

May 09, 2019

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

**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
107557
Invoice Date
4/6/2019
Invoice Period
3/31/2019-4/6/2019
Invoice Amount
\$98.00

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
4/2/2019 3:05 PM Rush Bike	862578	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 PO re CEP 5th
4/2/2019 3:30 PM	Michele Barker (512) 744-9300			
			Rush Bike	\$12.00 464840
<b>POD:</b>	Fsc puc		<b>Order Total:</b>	<b>\$12.00</b>
4/2/2019 3:35 PM 1 Hour Bike	862578.01	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 5th
4/2/2019 4:01 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00 464842
<b>POD:</b>	Talem		<b>Order Total:</b>	<b>\$8.00</b>



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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
107653
Invoice Date
4/13/2019
Invoice Period
4/7/2019-4/13/2019
Invoice Amount
\$179.18

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
4/9/2019 2:30 PM Rush Bike	863057	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 errata
4/9/2019 2:54 PM	Michele Barker (512) 744-9300			
			Rush Bike	\$12.00 465487
<b>POD:</b>	Filed		<b>Order Total:</b>	<b>\$12.00</b>
4/9/2019 3:00 PM 1 Hour Bike	863057.01	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 errata
4/9/2019 3:05 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00 465488
<b>POD:</b>	Talem		<b>Order Total:</b>	<b>\$8.00</b>
4/10/2019 11:45 AM 1 Hour Bike	863130	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 response to Staff 4th
4/10/2019 12:23 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00 465491
<b>POD:</b>	PUC		<b>Order Total:</b>	<b>\$8.00</b>
4/10/2019 12:45 PM 1 Hour Bike	863130.01	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 response to Staff 4th
4/10/2019 1:00 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00 465492
<b>POD:</b>	Kilgallen		<b>Order Total:</b>	<b>\$8.00</b>





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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
107726
Invoice Date
4/20/2019
Invoice Period
4/14/2019-4/20/2019
Invoice Amount
\$128.00

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
4/17/2019 2:00 PM 1 Hour Bike	863654	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 1st RFI to CEP
4/17/2019 2:54 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00
			<b>Order Total:</b>	<b>\$8.00</b>
4/17/2019 3:00 PM 1 Hour Bike	863654.01	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 1st RFI to CEP
4/17/2019 3:07 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00
			<b>Order Total:</b>	<b>\$8.00</b>



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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
107823
Invoice Date
4/27/2019
Invoice Period
4/21/2019-4/27/2019
Invoice Amount
\$206.45

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
4/22/2019 10:45 AM 1 Hour Bike	863957	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 discovery
4/22/2019 11:22 AM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00
			<b>Order Total:</b>	<b>\$8.00</b>
4/22/2019 11:45 AM 2 Hour Bike	863957.01	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 discovery
4/22/2019 12:14 PM	Michele Barker (512) 744-9300			
			2 Hour Bike	\$7.00
			<b>Order Total:</b>	<b>\$7.00</b>

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
4/30/2019 2:07 PM ASAP Bike 4/30/2019 3:00 PM	864535  Michele Barker (512) 744-9300	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 rebuttal testimony
POD: Fsc			ASAP Bike	468527
			<b>Order Total:</b>	<b>\$10.00</b>
4/30/2019 2:52 PM 1 Hour Bike 4/30/2019 3:35 PM	864535.01  Michele Barker (512) 744-9300	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 rebuttal testimony
POD: Talem			1 Hour Bike	468528
			<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)

June 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31450  
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: May 31, 2019

---

Total Services	\$25,188.00	
Total Disbursements	\$140.40	
Total Current Charges		\$25,328.40
<b>Total Due This Invoice</b>		<b>\$25,328.40</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$25,328.40</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)

June 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31450  
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: May 31, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
04/30/2019	BJS	Communicate w/Vinton Steel re suspension / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/01/2019	WCW	Work on settlement, litigation assessment, and RFI supplement issues / PUCT/Rate Base-Transmission.	1.60	480.00	768.00
05/01/2019	MSH	Work on litigation assessment / PUCT/Rate Base-Transmission.	2.20	420.00	924.00
05/01/2019	BJS	Outline litigation assessment / PUCT/Rate Base-Transmission.	1.40	420.00	588.00
05/01/2019	BJS	Draft motion to suspend / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
05/01/2019	BJS	Communicate w/J. Schichtl re motion to suspend / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/01/2019	BJS	Communicate w/J. Schichtl re timing of settlement discussions / PUCT/Rate Base-Transmission.	0.20	420.00	84.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 31450  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/01/2019	BJS	TC M. Behrens re settlement issues / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/01/2019	BJS	TC D. Carpenter re litigation assessment / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/02/2019	WCW	Work on supplemental RFI responses / PUCT/Rate Base-Transmission.	0.40	480.00	192.00
05/02/2019	WCW	Communicate w/D. Carpenter re settlement testimony / PUCT/Rate Base-Transmission.	0.90	480.00	432.00
05/02/2019	WCW	Review settlement proposal / PUCT/Rate Base-Transmission.	0.40	480.00	192.00
05/02/2019	WCW	TC J. Schichtl et al. re settlement strategy and terms / PUCT/Rate Base-Transmission.	0.50	480.00	240.00
05/02/2019	BJS	Evaluate litigation assessment / PUCT/Rate Base-Transmission.	1.60	420.00	672.00
05/02/2019	BJS	Review proof of notice / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/02/2019	BJS	TC Staff re settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/02/2019	BJS	TC M. Behrens re settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/02/2019	BJS	Conference call w/C. Hutcheson and others re settlement / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
05/03/2019	MSH	Review supplemental RFI documents / PUCT/Rate Base-Transmission.	3.70	420.00	1,554.00
05/03/2019	WCW	Work on discovery / PUCT/Rate Base-Transmission.	0.60	480.00	288.00
05/03/2019	WCW	Work on settlement issues / PUCT/Rate Base-Transmission.	0.60	480.00	288.00
05/03/2019	BJS	Review supplemental discovery response / PUCT/Rate Base-Transmission.	5.60	420.00	2,352.00
05/03/2019	BJS	TC M. Behrens re supplemental discovery response / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/03/2019	BJS	Communicate w/J. Schichtl re settlement offer / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
05/03/2019	BJS	Communicate w/parties re settlement offer timing / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
05/06/2019	MSH	Review supplemental RFI responses / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/06/2019	MSH	Evaluate settlement / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
05/07/2019	WCW	Work on settlement proposal and term sheet / PUCT/Rate Base-Transmission.	0.60	480.00	288.00
05/07/2019	BJS	Outline settlement offer / PUCT/Rate Base-Transmission.	0.30	420.00	126.00



June 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31450  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/07/2019	BJS	Communicate w/J. Schichtl re settlement offer / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/07/2019	BJS	Draft statement pursuant to protective order / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
05/08/2019	MSH	Work on proposed order / PUCT/Rate Base-Transmission.	4.40	420.00	1,848.00
05/08/2019	WCW	Finalize term sheet / PUCT/Rate Base-Transmission.	0.40	480.00	192.00
05/08/2019	WCW	TC J. Schichtl re term sheet / PUCT/Rate Base-Transmission.	0.10	480.00	48.00
05/08/2019	BJS	Outline settlement offer / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
05/08/2019	BJS	Communicate w/parties re settlement offer / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
05/08/2019	BJS	Analyze question posed by FMI / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/09/2019	MSH	Review errata / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
05/09/2019	WCW	Review correspondence from C. Hutcheson re second errata / PUCT/Rate Base-Transmission.	0.20	480.00	96.00
05/09/2019	BJS	Communicate w/FMI re settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/09/2019	BJS	TC C. Hutcheson re settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/09/2019	BJS	TC N. Gordon re settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/10/2019	MSH	Work on settlement documents / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
05/10/2019	BJS	Review second errata / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
05/13/2019	MSH	Review supplemental RFI response / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/13/2019	BJS	Draft status report / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
05/13/2019	BJS	Communicate w/parties re status report / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
05/15/2019	WCW	Review settlement status / PUCT/Rate Base-Transmission.	0.30	480.00	144.00
05/16/2019	MSH	Work on settlement documents / PUCT/Rate Base-Transmission.	3.50	420.00	1,470.00
05/16/2019	BJS	TC N. Gordon re supplemental discovery / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
05/16/2019	BJS	Review supplemental discovery / PUCT/Rate Base-Transmission.	2.50	420.00	1,050.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 31450  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/17/2019	BJS	Communicate w/N. Gordon re supplemental discovery / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/20/2019	BJS	Draft status report / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
05/20/2019	BJS	Communicate w/parties re draft status report / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/20/2019	BJS	Communicate w/J. Schichtl re status / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/20/2019	BJS	TC N. Gordon re status of settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/23/2019	BJS	TCs N. Gordon re status of settlement / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/23/2019	BJS	TC M. Behrens re settlement counter-offer / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/23/2019	BJS	Analyze settlement offer / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
05/23/2019	WCW	Work on response to settlement offer / PUCT/Rate Base-Transmission.	0.30	480.00	144.00
05/23/2019	MSH	Evaluate settlement proposal / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/24/2019	WCW	Work on settlement options/counter-offer / PUCT/Rate Base-Transmission.	0.50	480.00	240.00
05/24/2019	MSH	TC J. Schichtl and TCRF team re settlement / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
05/24/2019	MSH	Work on settlement documents / PUCT/Rate Base-Transmission.	1.70	420.00	714.00
05/24/2019	BJS	Evaluate potential strategies for settlement / PUCT/Rate Base-Transmission.	2.00	420.00	840.00
05/24/2019	BJS	Conference call w/M. Behrens, J. Schichtl, and others re counter-offer / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
05/24/2019	BJS	Draft counter-offer / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
05/24/2019	BJS	Communicate w/J. Schichtl re timing of settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
05/28/2019	BJS	Communicate w/N. Gordon and other parties re settlement / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
05/28/2019	BJS	Evaluate request from Vinton Steel re settlement / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
05/28/2019	BJS	Draft status report / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
05/28/2019	BJS	Communicate w/parties re status report / PUCT/Rate Base-Transmission.	0.20	420.00	84.00

