BJS	TC N. Gordon re discovery / PUCT/Discovery.	0.20	420.00	84.00
08/25/2021	WOC	Analyze OPUC 6th and 7th, Vinton Steel 2nd, and CEP 9th RFIs / PUCT/Discovery.	0.30	420.00	126.00
08/25/2021	CAB	Review draft responses to OPUC 5th RFI / PUCT/Discovery.	0.70	350.00	245.00
08/25/2021	CAB	Review draft responses to OPUC 4th and Staff 5th RFIs / PUCT/Discovery.	0.60	350.00	210.00
08/25/2021	CAB	Conference call w/client re draft responses to OPUC 4th and Staff 5th RFIs / PUCT/Discovery.	0.80	350.00	280.00
08/25/2021	CAB	Communicate w/K. Olson re questions re CEP 9th RFI / PUCT/Discovery.	0.30	350.00	105.00
08/26/2021	GEB	Work on issues re draft responses to OPUC RFIs / PUCT/Discovery.	1.60	355.00	568.00
08/26/2021	GEB	TC J. Parsons et al. re OPUC RFIs / PUCT/Discovery.	1.10	355.00	390.50
08/26/2021	LBK	TC J. Parsons et al. re draft responses to OPUC 5th RFI / PUCT/Discovery.	1.10	300.00	330.00
08/26/2021	LBK	Finalize appeal of Town of Anthony ordinance / PUCT/Overall Case Administration.	0.10	300.00	30.00
08/26/2021	LBK	Review final responses to Staff 5th RFI / PUCT/Discovery.	0.50	300.00	150.00
08/26/2021	LBK	Review final responses to OPUC 4th RFI / PUCT/Discovery.	0.50	300.00	150.00
08/26/2021	BJS	Review revisions to response to OPUC 4-2 / PUCT/Discovery.	1.20	420.00	504.00
08/26/2021	BJS	Review revisions to responses to Staff 5th RFI / PUCT/Discovery.	0.40	420.00	168.00
08/26/2021	BJS	TC M. Behrens re discovery / PUCT/Discovery.	0.30	420.00	126.00
08/26/2021	BJS	TC OPUC re discovery / PUCT/Discovery.	0.20	420.00	84.00
08/26/2021	BJS	Review draft responses to OPUC 5th RFI / PUCT/Discovery.	1.60	420.00	672.00
08/26/2021	BJS	Conference call w/J. Parsons and others re OPUC 5th RFI / PUCT/Discovery.	1.10	420.00	462.00
08/26/2021	KCO	Review draft responses to Staff 5th RFI / PUCT/Discovery.	0.70	290.00	203.00
08/26/2021	CAB	Review draft responses to OPUC 5th RFI / PUCT/Discovery.	0.40	350.00	140.00
08/26/2021	CAB	Conference call w/client re draft responses to OPUC 5th RFI / PUCT/Discovery.	1.00	350.00	350.00

September 09, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 36576  
Resp Atty: BJS

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
08/26/2021	CAB	Final review of responses to Staff 5th RFI / PUCT/Discovery.	1.20	350.00	420.00
08/26/2021	CAB	Communicate w/K. Olson re CEP 9th RFI / PUCT/Discovery.	0.20	350.00	70.00
08/26/2021	CAB	Review draft response to OPUC 4-10 and questions for legal re same / PUCT/Discovery.	0.80	350.00	280.00
08/26/2021	CAB	Final review of responses to OPUC 4th RFI / PUCT/Discovery .	0.70	350.00	245.00
08/27/2021	JFM	Review discovery / PUCT/Federal Income Tax.	0.40	420.00	168.00
08/27/2021	GEB	Work on issues re draft responses to OPUC RFIs / PUCT/Discovery.	1.90	355.00	674.50
08/27/2021	BJS	Communicate w/OPUC re RFI / PUCT/Discovery.	0.20	420.00	84.00
08/27/2021	BJS	Conference call w/C. Doyle and others re response to OPUC 4-2 / PUCT/Discovery.	0.80	420.00	336.00
08/27/2021	BJS	Review revisions to response to OPUC 4th RFI / PUCT/Discovery.	1.20	420.00	504.00
08/27/2021	BJS	Review Staff 7th RFI / PUCT/Discovery.	0.40	420.00	168.00
08/27/2021	BJS	Review CEP 10th RFI / PUCT/Discovery.	0.50	420.00	210.00
08/27/2021	BJS	TCs N. Burns re need to update discovery / PUCT/Discovery.	0.30	420.00	126.00
08/27/2021	CAB	Review questions for legal re response to OPUC 4-10 / PUCT/Discovery.	0.70	350.00	245.00
08/27/2021	CAB	Review Staff 7th RFI / PUCT/Discovery.	0.30	350.00	105.00
08/27/2021	CAB	Review CEP 10th RFI / PUCT/Discovery.	0.30	350.00	105.00
08/29/2021	GEB	Work on issues re draft responses to OPUC RFIs / PUCT/Rate Base-Distribution.	0.20	355.00	71.00
08/29/2021	CAB	Final review of responses to OPUC 4th RFI / PUCT/Discovery.	0.40	350.00	140.00
08/30/2021	MSH	Review responses to Staff 5th, TIEC 1st, CEP 8th and 9th, and TCGA 2nd RFIs / PUCT/Discovery.	0.60	420.00	252.00
08/30/2021	MSH	Review OPUC 7th RFI / PUCT/Discovery.	0.30	420.00	126.00
08/30/2021	MSH	Review CEP 9th and 10th RFIs / PUCT/Discovery.	0.50	420.00	210.00
08/30/2021	MSH	Review Staff 7th RFI / PUCT/Discovery.	0.30	420.00	126.00

September 09, 2021

Client: 000018  
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Invoice#: 36576  
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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
08/30/2021	GEB	Work on issues re draft responses to OPUC RFIs / PUCT/Rate Base-Distribution.	0.70	355.00	248.50
08/30/2021	BJS	Review revisions to response to OPUC 4-10 / PUCT/Discovery.	0.80	420.00	336.00
08/30/2021	BJS	Review revisions to response to OPUC 4-2 / PUCT/Discovery.	0.30	420.00	126.00
08/30/2021	BJS	Review Staff 8th RFI / PUCT/Discovery.	0.40	420.00	168.00
08/30/2021	CAB	Analyze potential revisions to response to OPUC 4-10 / PUCT/Discovery.	0.30	350.00	105.00
08/30/2021	CAB	Review Staff 8th RFI / PUCT/Discovery .	0.30	350.00	105.00
08/31/2021	MSH	Review responses to Vinton Steel 2nd RFI / PUCT/Discovery.	0.30	420.00	126.00
08/31/2021	MSH	Review SWEPCO Proposal for Decision / PUCT/Overall Case Strategy.	2.10	420.00	882.00
08/31/2021	JFM	Review discovery questions / PUCT/Federal Income Tax.	0.30	420.00	126.00
08/31/2021	GEB	Work on issues re draft responses to OPUC RFIs / PUCT/Rate Base-Transmission.	0.70	355.00	248.50
08/31/2021	LBK	Review OPUC 5th RFI / PUCT/Discovery.	0.20	300.00	60.00
08/31/2021	LBK	Review draft responses to Vinton Steel 2nd RFI / PUCT/Discovery.	0.10	300.00	30.00
08/31/2021	BJS	Review draft responses to Staff 6th RFI / PUCT/Discovery.	1.80	420.00	756.00
08/31/2021	BJS	Conference call w/J. Parsons and others re Staff 6th RFI / PUCT/Discovery.	1.00	420.00	420.00
08/31/2021	BJS	Review revisions to response to OPUC 5th RFI / PUCT/Discovery.	0.40	420.00	168.00
08/31/2021	CAB	Work on responses to OPUC 5th RFI / PUCT/Discovery.	1.20	350.00	420.00
<b>Total Professional Services:</b>			<b>201.90</b>		<b>76,952.00</b>

September 09, 2021

Client: 000018  
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**Person Recap**

<b>Person</b>	<b>Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Casey Wren	Sr. Counsel	1.20	480.00	576.00
Bret Slocum	Partner	85.60	420.00	35,952.00
Mark Held	Sr. Counsel	20.30	420.00	8,526.00
William Coe	Partner	3.50	420.00	1,470.00
Jamie McNally	Sr. Counsel	1.00	420.00	420.00
Everett Britt	Partner	27.20	355.00	9,656.00
Casey A. Bell	Of Counsel	31.10	350.00	10,885.00
Laura B. Kennedy	Partner	18.70	300.00	5,610.00
Kevin C. Oldham	Partner	13.30	290.00	3,857.00
Total Services				\$76,952.00
Total Disbursements				\$0.00
Total Current Charges				\$76,952.00
<b>Total Due This Invoice</b>				<b>\$76,952.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$76,952.00</b>

