



## Filing Receipt

**Received - 2022-02-04 03:11:25 PM**  
**Control Number - 52195**  
**ItemNumber - 562**

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 FOURTH SUPPLEMENTAL RESPONSE TO  
COMMISSION STAFF'S ELEVENTH REQUEST FOR INFORMATION  
QUESTION NO. STAFF 11-1

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FEBRUARY 4, 2022

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

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

EL PASO ELECTRIC COMPANY'S FOURTH 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.

FOURTH SUPPLEMENTAL RESPONSE:

Please see Staff 11-1 4<sup>th</sup> Supplemental, Attachments 2 through 6-Confidential and Redacted, for the invoices related to Staff 6-1 4<sup>th</sup> Supplemental, Attachment 3.

Preparer: Curtis Hutcheson

Title: Manager – Regulatory Case Management

Sponsor: James Schichtl

Title: Vice President – Regulatory and  
Governmental Affairs

David G. Carpenter  
DGC Consulting  
January 2019 Consulting Bill

Invoice No. 19-1

Invoice Date

2/1/2019

Billable Costs

Hours Bill Amount

BILL TO:

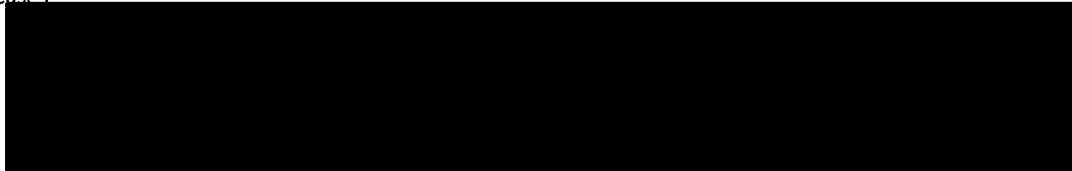
El Paso Electric Company  
P.O. Box 982  
El Paso, TX 79960  
c/o Duggins Wren Mann & Romero, LLP  
Attn: Linda Nickell  
P.O. Box 1149  
Austin, TX 78767

The following reflects time worked on El Paso Electric Company  
projects for the month of January 2019.

Billing Rate

\$250.00

Cases



Texas TCRF Filing WO# TR1821901219

17.50 \$4,375.00

Total charge for time worked

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

None

\$ -

Total amount due

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

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

David G. Carpenter  
DGC Consulting  
Time Report

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

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas TCRF filing	1/3/2019			Review revised draft of Jennifer Borden testimony	16:30	17:15	0:45	0.75
Texas TCRF filing	1/3/2019			Review revised draft of Jim Schlacht testimony	17:30	18:30	1:00	1.00

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas TCRF filing	1/4/2019			Calls with Mark Held and John Aaron of AEP to discuss allocation of costs in TCRF filing.	9:15	9:30	0:15	0.25
Texas TCRF filing	1/4/2019			EPE Conference Call to discuss comments on Jennifer Borden draft testimony in TCRF filing and discussion of TCRF calculations.	10:30	12:00	1:30	1.50
Texas TCRF filing	1/4/2019			Call with Mark Held to discuss TCRF calculations and develop example of ADIT calculation and send to Cindy Prieto and Tammy Henderson.	16:15	16:45	0:30	0.50
Texas TCRF filing	1/9/2019			Call with Cindy Prieto and Tammy Henderson to discuss calculation of deferred taxes in TCRF filing.	11:15	11:30	0:15	0.25
Texas TCRF filing	1/10/2019			Review revised draft of Clay Doyle testimony and discuss with Mark Held.	10:15	11:30	1:15	1.25
Texas TCRF filing	1/10/2019			Review revised draft of Clay Doyle testimony and discuss comments with Mark Held and send comments to Clay Doyle and Mark Held.	12:15	14:00	1:45	1.75
Texas TCRF filing	1/10/2019			EPE Conference call to discuss comments on revised draft of Clay Doyle testimony.	16:00	17:45	1:45	1.75
Texas TCRF filing	1/14/2019			Review revised draft of Jennifer Borden testimony.	9:30	10:00	0:30	0.50
Texas TCRF filing	1/14/2019			EPE Conference Call to discuss comments on revised draft of Jennifer Borden testimony.	10:30	11:15	0:45	0.75
Texas TCRF filing	1/15/2019			EPE Conference call to discuss comments on Jim Schichtl revised draft testimony.	10:00	10:45	0:45	0.75
Texas TCRF filing	1/16/2019			Review revised draft of Clay Doyle TCRF testimony.	17:30	18:00	0:30	0.50
Texas TCRF filing	1/17/2019			Review revised draft of Clay Doyle TCRF testimony.	8:15	8:45	0:30	0.50
Texas TCRF filing	1/17/2019			Review revised draft of Clay Doyle TCRF testimony.	10:00	10:30	0:30	0.50
Texas TCRF filing	1/17/2019			EPE conference call to discuss comments on Clay Doyle testimony.	11:30	13:00	1:30	1.50
Texas TCRF filing	1/22/2019			Review final drafts of Jim Schichtl and Jennifer Borden testimony.	9:45	10:45	1:00	1.00
Texas TCRF filing	1/23/2019			Review final drafts of Clay Doyle testimony.	9:00	9:45	0:45	0.75
Texas TCRF filing	1/23/2019			EPE Conference call to discuss final comments on draft testimony of Jim Schichtl and Jennifer Borden and complete review of Clay Doyle testimony.	10:00	10:45	0:45	0.75
Texas TCRF filing	1/23/2019			EPE Conference call to discuss final comments on draft testimony of Clay Doyle testimony.	15:30	16:30	1:00	1.00
Subtotal Texas TCRF filing								17.50
Total Hours								<u>68.50</u>

David G. Carpenter  
DGC Consulting  
February 2019 Consulting Bill

Invoice No. 19-2

Invoice Date

3/5/2019

Billable Costs

BILL TO:

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

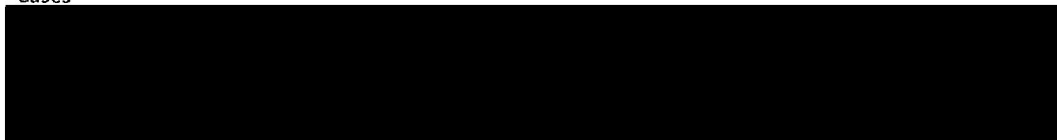
Hours      Bill Amount

The following reflects time worked on El Paso Electric Company projects for the month of February 2019,

Billing Rate

\$275.00

Cases



Texas DCRF Filing

8.00      \$2,200.00



Texas TCRF Filing

2.75      \$756.25

Total charge for time worked

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

None

\$ -

Total amount due

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

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

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Hours
[REDACTED]					

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
[REDACTED]								
[REDACTED]								
Texas DCRF filing	2/6/2019			Call with Mark Held on schedules and workpapers for DCRF filing and review schedules from SWEPCO filing.	14:30	16:00	1:30	1.50
Texas DCRF filing	2/7/2019			EPE conference call to discuss data needed for DCRF filing.	15:00	16:00	1:00	1.00
Texas DCRF filing	2/21/2019			Review draft testimony and exhibits of Jim Schichtl, Clay Doyle and Jennifer Borden and discuss with Mark Held.	9:15	11:30	2:15	2.25
Texas DCRF filing	2/21/2019			EPE conference call to discuss comments on Clay Doyle testimony.	11:30	12:30	1:00	1.00
Texas DCRF filing	2/21/2019			Review draft testimony and exhibits of Jim Schichtl.	13:30	13:45	0:15	0.25
Texas DCRF filing	2/21/2019			EPE conference call to discuss comments on Jennifer Borden testimony.	15:30	16:30	1:00	1.00
Texas DCRF filing	2/22/2019			EPE conference call to discuss comments on draft Jim Schichtl testimony.	14:30	15:30	1:00	1.00
Subtotal Texas DCRF Filing							8.00	



David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas TCRF filing	2/25/2019			Review response to Staff's first request for Information.	10:00	10:45	0:45	0.75
Texas TCRF filing	2/25/2019			EPE conference call to discuss comments on responses to Staff's 1st request for information.	14:30	16:00	1:30	1.50
Texas TCRF filing	2/26/2019			EPE conference call to discuss comments on responses to Staff's 1st request for information.	15:00	15:30	0:30	0.50
Subtotal Texas TCRF Filing								2.75
Total Hours								65.25

David G. Carpenter  
DGC Consulting  
March 2019 Consulting Bill

Invoice No. 19-3

Invoice Date

4/1/2019

Billable Costs

BILL TO:

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

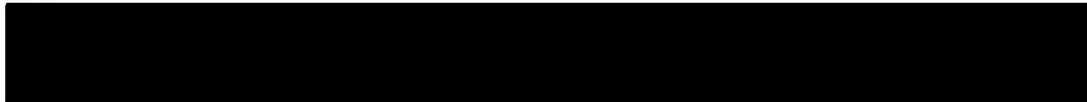
Hours	Bill Amount
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The following reflects time worked on El Paso Electric Company projects for the month of March 2019.

Billing Rate

\$275.00

Cases



Texas DCRF Filing	8.75	\$2,406.25
Texas TCRF Filing	4.25	\$1,168.75

Total charge for time worked

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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

David G. Carpenter  
DGC Consulting  
Time Report

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

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas DCRF	3/21/2019			Review draft Clay Doyle testimony.	9:00	9:45	0:45	0.75
Texas DCRF	3/21/2019			EPE Conference call to discuss comments on Clay Doyle testimony.	11:30	12:45	1:15	1.25
Texas DCRF	3/21/2019			Review Jim Schichtl testimony and earnings monitoring report.	14:45	16:00	1:15	1.25
Texas DCRF	3/21/2019			EPE conference call to discuss comments on Jim Schichtl testimony.	16:00	16:30	0:30	0.50
Texas DCRF	3/21/2019			Review earnings monitoring report and discuss comments with Jennifer Borden.	16:30	17:30	1:00	1.00
Texas DCRF	3/22/2019			Review draft testimony of Jennifer Borden.	9:15	10:00	0:45	0.75
Texas DCRF	3/22/2019			EPE Conference call to discuss comments on Jennifer Borden testimony.	14:30	16:15	1:45	1.75
Texas DCRF	3/26/2019			Review final testimony draft of Clay Doyle and provide comments to Curtis Hutcheson.	14:30	14:45	0:15	0.25
Texas DCRF	3/27/2019			EPE Conference call to review final schedules in DCRF filing.	13:00	13:30	0:30	0.50
Texas DCRF	3/28/2019			Review final testimony, schedules and workpapers and discuss with Brett Slocum and Jennifer Borden.	10:00	10:45	0:45	0.75
Subtotal Texas DCRF								<u>8.75</u>
Texas TCRF	3/5/2019			Review responses to Staff's Second Request for Information.	12:00	12:15	0:15	0.25
Texas TCRF	3/5/2019			EPE conference call to discuss comments on Staff's 2nd request for Information.	14:30	15:15	0:45	0.75
Texas TCRF	3/6/2019			Review revised responses to Staff's 2nd request for information and provide comments.	17:00	17:15	0:15	0.25
Texas TCRF	3/21/2019			EPE Conference call to discuss comments on City of El Paso's 2nd request for Information.	12:45	13:30	0:45	0.75
Texas TCRF	3/26/2019			Review responses to TIEC's Second Request for Information.	10:45	11:30	0:45	0.75
Texas TCRF	3/26/2019			EPE conference call to review comments on responses to TIEC's second request for Information.	15:00	15:45	0:45	0.75
Texas TCRF	3/28/2019			Review responses to Staff's 3rd Request for Information.	9:45	10:00	0:15	0.25
Texas TCRF	3/28/2019			EPE Conference call to discuss responses to Staff's 3rd request for Information.	11:00	11:15	0:15	0.25
Texas TCRF	3/29/2019			Review and provide comments to Curtis Hutcheson on responses to Staff's 3rd request for information.	11:45	12:00	0:15	0.25
Subtotal Texas TCRF								<u>4.25</u>
Total Hours								<u>73.50</u>

David G. Carpenter  
DGC Consulting  
April 2019 Consulting Bill

Invoice No. 19-4

Invoice Date

5/3/2019

Billable Costs

BILL TO:

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

Hours      Bill Amount

The following reflects time worked on El Paso Electric Company  
projects for the month of April 2019.