June 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31450  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/30/2019	WCW	Work on settlement language / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
05/30/2019	BJS	Prepare for settlement call / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/30/2019	BJS	Conference call w/N. Gordon re settlement / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
05/30/2019	BJS	Draft settlement language / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
05/30/2019	BJS	TC D. Carpenter re settlement terms / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
05/31/2019	BJS	Review settlement language / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/31/2019	BJS	Evaluate schedule for hearing / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/31/2019	BJS	Communicate w/N. Gordon re hearing / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/31/2019	BJS	Communications w/J. Schichtl re schedule / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/31/2019	BJS	Communications w/N. Gordon re schedule for hearing / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/31/2019	BJS	Analyze scheduling conflicts w/other proceeding / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
05/31/2019	BJS	Communicate w/parties re schedule for hearing / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
05/31/2019	BJS	Communicate w/N. Gordon re settlement language / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
Total Professional Services:			58.80		25,188.00

June 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31450  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	8.20	480.00	3,936.00
Mark Held	Partner	19.20	420.00	8,064.00
Bret Slocum	Partner	31.40	420.00	13,188.00

## Disbursements

Description of Disbursement	Amount
Photocopies	29.40
Delivery Service	111.00
<b>Total Disbursements:</b>	<b>\$140.40</b>

Total Services	\$25,188.00
Total Disbursements	\$140.40
Total Current Charges	\$25,328.40
<b>Total Due This Invoice</b>	<b>\$25,328.40</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$25,328.40</b>

Client: 000018  
Matter: 000018-000222  
Invoice#: 31450  
Resp Atty: BJS

**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
107911
Invoice Date
5/4/2019
Invoice Period
4/28/2019-5/4/2019
Invoice Amount
\$338.48

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
5/1/2019 11:35 AM 1 Hour Bike	864603	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 request to suspend
5/1/2019 12:28 PM	Michele Barker (512) 744-9300		1 Hour Bike	\$8.00 468534
POD: Fsc			Order Total:	\$8.00
5/1/2019 12:35 PM 2 Hour Bike	864603.01	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 request to suspend
5/1/2019 12:47 PM	Michele Barker (512) 744-9300		2 Hour Bike	\$7.00 468535
POD: Brey			Order Total:	\$7.00



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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
108001
Invoice Date
5/11/2019
Invoice Period
5/5/2019-5/11/2019
Invoice Amount
\$323.22

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
5/6/2019 2:35 PM 1 Hour Bike	864935	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 supplemental discovery
5/6/2019 4:03 PM	Michele Barker (512) 744-9300		1 Hour Bike	\$8.00 469271
POD: Fsc			Order Total:	\$8.00
5/6/2019 3:35 PM 1 Hour Bike	864935.01	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 supplemental discovery
5/6/2019 3:08 PM	Michele Barker (512) 744-9300		1 Hour Bike	\$8.00 469272
POD: Talem			Order Total:	\$8.00
5/8/2019 8:40 AM 1 Hour Bike	865073	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 PO re CEP supplemental
5/8/2019 9:30 AM	Michele Barker (512) 744-9300		1 Hour Bike	\$8.00 469275
POD: Fsc			Order Total:	\$8.00
5/8/2019 9:40 AM 1 Hour Bike	865073.01	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 supplemental
5/8/2019 9:53 AM	Michele Barker (512) 744-9300		1 Hour Bike	\$8.00 469276
POD: Talem			Order Total:	\$8.00



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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
108063
Invoice Date
5/18/2019
Invoice Period
5/12/2019-5/18/2019
Invoice Amount
\$305.73

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
5/13/2019 2:20 PM Rush Bike	865409	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 status report
5/13/2019 3:05 PM	Michele Barker (512) 744-9300			
			Rush Bike	\$12.00
			<b>Order Total:</b>	<b>\$12.00</b>
5/13/2019 2:50 PM 1 Hour Bike	865412	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 second errata
5/13/2019 3:50 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00
			<b>Order Total:</b>	<b>\$8.00</b>
5/13/2019 3:50 PM 1 Hour Bike	865412.01	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 second errata
5/13/2019 4:02 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00
			<b>Order Total:</b>	<b>\$8.00</b>



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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
108150
Invoice Date
5/25/2019
Invoice Period
5/19/2019-5/25/2019
Invoice Amount
\$230.94

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
5/20/2019 2:45 PM ASAP Bike	865977	Duggins Wren Mann & Romero 600 Congress Ave Ste 1900 Austin TX 78701-3348	Railroad Commission of Texas 1701 N Congress Ave Austin TX 78701	18-222 BJS
5/20/2019 4:19 PM	Tammy Mitchell (512) 744-9300			
			ASAP Bike	\$10.00
			<b>Order Total:</b>	<b>\$10.00</b>
5/20/2019 3:30 PM ASAP Bike	865977.01	Railroad Commission of Texas 1701 N Congress Ave Austin TX 78701	Duggins Wren Mann & Romero 600 Congress Ave Ste 1900 Austin TX 78701-3348	18-222 BJS
5/20/2019 4:35 PM	Tammy Mitchell (512) 744-9300			
			ASAP Bike	\$10.00
			<b>Order Total:</b>	<b>\$10.00</b>



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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
108230
Invoice Date
6/1/2019
Invoice Period
5/26/2019-6/1/2019
Invoice Amount
\$110.00

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
5/28/2019 1:45 PM 1 Hour Bike	866506	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 status report
5/28/2019 2:53 PM	Michele Barker (512) 744-9300		1 Hour Bike	\$8.00 472255
POD: Fsc			Order Total:	\$8.00
5/28/2019 2:45 PM 1 Hour Bike	866506.01	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 status report
5/28/2019 3:07 PM	Michele Barker (512) 744-9300		1 Hour Bike	\$8.00 472258
POD: Talem			Order Total:	\$8.00

**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)

July 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31785  
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: June 30, 2019

---

Total Services	\$11,190.00	
Total Disbursements	\$65.58	
<b>PAY THIS AMOUNT</b>		<b>\$11,255.58</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)

July 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31785  
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: June 30, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
06/03/2019	BJS	Communicate w/FMI re schedule / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
06/03/2019	BJS	Communicate w/parties re schedule / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/04/2019	BJS	TC N. Gordon re status of settlement offer / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/04/2019	BJS	Evaluate strategies for settlement / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
06/05/2019	WCW	Work on settlement / PUCT/Rate Base-Transmission.	0.50	480.00	240.00
06/05/2019	BJS	Evaluate N. Gordon's proposed changes to terms / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
06/05/2019	BJS	Communicate w/N. Gordon re his changes to settlement terms / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
06/07/2019	BJS	Draft revised procedural schedule / PUCT/Rate Base-Transmission.	0.50	420.00	210.00