**INFORMATION**

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

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

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

October 11, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 36750  
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: September 30, 2021

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Total Service	\$92,826 50	
Total Disbursements	\$1.66	
Total Current Charges		\$92,828.16
<b>Total Due This Invoice</b>		<b>\$92,828.16</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$92,828.16</b>

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

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

October 11, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 36750  
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: September 30, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
09/01/2021	KM	Review issues re response to Staff 7th RFI / PUCT/Rate Base-Cash Working Capital.	0.40	420.00	168.00
09/01/2021	JFM	Review discovery questions / PUCT/Federal Income Tax.	0.20	420.00	84.00
09/01/2021	MSH	Review Staff testimony in SPS rate case / PUCT/Overall Case Strategy.	1.20	420.00	504.00
09/01/2021	MSH	Review responses to OPUC 5th RFI / PUCT/Discovery.	0.40	420.00	168.00
09/01/2021	BJS	Evaluate scope of CEP 10th RFI / PUCT/Discovery.	0.70	420.00	294.00
09/01/2021	BJS	TCs N. Gordon re discovery issues / PUCT/Discovery.	0.30	420.00	126.00
09/01/2021	BJS	Communicate w/M. Behrens re call w/N. Gordon and scope of CEP 10th RFI / PUCT/Discovery.	0.20	420.00	84.00

October 11, 2021

Client: 000018  
Matter: 000018-000234  
Invoice#: 36750  
Resp Atty: BJS

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/01/2021	BJS	Evaluate issues re EPE retirement program / PUCT/Overall Case Administration.	2.10	420.00	882.00
09/01/2021	KCO	Review draft discovery responses to CEP 9th and 10th RFIs / PUCT/Discovery.	1.40	290.00	406.00
09/01/2021	CAB	Review CEP 9th and 10th RFIs for potential objections to or requests for clarification for same / PUCT/Discovery.	0.70	350.00	245.00
09/01/2021	CAB	Review Staff testimony in SPS rate case for potential issues raised by Staff / PUCT/Discovery.	0.80	350.00	280.00
09/01/2021	CAB	Communicate w/K. Olson re responses to CEP 9th RFIs / PUCT/Discovery.	0.30	350.00	105.00
09/01/2021	CAB	Review OPUC 8th RFIs / PUCT/Discovery.	0.20	350.00	70.00
09/02/2021	MSH	Research re employee headcount / PUCT/Compensation.	3.40	420.00	1,428.00
09/02/2021	MSH	TC C. Hutcheson and team re response to Vinton Steel 2nd RFI / PUCT/Discovery.	0.50	420.00	210.00
09/02/2021	LBK	Conference call w/C. Hutcheson et al. re draft responses to Vinton Steel 2nd RFI / PUCT/Discovery.	0.50	300.00	150.00
09/02/2021	LBK	Review draft responses to Staff 6th RFI / PUCT/Discovery.	0.10	300.00	30.00
09/02/2021	BJS	Conference call w/M. Behrens and others re retirements / PUCT/Overall Case Administration.	0.50	420.00	210.00
09/02/2021	BJS	Conference call w/J. Parsons and others re Vinton Steel 1st RFI / PUCT/Overall Case Administration.	0.50	420.00	210.00
09/02/2021	BJS	Review revision to response to Staff 6th RFI / PUCT/Discovery.	0.90	420.00	378.00
09/02/2021	KCO	Review draft discovery responses to OPUC 6th RFI / PUCT/Discovery.	1.20	290.00	348.00
09/02/2021	CAB	Review draft responses to Vinton Steel 2nd RFI / PUCT/Discovery.	0.40	350.00	140.00
09/02/2021	CAB	Conference call w/client re draft responses to Vinton Steel 2nd RFI / PUCT/Discovery.	0.50	350.00	175.00
09/02/2021	CAB	Review FMI 1st RFI / PUCT/Discovery.	0.30	350.00	105.00
09/03/2021	MSH	Review FMI 1st RFI / PUCT/Discovery.	0.30	420.00	126.00
09/03/2021	MSH	Review responses to OPUC 5th RFI / PUCT/Discovery.	0.30	420.00	126.00

October 11, 2021

Client: 000018  
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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/03/2021	MSH	Review response to Vinton Steel 2nd RFI / PUCT/Discovery.	0.20	420.00	84.00
09/03/2021	LBK	Draft appeal of Town of Van Horn / PUCT/Overall Case Administration.	0.10	300.00	30.00
09/03/2021	LBK	Review final draft of responses to Vinton Steel 2nd RFI / PUCT/Discovery.	0.10	300.00	30.00
09/03/2021	BJS	Conference call w/M. Behrens and others re status / PUCT/Overall Case Administration.	0.30	420.00	126.00
09/03/2021	BJS	TC N. Gordon re discovery issues / PUCT/Discovery.	0.10	420.00	42.00
09/03/2021	BJS	Review revisions to response to Staff 1st RFI / PUCT/Discovery.	2.90	420.00	1,218.00
09/03/2021	BJS	Communicate w/C. Prieto and M. Behrens re call w/CEP's consultant / PUCT/Discovery.	0.20	420.00	84.00
09/03/2021	BJS	Review final responses to Vinton Steel 2nd RFI / PUCT/Discovery.	0.50	420.00	210.00
09/03/2021	KCO	Review draft discovery responses to Staff 6th, Staff 7th, and CEP 10th RFIs / PUCT/Discovery.	2.30	290.00	667.00
09/03/2021	CAB	Conduct final review of responses to Vinton Steel 2nd RFI / PUCT/Discovery.	0.40	350.00	140.00
09/03/2021	CAB	Review TIEC 3rd RFIs / PUCT/Discovery.	0.30	350.00	105.00
09/03/2021	CAB	Review UTEP 3rd RFI / PUCT/Discovery.	0.20	350.00	70.00
09/03/2021	CAB	Review Vinton Steel 3rd RFI / PUCT/Discovery.	0.20	350.00	70.00
09/03/2021	CAB	Review draft responses to CEP 9th RFI / PUCT/Discovery.	0.40	350.00	140.00
09/04/2021	JFM	Review draft discovery responses / PUCT/Rate Design.	1.00	420.00	420.00
09/06/2021	JFM	Review draft discovery responses / PUCT/Rate Design.	0.20	420.00	84.00
09/06/2021	CAB	Review CEP 11th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/06/2021	CAB	Review draft responses to CEP 9th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/07/2021	JFM	Review draft discovery responses / PUCT/Federal Income Tax.	1.20	420.00	504.00
09/07/2021	MSH	Review responses to CEP 9th RFI / PUCT/Discovery.	1.90	420.00	798.00
09/07/2021	MSH	TC J. Parsons and team re responses to CEP 9th RFI / PUCT/Discovery.	1.20	420.00	504.00