Billing Rate

\$275.00

Cases

[REDACTED]

Texas Fuel Reconciliation

0.50      \$137.50

Texas TCRF

10.75      \$2,956.25

Total charge for time worked

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

None

\$ -

Total amount due

[REDACTED]

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

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

David G. Carpenter  
DGC Consulting  
Time Report

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





David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas TCRF	4/19/2019			Review draft testimony of Clay Doyle and provide comments to Mark Held and Bret Slocum.	14:00	14:45	0:45	0.75
Texas TCRF	4/23/2019			Review Staff testimony and responses to request for information to City of El Paso.	15:45	16:45	1:00	1.00
Texas TCRF	4/25/2019			Review revised draft of Clay Doyle rebuttal testimony and discuss with Mark Held.	14:45	15:30	0:45	0.75
Texas TCRF	4/26/2019			Call with Mark Held to discuss DOE/DOI report in Clay Doyle rebuttal testimony.	10:00	10:15	0:15	0.25
Texas TCRF	4/26/2019			Review additional comments on Clay Doyle rebuttal testimony.	10:30	10:45	0:15	0.25
Texas TCRF	4/26/2019			EPE Conference call to discuss comments on Clay Doyle rebuttal testimony.	12:00	14:00	2:00	2.00
Texas TCRF	4/28/2019			Review Jim Schichtl rebuttal testimony and provide comments to Bret Slocum and Jim Schichtl.	15:00	15:30	0:30	0.50
Texas TCRF	4/29/2019			Review revisions to Jim Schichtl and Clay Doyle rebuttal testimony.	11:30	12:30	1:00	1.00
Texas TCRF	4/29/2019			EPE Conference call to discuss comments on Jim Schichtl and Clay Doyle rebuttal testimony.	15:00	16:00	1:00	1.00
Subtotal Texas TCRF								10.75
Total Hours								66.25

David G. Carpenter  
DGC Consulting  
May 2019 Consulting Bill

Invoice No. 19-5

Invoice Date

6/6/2019

Billable Costs

BILL TO:

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

<u>Hours</u>	<u>Bill Amount</u>
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The following reflects time worked on El Paso Electric Company projects for the month of May 2019.

Billing Rate

\$275.00

Cases



Texas DCRF WO DR1821901219	7.50	\$2,062.50
Texas TCRF WO TR1821901219	1.25	\$343.75
Texas Fuel Reconciliation WO XR75011007561	2.00	\$550.00
Total charge for time worked		<u>                    </u>

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

None

\$           -          

Total amount due

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

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas DCRF	5/2/2019			Review responses to City of El Paso's first request for information.	14:15	15:00	0:45	0.75
Texas DCRF	5/2/2019			EPE conference call to discuss comments on responses to City of El Paso's first request for information.	17:00	18:00	1:00	1.00
Texas DCRF	5/6/2019			Review revised responses to City of El Paso's 1st request for information and provide comments to Curtis Hutcheson.	11:30	12:00	0:30	0.50
Texas DCRF	5/9/2019			EPE conference call to discuss Staff's first request for information.	14:00	14:45	0:45	0.75
Texas DCRF	5/17/2019			Review responses to Staff's first request for information.	10:45	11:00	0:15	0.25
Texas DCRF	5/17/2019			Review testimony of City of El Paso witness Karl Nalepa.	14:00	14:15	0:15	0.25
Texas DCRF	5/17/2019			EPE conference call to discuss comments on responses to Staff's first request for information.	14:30	15:30	1:00	1.00
Texas DCRF	5/20/2019			Review draft rebuttal testimony for Clay Doyle and provide comments to Mark Held.	12:15	12:30	0:15	0.25
Texas DCRF	5/20/2019			Review draft rebuttal testimony for Clay Doyle and provide comments to Mark Held. Review draft response to Staff's 1st RFI question	13:00	13:30	0:30	0.50
Texas DCRF	5/20/2019			EPE Conference call to discuss rebuttal testimony of Clay Doyle.	16:30	17:15	0:45	0.75
Texas DCRF	5/22/2019			Review revised rebuttal testimony of Clay Doyle.	17:30	17:45	0:15	0.25
Texas DCRF	5/23/2019			Discuss rebuttal testimony of Clay Doyle with Mark Held and send comments on testimony to Clay and attorneys.	10:45	11:00	0:15	0.25
Texas DCRF	5/24/2019			Review testimony of Staff Witness Joe Luna.	11:45	12:00	0:15	0.25
Texas DCRF	5/29/2019			EPE Conference call to discuss rebuttal testimony to Staff witness Joe Luna.	16:00	16:30	0:30	0.50
Texas DCRF	5/30/2019			Review revised rebuttal testimony of Clay Doyle and discuss with Bret Slocum.	14:00	14:15	0:15	0.25
Subtotal Texas DCRF								<u>7.50</u>
TX Fuel Reconciliation	5/2/2019			Review draft Four Corners section of Dave Hawkins testimony.	16:45	17:00	0:15	0.25
TX Fuel Reconciliation	5/28/2019			Review rate filing package schedules and participate on EPE conference call.	14:15	16:00	1:45	1.75
Subtotal TX Fuel Reconciliation								<u>2.00</u>

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas TCRF	5/1/2019			Review litigation assessment and discuss with Bret Slocum	15:30	16:00	0:30	0.50
Texas TCRF	5/2/2019			Call with Bret Slocum to discuss rate treatment of Isleta Pueblo ROW and possible settlement and follow up calls with Jennifer Borden and Larry Hancock.	10:45	11:00	0:15	0.25
Texas TCRF	5/2/2019			EPE Conference call to discuss potential settlement options.	16:00	16:30	0:30	0.50
Subtotal Texas TCRF								1.25
Total Hours								54.75

*Anthony Garcia*



**H & H DINERO TREE, INC**

**9431 CARNEGIE AVE  
EL PASO TX 79925**

## Invoice

DATE	INVOICE #
2/1/2019	30839

El Paso Electric Company  
P O BOX 982  
El Paso. TX 79960

P O NO	TERMS	DUE DATE	SHIP DATE	PROJECT #	Rep
132901	NET	2/1/2019	2/1/2019		RJH

DESCRIPTION	QTY	RATE	AMOUNT
POSTAGE FOR JAN 16 THRU 31, 2018	1	1,860 85	1,860 85

Please Remit to:  
H & H Dinero Tree, Inc  
PO Box 971116  
El Paso TX 79997

THANK YOU FOR YOUR BUSINESS.  
PLEASE RETURN THE REMITTANCE  
COPY OF THIS INVOICE WITH YOUR  
CHECK

**Subtotal** \$1,860 85

**Sales Tax (8.25%)** \$0 00

**Payments/Credits** \$0 00

**Balance Due** \$1,860 85

H & H invoices are due in full by the indicated terms. Customer agrees that any objections to an invoice must be communicated in writing within thirty (30) days of the date of receipt of the invoice; otherwise, all objections to our charges will be deemed waived. Late payments will incur a charge of 1 5% per month of the outstanding balance or the maximum legal rate, whichever is greater

Phone #	Fax #	E-mail	Web Site
915-591-6245	915-591-9795	service@hhmailmarketing.com	www.hhmailmarketing.com

## H &amp; H Breakdown-2/1/2019 Invoice #30839

[illegible][illegible]

4-4-4	4-5-4	4-6-4	4-7-4	4-8-4	4-9-4
Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center
1000/162	2122/125	2305/122	2413/128	3371/155	3425/143
0.00	0.00	63.20	27.27	0.00	0.00

Money Not identified Yet  
CC to be charged 2017:

354.12

**Should Equal Zero**  
**In-Balance**

[illegible]

Tania Reichsfeld



PRINTED

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

Invoice No: FIN0000727  
Invoice Date: Aug 14, 2019  
Page: 1 of 2  
Customer ID: 413135  
Due Date: Sep 13, 2019

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

AMOUNT DUE: \$30,768.76

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

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1	REIMB ELE FRANCHIS	REIMB ELE FRANCHISE REVIEW SVC	1.00	EA	30,768.76	30,768.76
PUC Docket 49148 Transmission Cost Recovery Factor Services 1/25/19 - 6/20/19						
Subtotal:						30,768.76
Amount Due:						\$30,768.76





# **NORMAN J GORDON**

PO Box 8  
El Paso

915 203 4883

Attn: Karla M. Nieman  
City of El Paso  
300 N. Campbell  
Attn: Office of the City Attorney  
PO Box 1890  
El Paso, TX 79950-1890  
El Paso TX 79901

Statement Date: July 14, 2019  
Statement No. 106  
Account No. 1.04  
Page: 1

RE: PUC Docket 49148 TCRF

*Payments received after 07/14/2019 are not included on this statement.*

## Fees

			Hours	
01/25/2019	NJG	Receipt and initial review of TCRF Filing.	1.50	525.00
02/03/2019	NJG	Review of testimony and project reports, identify potential issues for discussion w/client	2.00	700.00
02/04/2019	NJG	To City hall for Council meeting/ Presentation to Council Re: filing	1.00	350.00
02/05/2019	NJG	Prepare intervention and Request to appear at Prehearing conference by telephone.	0.50	175.00
02/11/2019	NJG	E-mails re: scheduling order		
02/19/2019	NJG	Review edit and finalize CEP First RFI's to EPE	0.70	245.00
	NJG	Review edit and finalize City's First RFI's to EPE	0.60	210.00
02/28/2019	NJG	Review response to Staff First RFI's	0.60	210.00
03/06/2019	NJG	Review and analyze response to CEP first RFI's	0.70	245.00
03/08/2019	NJG	Review response to Staff 2nd RFI's	0.40	140.00
03/18/2019	NJG	Review edit and serve CEP 2nd RFI's to EPE	0.50	175.00
03/26/2019	NJG	Review Staff 4th RFI's	0.20	70.00
04/02/2019	NJG	Review responses to CEP 2nd RFI's Tel. K. Nalepa re: responses (public and confidential)	0.60	260.00
	NJG	Review response to Staff 4th RFI's	0.02	7.00
04/08/2019	NJG	Review final draft and prepare for transmittal and filing at PUC	1.90	665.00
04/12/2019	NJG	Initial Review and comment on draft Nalepa testimony, identify and locate additional prior commission actions.	1.70	595.00
04/15/2019	NJG	Review and comment on 2nd draft of testimony	1.20	420.00

City of El Paso  
Account No. 1,04  
RE: PUC Docket 49148 TCRF

Statement Date: 07/14/2019  
Statement No. 106  
Page No. 2

			Hours	
04/17/2019	NJG	Review calendar and transmit 1st RFI's to City from EPE.	0.30	105.00
04/22/2019	NJG	Review responses to TIEC RFI's (3rd)	0.30	105.00
	NJG	Review draft responses to EPE RFI's to City; edit and review documents.	1.30	455.00
	NJG	EPE letter declassifying discovery responses, Tel. K. Nalepa.	0.20	70.00
04/23/2019	NJG	Review revisions to responses, assemble documents for filing and transmittal and service.	1.00	350.00
	NJG	Review Staff testimony	1.30	455.00
04/29/2019	NJG	Prepare report on status of case for Council presentation. To City Hall for Executive Session presentation on action on original jurisdiction.	1.10	385.00
04/30/2019	NJG	Tel. B. Slocum and M Held re: discovery supplement (New data to be provided), filing of rebuttal, and suspension of schedule. Tel. K. Nalepa.	0.90	315.00
	NJG	Receipt and initial review of EPE rebuttal testimony/attachments	0.70	245.00
05/01/2019	NJG	Additional Review of EPE Rebuttal, EPE Attachment/relied upon to Doyle	2.70	945.00
05/03/2019	NJG	Tel w/ B. Slocum, Update E-mails and E. mail w. K Nalepa	0.50	175.00
05/06/2019	NJG	Complete review of DOE document, tel. w. K Nalepa, Start supplemental discovery review.	2.20	770.00
05/07/2019	NJG	Review supplemental discovery, Tel. w/ K Nalepa and B. Slocum re: issues raised and information provided.	5.20	1,820.00
05/10/2019	NJG	Review of EPE Settlement Proposal, E-mail from K. Nalepa, Conference call w/Intervenor and Staff, Tel. K. Nalepa, Tel. B. Slocum and E-mail to B. Slocum re: status, Review relevant docket PFD	1.10	385.00
05/13/2019	NJG	Receipt and review EPE second errata	0.50	175.00
05/14/2019	NJG	Additional review of supplemental Discovery responses and attachments, identify potential evidentiary items, Tel. K Nalepa re: findings in additional discovery and responses	3.10	1,085.00
05/15/2019	NJG	Telephone conference with Intervenor and PUC Staff re: EPE settlement proposal. Tel. B. Slocum re: reply.	0.60	210.00
	NJG	Staff/Intervenor Conference call re: settlement offer to EPE	0.60	210.00
05/17/2019	NJG	Receipt of EPE references to the cost from B. Slocum, Forward to K. Nalepa, Review documents cited.	1.80	630.00
	NJG	Staff Intervenor Conference call re: settlement proposal and issues	0.40	140.00
05/20/2019	NJG	Staff Intervenor settlement offer construction to parties	0.50	175.00
05/23/2019	NJG	E-mails re: positions, Communicate Settlement offer to EPE, Tel. B. Slocum	0.20	70.00
05/28/2019	NJG	Review counter offer from EPE.	0.20	70.00