July 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31785  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
06/07/2019	BJS	Communicate w/J. Schichtl and others re revised procedural schedule / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
06/10/2019	BJS	Draft status report / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/10/2019	BJS	Communicate w/parties re status report / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
06/10/2019	BJS	Evaluate potential schedule / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
06/10/2019	BJS	Communicate w/N. Gordon re schedule / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/11/2019	BJS	Review TIEC's language changes to settlement terms / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
06/11/2019	BJS	Communicate w/N. Gordon re language change to settlement term sheet / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
06/12/2019	BJS	Communicate w/N. Gordon re schedule for hearing / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/12/2019	BJS	TC M. Behrens re status / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
06/12/2019	BJS	Communicate w/TIEC re term sheet / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/12/2019	BJS	Review proposal for decision in ETI case re load growth adjustment / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
06/12/2019	BJS	TC N. Gordon re settlement and potential paper hearing / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/12/2019	BJS	Communicate w/J. Schichtl re N. Gordon not agreeing to paper hearing / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/14/2019	WCW	Review correspondence re settlement, hearing status, and schedule / PUCT/Rate Base-Transmission.	0.50	480.00	240.00
06/14/2019	BJS	TC N. Gordon re schedule and settlement / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/14/2019	BJS	Communicate w/J. Schichtl and others re call w/N. Gordon / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/14/2019	BJS	Communicate w/parties re hearing schedule / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/14/2019	BJS	TC M. Behrens re status / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/17/2019	WCW	Review e-mails re settlement status / PUCT/Rate Base-Transmission.	0.30	480.00	144.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 31785  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
06/17/2019	BJS	Draft status report / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
06/17/2019	BJS	Communicate w/parties re hearing schedule / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
06/18/2019	MSH	Review Isleta discovery for supplemental rebuttal / PUCT/Rate Base-Transmission.	3.90	420.00	1,638.00
06/18/2019	MSH	Draft memo re supplemental discovery responses / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
06/18/2019	WCW	Work on settlement / PUCT/Rate Base-Transmission.	0.40	480.00	192.00
06/18/2019	BJS	Evaluate potential hearing schedule / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
06/18/2019	BJS	TC M. Behrens re settlement status / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/18/2019	BJS	Evaluate N. Gordon settlement offer / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
06/18/2019	BJS	TC N. Gordon re settlement / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/18/2019	BJS	Communicate w/J. Schichtl re settlement offer / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
06/18/2019	BJS	Communicate w/parties re hearing schedule / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/18/2019	BJS	Draft letter to ALJ re lifting of abatement / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
06/18/2019	BJS	Communicate counter offer to parties / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
06/19/2019	MSH	Review supplemental RFI responses to prepare for supplemental rebuttal / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
06/20/2019	MSH	Research supplemental RFI responses for supplemental rebuttal / PUCT/Rate Base-Transmission.	4.30	420.00	1,806.00
06/24/2019	MSH	Work on memo re supplemental rebuttal / PUCT/Rate Base-Transmission.	1.40	420.00	588.00
06/25/2019	MSH	Work on memo re supplemental discovery for supplemental rebuttal / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
06/25/2019	BJS	TC TIEC re status of settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
06/25/2019	BJS	Review summary of timeline for Isleta negotiation / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/25/2019	BJS	Communicate w/J. Schichtl re status of settlement / PUCT/Rate Base-Transmission.	0.20	420.00	84.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 31785  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
06/26/2019	BJS	Review SOAH order lifting abatement / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/27/2019	BJS	TC N. Gordon re status of settlement / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
06/27/2019	BJS	Communicate w/C. Hutcheson re scheduling issues / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
Total Professional Services:			26.40		11,190.00

July 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31785  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	1.70	480.00	816.00
Bret Slocum	Partner	12.10	420.00	5,082.00
Mark Held	Partner	12.60	420.00	5,292.00

## Disbursements

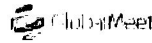
Description of Disbursement	Amount
Conference Calls	11.58
Delivery Service	54.00
<b>Total Disbursements:</b>	<b>\$65.58</b>

Total Services	\$11,190.00
Total Disbursements	\$65.58
<b>PAY THIS AMOUNT</b>	<b>\$11,255.58</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.*

# RECEIPTS 31785



PGI  
2300 Lakewood Parkway, Suite 223/300  
Amarillo, TX 79109

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

Invoice Number: 5127449300-061219  
Invoice Date: 06/12/2019  
Tax ID: [REDACTED]  
Terms: Payment Due Upon Receipt  
Billing Period: Period Ending 06/12/2019

ANALYST		EMPLOYEE CODE	
Bret Slocum		[REDACTED]	
Date: 05/30/19 Time: 11:25 AM	Client Matter: 18-222	Service: Readyconference Plus Audio	
	Description	Participants	Unit Price
	Globalcast Audio NA - Toll Free	5	0.047
	Call Total: 11.58		
		Minutes/Qty	Item Charge
		171	8.04
		Sub Total Pre-Tax: \$ 0.04	Taxes and Surcharges: 3.54



## Invoice

Customer Number
1068
Invoice Number
108319
Invoice Date
6/8/2019
Invoice Period
6/2/2019-6/8/2019
Invoice Amount
\$271.00

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
6/3/2019 3:45 PM ASAP Bike	866899	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 status report
6/3/2019 4:25 PM	Michele Barker (512) 744-9300		ASAP Bike	\$10.00 473190
POD: Fsc			Order Total:	\$10.00
6/3/2019 4:30 PM Rush Bike	866899.01	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 status report
6/3/2019 4:41 PM	Michele Barker (512) 744-9300		Rush Bike	\$12.00 473191
POD: Brey			Order Total:	\$12.00





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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
108386
Invoice Date
6/15/2019
Invoice Period
6/9/2019-6/15/2019
Invoice Amount
\$213.56

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
6/10/2019 2:01 PM 1 Hour Bike	867403	Duggins Wren Mann & Romero 600 Congress Ave	Public Utility Commission of Tex: 1701 Congress Ave	18-222/BJS status report
6/10/2019 3:00 PM	Michele Barker (512) 744-9300	Austin TX 78701-3348	Austin TX 78701-1402	
POD:		1 Hour Bike	\$8.00	473936
		Order Total:	\$8.00	
6/10/2019 3:01 PM 1 Hour Bike	867403.01	Public Utility Commission of Texas 1701 Congress Ave	Duggins Wren Mann & Romero 600 Congress Ave	18-222/BJS status report
6/10/2019 3:48 PM	Michele Barker (512) 744-9300	Austin TX 78701-1402	Austin TX 78701-3348	
POD: Talem		1 Hour Bike	\$8.00	473937
		Order Total:	\$8.00	



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

(512) 892-1876

## Invoice

Customer Number
1068
Invoice Number
108485
Invoice Date
6/22/2019
Invoice Period
6/16/2019-6/22/2019
Invoice Amount
\$255.34

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
6/17/2019 2:00 PM 1 Hour Bike	867902	Duggins Wren Mann & Romero 600 Congress Ave	Public Utility Commission of Tex: 1701 Congress Ave	18-222/BJS status report
6/17/2019 2:11 PM	Michele Barker (512) 744-9300	Austin TX 78701-3348	Austin TX 78701-1402	
POD: Devin Reeves		1 Hour Bike	\$8.00	474640
		Order Total:	\$8.00	
6/17/2019 3:00 PM 1 Hour Bike	867902.01	Public Utility Commission of Texas 1701 Congress Ave	Duggins Wren Mann & Romero 600 Congress Ave	18-222/BJS status report
6/17/2019 2:37 PM	Michele Barker (512) 744-9300	Austin TX 78701-1402	Austin TX 78701-3348	
POD: Michelle Talon		1 Hour Bike	\$8.00	474641
		Order Total:	\$8.00	

**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)

August 12, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31922  
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: July 31, 2019

---

Total Services	\$3,720.00	
Total Disbursements	\$35.00	
Total Current Charges		\$3,755.00
<b>Total Due This Invoice</b>		<b>\$3,755.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$3,755.00</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)

August 12, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31922  
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: July 31, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
07/01/2019	BJS	TC N. Gordon re discovery / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
07/02/2019	BJS	Communicate w/J. Borden re hearing dates / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
07/02/2019	BJS	Communicate w/parties re potential hearing dates / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
07/08/2019	WCW	Due diligence re status and schedule / PUCT/Rate Base-Transmission.	0.30	480.00	144.00
07/09/2019	WCW	Update re schedule and status / PUCT/Rate Base-Transmission.	0.80	480.00	384.00
07/09/2019	BJS	Communicate w/City of Socorro and FMI re hearing dates / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
07/09/2019	BJS	Communicate w/parties re hearing dates / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
07/10/2019	WCW	Due diligence re status and schedule / PUCT/Rate Base-Transmission.	0.30	480.00	144.00