October 11, 2021

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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/07/2021	MSH	Review new RFIs / PUCT/Discovery.	0.30	420.00	126.00
09/07/2021	MSH	Research re CEP 11th RFI / PUCT/Discovery.	2.00	420.00	840.00
09/07/2021	LBK	Review draft responses to CEP 9th RFI / PUCT/Discovery.	0.80	300.00	240.00
09/07/2021	LBK	Conference call w/C. Hutcheson et al. re draft responses to CEP 9th RFI / PUCT/Discovery.	1.10	300.00	330.00
09/07/2021	BJS	Conference call w/M. Behrens and others re tax issues / PUCT/Discovery.	0.30	420.00	126.00
09/07/2021	BJS	TC M. Behrens re discovery / PUCT/Discovery.	0.10	420.00	42.00
09/07/2021	BJS	TC J. Schichtl re status / PUCT/Overall Case Administration.	0.10	420.00	42.00
09/07/2021	BJS	Review draft responses to CEP 9th RFI / PUCT/Discovery.	2.20	420.00	924.00
09/07/2021	BJS	Conference call w/C. Hutcheson and others re CEP 9th RFI / PUCT/Discovery.	1.20	420.00	504.00
09/07/2021	BJS	TCs M. Behrens re discovery issues / PUCT/Discovery.	0.10	420.00	42.00
09/07/2021	BJS	Communications w/L. Hancock re Staff's informal discovery request / PUCT/Discovery.	0.30	420.00	126.00
09/07/2021	BJS	Communicate w/Staff re Staff's informal discovery request / PUCT/Discovery.	0.10	420.00	42.00
09/07/2021	BJS	Review draft responses to OPUC 7th RFI / PUCT/Discovery.	1.10	420.00	462.00
09/07/2021	KCO	Review draft discovery responses to Staff 7th and CEP 10th RFIs / PUCT/Discovery.	1.80	290.00	522.00
09/07/2021	KCO	Analyze federal income tax and ADFIT issues / PUCT/Federal Income Tax.	0.80	290.00	232.00
09/07/2021	CAB	Communicate w/L. Hancock et al re questions from Staff re decommissioning trust funding / PUCT/Discovery.	0.30	350.00	105.00
09/07/2021	CAB	Review draft responses to CEP 9th RFI / PUCT/Discovery.	0.80	350.00	280.00
09/07/2021	CAB	Conference call w/client re draft responses to CEP 9th RFI / PUCT/Discovery.	1.20	350.00	420.00
09/07/2021	CAB	Review draft responses to Staff 7th RFI / PUCT/Discovery.	0.40	350.00	140.00
09/08/2021	KM	Review responses to Staff 7th RFI / PUCT/Rate Base-Cash Working Capital.	0.60	420.00	252.00
09/08/2021	JFM	Review draft discovery responses / PUCT/Federal Income Tax.	0.90	420.00	378.00

October 11, 2021

Client: 000018  
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Resp Atty: BJS

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/08/2021	MSH	Research re CEP 11th RFI / PUCT/Discovery.	1.20	420.00	504.00
09/08/2021	MSH	Review TIEC 4th and Staff 9th RFIs / PUCT/Discovery.	0.40	420.00	168.00
09/08/2021	LBK	Review draft responses to Staff 7th RFI / PUCT/Discovery.	0.30	300.00	90.00
09/08/2021	LBK	Review draft responses to CEP 10th RFI / PUCT/Discovery.	0.50	300.00	150.00
09/08/2021	LBK	Conference call w/J. Parsons et al. re draft responses to OPUC 7th RFI / PUCT/Discovery.	0.60	300.00	180.00
09/08/2021	BJS	Communications w/J. Parsons re Staff's informal discovery request / PUCT/Discovery.	0.40	420.00	168.00
09/08/2021	BJS	Evaluate results of meeting between C. Prieto et al. and CEP consultant / PUCT/Discovery.	0.30	420.00	126.00
09/08/2021	BJS	TCs M. Behrens re discovery issues / PUCT/Discovery.	0.20	420.00	84.00
09/08/2021	BJS	Review Staff 9th RFI / PUCT/Discovery.	0.20	420.00	84.00
09/08/2021	BJS	Review TIEC 4th RFI / PUCT/Discovery.	0.90	420.00	378.00
09/08/2021	BJS	Evaluate next steps re Staff's informal discovery request / PUCT/Discovery.	0.40	420.00	168.00
09/08/2021	CAB	Work on draft responses to Staff 7th RFIs / PUCT/Discovery.	0.40	350.00	140.00
09/08/2021	CAB	Review draft responses to CEP 10th RFI / PUCT/Discovery.	0.50	350.00	175.00
09/08/2021	CAB	Review Staff 9th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/08/2021	CAB	Review TIEC 4th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/08/2021	CAB	Communicate w/M. Behrens et al. re L. Hancock workpaper re decommissioning trust funding and filing errata for same / PUCT/Discovery.	0.20	350.00	70.00
09/08/2021	CAB	Communicate w/M. Behrens et al. re errata filing / PUCT/Overall Case Administration.	0.20	350.00	70.00
09/09/2021	KM	Review responses to Staff 7th RFI / PUCT/Rate Base-Cash Working Capital.	0.30	420.00	126.00
09/09/2021	KM	Communicate w/J. Parsons et al. re responses to Staff 7th RFI / PUCT/Rate Base-Cash Working Capital.	0.20	420.00	84.00
09/09/2021	JFM	Conference calls w/C. Prieto et al. re draft discovery responses / PUCT/Federal Income Tax.	0.90	420.00	378.00

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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/09/2021	BJS	Review draft responses to Staff 7th RFI / PUCT/Discovery.	0.90	420.00	378.00
09/09/2021	BJS	Review draft responses to CEP 10th RFI / PUCT/Discovery.	0.60	420.00	252.00
09/09/2021	BJS	Conference call w/J. Parsons and others re Staff 7th RFI / PUCT/Discovery.	0.50	420.00	210.00
09/09/2021	BJS	Conference call w/J. Parsons and others re CEP 10th RFI / PUCT/Discovery.	0.30	420.00	126.00
09/09/2021	BJS	Review Staff 10th RFI / PUCT/Discovery.	0.60	420.00	252.00
09/09/2021	BJS	TCs L. Hancock re discovery issues / PUCT/Discovery.	0.10	420.00	42.00
09/09/2021	BJS	TCs M. Behrens re discovery issues / PUCT/Discovery.	0.10	420.00	42.00
09/09/2021	BJS	TC N. Gordon re discovery issues / PUCT/Discovery.	0.10	420.00	42.00
09/09/2021	KCO	Analyze draft discovery responses to Staff 7th RFI / PUCT/Discovery.	0.50	290.00	145.00
09/09/2021	CAB	Review Staff 10th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/09/2021	CAB	Review OPUC 9th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/09/2021	CAB	Finalize review of draft responses to Staff 7th RFI / PUCT/Discovery.	0.40	350.00	140.00
09/09/2021	CAB	Conference call w/client re draft responses to Staff 7th RFI / PUCT/Discovery.	0.40	350.00	140.00
09/09/2021	CAB	Finalize review of draft responses to CEP 10th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/09/2021	CAB	Conference call w/client re draft responses to CEP 10th RFI / PUCT/Discovery.	1.10	350.00	385.00
09/10/2021	KM	Communicate w/M. Behrens et al. re cash working capital correction / PUCT/Rate Base-Cash Working Capital.	0.40	420.00	168.00
09/10/2021	MSH	Draft memo re CEP 11th RFI / PUCT/Discovery.	2.40	420.00	1,008.00
09/10/2021	MSH	Review responses to CEP 9th RFI / PUCT/Discovery.	2.10	420.00	882.00
09/10/2021	BJS	Review draft responses to Staff 8th RFI / PUCT/Discovery.	1.70	420.00	714.00
09/10/2021	BJS	Evaluate issue re recovery of settlement costs / PUCT/Overall Case Administration.	0.60	420.00	252.00
09/10/2021	BJS	Conference call w/J. Parsons and others re Staff 8th RFI / PUCT/Discovery.	0.40	420.00	168.00

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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/10/2021	BJS	TC N. Gordon re discovery issues / PUCT/Discovery.	0.10	420.00	42.00
09/10/2021	CAB	Review Staff 11th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/10/2021	CAB	Review CEP 12th RFI / PUCT/Discovery.	0.40	350.00	140.00
09/10/2021	CAB	Review responses to CEP 9th RFI / PUCT/Discovery.	1.00	350.00	350.00
09/10/2021	CAB	Review draft responses to CEP 10th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/10/2021	CAB	Review TIEC 5th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/10/2021	CAB	Communicate w/client re revisions to draft responses to CEP 9th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/13/2021	KM	Review issues re response to Staff 7-1 and related errata / PUCT/Rate Base-Cash Working Capital.	0.20	420.00	84.00
09/13/2021	KM	Review final responses to Staff 7th RFI / PUCT/Rate Base-Cash Working Capital.	0.50	420.00	210.00
09/13/2021	KM	Communicate w/J. Parsons et al. re final responses to Staff 7th RFI / PUCT/Rate Base-Cash Working Capital.	0.20	420.00	84.00
09/13/2021	JFM	Review draft RFI responses / PUCT/Federal Income Tax.	0.80	420.00	336.00
09/13/2021	MSH	Research re CEP 12-6 / PUCT/Discovery.	1.40	420.00	588.00
09/13/2021	LBK	Review final draft responses to CEP 10th RFI / PUCT/Discovery.	0.30	300.00	90.00
09/13/2021	LBK	Review draft responses to FMI 1st RFI / PUCT/Discovery.	0.20	300.00	60.00
09/13/2021	GEB	Review draft RFI responses / PUCT/Discovery.	0.60	355.00	213.00
09/13/2021	GEB	TC C. Hutcheson et al. re draft RFI responses / PUCT/Discovery.	0.70	355.00	248.50
09/13/2021	BJS	Review draft responses to CEP 9th RFI / PUCT/Discovery.	1.00	420.00	420.00
09/13/2021	BJS	Communicate w/M. Behrens and C. Hutcheson re draft responses to CEP 9th RFI / PUCT/Discovery.	0.20	420.00	84.00
09/13/2021	BJS	Review CEP 13th RFI / PUCT/Discovery.	0.40	420.00	168.00
09/13/2021	BJS	Review draft responses to CEP 10th RFI / PUCT/Discovery.	0.90	420.00	378.00