City of El Paso  
Account No. 1.04  
RE: PUC Docket 49148 TCRF

Statement Date: 07/14/2019  
Statement No. 106  
Page No. 3

			Hours	
05/29/2019	NJG	Conf call w. Intervenor parties re: EPE Response	0.30	105.00
05/30/2019	NJG	Call w. B. Slocum and J Schichtl re: settlement formats.	0.60	210.00
05/31/2019	NJG	Receipt and review of EPE proposed settlement language, prepare comments and forward to parties and EPE.	0.90	315.00
06/05/2019	NJG	Forward Comments on language to EPE	0.50	175.00
06/07/2019	NJG	Receipt of EPE Settlement Offer on TCRF, forward to K Nalepa	0.20	70.00
06/11/2019	NJG	New language from TIEC, and Forward to EPE, Discussion w/ B. Slocum re: language and issues to be reserved.	0.50	175.00
06/18/2019	NJG	Communicate Settlement counter to EPE and response.	0.70	245.00
06/19/2019	NJG	Discovery review re: viability of trial v settlement, Tel. K. Nalepa	1.40	490.00
06/20/2019	NJG	Re review discovery responses and issues in potential settlement vs trial, Tel. J. Flores re: results and options. ID discovery responses for exhibits	3.00	1,050.00
		For Current Services Rendered	49.12	17,192.00

Expenses

04/16/2019	Photocopy charges	72.99
	Total Expenses	72.99

Advances

02/19/2019	Courier fee Federal Express to PUCT	36.65
03/07/2019	ReSolved Energy Consulting	1,512.00
03/18/2019	Courier fee Federal Express to PUCT	30.93
04/02/2019	ReSolved Energy Consulting	3,636.00
04/18/2019	Courier fee Federal Express to PUCT	80.19
05/02/2019	ReSolved Energy Consulting	4,590.00
06/06/2019	ReSolved Energy Consulting	2,592.00
07/03/2019	ReSolved Energy Consulting	1,026.00
	Total Advances	13,503.77

Total Current Work 30,768.76

Balance Due \$30,768.76

Fees	Expenses	Advances	Finance Charge	Payments
17,192.00	72.99	13,503.77	0.00	0.00

**APPROVED FOR PAYMENT**

Please make checks payable to "Norman J. Nickman"

DEPARTMENT LEGAL  
PRINT NAME NORMAN J. NICKMAN  
SIGNATURE [Signature]  
DATE 8/1/19 PHONE # 212.0033

7/13/2019

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Tracking ID no. [< Prev](#) 77449994130 [Next >](#)  
Invoice no. 4-700-00784  
Account no.   
Bill date 02/19/2019  
Total billed \$38.65  
Tracking ID balance due \$0.00  
Status Paid CC

##### Messaging

Package sent from 44122 zip code  
Distance Based Pricing Zone 8  
This shipment was priced using FedEx One Rate

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#### Sender Information

Norman Gordon  
221 N. Kansas  
El Paso TX 78601  
US

#### Recipient Information

Public Utility Commission of T  
Central Records  
1701 N Congress  
AUSTIN TX 78701  
US

#### Shipment Details

Ship date 02/16/2019  
Payment type Shipper  
Service type FedEx Standard Overnight  
Zone 05  
Package type FedEx Envelope  
Pieces 1  
Rated method FOR  
Meter No 114237371  
Declared value \$0.00

#### Charges

Transportation Charge	\$38.65
Weekday Delivery	\$0.00
<b>Total charges</b>	<b>\$38.65</b>

#### Original Reference

Customer reference no. NO REFERENCE INFORMATION  
Department no.  
Reference #2  
Reference #3

#### Proof of Delivery

Delivery date 02/20/2019 10  
Service area code A1  
Signed by F CASTIANDOS

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7/13/2019

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# **ReSolved Energy Consulting, LLC**

11044 Research Blvd, A-420  
Austin, Texas 78759  
Phone (512) 331-4949

# **Invoice**

DATE	INVOICE NUMBER
3/7/2019	4358

BILL TO
Norman Gordon Law Norman Gordon 221 N. Kansas St., Suite 700 El Paso, TX 79901

PROJECT			
EPE 19 TCRF 49148			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	5.6	270.00	1,512.00
Work Completed thru - February 28, 2019		<b>TOTAL DUE</b>	<b>\$1,512.00</b>

### Monthly Recap

Karl Nalepa

Date	Task	Hours
January 25, 2019	Download and review application.	0.80
January 28, 2019	Continue to review application.	1.00
February 11, 2019	Call with N. Gordon to discuss case issues and procedural schedule. Review Staff discovery.	0.60
February 14, 2019	Review issues lists.	0.20
February 18, 2019	Review filing and prepare discovery. Send to N. Gordon.	2.20
February 22, 2019	Review procedural schedule. Review discovery.	0.80
		5.60

EPE.19 TCRF 49148

Recap\_February 2019\_KJN



# **ReSolved Energy Consulting, LLC**

Phone (512) 331-4949  
11044 Research Blvd, A-420

## **Invoice**

DATE	INVOICE NUMBER
4/2/2019	4363

BILL TO
Norman Gordon Law Norman Gordon 221 N. Kansas St., Suite 700 El Paso, TX 79901

PROJECT			
EPE 19 TCRF 49148			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	12.8	270.00	3,456.00
Consulting (Cromleigh)	1	180.00	180.00
Total Labor			3,636.00
Work Completed thru - March 31, 2019		TOTAL DUE	\$3,636.00

### Monthly Recap

Karl Nalepa

Date	Task	Hours
March 11, 2019	Download and review responses to discovery.	0.60
March 13, 2019	Review additional responses to discovery.	0.40
March 15, 2019	Review schedules and analyze case issues. Review draft discovery.	1.40
March 18, 2019	Prepare additional discovery and send to N. Gordon for review	1.80
March 19, 2019	Work on case issues.	2.20
March 22, 2019	Work on case issues.	0.80
March 26, 2019	Work on case issues.	0.40
March 27, 2019	Research land values. Prepare testimony outline.	1.80
March 28, 2019	Prepare and send summary of position on case issues to N. Gordon.	2.00
March 29, 2019	Call with N. Gordon to discuss case issues.	1.40
		12.80

EPE 19 TCRF 49148

Recap\_March 2019\_KJN

### Monthly Recap

Erin Cromleigh

Date	Task	Hours
March 29, 2019	Call with N. Gordon to discuss case issues.	1.00
		1.00

EPE 19 TCRF 49148

Recap\_March 2019\_EJC

# **ReSolved Energy Consulting, LLC**

11044 Research Blvd, A-420  
Austin, TX 78759

# **Invoice**

DATE	INVOICE NUMBER
5/2/2019	4380

BILL TO
Norman Gordon Law Norman Gordon 221 N. Kansas St., Suite 700 El Paso, TX 79901

PROJECT			
EPE 19 TCRF 49148			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	17	270.00	4,590.00
Work Completed thru - April 30, 2019		<b>TOTAL DUE</b>	<b>\$4,590.00</b>

### Monthly Recap

Karl Nalepa

Date	Task	Hours
April 2, 2019	Research FERC chart of accounts. Emails with N. Gordon regarding accounting for ROW payment.	0.80
April 4, 2019	Download and review responses to discovery.	1.20
April 5, 2019	Review additional responses.	0.80
April 8, 2019	Review EPE enata. Discuss testimony issues with N. Gordon.	1.60
April 9, 2019	Work on draft testimony.	2.00
April 10, 2019	Continue to work on testimony. Call with N. Gordon to discuss.	1.60
April 11, 2019	Complete draft testimony and send to N. Gordon for review.	2.40
April 12, 2019	Call with N. Gordon to discuss testimony edits. Revise testimony and re-send to N. Gordon for review.	1.40
April 15, 2019	Call with N. Gordon to discuss testimony. Prepare testimony schedules, attachments and workpapers. Send to N. Gordon.	0.80
April 17, 2019	Prepare responses to EPE discovery request.	0.60
April 18, 2019	Complete responses to EPE discovery request and send to N. Gordon for review.	1.20
April 22, 2019	Call with N. Gordon to discuss responses to EPE discovery. Review Preliminary Order and EPE motion regarding ROW agreement.	0.80
April 23, 2019	Review responses to discovery.	0.40
April 24, 2019	Review Staff testimony.	0.80
April 25, 2019	Discuss Staff testimony issues with N. Gordon.	0.20
April 30, 2019	Review EPE rebuttal testimony.	0.60
		<b>17.00</b>

EPE 19 TCRF 49148

Recap\_April 2019\_KJN

**ReSolved Energy Consulting, LLC**

11044 Research Blvd, A-420  
Austin, TX 78759

**Invoice**

DATE	INVOICE NUMBER
6/6/2019	4404

BILL TO
Norman Gordon Law Norman Gordon 221 N. Kansas St., Suite 700 El Paso, TX 79901

PROJECT			
EPE 19 TCRF 49148			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	9.6	270.00	2,592.00
Work Completed thru - May 31, 2019		<b>TOTAL DUE</b>	<b>\$2,592.00</b>

### Monthly Recap

Karl Nalepa

Date	Task	Hours
May 1, 2019	Review rebuttal testimony.	0.60
May 3, 2019	Emails with G. Gordon regarding supplemental responses to discovery, suspension of procedural schedule, and EPE settlement offer.	0.20
May 6, 2019	Download and review supplemental discovery response related to ROW payment. Send comments and call with N. Gordon to discuss.	2.00
May 7, 2019	Call with N. Gordon to discuss information provided in supplemental responses to discovery.	0.60
May 8, 2019	Download and review additional supplemental discovery response related to ROW payment. Review and send comments on EPE settlement offer.	1.80
May 9, 2019	Call with N. Gordon to discuss settlement offer. Review SWEP CO TCRF Order.	0.80
May 13, 2019	Review EPE errata testimony.	0.40
May 14, 2019	Call with N. Gordon to confirm conclusions from supplemental discovery. Review discovery.	0.40
May 15, 2019	Call with intervenors to discuss settlement offer to EPE.	0.60
May 17, 2019	Review summary of supplemental responses to discovery. Call with N. Gordon regarding settlement offer to EPE.	0.40
May 23, 2019	Call with N. Gordon to discuss scope of possible supplemental testimony.	0.20
May 29, 2019	Call with N. Gordon to discuss EPE settlement offer, revised schedule and supplemental testimony.	0.40
May 30, 2019	Call with EPE staff and N. Gordon to discuss terms of potential settlement. Call with N. Gordon to review discussion.	0.80
May 31, 2019	Call with N. Gordon regarding filing of supplemental testimony.	0.40

9.60

EPE 19 TCRF 49148

Recap\_May 2019\_KJN

# **ReSolved Energy Consulting, LLC**

11044 Research Blvd, A-420  
Austin, TX 78759

# **Invoice**

DATE	INVOICE NUMBER
7/3/2019	4422

BILL TO
Norman Gordon Law Norman Gordon 221 N. Kansas St., Suite 700 El Paso, TX 79901