August 12, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31922  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
07/10/2019	BJS	Draft letter re hearing dates / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
07/11/2019	BJS	Communicate w/Vinton Steel re hearing dates / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
07/11/2019	BJS	Communications w/J. Schichtl re status of settlement negotiations / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
07/12/2019	BJS	Finalize letter re hearing dates / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
07/12/2019	BJS	Prepare for hearing / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
07/16/2019	MSH	Evaluate interim rate issue / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
07/16/2019	BJS	Evaluate interim rate issues / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
07/16/2019	BJS	Communications w/J. Schichtl re interim rates / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
07/16/2019	BJS	TC J. Schichtl re interim rates / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
07/18/2019	BJS	Monitor PUCT decision on ETI application re issue of load growth / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
07/29/2019	BJS	TC M. Behrens re status / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
07/30/2019	WCW	Work on settlement update / PUCT/Rate Base-Transmission.	0.40	480.00	192.00
07/30/2019	BJS	Communications w/J. Schichtl re settlement meeting / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
07/30/2019	BJS	Evaluate status of settlement negotiations / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
07/30/2019	BJS	TC M. Behrens re status / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
07/30/2019	BJS	TC N. Gordon re status of settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
07/30/2019	BJS	Communicate w/parties re settlement meeting / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
07/31/2019	BJS	Evaluate Staff position re settlement discussion / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
07/31/2019	BJS	Communicate w/Staff re settlement call / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
Total Professional Services:			8.60		3,720.00

August 12, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 31922  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	1.80	480.00	864.00
Bret Slocum	Partner	6.50	420.00	2,730.00
Mark Held	Partner	0.30	420.00	126.00

## Disbursements

Description of Disbursement	Amount
Delivery Service.	35.00
	<hr/>
	\$35.00

Total Services	\$3,720.00
Total Disbursements	\$35.00
Total Current Charges	\$3,755.00
<b>Total Due This Invoice</b>	<b>\$3,755.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$3,755.00</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
108727
Invoice Date
7/13/2019
Invoice Period
7/7/2019-7/13/2019
Invoice Amount
\$193.22

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
7/11/2019 11:30 AM 1 Hour Bike	869463	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 exhibits on flash drives
7/11/2019 12:06 PM	Michele Barker (512) 744-9300			
			1 Hour Bike	\$8.00 477726
POD: Fsc			Order Total:	\$8.00
7/11/2019 12:30 PM 2 Hour Bike	869463.01	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 exhibits on flash drives
7/11/2019 12:52 PM	Michele Barker (512) 744-9300			
			2 Hour Bike	\$7.00 477727
POD: Connor			Order Total:	\$7.00
7/11/2019 3:05 PM ASAP Bike	869477	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 hearing dates
7/11/2019 3:53 PM	Michele Barker (512) 744-9300			
			ASAP Bike	\$10.00 477728
POD: Fsc			Order Total:	\$10.00
7/11/2019 3:50 PM ASAP Bike	869477.01	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 hearing dates
7/11/2019 4:14 PM	Michele Barker (512) 744-9300			
			ASAP Bike	\$10.00 477729
POD: Connor			Order Total:	\$10.00

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

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

September 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32140  
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: August 31, 2019

---

Total Services	\$12,486.00	
Total Disbursements	\$23.38	
Total Current Charges		\$12,509.38
<b>Total Due This Invoice</b>		<b>\$12,509.38</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$12,509.38</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

September 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32140  
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: August 31, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
08/02/2019	WCW	Work on settlement / PUCT/Rate Base-Transmission.	0.40	480.00	192.00
08/02/2019	WCW	Correspond w/J. Stuart and M. Behrens re settlement / PUCT/Rate Base-Transmission.	0.10	480.00	48.00
08/02/2019	BJS	Conference call w/parties (including N. Gordon, J. Flores, and K. Nalepa) re settlement / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
08/02/2019	BJS	TC J. Schichtl and M. Behrens re settlement offer / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
08/06/2019	WCW	Update re settlement / PUCT/Rate Base-Transmission.	0.40	480.00	192.00
08/06/2019	BJS	Draft settlement documents / PUCT/Rate Base-Transmission.	4.40	420.00	1,848.00
08/07/2019	BJS	Draft settlement documents / PUCT/Rate Base-Transmission.	2.50	420.00	1,050.00
08/08/2019	BJS	Draft settlement documents / PUCT/Rate Base-Transmission.	0.50	420.00	210.00



Client: 000018  
Matter: 000018-000222  
Invoice#: 32140  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/12/2019	BJS	Revise settlement documents / PUCT/Rate Base-Transmission.	1.90	420.00	798.00
08/13/2019	BJS	Revise settlement documents / PUCT/Rate Base-Transmission.	2.50	420.00	1,050.00
08/13/2019	BJS	Draft letter to ALJ / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
08/14/2019	MSH	Work on settlement documents / PUCT/Rate Base-Transmission.	3.10	420.00	1,302.00
08/14/2019	BJS	Communicate w/parties re letter to ALJ announcing settlement / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
08/14/2019	BJS	Revise settlement documents / PUCT/Rate Base-Transmission.	2.30	420.00	966.00
08/14/2019	BJS	Review edits to settlement documents / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
08/14/2019	BJS	Communicate w/J. Schichtl and others re settlement documents / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
08/14/2019	BJS	Analyze logistics of surcharge for interim rates / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
08/15/2019	BJS	Review settlement documents / PUCT/Rate Base-Transmission.	1.30	420.00	546.00
08/15/2019	BJS	Communicate w/J. Schichtl re revision to settlement documents / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
08/16/2019	BJS	Revise settlement documents / PUCT/Rate Base-Transmission.	2.10	420.00	882.00
08/16/2019	BJS	Communicate w/C. Hutcheson re settlement documents / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
08/16/2019	BJS	Communicate w/parties re settlement documents / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
08/19/2019	BJS	Communicate w/J. Schichtl re status / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
08/19/2019	BJS	Communicate w/C. Hutcheson re settlement documents / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
08/20/2019	BJS	Review draft tariff / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
08/20/2019	BJS	Communicate w/parties re draft tariff / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
08/22/2019	BJS	Communicate w/parties re status of settlement / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
08/26/2019	BJS	Evaluate CEP's edits to settlement documents / PUCT/Rate Base-Transmission.	0.80	420.00	336.00

September 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32140  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/26/2019	BJS	Communicate w/J. Schichtl re settlement documents / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
08/28/2019	BJS	Review spreadsheet for calculation of tariff / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
08/28/2019	BJS	Communicate w/Staff re spreadsheet / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
08/29/2019	BJS	Communicate w/parties re status of settlement / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
08/29/2019	BJS	TC N. Gordon re status / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
08/29/2019	BJS	Review Staff edits to settlement documents / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
08/29/2019	BJS	Communicate w/J. Schichtl re status of settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
08/30/2019	BJS	Communicate w/parties (N. Gordon and J. Flores for CEP) re status of settlement / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
08/30/2019	BJS	Review Staff affidavit in support of settlement / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
Total Professional Services:			29.60		12,486.00

September 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32140  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	0.90	480.00	432.00
Mark Held	Partner	3.10	420.00	1,302.00
Bret Slocum	Partner	25.60	420.00	10,752.00

## Disbursements


Description of Disbursement	Amount
Conference Calls.	8.38
Delivery Service.	15.00
<b>Total Disbursements:</b>	<b>\$23.38</b>

Total Services	\$12,486.00
Total Disbursements	\$23.38
Total Current Charges	\$12,509.38
<b>Total Due This Invoice</b>	<b>\$12,509.38</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$12,509.38</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.*

## RECEIPTS | INV32140

 PG1  
1300 Lakeview Parkway, Suite 225/300  
Alpharetta, GA 30009

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

Invoice Number: 5127449300-081219  
Invoice Date: 08/12/2019  
Tax ID: XXXXXXXXXX  
Terms: Payment Due Upon Receipt  
Billing Period: Period Ending 08/12/2019

MODERATOR		EMPLOYEE CODE			
<b>Bret Slocum</b>		<span style="background-color: black; color: black;">XXXXXXXXXX</span>			
Date: 08/02/19	Client Matter: 18-222	Service: Readyconference Plus Audio			
Time: 9:25 AM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalNet™ Audio NA - Toll Free	8	0.047	119	5.59
	Call Total: 8.38	482970	Sub Total Pre-Tax: 5.59		
			Taxes and Surcharges: 2.79		