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09/13/2021	BJS	Conference call w/J. Parsons and others re CEP 10th RFI / PUCT/Discovery.	0.50	420.00	210.00
09/13/2021	BJS	Conference call w/M. Behrens and others re status / PUCT/Overall Case Administration.	0.60	420.00	252.00
09/13/2021	BJS	Conference call w/C. Hutcheson re OPUC 8-5 and 8-6 / PUCT/Discovery.	0.70	420.00	294.00
09/13/2021	BJS	TCs N. Gordon re discovery issues / PUCT/Discovery.	0.30	420.00	126.00
09/13/2021	BJS	TC J. Parsons re discovery issues / PUCT/Discovery.	0.10	420.00	42.00
09/13/2021	WOC	Analyze T. Horton discovery, CEP 10th RFI, and incentive compensation issues / PUCT/Discovery.	0.60	420.00	252.00
09/13/2021	CAB	Review draft responses to CEP 10th RFI re PVGS / PUCT/Discovery.	0.30	350.00	105.00
09/13/2021	CAB	Conference call w/client re draft responses to CEP 10th RFIs re PVGS / PUCT/Discovery.	0.50	350.00	175.00
09/13/2021	CAB	Strategize response to CEP 12-6 / PUCT/Discovery.	0.40	350.00	140.00
09/13/2021	CAB	Communicate w/M. Behrens and K. Olson re suggested strategy for draft response to CEP 12-6 / PUCT/Discovery.	0.30	350.00	105.00
09/13/2021	CAB	Communicate w/client re revisions to responses to CEP 9th RFI / PUCT/Discovery.	0.20	350.00	70.00
09/14/2021	JFM	Review draft discovery responses / PUCT/Administrative and General.	0.40	420.00	168.00
09/14/2021	JFM	Review draft discovery responses / PUCT/Federal Income Tax.	0.40	420.00	168.00
09/14/2021	LBK	Review draft responses to Vinton Steel 3rd RFI / PUCT/Discovery.	0.10	300.00	30.00
09/14/2021	LBK	Review draft response to FMI 1st RFI / PUCT/Discovery.	0.10	300.00	30.00
09/14/2021	MSH	Research re objection to CEP RFI on GCRF / PUCT/Discovery.	1.80	420.00	756.00
09/14/2021	MSH	TC O. Gallegos re generation plans / PUCT/Discovery.	0.30	420.00	126.00
09/14/2021	BJS	Review draft response to Staff's informal discovery request / PUCT/Discovery.	0.40	420.00	168.00
09/14/2021	BJS	Review final draft responses to CEP 10th RFI / PUCT/Discovery.	1.20	420.00	504.00
09/14/2021	BJS	Evaluate scope of CEP 13th RFI / PUCT/Discovery.	0.90	420.00	378.00
09/14/2021	BJS	Communicate w/J. Borden re discovery / PUCT/Discovery.	0.30	420.00	126.00

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09/14/2021	CAB	Review CEP 13th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/14/2021	CAB	Review responses to Staff 7th RFI / PUCT/Discovery.	0.70	350.00	245.00
09/14/2021	CAB	Review workpapers from L. Hancock re earnings rate for decommissioning trust funding / PUCT/Discovery.	0.50	350.00	175.00
09/14/2021	CAB	Review draft responses to FMI 1st RFI / PUCT/Discovery.	0.40	350.00	140.00
09/14/2021	CAB	Review TIEC 6th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/15/2021	JFM	Conference call w/J. Parsons et al. re draft discovery responses / PUCT/Federal Income Tax.	0.50	420.00	210.00
09/15/2021	JFM	Conference call w/J. Parsons et al. re draft discovery responses / PUCT/Administrative and General.	0.50	420.00	210.00
09/15/2021	JFM	Review draft discovery responses / PUCT/Federal Income Tax.	0.30	420.00	126.00
09/15/2021	JFM	Review draft discovery responses / PUCT/Administrative and General.	0.30	420.00	126.00
09/15/2021	LBK	Conference call w/J. Parsons et al. re FMI 1st RFI / PUCT/Discovery.	0.90	300.00	270.00
09/15/2021	LBK	Review final draft of responses to Staff 8th RFI / PUCT/Discovery.	0.20	300.00	60.00
09/15/2021	BJB	Review draft response to Staff's informal discovery request / PUCT/Discovery.	0.60	420.00	252.00
09/15/2021	BJB	Communicate w/Staff re informal discovery request / PUCT/Discovery.	0.30	420.00	126.00
09/15/2021	BJB	Review Staff 12th RFI / PUCT/Discovery.	0.30	420.00	126.00
09/15/2021	BJB	Review draft responses to FMI 1st RFI / PUCT/Discovery.	1.50	420.00	630.00
09/15/2021	BJB	Review final draft responses to Staff 8th RFI / PUCT/Discovery.	0.80	420.00	336.00
09/15/2021	BJB	Conference call w/J. Parsons and others re FMI 1st RFI / PUCT/Discovery.	0.90	420.00	378.00
09/15/2021	KCO	Review discovery responses to FMI 1st RFI including Staff 5-6 and TCJA Rider / PUCT/Discovery.	2.30	290.00	667.00
09/15/2021	WOC	Analyze CEP 10th RFI and responses / PUCT/Discovery.	0.20	420.00	84.00
09/15/2021	CAB	Review responses to CEP 10-10 through 10-15 / PUCT/Discovery.	0.40	350.00	140.00

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09/15/2021	CAB	Review draft responses to FMI 1st RFI / PUCT/Discovery.	0.30	350.00	105.00
09/15/2021	CAB	Conference call w/client re draft responses to FMI 1st RFI / PUCT/Discovery.	0.80	350.00	280.00
09/16/2021	LBK	Review draft responses to TIEC 3rd RFI / PUCT/Discovery.	0.10	300.00	30.00
09/16/2021	LBK	TC N. Castillo et al. re draft responses to Vinton Steel 3rd and UTEP 2nd RFIs / PUCT/Discovery.	0.20	300.00	60.00
09/16/2021	LBK	TC C. Hutcheson et al. re draft responses to TIEC 3rd RFI / PUCT/Discovery.	0.30	300.00	90.00
09/16/2021	JFM	Conference calls w/J. Parsons et al. re draft discovery responses / PUCT/Administrative and General.	0.70	420.00	294.00
09/16/2021	MSH	Review Vinton Steel 4th, OPUC 10th, and Staff 12th RFIs / PUCT/Discovery.	0.30	420.00	126.00
09/16/2021	MSH	Review responses to FMI RFIs / PUCT/Discovery.	0.40	420.00	168.00
09/16/2021	GEB	Review draft RFI responses / PUCT/Discovery.	0.30	355.00	106.50
09/16/2021	GEB	TC C. Hutcheson et al. re draft RFI responses / PUCT/Discovery.	0.50	355.00	177.50
09/16/2021	BJS	Review draft response to TIEC 5th RFI / PUCT/Discovery.	0.40	420.00	168.00
09/16/2021	BJS	Communicate w/M. Behrens re TIEC 5th RFI / PUCT/Discovery.	0.30	420.00	126.00
09/16/2021	BJS	Review draft responses to OPUC 8th RFI / PUCT/Discovery.	0.90	420.00	378.00
09/16/2021	BJS	Conference call w/J. Parsons and others re draft responses to OPUC 8th RFI / PUCT/Discovery.	0.60	420.00	252.00
09/16/2021	BJS	Review draft responses to UTEP 3rd and Vinton Steel 3rd RFIs / PUCT/Discovery.	0.50	420.00	210.00
09/16/2021	BJS	Conference call w/N. Castillo and others re draft responses to UTEP 3rd and Vinton Steel 3rd RFIs / PUCT/Discovery.	0.40	420.00	168.00
09/16/2021	BJS	TC J. Borden re discovery / PUCT/Discovery.	0.10	420.00	42.00
09/16/2021	BJS	Conference call w/J. Parsons and others re TIEC 3rd RFI / PUCT/Discovery.	0.30	420.00	126.00
09/16/2021	KCO	Review draft discovery responses to OPUC 8th and TIEC 3rd RFIs / PUCT/Discovery.	2.20	290.00	638.00
09/16/2021	CAB	Review Staff 12th RFI / PUCT/Discovery.	0.30	350.00	105.00