PROJECT			
EPE 19 TCRF 49148			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	3.8	270.00	1,026.00
Work Completed thru - June 30, 2019	TOTAL DUE		\$1,026.00



### Monthly Recap

Karl Nalepa

Date	Task	Hours
June 1, 2019	Outline supplemental testimony issues.	1.20
June 5, 2019	Review settlement proposal and call with N. Gordon to discuss.	0.40
June 6, 2019	Work on analysis of alternative ROW payments for possible supplemental testimony.	1.00
June 11, 2019	Call with N. Gordon to discuss case issues.	0.20
June 18, 2019	Call with N. Gordon to discuss ROW payment evidence.	0.40
June 19, 2019	Call with N. Gordon to discuss settlement proposal.	0.40
June 27, 2019	Review SOAH Order.	0.20
		3.80

EPE 19 TCRF 49148

Recap\_June 2019\_KJN

7/13/2019

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Tracking ID no. [<Prev](#) 774732903320 [Next](#)  
Invoice no. 4-728-58630  
Account no.   
Bill date 03/18/2019  
Total Billed \$41.88  
Tracking ID Balance due \$0.00  
Status Paid CC

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Package sent from 44148 zip code  
Distance Based Pricing, Zone 6  
Fuel Surcharge - FedEx has applied actual surcharge. [Read More...](#)  
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##### Sender Information

Herman Gordon  
221 N. Kansas  
EL PASO TX 79901  
US

##### Recipient Information

Public Utility Commission of T  
Central Records  
1701 H. Congress  
AUSTIN TX 78701  
US

##### Shipment Details

Ship date 03/18/2019  
Payment type Shipper  
Service type FedEx Standard Overnight  
Zone 00  
Package type FedEx Pak  
Rated weight 2.00 lbs  
Pieces 1  
Master No. 114237371  
Declared value \$0.00

##### Charges

Transportation Charge	88.50
Fuel Surcharge	4.32
Weekday Delivery	0.00
Discount	-10.00
Total charges	\$82.82

##### Original Reference

Customer reference no. 48148/48251  
Department no.  
Reference #2  
Reference #3

##### Proof of Delivery

Delivery date 03/19/2019 09:50  
Service area code A1  
Signed by K KIRKLAND  
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48148/48251

7/13/2019

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Account no.

Store ID no.

FedEx Tax ID No.

Invoice date 04/15/2019

Invoice status Closed

Balance due \$0.00

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Charge Summary [View Details](#)

Total express charges \$0.19

Total ground charges \$0.00

Total other charges \$0.00

Total invoice amount \$0.19

Total payments and credits \$0.19

Total balance due \$0.00

Other discounts may apply

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A LIMITED LIABILITY PARTNERSHIP  
P.O. Box 1149  
Austin, TX 78767

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

November 09, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 29713  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: October 31, 2018

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Total Services	\$13,263.00
Total Current Charges	\$13,263.00
<b>Total Due This Invoice</b>	<b>\$13,263.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$13,263.00</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)

November 09, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 29713  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: October 31, 2018

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2018	MSH	Work on TCRF testimony for J. Schichtl.	1.90	395.00	750.50
10/01/2018	MSH	Work on TCRF testimony for J. Borden.	2.00	395.00	790.00
10/01/2018	WCW	Due diligence re TCRF issues and status.	1.50	450.00	675.00
10/01/2018	BJS	Work on J. Schichtl testimony.	2.40	395.00	948.00
10/02/2018	MSH	Work on J. Borden testimony.	2.60	395.00	1,027.00
10/02/2018	MSH	Work on J. Schichtl testimony.	2.80	395.00	1,106.00
10/02/2018	BJS	Revise draft testimony for J. Schichtl.	2.40	395.00	948.00
10/02/2018	BJS	Evaluate potential TCRF issues.	1.70	395.00	671.50

November 09, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 29713  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
10/03/2018	MSH	Work on J. Borden testimony.	5.30	395.00	2,093.50
10/04/2018	MSH	Work on J. Borden testimony.	1.80	395.00	711.00
10/04/2018	BJS	Work on J. Borden testimony.	1.40	395.00	553.00
10/05/2018	BJS	Work on J. Borden testimony.	0.70	395.00	276.50
10/25/2018	MSH	Work on direct testimony.	0.90	395.00	355.50
10/25/2018	MSH	Draft memo re baseline.	0.50	395.00	197.50
10/26/2018	MSH	Draft language for baseline matters.	0.90	395.00	355.50
10/29/2018	JDJ	Work on protective order issues.	0.20	135.00	27.00
10/29/2018	MSH	Work on notice.	0.60	395.00	237.00
10/29/2018	MSH	Work on protective order.	0.50	395.00	197.50
10/30/2018	MSH	Review proposed schedule.	0.30	395.00	118.50
10/30/2018	MSH	Research re TCRF investment model testimony.	2.70	395.00	1,066.50
10/30/2018	BJS	TC M. Novela re TCRF scheduling.	0.40	395.00	158.00
Total Professional Services:			33.50		13,263.00



November 09, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 29713  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	1.50	450.00	675.00
Bret Slocum	Partner	9.00	395.00	3,555.00
Mark Held	Partner	22.80	395.00	9,006.00
Jackie Jones	Paralegal	0.20	135.00	27.00
Total Services				\$13,263.00
Total Disbursements				\$0.00
Total Current Charges				\$13,263.00
<b>Total Due This Invoice</b>				<b>\$13,263.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$13,263.00</b>

### INFORMATION

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**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)

December 06, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 29969  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: November 30, 2018

Total Services	\$21,922.50
Total Current Charges	\$21,922.50
<b>Total Due This Invoice</b>	<b>\$21,922.50</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$21,922.50</b>

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

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

December 06, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 29969  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: November 30, 2018

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
11/01/2018	BJS	Communicate w/M. Novela re schedule / PUCT/Rate Base-Transmission.	0.20	395.00	79.00
11/02/2018	BJS	Prepare for kickoff meeting / PUCT/Rate Base-Transmission.	0.80	395.00	316.00
11/02/2018	BJS	Conference call w/M. Novela and others re TCRF kickoff / PUCT/Rate Base-Transmission.	0.70	395.00	276.50
11/05/2018	MSH	Work on legal petition / PUCT/Rate Base-Transmission.	0.40	395.00	158.00
11/05/2018	MSH	Work on notice / PUCT/Rate Base-Transmission.	0.20	395.00	79.00
11/05/2018	MSH	TC J. Borden re her testimony / PUCT/Rate Base-Transmission.	0.20	395.00	79.00
11/06/2018	MSH	Research re pleading for expedited schedule / PUCT/Rate Base-Transmission.	0.60	395.00	237.00
11/06/2018	MSH	Research re adjustment for income taxes / PUCT/Rate Base-Transmission.	3.80	395.00	1,501.00

December 06, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 29969  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
11/06/2018	BJS	Evaluate SWEPCO's updated baselines for tax change / PUCT/Rate Base-Transmission.	1.50	395.00	592.50
11/07/2018	MSH	Research re adjustment for income taxes / PUCT/Rate Base-Transmission.	5.10	395.00	2,014.50
11/07/2018	BJS	Evaluate modification made by other utilities to baselines for taxes / PUCT/Rate Base-Transmission.	2.00	395.00	790.00
11/07/2018	BJS	Communicate w/J. Schichtl re other utility's modification of baseline for taxes / PUCT/Rate Base-Transmission.	0.50	395.00	197.50
11/08/2018	MSH	Work on legal petition / PUCT/Rate Base-Transmission.	3.70	395.00	1,461.50
11/08/2018	MSH	Research re treatments of ADFIT / PUCT/Rate Base-Transmission.	0.50	395.00	197.50
11/13/2018	MSH	Research re billing determinants / PUCT/Rate Base-Transmission.	0.50	395.00	197.50
11/14/2018	MSH	Review testimony / PUCT/Rate Base-Transmission.	2.40	395.00	948.00
11/14/2018	MSH	TC S. Sierra re transmission projects / PUCT/Rate Base-Transmission.	0.30	395.00	118.50
11/14/2018	MSH	TC L. Hancock re transmission projects / PUCT/Rate Base-Transmission.	0.20	395.00	79.00
11/15/2018	MSH	Review testimony / PUCT/Rate Base-Transmission.	2.00	395.00	790.00
11/15/2018	MSH	Research re transmission projects / PUCT/Rate Base-Transmission.	2.90	395.00	1,145.50
11/16/2018	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.90	395.00	750.50
11/16/2018	MSH	TC C. Doyle and TCRF group re testimony / PUCT/Rate Base-Transmission.	1.10	395.00	434.50
11/16/2018	MSH	TC J. Borden and TCRF group re testimony / PUCT/Rate Base-Transmission.	1.00	395.00	395.00
11/16/2018	MSH	TC J. Schichtl and TCRF group re testimony / PUCT/Rate Base-Transmission.	0.30	395.00	118.50
11/16/2018	BJS	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	0.80	395.00	316.00
11/16/2018	BJS	Review J. Borden testimony / PUCT/Rate Base-Transmission.	1.50	395.00	592.50
11/16/2018	BJS	Conference call w/M. Novela re C. Doyle testimony / PUCT/Rate Base-Transmission.	1.10	395.00	434.50
11/16/2018	BJS	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	1.50	395.00	592.50

December 06, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 29969  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
11/16/2018	BJS	Conference call w/M. Novela re J. Borden and J. Schichtl testimony / PUCT/Rate Base-Transmission.	1.30	395.00	513.50
11/19/2018	MSH	Research re transmission investments / PUCT/Rate Base-Transmission.	4.60	395.00	1,817.00
11/19/2018	MSH	Draft memo re transmission investments / PUCT/Rate Base-Transmission.	2.20	395.00	869.00
11/20/2018	MSH	Work on memo re transmission investments / PUCT/Rate Base-Transmission.	2.10	395.00	829.50
11/26/2018	MSH	Draft memo re transmission improvements and descriptions / PUCT/Rate Base-Transmission.	1.90	395.00	750.50
11/29/2018	MSH	Check on status of testimony / PUCT/Rate Base-Transmission.	0.30	395.00	118.50
11/30/2018	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.10	395.00	434.50
11/30/2018	MSH	Work on legal petition / PUCT/Rate Base-Transmission.	0.90	395.00	355.50
11/30/2018	MSH	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	1.00	395.00	395.00
11/30/2018	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	1.10	395.00	434.50
11/30/2018	MSH	Work on information re transmission investments / PUCT/Rate Base-Transmission.	1.30	395.00	513.50
Total Professional Services:			55.50		21,922.50

December 06, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 29969  
Resp Atty: BJS

## Person Recap

### Person

Mark Held

Bret Siocum

Level	Hours	Rate	Amount
Partner	43.60	395.00	17,222.00
Partner	11.90	395.00	4,700.50
Total Services			\$21,922.50
Total Disbursements			\$0.00
Total Current Charges			\$21,922.50
<b>Total Due This Invoice</b>			<b>\$21,922.50</b>
Previous Balance			\$0.00
<b>PAY THIS AMOUNT</b>			<b>\$21,922.50</b>

### INFORMATION

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

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

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

December 10, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 30047  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: December 6, 2018

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Total Services	\$8,457.50
Total Current Charges	\$8,457.50
<b>Total Due This Invoice</b>	<b>\$8,457.50</b>
Previous Balance	\$21,922.50
<b>PAY THIS AMOUNT</b>	<b>\$30,380.00</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)

December 10, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 30047  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF

Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: December 6, 2018

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
12/01/2018	BJS	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	0.90	395.00	355.50
12/02/2018	BJS	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.70	395.00	671.50
12/03/2018	MSH	Review new draft of C. Doyle testimony / PUCT/Rate Base-Transmission.	1.40	395.00	553.00
12/03/2018	MSH	TC C. Doyle and TCRF team re C. Doyle testimony / PUCT/Rate Base-Transmission.	1.00	395.00	395.00
12/03/2018	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.40	395.00	158.00
12/03/2018	MSH	Research re transmission investments / PUCT/Rate Base-Transmission.	2.10	395.00	829.50
12/03/2018	BJS	Conference call w/M. Novela and others re C. Doyle testimony / PUCT/Rate Base-Transmission.	1.00	395.00	395.00
12/04/2018	MSH	Research re notice issues / PUCT/Overall Case Administration.	1.10	395.00	434.50