**COURIER  
DEPOT**  
P.O. Box 93097  
Austin, TX 78709-3097  
(512) 892-1876

### Invoice

Customer Number
1068
Invoice Number
109165
Invoice Date
8/17/2019
Invoice Period
8/11/2019-8/17/2019
Invoice Amount
\$253.90

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
8/14/2019 10:50 AM 1 Hour Bike	871753	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex: 1701 Congress Ave Austin TX 78701-1402	18-221/BJs settlement agreement
8/14/2019 12:12 PM	Michele Barker (512) 744-9300		1 Hour Bike	\$9.00 482350
POD: PUC			Order Total:	\$8.00
8/14/2019 11:50 AM 2 Hour Bike	871753.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-221/BJs settlement agreement
8/14/2019 12:52 PM	Michele Barker (512) 744-9300		2 Hour Bike	\$7.00 482351
POD: Tonya G			Order Total:	\$7.00

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

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

October 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32411  
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: September 30, 2019

---

Total Services	\$2,556.00	
Total Disbursements	\$46.00	
Total Current Charges		\$2,602.00
<b>Total Due This Invoice</b>		<b>\$2,602.00</b>
Previous Balance		\$12,509.38
<b>PAY THIS AMOUNT</b>		<b>\$15,111.38</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

October 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32411  
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: September 30, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
09/03/2019	BJS	Revise settlement agreement / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
09/04/2019	BJS	Revise draft order / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
09/04/2019	BJS	Communicate w/parties re revised order / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
09/05/2019	BJS	Communicate w/parties re signature pages / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
09/05/2019	BJS	Revise settlement documents / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
09/06/2019	BJS	Revise settlement package / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
09/06/2019	BJS	TC City of Socorro re status of settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
09/06/2019	BJS	TC M. Behrens re status of City of Socorro approval / PUCT/Rate Base-Transmission.	0.10	420.00	42.00

October 10, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32411  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/09/2019	WCW	Conference call re settlement update / PUCT/Rate Base-Transmission.	0.20	480.00	96.00
09/09/2019	BJS	Communicate w/J. Schichtl re status of settlement / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
09/09/2019	BJS	TC City of Socorro re status / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
09/09/2019	BJS	Communicate w/J. Schichtl re status / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
09/12/2019	WCW	Review SOAH Order No. 8 / PUCT/Rate Base-Transmission.	0.10	480.00	48.00
09/12/2019	WCW	Due diligence re settlement status / PUCT/Rate Base-Transmission.	0.10	480.00	48.00
09/12/2019	BJS	Communicate w/Staff re filing of settlement / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
09/12/2019	BJS	Communicate w/City of Socorro re settlement / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
09/12/2019	BJS	Review of settlement filing / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
09/13/2019	WCW	Review settlement update and SOAH orders re same / PUCT/Rate Base-Transmission.	0.20	480.00	96.00
09/13/2019	BJS	Review Staff's affidavits / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
Total Professional Services:			6.00		2,556.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 32411  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	0.60	480.00	288.00
Bret Slocum	Partner	5.40	420.00	2,268.00

## Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
09/12/2019	BJS		Photocopies - B&W - settlement package.	260.00	0.10	26.00
09/12/2019	BJS		Delivery Service to Public Utility Commission of TX/ settlement agreement.	1.00	12.00	12.00
09/12/2019	BJS		Delivery Service from Public Utility Commission of TX/ settlement agreement.	1.00	8.00	8.00
<b>Total Disbursements:</b>						<b>\$46.00</b>

Total Services	\$2,556.00
Total Disbursements	\$46.00
Total Current Charges	\$2,602.00
<b>Total Due This Invoice</b>	<b>\$2,602.00</b>
Previous Balance	\$12,509.38
<b>PAY THIS AMOUNT</b>	<b>\$15,111.38</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)

November 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32668  
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, 2019

---

Total Services	\$1,344.00	
Total Disbursements	\$18.00	
Total Current Charges		\$1,362.00
<b>Total Due This Invoice</b>		<b>\$1,362.00</b>
Previous Balance		\$15,111.38
<b>PAY THIS AMOUNT</b>		<b>\$16,473.38</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 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32668  
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, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
10/15/2019	BJS	Review draft order for potential error / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
10/15/2019	BJS	Communicate w/M. Carrasco re potential error / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
10/16/2019	BJS	Communicate w/M. Carrasco re draft order / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
10/16/2019	BJS	Communicate w/parties re revision to proposed order / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
10/17/2019	MSH	Work on letter re proposed order / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
10/17/2019	BJS	Draft letter re need to amend order / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
10/17/2019	BJS	TC Vinton Steel re order / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
10/17/2019	BJS	Communicate w/parties re filing of letter / PUCT/Rate Base-Transmission.	0.10	420.00	42.00

November 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32668  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
10/28/2019	BJS	Evaluate potential strategies for seeking a final order / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
Total Professional Services:			3.20		1,344.00

November 11, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32668  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	3.00	420.00	1,260.00
Mark Held	Partner	0.20	420.00	84.00

## Disbursements

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

Total Services	\$1,344.00
Total Disbursements	\$18.00
Total Current Charges	\$1,362.00
<b>Total Due This Invoice</b>	<b>\$1,362.00</b>
Previous Balance	\$15,111.38
<b>PAY THIS AMOUNT</b>	<b>\$16,473.38</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
109930
Invoice Date
10/19/2019
Invoice Period
10/13/2019-10/19/2019

10/17/2019 2:15 PM	877282	Duggins Wren Mann & Romero	Public Utility Commission of Tex:	18-222/BJs
ASAP Bike		600 Congress Ave	1701 Congress Ave	ltr to PUC
10/17/2019 2:54 PM	Michele Barker	Austin TX 78701-3348	Austin TX 78701-1402	
	(512) 744-9300			

	ASAP Bike	\$10.00	490518
<b>POD:</b>	PUC	<b>Order Total:</b>	<b>\$10.00</b>

10/17/2019 3:00 PM	877282.01	Public Utility Commission of Texas	Duggins Wren Mann & Romero	18-222/BJs
1 Hour Bike		1701 Congress Ave	600 Congress Ave	ltr to PUC
10/17/2019 3:39 PM	Michele Barker	Austin TX 78701-1402	Austin TX 78701-3348	
	(512) 744-9300			

	1 Hour Bike	\$8.00	490519
<b>POD:</b>	Nancy	<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)

December 04, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32891  
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, 2019

---

Total Services	\$504.00	
Total Current Charges		\$504.00
<b>Total Due This Invoice</b>		<b>\$504.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$504.00</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 04, 2019

Client: 000018  
Matter: 000018-000222  
Invoice#: 32891  
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, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
11/21/2019	MSH	Review PUC's proposed order / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
11/25/2019	BJS	TC C. Hutcheson re status / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
Total Professional Services:			1.20		504.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 32891  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	0.10	420.00	42.00
Mark Held	Partner	1.10	420.00	462.00
Total Services				\$504.00
Total Disbursements				\$0.00
Total Current Charges				\$504.00
<b>Total Due This Invoice</b>				<b>\$504.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$504.00</b>

### INFORMATION

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



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

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

January 14, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33229  
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, 2019

---

Total Services	\$2,760.00	
Total Disbursements	\$29.00	
Total Current Charges		\$2,789.00
<b>Total Due This Invoice</b>		<b>\$2,789.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$2,789.00</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)

January 14, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33229  
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, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
12/11/2019	MSH	Prepare for Open Meeting / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
12/12/2019	WCW	Study D. Walker memorandum / PUCT/Rate Base-Transmission.	0.50	480.00	240.00
12/12/2019	BJS	Evaluate memo by Chairman / PUCT/Rate Base-Transmission.	0.90	420.00	378.00
12/12/2019	BJS	TC M. Behrens re Chairman's memo / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
12/12/2019	MSH	Prepare for Open Meeting / PUCT/Rate Base-Transmission.	1.80	420.00	756.00
12/12/2019	MSH	TC N. Gordon re Chairman's memo / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
12/13/2019	MSH	Prepare for Open Meeting / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
12/13/2019	MSH	Attend Open Meeting / PUCT/Rate Base-Transmission.	1.00	420.00	420.00

Client: 000018  
Matter: 000018-000222  
Invoice#: 33229  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
12/17/2019	BJS	TC TIEC re implementation of tariff / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
12/17/2019	MSH	Review final order / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
Total Professional Services:			6.50		2,760.00

January 14, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33229  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	0.50	480.00	240.00
Bret Slocum	Partner	1.10	420.00	462.00
Mark Held	Partner	4.90	420.00	2,058.00

## Disbursements

Description of Disbursement	Amount
Parking	15.00
Delivery Service	14.00
<b>Total Disbursements:</b>	<b>\$29.00</b>