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09/16/2021	CAB	Review OPUC 10th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/16/2021	CAB	Review draft responses to OPUC 8th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/16/2021	CAB	Conference call w/client re draft responses to OPUC 8th RFI / PUCT/Discovery.	0.60	350.00	210.00
09/16/2021	CAB	Review draft responses to Vinton Steel 3rd and UTEP 3rd RFIs / PUCT/Discovery.	0.50	350.00	175.00
09/16/2021	CAB	Review draft responses to OPUC 8th RFI / PUCT/Discovery.	0.40	350.00	140.00
09/16/2021	CAB	Conference call w/client re draft responses to Vinton Steel 3rd and UTEP 3rd RFIs / PUCT/Discovery.	0.40	350.00	140.00
09/16/2021	CAB	Review FMI 2nd RFI / PUCT/Discovery.	0.30	350.00	105.00
09/17/2021	LBK	Review draft responses to CEP 11th RFI / PUCT/Discovery.	0.10	300.00	30.00
09/17/2021	LBK	Review proof of notice documents / PUCT/Overall Case Administration.	0.20	300.00	60.00
09/17/2021	MSH	Work on proof of notice / PUCT/Overall Case Administration.	0.50	420.00	210.00
09/17/2021	MSH	TC J. Spanos re response to FMI 1st RFI / PUCT/Discovery.	0.20	420.00	84.00
09/17/2021	MSH	Review responses to CEP 11th RFI / PUCT/Discovery.	1.30	420.00	546.00
09/17/2021	BJS	Review TIEC 7th RFI / PUCT/Discovery.	0.30	420.00	126.00
09/17/2021	WOC	Analyze TIEC 7th RFI and COVID regulatory asset issues / PUCT/Discovery.	0.20	420.00	84.00
09/17/2021	CAB	Review draft responses from J. Spanos to FMI 1st RFI / PUCT/Discovery.	0.50	350.00	175.00
09/17/2021	CAB	Review Vinton Steel 4th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/17/2021	CAB	Final review of responses to Vinton Steel 3rd RFI / PUCT/Discovery.	0.40	350.00	140.00
09/17/2021	CAB	Review draft responses to CEP 11th RFI / PUCT/Discovery.	0.70	350.00	245.00
09/17/2021	CAB	Review draft responses from J. Spanos to FMI 1st RFI / PUCT/Discovery.	0.30	350.00	105.00
09/17/2021	CAB	Conference call w/client and J. Spanos re draft responses to FMI 1st RFI / PUCT/Discovery.	0.20	350.00	70.00
09/18/2021	JFM	Review draft discovery responses / PUCT/Administrative and General.	0.70	420.00	294.00

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09/20/2021	LBK	TC J. Parsons et al. re draft responses to CEP 11th RFI / PUCT/Discovery.	1.00	300.00	300.00
09/20/2021	JFM	Conference call w/J. Parsons et al. re draft discovery responses / PUCT/Administrative and General.	1.00	420.00	420.00
09/20/2021	MSH	Review responses to CEP 11th RFI / PUCT/Discovery.	0.30	420.00	126.00
09/20/2021	MSH	TC J. Parsons and team re response to CEP 11th RFI / PUCT/Discovery.	1.00	420.00	420.00
09/20/2021	BJS	Review draft responses to CEP 11th RFI / PUCT/Discovery.	2.10	420.00	882.00
09/20/2021	BJS	Conference call w/J. Parsons and others re draft responses to CEP 11th RFI / PUCT/Discovery.	1.00	420.00	420.00
09/20/2021	BJS	TCs N. Gordon re discovery issues / PUCT/Discovery.	0.20	420.00	84.00
09/20/2021	KCO	Analyze draft discovery responses to CEP 11th RFI / PUCT/Discovery.	2.30	290.00	667.00
09/20/2021	CAB	Review CEP 14th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/20/2021	CAB	Review TIEC 7th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/20/2021	CAB	Communicate w/J. Borden re question re CEP 14-11 / PUCT/Discovery.	0.30	350.00	105.00
09/20/2021	CAB	Work on draft responses to CEP 11th RFI / PUCT/Discovery.	0.40	350.00	140.00
09/20/2021	CAB	Conference call w/client re draft responses to CEP 11th RFI / PUCT/Discovery.	1.00	350.00	350.00
09/21/2021	LBK	Final review of FMI 1st RFI / PUCT/Discovery.	0.60	300.00	180.00
09/21/2021	LBK	Review draft responses to CEP 12th RFI / PUCT/Discovery.	0.10	300.00	30.00
09/21/2021	LBK	Final review of TIEC 3rd RFI / PUCT/Discovery.	0.10	300.00	30.00
09/21/2021	MSH	Review CEP 14th and 15th, TIEC 7th, UTEP 4th, and FMI 2nd RFIs / PUCT/Discovery.	0.40	420.00	168.00
09/21/2021	MSH	Review responses to CEP 13th RFI / PUCT/Discovery.	0.40	420.00	168.00
09/21/2021	GEB	Review draft RFI responses / PUCT/Discovery.	0.60	355.00	213.00
09/21/2021	BJS	Review revised responses to FMI 1st RFI / PUCT/Discovery.	2.90	420.00	1,218.00
09/21/2021	BJS	Review revised responses to OPUC 8th RFI / PUCT/Discovery.	0.90	420.00	378.00

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09/21/2021	BJS	Review draft responses to TIEC 3rd RFI / PUCT/Discovery.	0.60	420.00	252.00
09/21/2021	BJS	Review draft revised response to CEP 1-13 / PUCT/Discovery.	0.50	420.00	210.00
09/21/2021	BJS	Review FMI clarification re RFI / PUCT/Discovery.	0.20	420.00	84.00
09/21/2021	BJS	Evaluate confidentiality of RFI response / PUCT/Discovery.	0.30	420.00	126.00
09/21/2021	BJS	Review Staff 13th RFI / PUCT/Discovery.	0.40	420.00	168.00
09/21/2021	CAB	Work on responses to FMI 1st RFI / PUCT/Discovery.	0.80	350.00	280.00
09/21/2021	CAB	Communicate w/client and J. Spanos re revisions to responses to FMI 1st RFI / PUCT/Discovery.	0.30	350.00	105.00
09/21/2021	CAB	Work on responses to OPUC 8th RFI / PUCT/Discovery.	0.40	350.00	140.00
09/22/2021	JFM	Conference call w/J. Parsons et al. re draft discovery responses / PUCT/Administrative and General.	0.70	420.00	294.00
09/22/2021	CAB	Revise response to FMI 1-3 / PUCT/Discovery.	0.30	350.00	105.00
09/22/2021	CAB	Communicate w/O. Gallegos et al re revisions to response to FMI 1-3 / PUCT/Discovery.	0.40	350.00	140.00
09/22/2021	GEB	Review draft RFI responses / PUCT/Discovery.	0.40	355.00	142.00
09/22/2021	KM	Work on D. Dane errata testimony / PUCT/Rate Base-Cash Working Capital.	0.80	420.00	336.00
09/22/2021	KM	Conference call w/M. Behrens et al. re D. Dane errata testimony / PUCT/Rate Base-Cash Working Capital.	0.30	420.00	126.00
09/22/2021	BJS	Communicate w/M. Behrens re filing notice of change of counsel / PUCT/Overall Case Administration.	0.10	420.00	42.00
09/22/2021	BJS	Work on filing notice of change of counsel / PUCT/Overall Case Administration.	0.30	420.00	126.00
09/22/2021	BJS	Review draft responses to Staff 9th, OPUC 9th, and Staff 10th RFIs / PUCT/Discovery.	1.20	420.00	504.00
09/22/2021	BJS	Conference call w/J. Parsons and others re draft responses to Staff 9th, OPUC 9th, and Staff 10th RFIs / PUCT/Discovery.	0.70	420.00	294.00
09/22/2021	BJS	Review draft responses to CEP 12th RFI / PUCT/Discovery.	0.80	420.00	336.00