Client: 000018  
Matter: 000018-000222  
Invoice#: 30047  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
12/04/2018	MSH	Analyze investment information from L. Hancock / PUCT/Rate Base-Transmission.	0.50	395.00	197.50
12/04/2018	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.90	395.00	355.50
12/04/2018	BJS	TC SWEPCO re how they adjusted baselines for taxes / PUCT/Rate Base-Transmission.	0.30	395.00	118.50
12/04/2018	BJS	Communicate w/J. Schichtl re SWEPCO's adjustments to baselines / PUCT/Rate Base-Transmission.	0.20	395.00	79.00
12/05/2018	WCW	Work on TCRF issues, strategy, testimony.	0.80	450.00	360.00
12/05/2018	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	1.80	395.00	711.00
12/05/2018	MSH	TC J. Borden and TCRF testimony re testimony / PUCT/Rate Base-Transmission.	1.30	395.00	513.50
12/05/2018	MSH	Analyze capital addition exhibit / PUCT/Rate Base-Transmission.	1.10	395.00	434.50
12/05/2018	MSH	TC D. Carpenter re J. Borden testimony / PUCT/Rate Base-Transmission.	0.40	395.00	158.00
12/05/2018	BJS	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.70	395.00	276.50
12/05/2018	BJS	Conference call w/J. Borden and others re J. Borden testimony / PUCT/Rate Base-Transmission.	1.30	395.00	513.50
12/06/2018	MSH	Research re franchise fees / PUCT/Rate Base-Transmission.	2.10	395.00	829.50
12/06/2018	BJS	Analyze Commission treatment of franchise taxes in TCRF case / PUCT/Rate Base-Transmission.	0.30	395.00	118.50
Total Professional Services:			21.30		8,457.50

December 10, 2018

Client: 000018  
Matter: 000018-000222  
Invoice#: 30047  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	0.80	450.00	360.00
Mark Held	Partner	14.10	395.00	5,569.50
Bret Slocum	Partner	6.40	395.00	2,528.00
Total Services				\$8,457.50
Total Disbursements				\$0.00
Total Current Charges				\$8,457.50
<b>Total Due This Invoice</b>				<b>\$8,457.50</b>
Previous Balance				\$21,922.50
<b>PAY THIS AMOUNT</b>				<b>\$30,380.00</b>

### INFORMATION

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**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)

January 09, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30240  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: December 31, 2018

Total Services	\$12,318.00
Total Current Charges	\$12,318.00
<b>Total Due This Invoice</b>	<b>\$12,318.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$12,318.00</b>

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P.O. Box 1149  
Austin, TX 78767

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January 09, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30240  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: December 31, 2018

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
12/07/2018	MSH	Comment on exhibits re capital additions / PUCT/Rate Base-Transmission.	1.90	420.00	798.00
12/07/2018	MSH	Research re C. Doyle's testimony / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
12/07/2018	MSH	Check on status of testimony / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
12/09/2018	BJS	Revise TCRF application / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
12/10/2018	MSH	Work on petition / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
12/10/2018	WCW	Work on petition and filing / PUCT/Rate Base-Transmission.	1.50	480.00	720.00
12/11/2018	WCW	Due diligence re petition / PUCT/Rate Base-Transmission.	0.70	480.00	336.00
12/12/2018	WCW	Due diligence re issues and petition / PUCT/Rate Base-Transmission.	0.80	480.00	384.00

January 09, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30240  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
12/13/2018	MSH	Review investment information / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
12/13/2018	MSH	Check on status of testimony / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
12/13/2018	MSH	TC L. Hancock re project information / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
12/14/2018	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
12/17/2018	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.40	420.00	588.00
12/17/2018	BJS	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
12/17/2018	BJS	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
12/18/2018	MSH	TC J. Borden re her testimony / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
12/18/2018	MSH	TC J. Schichtl re testimony / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
12/18/2018	MSH	TC C. Doyle re testimony / PUCT/Rate Base-Transmission.	1.40	420.00	588.00
12/18/2018	MSH	Review legal petition comments / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
12/18/2018	MSH	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
12/18/2018	BJS	Conference call w/M. Novela and others for review of C. Doyle, J. Borden, and J. Schichtl testimonies / PUCT/Rate Base-Transmission.	3.80	420.00	1,596.00
12/19/2018	MSH	Research re baseline / PUCT/Rate Base-Transmission.	1.80	420.00	756.00
12/20/2018	BJS	Evaluate baselines / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
12/20/2018	MSH	Research re baseline issues / PUCT/Rate Base-Transmission.	2.40	420.00	1,008.00
12/21/2018	BJS	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
12/21/2018	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
12/31/2018	MSH	Check on status of testimony / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
Total Professional Services:			28.90		12,318.00

January 09, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30240  
Resp Atty: BJS

### Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	3.00	480.00	1,440.00
Mark Held	Partner	18.60	420.00	7,812.00
Bret Slocum	Partner	7.30	420.00	3,066.00
Total Services				\$12,318.00
Total Disbursements				\$0.00
Total Current Charges				\$12,318.00
<b>Total Due This Invoice</b>				<b>\$12,318.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$12,318.00</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.*

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A LIMITED LIABILITY PARTNERSHIP  
P.O. Box 1149  
Austin, TX 78767

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

February 07, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30428  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: January 31, 2019

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Total Services	\$56,688.00	
Total Disbursements	\$18.00	
Total Current Charges		\$56,706.00
<b>Total Due This Invoice</b>		<b>\$56,706.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$56,706.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

February 07, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30428  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF

Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: January 31, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
01/02/2019	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
01/02/2019	MSH	Evaluate status of investment testimony / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
01/03/2019	MSH	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
01/03/2019	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
01/03/2019	BJS	Review J. Borden testimony / PUCT/Rate Base-Transmission.	1.40	420.00	588.00
01/04/2019	MSH	TC J. Borden and TCRF team re testimony / PUCT/Rate Base-Transmission.	1.60	420.00	672.00
01/04/2019	MSH	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
01/04/2019	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.70	420.00	294.00



Client: 000018  
Matter: 000018-000222  
Invoice#: 30428  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
01/04/2019	MSH	TC D. Carpenter re testimony / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
01/04/2019	MSH	Evaluate issues re Staff's cost of service model / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
01/04/2019	BJS	Review J. Borden and J. Schichtl testimonies / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
01/04/2019	BJS	Conference call w/C. Hutcheson and others re J. Borden testimony / PUCT/Rate Base-Transmission.	1.60	420.00	672.00
01/07/2019	WCW	Study J. Borden and J. Schichtl testimony and related issues / PUCT/Rate Base-Transmission.	1.00	480.00	480.00
01/07/2019	MSH	Evaluate status of testimony / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/08/2019	WCW	Study C. Doyle and J. Schichtl revised testimony / PUCT/Rate Base-Transmission.	1.50	480.00	720.00
01/08/2019	MSH	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
01/08/2019	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
01/09/2019	WCW	Due diligence re C. Doyle, J. Schichtl, and J. Borden testimony / PUCT/Rate Base-Transmission.	1.80	480.00	864.00
01/09/2019	WCW	Prepare for call re C. Doyle, J. Schichtl, and J. Borden testimony / PUCT/Rate Base-Transmission.	1.90	480.00	912.00
01/09/2019	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.90	420.00	798.00
01/09/2019	BJS	Review J. Borden and J. Schichtl testimonies / PUCT/Rate Base-Transmission.	1.70	420.00	714.00
01/10/2019	WCW	Study old testimony in preparation for testimony review call / PUCT/Rate Base-Transmission.	3.80	480.00	1,824.00
01/10/2019	WCW	Participate on C. Doyle testimony review call / PUCT/Rate Base-Transmission.	0.70	480.00	336.00
01/10/2019	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	2.80	420.00	1,176.00
01/10/2019	MSH	TC C. Doyle and TCRF team re testimony / PUCT/Rate Base-Transmission.	1.90	420.00	798.00
01/10/2019	MSH	Research re baseline issues / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
01/10/2019	MSH	Work on investment exhibits / PUCT/Rate Base-Transmission.	2.30	420.00	966.00
01/10/2019	BJS	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	2.90	420.00	1,218.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 30428  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
01/10/2019	BJS	Conference call w/C. Hutcheson and others re C. Doyle testimony / PUCT/Rate Base-Transmission.	1.90	420.00	798.00
01/11/2019	WCW	Review edits to J. Borden testimony / PUCT/Rate Base-Transmission.	0.50	480.00	240.00
01/11/2019	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
01/11/2019	MSH	Research re baseline / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
01/14/2019	WCW	Prepare for call re J. Borden testimony / PUCT/Rate Base-Transmission.	0.70	480.00	336.00
01/14/2019	WCW	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	1.40	480.00	672.00
01/14/2019	WCW	Review petition and notice / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
01/14/2019	WCW	Conference call re J. Borden testimony / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
01/14/2019	MSH	TC J. Borden re testimony / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
01/14/2019	MSH	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
01/14/2019	MSH	Work on notice and petition / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/14/2019	MSH	Work on C. Doyle testimony / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
01/14/2019	MSH	TC J. Parsons re C. Doyle testimony / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/14/2019	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/14/2019	MSH	Review J. Borden exhibits / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
01/14/2019	BJS	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
01/14/2019	BJS	Conference call w/C. Hutcheson and others re J. Borden testimony / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
01/14/2019	BJS	Prepare for meeting w/Staff / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
01/14/2019	BJS	Meet w/J. Schichtl and P. Reinhart re meeting w/Staff / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
01/14/2019	BJS	Meet w/Staff re TCRF filings / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
01/14/2019	BJS	Evaluate potential description of error in baseline / PUCT/Rate Base-Transmission.	2.30	420.00	966.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 30428  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
01/15/2019	MSH	TC J. Schichtl and TCRF team re his testimony / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
01/15/2019	MSH	Comment on J. Schichtl testimony / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/15/2019	MSH	Work on protective order / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
01/15/2019	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
01/15/2019	MSH	Research re notice / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
01/15/2019	MSH	Review petition and notice / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
01/15/2019	MSH	Evaluate filing issues / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
01/15/2019	WCW	Study C. Doyle testimony and petition / PUCT/Rate Base-Transmission.	1.80	480.00	864.00
01/15/2019	BJS	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
01/15/2019	BJS	Conference call w/C. Hutcheson and others re J. Schichtl testimony / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
01/15/2019	BJS	Review notice and petition / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
01/16/2019	WCW	Study C. Doyle testimony and notice / PUCT/Rate Base-Transmission.	2.10	480.00	1,008.00
01/16/2019	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	2.80	420.00	1,176.00
01/16/2019	BJS	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	2.10	420.00	882.00
01/16/2019	BJS	TC A. Rodriguez re streetcar project / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
01/16/2019	BJS	Evaluate issues re streetcar project / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
01/17/2019	WCW	Provide comments on C. Doyle testimony / PUCT/Rate Base-Transmission.	2.30	480.00	1,104.00
01/17/2019	WCW	Conference call w/working group re testimony / PUCT/Rate Base-Transmission.	1.50	480.00	720.00
01/17/2019	MSH	TC C. Doyle re testimony / PUCT/Rate Base-Transmission.	1.70	420.00	714.00
01/17/2019	BJS	Evaluate issues re C. Doyle testimony / PUCT/Rate Base-Transmission.	2.50	420.00	1,050.00
01/17/2019	BJS	Conference call w/C. Hutcheson and others re C. Doyle testimony / PUCT/Rate Base-Transmission.	0.80	420.00	336.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 30428  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
01/18/2019	WCW	Study final testimony and petition / PUCT/Rate Base-Transmission.	2.90	480.00	1,392.00
01/18/2019	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	2.50	420.00	1,050.00
01/18/2019	MSH	Work on revised notice / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/18/2019	BJS	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/21/2019	MSH	TC M. Behrens re investments / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
01/21/2019	BJS	Communicate w/J. Schichtl re workpaper / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
01/21/2019	BJS	Communicate w/C. Hutcheson re scheduling questions / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
01/21/2019	BJS	Evaluate issues re filing of workpapers / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
01/21/2019	WCW	Review testimony and notice in preparation for calls / PUCT/Rate Base-Transmission.	2.50	480.00	1,200.00
01/22/2019	MSH	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
01/22/2019	MSH	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
01/22/2019	BJS	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
01/22/2019	BJS	Review J. Borden testimony / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/22/2019	BJS	TC C. Hutcheson re testimony review / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
01/22/2019	BJS	Communicate w/J. Schichtl re effective date / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
01/22/2019	WCW	Study TCRF testimony and petition in preparation for calls / PUCT/Rate Base-Transmission.	3.50	480.00	1,680.00
01/23/2019	MSH	Review J. Schichtl testimony / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/23/2019	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	3.50	420.00	1,470.00
01/23/2019	MSH	TC J. Schichtl and TCRF group re his testimony / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
01/23/2019	MSH	TC C. Doyle and TCRF group re his testimony / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
01/23/2019	MSH	TC J. Borden and TCRF group re her testimony / PUCT/Rate Base-Transmission.	0.20	420.00	84.00