Total Services	\$2,760.00
Total Disbursements	\$29.00
Total Current Charges	\$2,789.00
<b>Total Due This Invoice</b>	<b>\$2,789.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$2,789.00</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
110711
Invoice Date
12/21/2019
Invoice Period
12/15/2019-12/21/2019

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
12/20/2019 9:00 AM 2 Hour Bike	881754	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 clean copy of tariff
12/20/2019 11:03 AM	Michele Barker (512) 744-9300		2 Hour Bike	\$7.00
POD: Fsc			Order Total:	\$7.00
12/20/2019 11:00 AM 2 Hour Bike	881754.01	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 clean copy of tariff
12/20/2019 11:29 AM	Michele Barker (512) 744-9300		2 Hour Bike	\$7.00
POD: Fsc			Order Total:	\$7.00

## Receipt

P/S #03      A Payment No. 06000001  
I/O #02      Ticket No. 014484  
Entry Time      12/13/2019 (Fri) 8:07  
Exit Time      12/13/2019 (Fri) 10:14  
Parking Time      2:07  
Parking Fee      Rate A      \$15.00

VISA  
Account #      \*\*\*\*\*3215  
Slip #      10249  
Auth Code      000001571A  
Credit Card Amount      \$15.00  
Cash Amount      \$0.00  
Total      \$15.00

Thank You for Your Visit!  
Please Come Again !

*Mark TCRF  
open meeting  
at PUC*

**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, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33373  
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, 2020

---

Total Services	\$3,780.00	
Total Disbursements	\$16.00	
Total Current Charges		\$3,796.00
<b>Total Due This Invoice</b>		<b>\$3,796.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$3,796.00</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, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33373  
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, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
01/06/2020	BJS	Meet w/J. Schichtl re surcharge filing / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/07/2020	BJS	Identify sample affidavit for surcharge filing / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
01/07/2020	BJS	Communicate w/J. Schichtl re affidavit for surcharge filing / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
01/08/2020	BJS	Review draft affidavit for surcharge / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
01/08/2020	BJS	Communicate w/J. Schichtl re affidavit / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
01/08/2020	MSH	Review surcharge affidavit / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/09/2020	BJS	TC C. Hutcheson re status / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
01/09/2020	MSH	Collect documents for model for filing next TCRF / PUCT/Rate Base-Transmission.	1.00	420.00	420.00

February 07, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33373  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
01/09/2020	MSH	TC C. Hutcheson and team re surcharge / PUCT/Rate Base-Transmission.	0.60	420.00	252.00
01/09/2020	MSH	Evaluate filing approach to next TCRF / PUCT/Rate Base-Transmission.	0.80	420.00	336.00
01/13/2020	BJS	Review surcharge filing documents / PUCT/Rate Base-Transmission.	0.40	420.00	168.00
01/13/2020	MSH	Review final surcharge documents / PUCT/Rate Base-Transmission.	0.70	420.00	294.00
01/14/2020	BJS	Draft cover letter for surcharge filing / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
01/15/2020	BJS	Review Order No. 1 in surcharge filing / PUCT/Rate Base-Transmission.	0.30	420.00	126.00
01/16/2020	BJS	Review order in surcharge case / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
01/29/2020	BJS	TC Staff re workpapers / PUCT/Rate Base-Transmission.	0.10	420.00	42.00
01/29/2020	BJS	Review workpapers in support of surcharge / PUCT/Rate Base-Transmission.	1.10	420.00	462.00
01/29/2020	BJS	Communicate w/Staff re workpapers / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
01/31/2020	BJS	Review Staff recommendation re surcharge / PUCT/Rate Base-Transmission.	0.20	420.00	84.00
Total Professional Services:			9.00		3,780.00



February 07, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33373  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	5.50	420.00	2,310.00
Mark Held	Partner	3.50	420.00	1,470.00

## Disbursements

Description of Disbursement	Amount
Delivery Service	16.00
<b>Total Disbursements:</b>	<b>\$16.00</b>

Total Services	\$3,780.00
Total Disbursements	\$16.00
Total Current Charges	\$3,796.00
<b>Total Due This Invoice</b>	<b>\$3,796.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$3,796.00</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
110986
Invoice Date
1/18/2020
Invoice Period
1/12/2020-1/18/2020

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
1/14/2020 1:45 PM 1 Hour Bike	883054	Duggins Wren Mann & Romero 600 Congress Ave	Public Utility Commission of Tex: 1701 Congress Ave	18-222/BJs Schichtl affidavit
1/14/2020 2:52 PM	Michele Barker (512) 744-9300	Austin TX 78701-3348	Austin TX 78701-1402	
			1 Hour Bike	\$8.00 500665
POD: Fsc			Order Total:	\$8.00
1/14/2020 2:45 PM 1 Hour Bike	883054.01	Public Utility Commission of Texas 1701 Congress Ave	Duggins Wren Mann & Romero 600 Congress Ave	18-222/BJs Schichtl affidavit
1/14/2020 3:29 PM	Michele Barker (512) 744-9300	Austin TX 78701-1402	Austin TX 78701-3348	
			1 Hour Bike	\$8.00 500666
POD: Nancy			Order Total:	\$8.00

**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 10, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33630  
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 29, 2020

---

Total Services	\$2,646.00	
Total Current Charges		\$2,646.00
<b>Total Due This Invoice</b>		<b>\$2,646.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$2,646.00</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 10, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33630  
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 29, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
02/03/2020	BJS	Evaluate order re clarification of surcharge tariff / PUCT/Rate Base-Generation.	0.90	420.00	378.00
02/03/2020	BJS	Communications w/J. Schichtl re clarification order / PUCT/Rate Base-Generation.	0.20	420.00	84.00
02/03/2020	BJS	Evaluate response to Order No. 2 in surcharge case / PUCT/Rate Base-Generation.	1.40	420.00	588.00
02/04/2020	BJS	Draft response to Order No. 2 in surcharge case / PUCT/Rate Base-Generation.	2.80	420.00	1,176.00
02/04/2020	BJS	Communicate w/J. Schichtl and others re response to Order No. 2 in surcharge case / PUCT/Rate Base-Generation.	0.20	420.00	84.00
02/04/2020	BJS	Communicate w/Staff re draft response / PUCT/Rate Base-Generation.	0.30	420.00	126.00
02/04/2020	BJS	Finalize filing / PUCT/Rate Base-Generation.	0.30	420.00	126.00
02/04/2020	BJS	Communicate w/M. Behrens re response to Order No. 2 / PUCT/Rate Base-Generation.	0.20	420.00	84.00

March 10, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33630  
Resp Atty: BJS

Total Professional Services:	6.30	2,646.00
------------------------------	------	----------

March 10, 2020

Client: 000018  
Matter: 000018-000222  
Invoice#: 33630  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	6.30	420.00	2,646.00
Total Services				\$2,646.00
Total Disbursements				\$0.00
Total Current Charges				\$2,646.00
<b>Total Due This Invoice</b>				<b>\$2,646.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$2,646.00</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.*

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

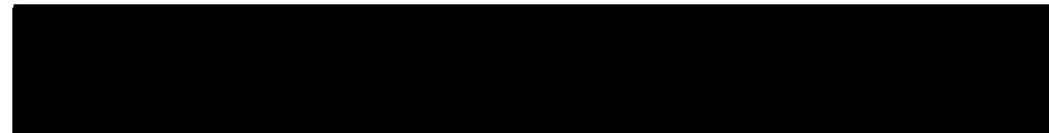
Hours      Bill Amount

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	Start Time	Finish Time	Time Spent	Billable Hours



David G. Carpenter  
OGC 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	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

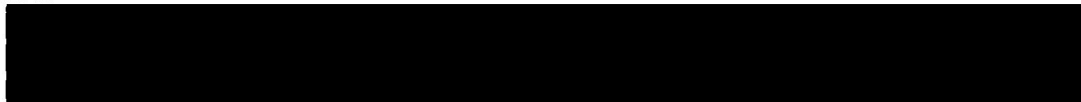
Hours	Bill Amount
-------	-------------

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

--	--	--

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 Schlichtl 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 Schlichtl 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  
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

Hours	Bill Amount
-------	-------------

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		

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. Discuss rebuttal testimony of Clay Doyle with Mark Held and send comments on testimony to Clay and attorneys.	17:30	17:45	0:15	0.25
Texas DCRF	5/23/2019				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

David G. Carpenter  
DGC Consulting  
June 2019 Consulting Bill

Invoice No. 19-6

Invoice Date

7/2/2019

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 June 2019.