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Invoice#: 36750  
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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/22/2021	BJS	Conference call w/J. Parsons and others re CEP 12th RFI / PUCT/Discovery.	0.30	420.00	126.00
09/22/2021	BJS	TC N. Gordon re discovery issues / PUCT/Discovery.	0.10	420.00	42.00
09/22/2021	BJS	Review revised response to FMI 1st RFI / PUCT/Discovery.	1.20	420.00	504.00
09/22/2021	BJS	Evaluate FMI's request for clarification of RFI responses / PUCT/Discovery.	1.40	420.00	588.00
09/22/2021	BJS	Evaluate status of errata filing / PUCT/Overall Case Administration.	0.90	420.00	378.00
09/22/2021	KCO	Review draft discovery responses and issues relating to Staff 9th, TIEC 3rd, and TIEC 4th RFIs / PUCT/Discovery.	3.30	290.00	957.00
09/22/2021	KCO	Review draft errata testimony for D Dane / PUCT/Other Rate Case Procedural Matters.	0.70	290.00	203.00
09/22/2021	LBK	Review change of counsel pleading / PUCT/Overall Case Administration.	0.10	300.00	30.00
09/22/2021	LBK	TC J. Parsons et al. re draft responses to CEP 12th RFI / PUCT/Discovery.	0.30	300.00	90.00
09/23/2021	CAB	Analyze request from Ft. Bliss counsel re confidentiality of RFI requests re nuclear fuel / PUCT/Discovery.	0.20	350.00	70.00
09/23/2021	CAB	Review draft responses to TIEC 4th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/23/2021	CAB	Review Staff 13th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/23/2021	KM	Review issues re D. Dane errata testimony / PUCT/Rate Base-Cash Working Capital.	0.40	420.00	168.00
09/23/2021	KM	Communicate w/D. Dane re errata testimony issues / PUCT/Rate Base-Cash Working Capital.	0.20	420.00	84.00
09/23/2021	KM	Communicate w/M. Behrens et al. re D. Dane errata testimony issues / PUCT/Rate Base-Cash Working Capital.	0.20	420.00	84.00
09/23/2021	MSH	Review errata filing / PUCT/RFP Schedules.	0.40	420.00	168.00
09/23/2021	MSH	Review new RFIs / PUCT/Discovery.	0.30	420.00	126.00
09/23/2021	MSH	Review responses to CEP 11th RFI / PUCT/Discovery.	0.90	420.00	378.00
09/23/2021	BJS	Review draft response to TIEC 4th RFI / PUCT/Discovery.	1.90	420.00	798.00
09/23/2021	BJS	Conference call w/J. Parsons and others re TIEC 4th RFI / PUCT/Discovery.	0.40	420.00	168.00

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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/23/2021	BJS	Conference call w/J. Schichtl and others re status / PUCT/Overall Case Administration.	0.40	420.00	168.00
09/23/2021	BJS	TC N. Burns re status / PUCT/Overall Case Administration.	0.10	420.00	42.00
09/23/2021	BJS	TCs N. Gordon re discovery issues / PUCT/Discovery.	0.20	420.00	84.00
09/23/2021	BJS	Review final responses to CEP 11th RFI / PUCT/Discovery.	0.90	420.00	378.00
09/23/2021	BJS	Evaluate FMI's request for clarification of RFI responses / PUCT/Discovery.	1.90	420.00	798.00
09/23/2021	BJS	Evaluate DoD/FEA's question re confidentiality / PUCT/Discovery.	0.40	420.00	168.00
09/23/2021	BJS	Communicate w/DoD/FEA re confidentiality of question / PUCT/Discovery.	0.10	420.00	42.00
09/23/2021	BJS	Evaluate scope of CEP 13th RFI / PUCT/Discovery.	0.60	420.00	252.00
09/23/2021	BJS	Communicate w/M. Behrens re scope of CEP 13th RFI / PUCT/Discovery.	0.10	420.00	42.00
09/23/2021	BJS	Work on errata / PUCT/Overall Case Administration.	0.40	420.00	168.00
09/23/2021	KCO	Review draft responses and issues relating to TIEC 3rd, TIEC 4th, and DoD/FEA 1st RFIs / PUCT/Discovery.	1.80	290.00	522.00
09/23/2021	WOC	Analyze TIEC 4th RFI and responses and similar discovery responses and correspondence re same / PUCT/Discovery.	0.60	420.00	252.00
09/23/2021	WOC	TC litigation team re TIEC 4th RFI and responses / PUCT/Discovery.	0.50	420.00	210.00
09/23/2021	LBK	Draft Errata No. 2 / PUCT/Overall Case Administration.	1.60	300.00	480.00
09/23/2021	LBK	Review responses to CEP 11th RFI / PUCT/Discovery.	0.20	300.00	60.00
09/23/2021	LBK	TC J. Parsons et al. re draft responses to TIEC 4th RFI / PUCT/Discovery.	0.40	300.00	120.00
09/23/2021	CAB	Conference call w/client re responses to TIEC 4th RFI / PUCT/Discovery.	0.40	350.00	140.00
09/23/2021	CAB	Review final version of response to FMI 1-6 / PUCT/Discovery.	0.20	350.00	70.00
09/23/2021	CAB	Communicate w/client re final version of response to FM 1-6 / PUCT/Discovery.	0.20	350.00	70.00
09/23/2021	CAB	Review Vinton Steel 5th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/23/2021	CAB	Review FMI 3rd RFI / PUCT/Discovery.	0.30	350.00	105.00

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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/23/2021	CAB	Review DoD/FEA 1st RFI / PUCT/Discovery.	0.20	350.00	70.00
09/24/2021	JFM	Review draft discovery responses / PUCT/Administrative and General.	0.80	420.00	336.00
09/24/2021	JFM	Conference call w/J. Parsons et al. re draft discovery responses / PUCT/Administrative and General.	0.20	420.00	84.00
09/24/2021	BJS	Communicate w/C. Prieto re errata / PUCT/Overall Case Administration.	0.10	420.00	42.00
09/24/2021	BJS	Work on errata / PUCT/Overall Case Administration.	0.90	420.00	378.00
09/24/2021	BJS	Evaluate FMI's request for clarification on RFI responses / PUCT/Discovery.	1.90	420.00	798.00
09/24/2021	BJS	Communicate w/J. Parsons and A. Hernandez re FMI's request for clarification / PUCT/Discovery.	0.30	420.00	126.00
09/24/2021	BJS	Conference call w/J. Parsons and others re TIEC 4-1 / PUCT/Discovery.	0.20	420.00	84.00
09/24/2021	BJS	Review final responses to CEP 11th RFI / PUCT/Discovery.	1.10	420.00	462.00
09/24/2021	BJS	Communicate w/FMI re request for clarification / PUCT/Discovery.	0.30	420.00	126.00
09/24/2021	KCO	Analyze draft discovery responses and related issues for TIEC 4th, TIEC 6th, OPUC 10th, CEP 11th, and CEP 13th RFIs / PUCT/Discovery.	2.60	290.00	754.00
09/24/2021	LBK	Draft Errata No. 2 / PUCT/Overall Case Administration.	0.30	300.00	90.00
09/24/2021	CAB	Review responses to CEP 11th RFI / PUCT/Discovery.	0.60	350.00	210.00
09/26/2021	LBK	Review responses to TIEC 4th RFI / PUCT/Discovery.	0.30	300.00	90.00
09/26/2021	LBK	Review draft responses re Staff 10th RFI / PUCT/Discovery.	0.30	300.00	90.00
09/26/2021	LBK	Draft Errata No. 2 / PUCT/Overall Case Administration.	0.50	300.00	150.00
09/26/2021	LBK	Review draft responses re TIEC 5th RFI / PUCT/Discovery.	0.10	300.00	30.00
09/27/2021	GEB	Review issues re draft RFI responses / PUCT/Rate Base-Transmission.	0.50	355.00	177.50
09/27/2021	JFM	Review draft RFI responses / PUCT/Administrative and General.	0.90	420.00	378.00
09/27/2021	BJS	Work on errata / PUCT/Overall Case Administration.	1.30	420.00	546.00