Client: 000018  
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Date	Person	Description of Services	Hours	Rate	Amount
01/23/2019	MSH	Work on legal petition / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
01/23/2019	BJS	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	3.20	420.00	1,344.00
01/23/2019	BJS	Conference call w/C. Hutcheson and others re J. Schichtl and J. Bordon testimonies / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
01/23/2019	BJS	Review draft petition / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
01/23/2019	BJS	Conference call w/C. Hutcheson re C. Doyle testimony / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
01/23/2019	WCW	Work on testimony and petition / PUCT/Rate Base-Transmission.	2.20	480.00	1,056.00
01/23/2019	WCW	Work on C. Doyle, J. Borden, and J. Schichtl direct testimony / PUCT/Rate Base-Transmission.	2.30	480.00	1,104.00
01/24/2019	MSH	Review final draft of filing / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
01/24/2019	MSH	TC C. Hutcheson re filing / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/24/2019	BJS	TC C. Hutcheson re filing logistics / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
01/24/2019	BJS	Review filing package / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
01/25/2019	BJS	Evaluate potential issues re streetcar caused relocation / PUCT/Rate Base-Transmission.	3.10	420.00	1,302.00
01/25/2019	BJS	TC C. Hutcheson re changes to filing / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
01/25/2019	BJS	TCs C. Hutcheson re service to N. Gordon / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
01/25/2019	BJS	TC N. Gordon re status of filing / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
01/25/2019	WCW	Confirm filing re analysis of process/notice to management including review of e-mails from C. Hutcheson and C. Doyle / PUCT/Rate Base-Transmission.	0.20	480.00	96.00
01/28/2019	BJS	Review order of referral / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
01/30/2019	MSH	Draft list of issues / PUCT/Rate Base-Transmission.	2.80	420.00	1,176.00
01/30/2019	BJS	Revise list of issues / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
01/31/2019	BJS	Analyze potential issues / PUCT/Rate Base-Transmission.	1.20	420.00	504.00

February 07, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30428  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
01/31/2019	MSH	Revise draft list of issues / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
Total Professional Services:			129.80		56,688.00

February 07, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30428  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	36.20	480.00	17,376.00
Bret Slocum	Partner	42.90	420.00	18,018.00
Mark Held	Partner	50.70	420.00	21,294.00

## Disbursements

Description of Disbursement	Amount
Delivery Service	18.00
<b>Total Disbursements:</b>	<b>\$18.00</b>

Total Services	\$56,688.00
Total Disbursements	\$18.00
Total Current Charges	\$56,706.00
<b>Total Due This Invoice</b>	<b>\$56,706.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$56,706.00</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.*



## Invoice

Customer Number
1068
Invoice Number
106638
Invoice Date
1/26/2019
Invoice Period
1/20/2019-1/26/2019
Invoice Amount
\$159.52

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
1/25/2019 1:39 PM ASAP Bike	858093	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-222/BJs application
1/25/2019 1:59 PM	Michele Barker (512) 744-9300			453976
			ASAP Bike	\$10.00
<b>POD:</b>	Puc stamp		<b>Order Total:</b>	<b>\$10.00</b>
1/25/2019 2:24 PM 1 Hour Bike	858093.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-222/BJs application
1/25/2019 2:17 PM	Michele Barker (512) 744-9300			453977
			1 Hour Bike	\$8.00
<b>POD:</b>	D b		<b>Order Total:</b>	<b>\$8.00</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)

March 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30685  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: February 28, 2019

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Total Services	\$21,869.00	
Total Disbursements	\$278.00	
Total Current Charges		\$22,147.00
<b>Total Due This Invoice</b>		<b>\$22,147.00</b>
Previous Balance		\$56,706.00
<b>PAY THIS AMOUNT</b>		<b>\$78,853.00</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)

March 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30685  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF

Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: February 28, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
02/04/2019	WCW	Review SOAH Order No. 1 / PUCT/Rate Base-Transmission.	0.20	480.00	96.00
02/04/2019	WCW	Work on issues and schedule / PUCT/Rate Base-Transmission.	0.70	480.00	336.00
02/04/2019	WCW	Review e-mail from C. Hutcheson re issues and schedule / PUCT/Rate Base-Transmission.	0.10	480.00	48.00
02/04/2019	LN1	Communicate w/court reporter re prehearing conference / PUCT/Rate Base-Transmission.	0.20	145.00	29.00
02/04/2019	BJS	Review draft list of issues / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
02/05/2019	MSH	Review SOAH order / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/05/2019	MSH	Work on procedural schedule / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
02/05/2019	MSH	Work on list of issues / PUCT/Rate Base-Transmission.	0.40	420.00	168.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 30685  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
02/05/2019	BJS	TC N. Gordon re city's intervention / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
02/06/2019	MSH	Work on procedural schedule / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
02/06/2019	MSH	Evaluate evidence for investments / PUCT/Rate Base-Transmission.	2.00	420.00	840.00
02/06/2019	MSH	TC D. Carpenter re evidence for investment / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
02/06/2019	MSH	TC C. Hutcheson re evidence for investments / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
02/06/2019	WCW	Work on list of issues, pleadings, and scheduling / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
02/06/2019	BJS	Outline alternative procedural schedules / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
02/07/2019	MSH	Work on findings of fact / PUCT/Rate Base-Transmission.	1.90	420.00	798.00
02/07/2019	MSH	Evaluate Staff informal request for information / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
02/07/2019	MSH	TC C. Hutcheson re Staff RFI / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
02/07/2019	BJS	Outline procedural schedules / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
02/07/2019	BJS	Communicate w/J. Schichtl and others re procedural schedule / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/07/2019	BJS	Communicate w/J. Schichtl re errata / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/08/2019	MSH	Work on response to Staff's RFI / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
02/08/2019	MSH	Review distribution project information / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
02/08/2019	MSH	Research re scope of indirect costs / PUCT/Rate Base-Transmission.	3.50	420.00	1,470.00
02/08/2019	MSH	TC C. Hutcheson re capitalized O&M and indirect costs / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
02/08/2019	MSH	Evaluate Staff 1st RFI / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
02/08/2019	WCW	Due diligence re issues and scheduling / PUCT/Rate Base-Transmission.	0.50	480.00	240.00
02/08/2019	BJS	Communicate w/J. Schichtl and M. Behrens re procedural schedule / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/08/2019	BJS	Communicate w/parties re procedural schedule / PUCT/Rate Base-Transmission.	0.20	420.00	84.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 30685  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
02/11/2019	MSH	Evaluate Staff RFIs / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
02/11/2019	MSH	TC Staff and TCRF team re RFIs / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
02/11/2019	MSH	Prepare for call w/Staff re Staff questions / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
02/11/2019	MSH	Research re scope of infrastructure / PUCT/Rate Base-Transmission.	2.50	420.00	1,050.00
02/11/2019	BJS	Communicate w/C. Hutcheson and others re N. Gordon comment on schedule / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
02/11/2019	BJS	Evaluate scheduling issues / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
02/11/2019	BJS	TC M. Behrens re schedule / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
02/11/2019	BJS	Communicate w/N. Gordon and parties re schedule / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
02/11/2019	BJS	Conference call w/Staff re filing questions / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
02/12/2019	MSH	Review intervenor proposed schedule / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
02/12/2019	MSH	Review Staff RFIs re Staff's cost of service model / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
02/12/2019	MSH	Communicate w/Staff re RFIs on baseline model / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/12/2019	MSH	Draft memo re Staff RFIs on baseline model / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
02/12/2019	MSH	TC C. Hutcheson re RFIs / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
02/12/2019	WCW	Work on list of issues / PUCT/Rate Base-Transmission.	0.60	480.00	288.00
02/12/2019	WCW	Review Staff pleadings re list of issues / PUCT/Rate Base-Transmission.	0.10	480.00	48.00
02/12/2019	WCW	Review Vinton Steel intervention / PUCT/Rate Base-Transmission.	0.10	480.00	48.00
02/12/2019	BJS	Communicate w/J. Schichtl and others re parties' proposed schedule / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/12/2019	BJS	Communicate w/parties re draft schedule / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
02/12/2019	BJS	Communicate w/Vinton Steel re proposed schedule / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
02/12/2019	BJS	TC Vinton Steel re proposed schedule / PUCT/Rate Base-Transmission.	0.10	420.00	42.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 30685  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
02/12/2019	BJS	Draft letter to ALJ re proposed schedule and prehearing conference / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
02/13/2019	WCW	Review Staff filing re notice / PUCT/Rate Base-Transmission.	0.10	480.00	48.00
02/13/2019	WCW	Prepare for prehearing conference and settlement / PUCT/Rate Base-Transmission.	0.70	480.00	336.00
02/13/2019	BJS	Review Staff filing re sufficiency / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/14/2019	WCW	Study schedule, issues and discovery / PUCT/Rate Base-Transmission.	1.20	480.00	576.00
02/18/2019	MSH	Work on findings of fact / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
02/18/2019	BJS	Evaluate TCRF issues / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
02/18/2019	BJS	TC A. Rodriguez re TCRF issues / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/19/2019	MSH	Work on response to Staff's informal RFI / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
02/19/2019	MSH	Review Staff RFI / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/19/2019	MSH	Review TIEC RFI / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/19/2019	WCW	Study issues re TIEC 1st RFI / PUCT/Rate Base-Transmission.	0.60	480.00	288.00
02/19/2019	BJS	Review TIEC RFI / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/19/2019	BJS	Review CEP 1st RFI / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/19/2019	BJS	Communicate w/N. Gordon re notice / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/20/2019	WCW	Review SOAH Order No. 4 re agreed procedural schedule and notice of hearing / PUCT/Rate Base-Transmission.	0.10	480.00	48.00
02/20/2019	WCW	Due diligence re agreed procedural schedule / PUCT/Rate Base-Transmission.	0.50	480.00	240.00
02/21/2019	MSH	Review draft preliminary order / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
02/21/2019	WCW	Study drafts of J. Schichtl and C. Doyle testimony / PUCT/Rate Base-Transmission.	1.30	480.00	624.00
02/21/2019	WCW	Study draft order and notice of Open Meeting / PUCT/Rate Base-Transmission.	0.20	480.00	96.00
02/21/2019	WCW	Study Staff's 2nd RFI / PUCT/Rate Base-Transmission.	0.50	480.00	240.00