Billing Rate

\$275.00

Cases

Texas DCRF W.O. DR1821901219

Texas Fuel Reconciliation W.O. XR75011007561

Total charge for time worked

0.75 \$206.25

16.25 \$4,468.75

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

None

\$ -

Total amount due

\$ 4,675.00

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	6/20/2019			Review City of El Paso Brief and EPE reply brief and provide comments and discuss with Bret Slocum.	14:30	15:15	0:45	0.75
Texas Fuel Reconciliation	6/4/2019			Review draft RFP schedules.	13:15	13:30	0:15	0.25
Texas Fuel Reconciliation	6/4/2019			Review draft testimony of Victor Martinez.	14:15	16:30	2:15	2.25
Texas Fuel Reconciliation	6/5/2019			Review draft testimony of Melody Boisselier and discuss with Mark Held.	9:30	12:00	2:30	2.50
Texas Fuel Reconciliation	6/6/2019			EPE Conference Call to discuss comments on Victor Martinez testimony.	16:00	17:30	1:30	1.50
Texas Fuel Reconciliation	6/7/2019			Review rate filing package schedules.	9:00	11:00	2:00	2.00
Texas Fuel Reconciliation	6/7/2019			EPE conference call to discuss comments on rate filing package schedules.	11:30	13:15	1:45	1.75
Texas Fuel Reconciliation	6/10/2019			Review draft testimony of David Hawkins.	12:00	12:30	0:30	0.50
Texas Fuel Reconciliation	6/10/2019			EPE Conference call to discuss comments on Dave Hawkins direct testimony.	16:00	17:30	1:30	1.50
Texas Fuel Reconciliation	6/12/2019			Review revised draft of Melody Boisselier testimony.	12:30	13:45	1:15	1.25
Texas Fuel Reconciliation	6/12/2019			EPE Conference call to discuss comments on revised draft of Melody Boisselier testimony.	14:30	15:45	1:15	1.25
Texas Fuel Reconciliation	6/24/2019			Review Jim Schichtl testimony and provide comments to Judi Parsons and Jim Schichtl.	11:30	12:15	0:45	0.75
Texas Fuel Reconciliation	6/28/2019			Review draft testimony of Jim Schichtl for fuel reconciliation.	9:45	10:15	0:30	0.50
Texas Fuel Reconciliation	6/28/2019			EPE Conference call to discuss comments on Jim Schichtl testimony.	15:00	15:15	0:15	0.25
Subtotal Texas Fuel Reconciliation								16.25
Total Hours								67.25

Tania Reichsfeld



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

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

**Invoice No:** FIN0000742  
**Invoice Date:** Nov 25, 2019  
**Page:** 1 of 2  
**Customer ID:** 413135  
**Due Date:** Dec 25, 2019

**AMOUNT DUE:** \$11,708.27

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	11,708.27	11,708.27
PUC Docket 49395 Cost Recovery Factor Services 3/28/19 - 06/24/19						
<b>Subtotal:</b>						11,708.27
<b>Amount Due:</b>						<b>\$11,708.27</b>



# 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: October 20, 2019  
Statement No. 148  
Account No. 1.07  
Page: 1

RE: DCRF Docket 49395

*Payments received after 10/20/2019 are not included on this statement.*

## Fees

			Hours	
03/28/2019	NJG	receipt and Initial review of DCRF request, prepare motions for City Council.	1.40	490.00
04/02/2019	NJG	Analysis for presentation to city Council re: filing and Intervention, to Council meeting and return.	1.20	420.00
04/03/2019	NJG	Prepare and send Intervention for filing at PUCT.	0.20	70.00
04/22/2019	NJG	Receive draft and Edit and Prepare first RFI's to EPE.	0.70	245.00
05/13/2019	NJG	E-mails from K Nalepa, Review Staff RFI's and projects identified in RFI; Identify areas of potential testimony; and EPE statements.	1.60	560.00
05/14/2019	NJG	Review and edit draft Nalepa testimony/ Tel. K Nalepa, review Staff RFI's and projects identified.	1.10	385.00
05/15/2019	NJG	Edit draft testimony, prepare declaration on fees, Tel. K Nalepa, and review EPE filing statements and discovery responses on disputed projects.	2.50	875.00
06/17/2019	NJG	Draft Initial Brief	2.90	1,015.00
06/18/2019	NJG	Finalize and edit initial brief for filing.	3.20	1,120.00
06/20/2019	NJG	Review EPE brief and draft reply brief and edits to findings	3.00	1,050.00
06/21/2019	NJG	Complete Reply Brief and finalize for filing.	2.50	875.00
06/24/2019	NJG	Review EPE Reply Brief and Staff Edits to Order.	0.50	175.00
		For Current Services Rendered	20.80	7,280.00

## Advances

04/03/2019	Federal Express to PUCT, \$27.59 of \$55.17)	27.59
05/16/2019	Courier fee	45.11
06/06/2019	ReSolved Energy Consulting	2,052.00
06/06/2019	ReSolved Energy Consulting	1,188.00



City of El Paso  
Account No. 1.07  
RE: DCRF Docket 49395

Statement Date: 10/20/2019  
Statement No. 148  
Page No. 2

06/18/2019 Courier fee UPS To PUCT  
07/03/2019 ReSolved Energy Consulting  
Total Advances  
Total Current Work  
Balance Due

35.57  
1,080.00  
4,428.27

11,708.27

\$11,708.27

		Billing History			
Fees	Expenses	Advances	Finance Charge	Payments	
7,280.00	0.00	4,428.27	0.00	0.00	

APPROVED FOR PAYMENT

DEPARTMENT Jose H. Flores  
PRINT NAME J. Flores  
SIGNATURE [Signature]  
DATE 2/2-0033 PHONE #

LEGAL

APPROVED FOR PAYMENT

DEPARTMENT MARIA MARTINEZ  
PRINT NAME [Signature]  
SIGNATURE [Signature]  
DATE 10-30-19 PHONE # 212-0033

Please make checks payable to "Norman J. Gordon"

5/15/2019

FedEx Billing Online



FedEx Billing Online

## Tracking ID Details

[Back](#)

## Tracking ID Summary

[Help](#) [Hide](#)

## Billing Information

Tracking ID no. [<Prev](#) 774878214296 [Next>](#)

Invoice no. 4-746-05131

Account no. [REDACTED]

Bill date 04/03/2019

Total \$-due \$55.17

Tracking ID Balance due \$0.00

Status Paid CC

## Messages

Distance Based Pricing, Zone 4.

Fuel Surcharge - FedEx has applied a fuel surcharge. [Read More](#)

[View Invoice History](#)

[View Shipping Detail of delivery](#)

27.59

## Transaction Details

[Help](#) [Hide](#)

## Sender Information

Norman Gordon

221 N. Kansas

EL PASO TX 79901

US

## Recipient Information

Public Utility Commission of T

Central Records

1701 N. Congress

AUSTIN TX 78701

US

## Shipment Details

Ship date 04/03/2019

Payment type Shipper

Service type FedEx Priority Overnight

Zone 04

Package type FedEx Pak

Rated weight 2.00 lbs

Pieces 1

Master No 114237371

Declared value \$9.00

## Charges

Transportation Charge	01.10
Fuel Surcharge	3.25
Weekday Delivery	0.00
Discount	-9.75
<b>Total charges</b>	<b>\$55.17</b>

## Original Reference

Customer reference no. Docket 49181 and Docket 4

Department no.