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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/27/2021	BJS	Evaluate FMI's request for clarification of RFI responses / PUCT/Discovery.	0.60	420.00	252.00
09/27/2021	BJS	Communicate w/FMI re their request for clarification / PUCT/Discovery.	0.10	420.00	42.00
09/27/2021	BJS	Review draft responses to TIEC 5th RFI / PUCT/Discovery.	0.40	420.00	168.00
09/27/2021	BJS	Conference call w/J. Schichtl and others re status / PUCT/Overall Case Administration.	0.30	420.00	126.00
09/27/2021	BJS	TC N. Gordon re discovery issues and potential settlement call / PUCT/Overall Case Administration.	0.20	420.00	84.00
09/27/2021	BJS	Review final response to Staff 10th RFI / PUCT/Discovery.	0.40	420.00	168.00
09/27/2021	BJS	Review final response to Staff 9th RFI / PUCT/Discovery.	0.70	420.00	294.00
09/27/2021	BJS	Communicate w/J. Schichtl re scheduling matter / PUCT/Overall Case Administration.	0.20	420.00	84.00
09/27/2021	KCO	Review issues relating to Errata No. 2 and attached, updated workpapers / PUCT/Overall Case Administration.	2.20	290.00	638.00
09/27/2021	KCO	Review draft response to Staff 9th RFI / PUCT/Discovery.	0.80	290.00	232.00
09/27/2021	LBK	Draft Errata No. 2 / PUCT/Overall Case Administration.	0.20	300.00	60.00
09/27/2021	WOC	Analyze TIEC 4th RFI and responses / PUCT/Discovery.	0.20	420.00	84.00
09/28/2021	CAB	Review draft responses to TIEC 6th and OPUC 10th RFIs / PUCT/Discovery.	0.70	350.00	245.00
09/28/2021	CAB	Conference call w/client and witnesses re draft responses to OPUC 10th and TIEC 6th RFIs / PUCT/Discovery.	0.60	350.00	210.00
09/28/2021	CAB	Review draft communication to parties re initial negotiations / PUCT/Settlement Activities.	0.20	350.00	70.00
09/28/2021	CAB	Final review of response to TIEC 4-3 / PUCT/Discovery.	0.20	350.00	70.00
09/28/2021	CAB	Review FMI 4th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/28/2021	CAB	Review draft response to FMI 2-8 / PUCT/Discovery.	0.40	350.00	140.00
09/28/2021	GEB	Review issues re draft RFI responses / PUCT/Rate Base-Distribution.	0.80	355.00	284.00
09/28/2021	JFM	Review draft RFI responses / PUCT/Administrative and General.	0.80	420.00	336.00

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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/28/2021	JFM	Conference call w/C. Hutcheson et al. re draft RFI responses / PUCT/Administrative and General.	1.40	420.00	588.00
09/28/2021	MSH	Review responses to CEP 13th RFI / PUCT/Discovery.	1.10	420.00	462.00
09/28/2021	BJS	Evaluate FMI's request for clarification of RFI responses / PUCT/Discovery.	1.60	420.00	672.00
09/28/2021	BJS	Communicate w/A. Hernandez re FMI request for clarification / PUCT/Discovery.	0.20	420.00	84.00
09/28/2021	BJS	Communications w/FMI re request for clarification / PUCT/Discovery.	0.30	420.00	126.00
09/28/2021	BJS	Review draft responses to TIEC 6th and OPUC 10th RFIs / PUCT/Discovery.	1.60	420.00	672.00
09/28/2021	BJS	Conference call w/J. Parsons and others re TIEC 6th and OPUC 10th RFIs / PUCT/Discovery.	0.70	420.00	294.00
09/28/2021	BJS	Research question re commitment fees / PUCT/Discovery.	0.60	420.00	252.00
09/28/2021	BJS	Work on errata / PUCT/Overall Case Administration.	0.40	420.00	168.00
09/28/2021	BJS	Draft email to parties re settlement meeting / PUCT/Settlement Activities.	0.80	420.00	336.00
09/28/2021	KCO	Review draft discovery responses to TIEC 6th, OPUC 9th, and OPUC 10th RFIs / PUCT/Discovery.	2.30	290.00	667.00
09/28/2021	LBK	Draft Errata No. 2 / PUCT/Overall Case Administration.	0.20	300.00	60.00
09/28/2021	LBK	Review response to TIEC RFI 4-3 / PUCT/Discovery.	0.10	300.00	30.00
09/28/2021	LBK	TC J. Parsons et al. re draft responses to TIEC 6th and OPUC 10th RFIs / PUCT/Discovery.	1.60	300.00	480.00
09/28/2021	WOC	Analyze TIEC 4-3, response, attachments, and previous response / PUCT/Discovery.	0.30	420.00	126.00
09/29/2021	GEB	TC C. Hutcheson et al. re draft RFI responses / PUCT/Rate Base-Transmission.	1.50	355.00	532.50
09/29/2021	JFM	Conference call w/C. Hutcheson et al. re draft RFI responses / PUCT/Administrative and General.	1.00	420.00	420.00
09/29/2021	MSH	Review responses to FMI 5th RFI / PUCT/Discovery.	1.50	420.00	630.00
09/29/2021	MSH	TC C. Hutcheson and team re responses to CEP 13th RFI / PUCT/Discovery.	1.00	420.00	420.00
09/29/2021	MSH	TC N. Castillo and team re responses to FMI 5th RFI / PUCT/Discovery.	1.30	420.00	546.00

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<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
09/29/2021	MSH	Review responses to CEP 13th RFI / PUCT/Discovery.	0.40	420.00	168.00
09/29/2021	MSH	TC K. Olson and team re CEP 13th RFI / PUCT/Discovery.	0.60	420.00	252.00
09/29/2021	MSH	TC D. Hawkins and team re CEP 13th RFI / PUCT/Discovery.	0.60	420.00	252.00
09/29/2021	BJS	Review draft responses to CEP 13th RFI / PUCT/Discovery.	2.10	420.00	882.00
09/29/2021	BJS	Review draft responses to FMI 2nd RFI / PUCT/Discovery.	0.60	420.00	252.00
09/29/2021	BJS	Conference calls w/C. Hutcheson and others re CEP 13th RFI / PUCT/Discovery.	1.60	420.00	672.00
09/29/2021	BJS	Research question re commitment fees / PUCT/Discovery.	1.10	420.00	462.00
09/29/2021	BJS	TC N. Gordon re discovery issues and potential settlement call / PUCT/Overall Case Administration.	0.20	420.00	84.00
09/29/2021	KCO	Review draft discovery responses to CEP 13th RFI / PUCT/Discovery.	2.40	290.00	696.00
09/29/2021	LBK	Review draft responses to CEP 13th RFI / PUCT/Discovery.	0.40	300.00	120.00
09/29/2021	LBK	TC J. Parsons et al. re draft responses to CEP 13th RFI / PUCT/Discovery.	1.00	300.00	300.00
09/29/2021	LBK	TC N. Castillo et al. re draft responses to FMI 2nd RFI / PUCT/Discovery.	1.20	300.00	360.00
09/29/2021	CAB	Work on draft responses to FMI 2nd RFI / PUCT/Discovery.	0.80	350.00	280.00
09/29/2021	CAB	Conference call w/client re draft responses to FMI 2nd RFI / PUCT/Discovery.	1.30	350.00	455.00
09/29/2021	CAB	Review revised response to CEP 13-10 / PUCT/Discovery.	0.30	350.00	105.00
09/29/2021	CAB	Review draft responses to CEP 13th RFI / PUCT/Discovery.	0.40	350.00	140.00
09/30/2021	JFM	Conference call w/C. Hutcheson et al. re draft RFI responses / PUCT/Administrative and General.	0.60	420.00	252.00
09/30/2021	JFM	Review draft RFI responses / PUCT/Administrative and General.	1.20	420.00	504.00
09/30/2021	BJS	Review Staff 12th RFI / PUCT/Discovery.	0.50	420.00	210.00
09/30/2021	BJS	Conference call w/T. Reichsfeld and others re Staff 12th RFI / PUCT/Discovery.	0.50	420.00	210.00
09/30/2021	BJS	TC C. Hutcheson re discovery / PUCT/Discovery.	0.10	420.00	42.00