March 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30685  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
02/25/2019	MSH	Review information in reports to FERC re wholesale transmission customers / PUCT/Rate Base-Transmission.	1.60	420.00	672.00
02/25/2019	MSH	TC C. Hutcheson and TCRF team re responses to Staff 1st RFI / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
02/25/2019	BJS	Conference call w/C. Hutcheson and others re Staff 1st RFI / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
02/25/2019	BJS	Communicate w/Staff re Staff 1st RFI / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
02/25/2019	BJS	Communicate w/parties re service procedures / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/26/2019	MSH	TC A. Petak (Staff) re data / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
02/26/2019	MSH	Review responses to Staff 1st RFI / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
02/26/2019	MSH	TC C. Hutcheson and C. Doyle re responses to Staff 1st RFI / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
02/26/2019	WCW	Due diligence re TIEC intervention / PUCT/Rate Base-Transmission.	0.40	480.00	192.00
02/26/2019	WCW	Work on discovery / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
02/26/2019	BJS	Communicate w/Vinton Steel re discovery procedures / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
02/26/2019	BJS	Conference call w/Staff re schedules / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
02/26/2019	BJS	Review draft RFI response / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
02/26/2019	BJS	Conference call w/C. Hutcheson re C. Doyle responses / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
02/27/2019	MSH	Forward informal RFI information to Staff / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
02/27/2019	MSH	Review response to Staff RFI / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/27/2019	WCW	Review Freeport-McMoran intervention / PUCT/Rate Base-Transmission.	0.20	480.00	96.00
02/27/2019	WCW	Review Commission consent of preliminary order / PUCT/Rate Base-Transmission.	0.40	480.00	192.00
02/27/2019	WCW	Confirm form of preliminary order re EPE issues / PUCT/Rate Base-Transmission.	0.40	480.00	192.00
02/27/2019	BJS	Review draft RFI responses / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
02/27/2019	BJS	Communicate w/Staff re discovery / PUCT/Rate Base-Transmission.	0.10	420.00	42.00

March 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30685  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
02/27/2019	BJS	TC J. Borden and C. Hutcheson re RFI responses / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
02/27/2019	BJS	TC D. Carpenter re RFI response / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
02/28/2019	BJS	Communicate w/Freeport McMoRan re service procedures / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
Total Professional Services:			50.70		21,869.00

March 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30685  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	10.50	480.00	5,040.00
Mark Held	Partner	28.00	420.00	11,760.00
Bret Slocum	Partner	12.00	420.00	5,040.00
Linda Nickell	Paralegal	0.20	145.00	29.00

## Disbursements

Description of Disbursement	Amount
Delivery Service	43.00
Court reporter cancellation fee	235.00
<b>Total Disbursements:</b>	<b>\$278.00</b>

Total Services	\$21,869.00
Total Disbursements	\$278.00
Total Current Charges	\$22,147.00
<b>Total Due This Invoice</b>	<b>\$22,147.00</b>
Previous Balance	\$56,706.00
<b>PAY THIS AMOUNT</b>	<b>\$78,853.00</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.*





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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
106917
Invoice Date
2/16/2019
Invoice Period
2/10/2019-2/16/2019
Invoice Amount
\$136.87

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
2/12/2019 3:53 PM Rush Bike	859258	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex: 1701 Congress Ave Austin TX 78701-1402	18-222/BJS ltr to ALJ re misc matters
2/12/2019 4:33 PM	Michele Barker (512) 744-9300			
			Rush Bike	\$12.00
POD:	Puc stamp		Order Total:	\$12.00
2/12/2019 4:23 PM Rush Bike	859258.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-222/BJS ltr to ALJ re misc matters
2/12/2019 4:49 PM	Michele Barker (512) 744-9300			
			Rush Bike	\$12.00
POD:	M t		Order Total:	\$12.00



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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
107110
Invoice Date
3/2/2019
Invoice Period
2/24/2019-3/2/2019
Invoice Amount
\$146.89

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
2/28/2019 10:30 AM Rush Bike	860361	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex: 1701 Congress Ave Austin TX 78701-1402	18-222/BJS EPE response to Staff 1st
2/28/2019 11:00 AM	Michele Barker (512) 744-9300			
			Rush Bike	\$12.00
POD:	Puc stamp		Order Total:	\$12.00
2/28/2019 11:00 AM 2 Hour Bike	860361.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-222/BJS EPE response to Staff 1st
2/28/2019 11:11 AM	Michele Barker (512) 744-9300			
			2 Hour Bike	\$7.00
POD:	D B		Order Total:	\$7.00



## Invoice

DATE INVOICE NO.  
2/17/2019 1902028

**BILL TO**

Duggins Wren Mann & Romero, LLP  
600 Congress Ave., Suite 1900  
Austin, TX 78701

**Remit to:**

Kennedy Reporting Service, Inc.  
555 Round Rock West Drive  
Bldg. E., Ste. 202  
Round Rock, TX 78681

JOB NUMBER	SERVICE ORDERED BY	DOCKET NUMBER	CASE NAME
19029	Linda Nickell	49148	App. of El Paso Electric

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
2/14/2019	Public Utility Commission of Texas			
	Prehearing Conference			
	Cancellation Fee - less than 24-hr notice	1	200.00	200.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$235.00</b>

Please call us at 512-251-1111 for more information.

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

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

April 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30941  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: March 31, 2019

Total Services	\$15,246.00	
Total Disbursements	\$32.00	
Total Current Charges		\$15,278.00
<b>Total Due This Invoice</b>		<b>\$15,278.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$15,278.00</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)

April 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30941  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF

Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: March 31, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2019	BJS	Communicate w/Staff re discovery / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
03/04/2019	MSH	Review responses to CEP and TIEC 1st RFIs / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
03/04/2019	MSH	Evaluate Staff proposal re load growth / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
03/04/2019	MSH	TC C. Hutcheson and TCRF team re CEP and TIEC 1st RFIs / PUCT/Rate Base-Transmission.	1.40	420.00	588.00
03/04/2019	MSH	Review Staff 2nd RFI / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
03/04/2019	MSH	Research re Staff's load growth proposal / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
03/04/2019	BJS	Review draft responses to CEP 1st and TIEC 1st RFIs / PUCT/Rate Base-Transmission.	3.20	420.00	1,344.00
03/04/2019	BJS	Evaluate Staff proposal for load growth adjustment / PUCT/Rate Base-Transmission.	0.70	420.00	294.00

April 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30941  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/04/2019	BJS	Conference call w/C. Hutcheson and others re CEP 1st and TIEC 1st RFIs / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
03/05/2019	MSH	Review responses to Staff 2nd RFI / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
03/05/2019	MSH	TC C. Hutcheson and TCRF team re Staff 2nd RFI / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
03/05/2019	MSH	Evaluate Staff load growth issue / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
03/05/2019	BJS	Review draft responses to Staff 2nd RFI / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
03/05/2019	BJS	Conference call w/C. Hutcheson and others re Staff 2nd RFI / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
03/05/2019	BJS	Review response to Staff RFI / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
03/06/2019	MSH	TC A. Petak (Staff) re load growth issue / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
03/06/2019	MSH	Review responses to Staff 2nd RFI / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
03/06/2019	BJS	Review response to CEP 1st RFI / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
03/06/2019	BJS	TC C. Hutcheson re potential errata / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
03/06/2019	BJS	TCs B. Delgado re Staff RFI / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
03/06/2019	BJS	Conference call w/C. Hutcheson and M. Behrens re discovery from Staff / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
03/06/2019	BJS	Evaluate Staff discovery question re international customers / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
03/06/2019	BJS	Communicate w/Staff re international customers discovery question / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
03/06/2019	BJS	Draft statement under protective order / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
03/06/2019	BJS	Review revisions to discovery response / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
03/07/2019	BJS	Revise statement under protective order / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
03/07/2019	BJS	Review intervenor testimony in SWEPCO TCRF case for potential issues in EPE application / PUCT/Rate Base-Transmission.	1.30	420.00	546.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 30941  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/12/2019	WCW	Review SOAH Order No. 5 / PUCT/Rate Base-Transmission.	0.20	480.00	96.00
03/13/2019	WCW	Review discovery / PUCT/Rate Base-Transmission.	1.40	480.00	672.00
03/15/2019	WCW	Study TIEC discovery re revenue credits / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
03/15/2019	MSH	Collect load growth testimony / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
03/15/2019	BJS	Review Staff testimony in SWEPCO TCRF for potential issues in EPE case / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
03/18/2019	WCW	Due diligence re discovery / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
03/19/2019	BJS	Evaluate Staff's theory re load growth adjustment in TCRF cases / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
03/20/2019	WCW	Due diligence re TIEC and Staff discovery / PUCT/Rate Base-Transmission.	0.50	480.00	240.00
03/20/2019	BJS	Review draft responses to CEP 2nd RFI / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
03/21/2019	MSH	TC C. Hutcheson and TCRF team re response to CEP RFI / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
03/21/2019	WCW	Work on discovery in preparation for review call / PUCT/Rate Base-Transmission.	0.70	480.00	336.00
03/21/2019	WCW	Participate on discovery call / PUCT/Rate Base-Transmission.	0.50	480.00	240.00
03/21/2019	BJS	Conference call w/C. Hutcheson and others re CEP 2nd RFI / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
03/22/2019	WCW	Review discovery / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
03/22/2019	BJS	Review response to CEP 2-4 / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
03/26/2019	MSH	Review responses to TIEC 2nd RFI / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
03/26/2019	BJS	Review draft responses to TIEC 2nd RFI / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
03/26/2019	BJS	Conference call w/C. Hutcheson and others re TIEC 2nd RFI / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
03/26/2019	WCW	Study draft responses to TIEC 2nd RFI / PUCT/Rate Base-Transmission.	0.90	480.00	432.00
03/28/2019	BJS	Review Staff RFI response / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
03/28/2019	BJS	Conference call w/C. Hutcheson and others re Staff 3rd RFI / PUCT/Rate Base-Transmission.	0.30	420.00	126.00

April 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30941  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/28/2019	BJS	Review revisions to RFI responses / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
03/29/2019	WCW	Due diligence re Staff 3rd RFI / PUCT/Rate Base-Transmission.	0.20	480.00	96.00
03/29/2019	WCW	Communicate w/D. Carpenter et al. re Staff's 3rd RFI / PUCT/Rate Base-Transmission.	0.20	480.00	96.00
03/29/2019	BJS	Review responses to Staff 3rd RFI / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
Total Professional Services:			35.30		15,246.00

April 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 30941  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	7.00	480.00	3,360.00
Mark Held	Partner	7.70	420.00	3,234.00
Bret Slocum	Partner	20.60	420.00	8,652.00

## Disbursements

Description of Disbursement	Amount
Delivery Service	32.00
<b>Total Disbursements:</b>	<b>\$32.00</b>

Total Services	\$15,246.00
Total Disbursements	\$32.00
Total Current Charges	\$15,278.00
<b>Total Due This Invoice</b>	<b>\$15,278.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$15,278.00</b>

### INFORMATION

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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
107186
Invoice Date
3/9/2019
Invoice Period
3/3/2019-3/9/2019
Invoice Amount
\$225.12

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
3/6/2019 2:00 PM 1 Hour Bike	860781	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-222/BJs CEP and TIEC RFIs
3/6/2019 2:45 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00
			<b>Order Total:</b>	<b>\$8.00</b>
<b>POD:</b>	Puc stamp			460506
3/6/2019 3:00 PM 1 Hour Bike	860781.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-222/BJs CEP and TIEC RFIs
3/6/2019 4:09 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00
			<b>Order Total:</b>	<b>\$8.00</b>
<b>POD:</b>	M T			460507
3/7/2019 9:30 AM 1 Hour Bike	860846	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	18-222/BJs PO re CEP 1st
3/7/2019 9:53 AM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00
			<b>Order Total:</b>	<b>\$8.00</b>
<b>POD:</b>	Puc stamp			460508
3/7/2019 10:30 AM 1 Hour Bike	860846.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-222/BJs PO re CEP 1st
3/7/2019 10:25 AM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00
			<b>Order Total:</b>	<b>\$8.00</b>
<b>POD:</b>	M T			460509

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

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

May 09, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31176  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF  
Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: April 30, 2019

Total Services	\$60,746.00	
Total Disbursements	\$211.50	
Total Current Charges		\$60,957.50
<b>Total Due This Invoice</b>		<b>\$60,957.50</b>
Previous Balance		\$15,278.00
<b>PAY THIS AMOUNT</b>		<b>\$76,235.50</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

May 09, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31176  
Resp Atty: BJS

El Paso Electric  
Mariah Medley Novela, Matthew Behrens  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000222: El Paso Electric - TCRF

Cost Center No. 2246  
Work Order No. TR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: April 30, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
04/01/2019	BJS	TC C. Hutcheson re discovery / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
04/01/2019	BJS	TC TIEC re discovery / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
04/01/2019	BJS	Communicate w/C. Hutcheson re TIEC request / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
04/01/2019	BJS	Communicate w/TIEC re discovery / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
04/02/2019	MSH	TC C. Hutcheson re errata / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/02/2019	BJS	Conference call w/C. Hutcheson and others re errata / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
04/02/2019	BJS	Draft statement pursuant to protective order / PUCT/Rate Base-Transmission.	1.80	420.00	756.00
04/02/2019	BJS	Communicate w/C. Hutcheson and others re filing of statement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00