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09/30/2021	BJS	Review confidentiality of responses to Staff 11th RFI / PUCT/Discovery.	0.90	420.00	378.00
09/30/2021	BJS	Communications w/T. Reichsfeld and C. Hutcheson re confidentiality of Staff 11th RFI / PUCT/Discovery.	0.40	420.00	168.00
09/30/2021	BJS	Communicate w/Staff re Staff 12th RFI / PUCT/Discovery.	0.20	420.00	84.00
09/30/2021	BJS	Communicate w/J. Schichtl re scheduling of settlement call / PUCT/Settlement Activities.	0.20	420.00	84.00
09/30/2021	BJS	Communicate w/C. Hutcheson re supplemental response to FMI 1-1 / PUCT/Discovery.	0.20	420.00	84.00
09/30/2021	BJS	Outline draft response to TIEC 6-1 / PUCT/Discovery.	0.60	420.00	252.00
09/30/2021	BJS	Work on errata / PUCT/Overall Case Administration.	0.40	420.00	168.00
09/30/2021	BJS	Communicate w/C. Hutcheson re errata / PUCT/Overall Case Administration.	0.10	420.00	42.00
09/30/2021	BJS	Communications w/M. Carrasco re errata / PUCT/Overall Case Administration.	0.30	420.00	126.00
09/30/2021	KCO	Review draft discovery responses to Staff 12th, TIEC 6th, and CEP 14th RFIs / PUCT/Discovery.	2.60	290.00	754.00
09/30/2021	LBK	Draft protective order statement for Staff 11th RFI / PUCT/Discovery.	0.30	300.00	90.00
09/30/2021	LBK	Draft protective order statement for CEP 13th RFI / PUCT/Discovery.	0.20	300.00	60.00
09/30/2021	LBK	Draft confidentiality statement for FMI 1st RFI supplemental response / PUCT/Discovery.	0.30	300.00	90.00
09/30/2021	LBK	Draft Errata No. 2 / PUCT/Overall Case Administration.	0.30	300.00	90.00
09/30/2021	CAB	Review draft responses to CEP 14th RFI / PUCT/Discovery.	0.30	350.00	105.00
09/30/2021	CAB	Communicate w/M. Behrens et al. re draft response to CEP 13-5 / PUCT/Discovery.	0.20	350.00	70.00
09/30/2021	CAB	Review amended response to CEP 1-7 / PUCT/Discovery.	0.30	350.00	105.00
<b>Total Professional Services:</b>			<b>244.20</b>		<b>92,826.50</b>

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## Person Recap

Person	Level	Hours	Rate	Amount
Kerry McGrath	Partner	4.70	420.00	1,974.00
Jamie McNally	Sr. Counsel	17.60	420.00	7,392.00
William Coe	Partner	2.60	420.00	1,092.00
Mark Held	Sr. Counsel	34.20	420.00	14,364.00
Bret Slocum	Partner	87.50	420.00	36,750.00
Everett Britt	Partner	5.90	355.00	2,094.50
Casey A. Bell	Of Counsel	39.70	350.00	13,895.00
Laura B. Kennedy	Partner	18.50	300.00	5,550.00
Kevin C. Oldham	Partner	33.50	290.00	9,715.00

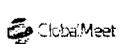
## Disbursements

Description of Disbursement	Amount
Conference Calls.	1.66
<b>Total Disbursements:</b>	<b>\$1.66</b>

Total Services	\$92,826.50
Total Disbursements	\$1.66
Total Current Charges	\$92,828.16
<b>Total Due This Invoice</b>	<b>\$92,828.16</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$92,828.16</b>

### INFORMATION

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



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: 5127449300-091221  
Invoice Date: 09/12/2021  
Tax ID: [REDACTED]  
Terms: Payment Due Upon Receipt  
Billing Period: Period Ending 09/12/2021

MODERATOR		EMPLOYEE CODE			
Everett Britt		[REDACTED]			
Date: 08/27/21	Client Matter: 18-234	Service: Readyconference Plus Audio			
Time: 10:28 AM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet® Audio NA - Toll Free	5	0.047	22	1.03
	Call Total: 1.66	570389	Sub Total Pre-Tax: 1.03	Taxes and Surcharges: 0.63	

Tania Reichsfeld

El Paso Times|Ruidoso News  
Alamogordo Daily News |Las Cruces Sun News.  
Farmington Daily Times|Silver City Sun News  
Carlsbad Current Argus. | Deming Headlight  
PART OF THE USA TODAY NETWORK

<b>ACCOUNT NAME</b> El Paso Electric		<b>ACCOUNT #</b> [REDACTED]	<b>PAGE #</b> 1 of 1
<b>INVOICE #</b> 0004020145 A	<b>BILLING PERIOD</b> Jul 1- Jul 31, 2021	<b>PAYMENT DUE DATE</b> August 20, 2021	
<b>PREPAY (Memo Info)</b> \$0.00	(In [REDACTED])		
<b>BILLING ACCOUNT NAME AND ADDRESS</b>  El Paso Electric Po Box 982 El Paso, TX 79946-0982		<b>BILLING INQUIRIES/ADDRESS CHANGES</b> 1-877-736-7612 or smb@ccc.gannett.com	<b>FEDERAL ID</b> [REDACTED]
<b>Terms and Conditions:</b> Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.			

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Contact [abgspecial@gannett.com](mailto:abgspecial@gannett.com) to sign-up for the convenience of having your invoice e-mailed to you. Once signed up you can also enjoy the convenience of making online payments.

Date	Description	Amount
[REDACTED]		

**Legal Advertising:**

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
7/14/21	El Paso Times	GCI0688732	DN 52195		1	3 x 21 in	\$3,084.48
7/21/21-7/28/21	El Paso Times	GCI0688732	DN 52195		2	3 x 21 in	\$5,715.36

**Package Advertising:**

Start-End Date	Description	PO Number	Package Cost
[REDACTED]			

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

El Paso Times Ruidoso News Alamogordo Daily News  Las Cruces Sun News. Farmington Daily Times Silver City Sun News Carlsbad Current Argus.   Deming Headlight <small>PART OF THE USA TODAY NETWORK</small>	<b>ACCOUNT NAME</b> El Paso Electric	<b>PAYMENT DUE DATE</b> August 20, 2021	<b>AMOUNT PAID</b> [REDACTED]
	<b>REMITTANCE ADDRESS</b> (Include Account# & Invoice# on check)  El Paso Times PO Box 677890 Dallas, TX 75267-7890		

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El Paso Times | Ruidoso News  
Alamogordo Daily News | Las Cruces Sun News.  
Farmington Daily Times | Silver City Sun News  
Carlsbad Current Argus. | Deming Headlight  
PART OF THE USA TODAY NETWORK

*Nora Herrera*

<b>ACCOUNT NAME</b> El Paso Electric		<b>ACCOUNT #</b> [REDACTED]	<b>PAGE #</b> 1 of 1
<b>INVOICE #</b> 0004075782	<b>BILLING PERIOD</b> Aug 1- Aug 31, 2021	<b>PAYMENT DUE DATE</b> September 20, 2021	
<b>PREPAY (Memo Info)</b> \$0.00	<b>UNAPPLIED (Included in amt due)</b> [REDACTED]	<b>TOTAL AMOUNT DUE</b> [REDACTED]	
<b>BILLING ACCOUNT NAME AND ADDRESS</b>  EL PASO ELECTRIC PO BOX 982 EL PASO, TX 79946-0982 		<b>BILLING INQUIRIES/ADDRESS CHANGES</b> 1-877-736-7612 or smb@ccc.gannett.com	<b>FEDERAL ID</b> [REDACTED]
<b>Terms and Conditions:</b> Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.			

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Contact [abgspecial@gannett.com](mailto:abgspecial@gannett.com) to sign-up for the convenience of having your invoice e-mailed to you. Once signed up you can also enjoy the convenience of making online payments.

Date	Description	Amount
[REDACTED]		

**Legal Advertising:**

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
8/4/21	El Paso Times	GC10688732	DN 52195		1	3 x 21 in	\$2,857.68

*Total \$ 2,857.68*

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

El Paso Times   Ruidoso News Alamogordo Daily News   Las Cruces Sun News. Farmington Daily Times   Silver City Sun News Carlsbad Current Argus.   Deming Headlight <small>PART OF THE USA TODAY NETWORK</small>	<b>ACCOUNT NAME</b> El Paso Electric	<b>PAYMENT DUE DATE</b> September 20, 2021	<b>AMOUNT PAID</b>
	[REDACTED]	<b>INVOICE NUMBER</b> 0004075782	
<b>REMITTANCE ADDRESS</b> (Include Account# & Invoice# on check)  El Paso Times PO Box 677890 Dallas, TX 75267-7890		<b>TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:</b> <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX Card Number _____ Exp Date    /    /                      CVV Code    _____ Signature    _____                      Date            _____	

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