May 09, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31176  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
04/02/2019	BJS	TC M. Behrens re filing of statement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
04/02/2019	BJS	Review draft discovery response / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
04/03/2019	WCW	Research re critical infrastructure issues and disclosure questions / PUCT/Rate Base-Transmission.	0.30	480.00	144.00
04/03/2019	WCW	Work on discovery and scheduling issues / PUCT/Rate Base-Transmission.	0.70	480.00	336.00
04/03/2019	MSH	Research re confidential critical infrastructure / PUCT/Rate Base-Transmission.	2.50	420.00	1,050.00
04/03/2019	MSH	Correspond w/C. Hutcheson and A. Petak re conference call / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
04/03/2019	BJS	Evaluate Staff tax issues / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/04/2019	MSH	Review errata material / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
04/04/2019	MSH	Work on cover letter to errata / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
04/04/2019	MSH	TC Staff re tax questions / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
04/04/2019	BJS	Prepare for conference call w/Staff / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/04/2019	BJS	Conference call w/Staff re tax issues / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
04/05/2019	WCW	Analyze discovery issues including confidentiality issues re critical infrastructure / PUCT/Rate Base-Transmission.	1.00	480.00	480.00
04/05/2019	MSH	TC J. Parsons and TCRF team re errata / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
04/05/2019	MSH	Work on cover letter for errata / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
04/05/2019	MSH	Review errata material / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
04/05/2019	MSH	TC parties re errata / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
04/05/2019	BJS	TC C. Hutcheson re errata / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
04/05/2019	BJS	Evaluate errata / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
04/05/2019	BJS	Draft cover letter for errata / PUCT/Rate Base-Transmission.	0.70	420.00	294.00

May 09, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31176  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
04/05/2019	BJS	Conference call re errata / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
04/08/2019	BJS	TC C. Hutcheson re errata / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
04/08/2019	BJS	Finalize list of issues / PUCT/Rate Base-Transmission. [DCRF]	0.50	420.00	210.00
04/09/2019	MSH	Review response to Staff RFI / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
04/09/2019	BJS	Revise cover letter for errata / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
04/09/2019	BJS	Review draft response to Staff's 4th RFI / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
04/10/2019	MSH	Research re load growth issues / PUCT/Rate Base-Transmission.	4.10	420.00	1,722.00
04/11/2019	JDJ	Work on workbook re TCRF load growth rule and cases / PUCT/Rate Base-Transmission.	0.80	145.00	116.00
04/11/2019	MSH	Research re load growth issue / PUCT/Rate Base-Transmission.	2.60	420.00	1,092.00
04/11/2019	MSH	Work on proposed order / PUCT/Rate Base-Transmission.	3.20	420.00	1,344.00
04/11/2019	WCW	Review discovery and rebuttal testimony / PUCT/Rate Base-Transmission.	0.70	480.00	336.00
04/11/2019	BJS	Review background material on load growth adjustment / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
04/12/2019	MSH	Work on proposed order / PUCT/Rate Base-Transmission.	3.40	420.00	1,428.00
04/12/2019	BJS	TC N. Gordon re J. Borden schedule / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
04/15/2019	MSH	Research re tribal ROW / PUCT/Rate Base-Transmission.	3.10	420.00	1,302.00
04/15/2019	MSH	Draft shells for rebuttal testimony / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/15/2019	WCW	Due diligence re discovery and status of issues / PUCT/Rate Base-Transmission.	1.00	480.00	480.00
04/16/2019	MSH	Review testimony of K. Nalepa / PUCT/Rate Base-Transmission.	1.40	420.00	588.00
04/16/2019	MSH	Work on rebuttal outline for K. Nalepa / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
04/16/2019	MSH	Review proof of notice / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
04/16/2019	MSH	Research re ROW over tribal lands / PUCT/Rate Base-Transmission.	1.90	420.00	798.00
04/16/2019	BJS	Review draft proof of notice / PUCT/Rate Base-Transmission.	0.60	420.00	252.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/16/2019	BJS	Communicate w/C. Hutcheson re proof of notice / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
04/16/2019	BJS	Review K. Nalepa testimony / PUCT/Rate Base-Transmission.	1.60	420.00	672.00
04/17/2019	WCW	Study CEP testimony / PUCT/Rate Base-Transmission.	1.40	480.00	672.00
04/17/2019	WCW	TC C. Doyle et al. re issues, approach, and rebuttal testimony / PUCT/Rate Base-Transmission.	1.00	480.00	480.00
04/17/2019	MSH	TC C. Hutcheson and TCRF team re C. Doyle rebuttal / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
04/17/2019	MSH	Work on C. Doyle rebuttal outline / PUCT/Rate Base-Transmission.	3.30	420.00	1,386.00
04/17/2019	MSH	Review response to TIEC 3rd RFI / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
04/17/2019	MSH	Research re ROW issues / PUCT/Rate Base-Transmission.	2.10	420.00	882.00
04/17/2019	BJS	Conference call w/C. Hutcheson and others re rebuttal testimony / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
04/17/2019	BJS	Draft RFI to CEP / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
04/17/2019	BJS	Review draft RFI response to TIEC 3rd RFI / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
04/18/2019	WCW	Due diligence re issues and rebuttal scope / PUCT/Rate Base-Transmission.	1.50	480.00	720.00
04/18/2019	MSH	Work on C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	6.40	420.00	2,688.00
04/18/2019	BJS	Draft letter re disclosure of board presentation / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
04/18/2019	BJS	Communicate w/M. Behrens re disclosure of board presentation / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
04/18/2019	BJS	Revise C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	2.10	420.00	882.00
04/19/2019	MSH	Work on C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	4.20	420.00	1,764.00
04/22/2019	MSH	Work on C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
04/22/2019	MSH	Research re C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	2.90	420.00	1,218.00
04/23/2019	WCW	Work on rebuttal testimony issues and strategy / PUCT/Rate Base-Transmission.	1.50	480.00	720.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/23/2019	MSH	Review Staff testimony / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
04/23/2019	MSH	Evaluate settlement / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/23/2019	MSH	Evaluate rebuttal testimony / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/23/2019	BJS	Review Staff testimony / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
04/24/2019	WCW	Study Staff testimony, rebuttal and hearing preparation, and strategy for correction and notice / PUCT/Rate Base-Transmission.	1.80	480.00	864.00
04/24/2019	WCW	Study corrections and issues re testimony, rebuttal and hearing preparation, and strategy for correction and notice / PUCT/Rate Base-Transmission.	1.20	480.00	576.00
04/24/2019	MSH	Evaluate condemnation issue re ROW / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/24/2019	BJS	Review case re Indian lands and allotment / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
04/24/2019	BJS	Review quantification of error / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
04/24/2019	BJS	Evaluate revisions to C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
04/25/2019	MSH	Review C. Doyle testimony / PUCT/Rate Base-Transmission.	1.60	420.00	672.00
04/25/2019	BJS	Outline J. Schichtl rebuttal testimony / PUCT/Rate Base-Transmission.	2.70	420.00	1,134.00
04/26/2019	WCW	Work on rebuttal testimony and comments / PUCT/Rate Base-Transmission.	3.30	480.00	1,584.00
04/26/2019	WCW	TC EPE team re rebuttal testimony issues and preparation / PUCT/Rate Base-Transmission.	2.00	480.00	960.00
04/26/2019	MSH	Review C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
04/26/2019	MSH	Prepare litigation assessment / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
04/26/2019	MSH	TC C. Doyle and TCRF team re testimony / PUCT/Rate Base-Transmission.	2.20	420.00	924.00
04/26/2019	MSH	Review comments on C. Doyle testimony / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
04/26/2019	BJS	Revise estimate of budget for completion of case / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
04/26/2019	BJS	Review C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	1.60	420.00	672.00



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Date	Person	Description of Services	Hours	Rate	Amount
04/26/2019	BJS	Conference call w/C. Hutcheson and others re C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	2.30	420.00	966.00
04/27/2019	WCW	Work on C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	1.50	480.00	720.00
04/27/2019	MSH	Review draft of J. Schichtl rebuttal testimony / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
04/27/2019	BJS	Outline J. Schichtl rebuttal testimony / PUCT/Rate Base-Transmission.	5.10	420.00	2,142.00
04/28/2019	WCW	Work on rebuttal testimony / PUCT/Rate Base-Transmission.	1.50	480.00	720.00
04/28/2019	MSH	Review comments on J. Schichtl rebuttal testimony / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
04/28/2019	MSH	TC C. Doyle and TCRF group re C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
04/29/2019	WCW	Review rebuttal testimony in preparation for review call / PUCT/Rate Base-Transmission.	1.50	480.00	720.00
04/29/2019	WCW	Analyze discovery issues / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
04/29/2019	BJS	Review draft rebuttal testimony / PUCT/Rate Base-Transmission.	2.70	420.00	1,134.00
04/29/2019	BJS	TC N. Gordon re fuel refund / PUCT/Rate Base-Transmission.[Fuel Refund]	0.10	420.00	42.00
04/29/2019	BJS	Conference call w/C. Hutcheson and others re rebuttal testimony / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
04/29/2019	BJS	Review documents re Isleta / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
04/29/2019	MSH	Review C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	1.40	420.00	588.00
04/29/2019	MSH	TC J. Schichtl and TCRF team re J. Schichtl rebuttal testimony / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/29/2019	MSH	Review J. Schichtl rebuttal testimony / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
04/29/2019	MSH	TC TCRF group re C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
04/30/2019	WCW	Prepare for call re rebuttal testimony / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
04/30/2019	WCW	TC TCRF group re rebuttal testimony / PUCT/Rate Base-Transmission.	1.00	480.00	480.00
04/30/2019	WCW	Work on discovery issues / PUCT/Rate Base-Transmission.	1.20	480.00	576.00



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Date	Person	Description of Services	Hours	Rate	Amount
04/30/2019	WCW	TC C. Hutcheson et al. re discovery issues / PUCT/Rate Base-Transmission.	1.00	480.00	480.00
04/30/2019	WCW	TC A. Rodriguez re status / PUCT/Rate Base-Transmission.	0.30	480.00	144.00
04/30/2019	BJS	Conference call re C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
04/30/2019	BJS	Review revised rebuttal testimony / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/30/2019	BJS	TC N. Gordon re suspension of schedule / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
04/30/2019	BJS	Communicate w/parties re suspension of schedule / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
04/30/2019	BJS	Evaluate issues re supplementation of discovery / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
04/30/2019	BJS	Communicate w/Staff re suspension / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
04/30/2019	BJS	Review emails responsive to discovery / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
04/30/2019	BJS	Draft motion to suspend / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
04/30/2019	BJS	Communicate w/J. Schichtl and others re motion to suspend / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
04/30/2019	BJS	Conference call re supplementation of discovery / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
04/30/2019	BJS	Revise motion to suspend / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
04/30/2019	MSH	Review ROW documents / PUCT/Rate Base-Transmission.	2.30	420.00	966.00
04/30/2019	MSH	Work on C. Doyle rebuttal testimony / PUCT/Rate Base-Transmission.	2.10	420.00	882.00
04/30/2019	MSH	TC M. Behrens re newly discovered documents / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
04/30/2019	MSH	TC N. Gordon re schedule / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
Total Professional Services:			141.30		60,746.00

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## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	27.00	480.00	12,960.00
Mark Held	Partner	70.50	420.00	29,610.00
Bret Slocum	Partner	43.00	420.00	18,060.00
Jackie Jones	Paralegal	0.80	145.00	116.00

## Disbursements

Description of Disbursement	Amount
Photocopies	106.50
Delivery Service	105.00
<b>Total Disbursements:</b>	<b>\$211.50</b>

Total Services	\$60,746.00
Total Disbursements	\$211.50
Total Current Charges	\$60,957.50
<b>Total Due This Invoice</b>	<b>\$60,957.50</b>
Previous Balance	\$15,278.00
<b>PAY THIS AMOUNT</b>	<b>\$76,235.50</b>