Reference #1

Reference #3

\$27.59 Billed to DCRF PUC Docket 49395

## Proof of Delivery

Delivery date 04/04/2019 05:09

Service area code A1

Signed by L. CLARK

[View Signature Proof of Delivery](#)

[Back](#)



**Delivery Service Invoice**

Invoice Date **May 18, 2019**  
Invoice Number **000087FR50209**  
Shipper Number **87FR50**

Page 3 of 3

**Outbound**

**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/16	1Z87FR500100001014	Next Day Air Commercial	78701	106	3	83.54	-41.77	41.77
		Customer Weight			2			
		Fuel Surcharge				6.68	-3.34	3.34
		Customer Entered Dimensions = 13 x 11 x 2 in						
		<b>Total</b>				<b>90.22</b>	<b>-45.11</b>	<b>45.11</b>

1st ref: 49395

User ID: Njgordon2

**Sender:** Norman J Gordon  
Norman J Gordon  
25864 Fairmount Blvd  
BEACHWOOD OH 44122

**Receiver:** Central Records  
Public Utility Commission of T  
1701 N Congress  
AUSTIN TX 78701

Message Codes: r

<b>Total for Internet-ID: Njgordon2</b>						90.22	-45.11	45.11
<b>Total UPS Internet Shipping</b>						90.22	-45.11	45.11
<b>Total Outbound</b>						90.22	-45.11	45.11

**Adjustments & Other Charges**

**Adjustments**

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 05/18/2019		1.00		1.00
SHIPPING CHARGE CORRECTION AUDIT FEE				
FEE BASED ON 1 PACKAGES				
AND \$2.50 CORRECTION AMOUNT				
<b>Total Adjustments</b>		<b>1.00</b>		<b>1.00</b>

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
05/16	1Z87FR500100001014	Next Day Air	78701	106	3	83.54	-41.77	41.77	
		Next Day Air	78701	106	4.0	88.16	-44.08	44.08	
		Fuel Surcharge				0.37	-0.18	0.19	2.50

1st ref: 49395

**Sender:** NORMAN GORDON  
NORMAN J GORDON-ATTORNEY  
KANSAS  
EL PASO TX 79901

**Receiver:** Central Records  
Public Utility Commission of T  
1701 N Congress  
AUSTIN TX 78701

<b>Total Shipping Charge Corrections</b>						1 Package(s)		2.50	
<b>Total Adjustments &amp; Other Charges</b>									<b>3.50</b>

**Invoice Messaging**

Code	Message
r	Dimensional weight applied

**ReSolved Energy Consulting, LLC**

11044 Research Blvd, A-420  
Austin, TX 78759

**Invoice**

DATE	INVOICE NUMBER
6/6/2019	4403

**BILL TO**

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

PROJECT			
EPE 19 DCRF 49395			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	7.6	270.00	2,052.00
Work Completed thru - May 31, 2019		<b>TOTAL DUE</b>	<b>\$2,052.00</b>

# ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420  
Austin, TX 78759

# Invoice

DATE	INVOICE NUMBER
5/6/2019	4384

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

PROJECT			
EPE 19 DCRF 49395			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	4.4	270.00	1,188.00
Work Completed thru - April 30, 2019		<b>TOTAL DUE</b>	<b>\$1,188.00</b>



**Delivery Service Invoice**

Invoice Date **June 22, 2019**  
Invoice Number **000087FR50259**  
Shipper Number **87FR50**

Page 3 of 3

**Outbound:**

**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/18	1Z87FR500103820839	Next Day Air Commercial Letter	78701	106	1	66.65	-33.33	33.32
		Customer Weight			0.7			
		Fuel Surcharge				4.50	-2.25	2.25
		Total				71.15	-35.58	35.57
	1st ref: 49395							
	Sender : Norman Gordon							
	Norman J Gordon							
	25864 Fairmount Blvd							
	BEACHWOOD OH 44122							

**Adjustments & Other Charges**

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount	
06/19	1Z87FR500113071648	Next Day Air	78701	106	8	117.36	-58.68	58.68		
		Next Day Air	78701	106	9.0	118.18	-59.09	59.09		
		Fuel Surcharge				0.06	-0.03	0.03	0.44	
1st ref: 49395										
Sender : NORMAN GORDON NORMAN J GORDON ATTORNEY KANSAS EL PASO TX 79901					Receiver: Central Records Public Utility Commission of T 1701 N Congress AUSTIN TX 78701					
Total Shipping Charge Corrections					1 Package(s)					0.44
Total Adjustments & Other Charges										0.44

**ReSolved Energy Consulting, LLC**

11044 Research Blvd, A-420  
Austin, TX 78759

**Invoice**

DATE	INVOICE NUMBER
7/3/2019	4433

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

PROJECT			
EPE 19 DCRF 49395			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	4	270.00	1,080.00
Work Completed thru - June 30, 2019			TOTAL DUE \$1,080.00

### Monthly Recap

Karl Nalepa

Date	Task	Hours
April 4, 2019	Download and review filing.	0.80
April 5, 2019	Review filing.	0.80
April 10, 2019	Call with N. Gordon regarding schedules. Review issues lists.	0.60
April 22, 2019	Review filing and prepare discovery. Send to N. Gordon.	1.40
April 24, 2019	Continue to review filing.	0.80
		4.40

NG EPE DCRF 49395

Recap\_April 2019\_KJN



### Monthly Recap

Karl Nalepa

Date	Task	Hours
May 5, 2019	Work on analysis of issues.	0.40
May 6, 2019	Download and review responses to discovery.	0.60
May 9, 2019	Work on analysis of issues.	0.80
May 11, 2019	Work on analysis and draft testimony.	1.40
May 13, 2019	Send list of issues to N. Gordon. Complete draft testimony and send to N. Gordon for review.	2.00
May 14, 2019	Review testimony and resend to N. Gordon.	0.40
May 15, 2019	Review testimony edits. Call with N Gordon regarding support for adjustments. Review final draft testimony.	0.80
May 21, 2019	Review responses to Staff discovery.	0.40
May 24, 2019	Review Staff testimony.	0.40
May 29, 2019	Call with N. Gordon to discuss settlement offer and rebuttal testimony.	0.40
		7.60

NG EPE DCRF 49305

Recap\_May 2019\_KJN

### Monthly Recap

Karl Nalepa

Date	Task	Hours
June 1, 2019	Review rebuttal testimony.	0.80
June 4, 2019	Prepare rebuttal discovery and send to N. Gordon.	0.80
June 5, 2019	Call with N. Gordon to discuss settlement proposals.	0.40
June 6, 2019	Call with N. Gordon to follow-up on settlement proposal.	0.20
June 11, 2019	Call with N. Gordon to discuss case issues.	0.20
June 20, 2019	Review initial briefs. Send comments on EPE initial brief to N. Gordon.	1.00
June 26, 2019	Review reply briefs.	0.60
		4.00

NG EPE DCRF 49395

Recap\_June 2019\_RJN



*Anthony Garcia*

## Invoice



**H & H DINERO TREE, INC**

**9431 CARNEGIE AVE  
EL PASO TX 79925**

DATE	INVOICE #
4/1/2019	30992

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

P O NO	TERMS	DUE DATE	SHIP DATE	PROJECT #	Rep
132901	NET	4/1/2019	4/1/2019		RJH

DESCRIPTION	QTY	RATE	AMOUNT
POSTAGE FOR MARCH 16-31	1	1.034 23	1.034 23

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

<b>Subtotal</b>	\$1.034 23
<b>Sales Tax (8.25%)</b>	\$0 00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1.034.23

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

*AE*  
4/3/19

# H & H Breakdown-4/1/19 Invoice #30992

		1034.23	Invoice Amount	
--	--	---------	----------------	--

Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Sub-Total	Cost Center	Total Invoice
2111/116	2246/116	2265/131	2333/BILL	2337/REV	2432/112	3355/175	5370/134	7297/151	8020/161		0.00	752.19	282.04
0.00	206.95	0.00	215.99	249.70	20.40	37.25	0.00	21.90	0.00				1,034.23

Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center
1000/162	2122/125	2305/122	2413/128	3371/155	3425/143	8000/167	
0.00	0.00	38.56	55.43	0.00	0.00	0.00	

Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center	Cost Center
7295/127		7101/571&821			3330/140	180.15	
7.90		6.03					

Money Not Identified Yet  
CC to be charged 2017:   
282.04  
Should Equal Zero  
In-Balance

**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: 000018-000221  
Invoice#: 30427  
Resp Atty: BJS

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

RE: 000018-000221: El Paso Electric - DCRF

Cost Center No. 2246  
Work Order No. DR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: January 31, 2019

---

Total Services	\$15,792.00
Total Current Charges	\$15,792.00
<b>Total Due This Invoice</b>	<b>\$15,792.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$15,792.00</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: 000018-000221  
Invoice#: 30427  
Resp Atty: BJS

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

RE: 000018-000221: El Paso Electric - DCRF

Cost Center No. 2246  
Work Order No. DR1821901219  
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
01/15/2019	MSH	Organize model testimony / PUCT/Rate Base-Distribution.	0.80	420.00	336.00
01/16/2019	MSH	Evaluate DCRF preparation issues / PUCT/Rate Base-Distribution.	2.00	420.00	840.00
01/17/2019	MSH	Draft affidavits for filing / PUCT/Rate Base-Distribution.	0.90	420.00	378.00
01/17/2019	MSH	Work on C. Doyle testimony / PUCT/Rate Base-Distribution.	2.50	420.00	1,050.00
01/17/2019	MSH	Work on J. Borden testimony / PUCT/Rate Base-Distribution.	2.40	420.00	1,008.00
01/17/2019	BJS	Review draft testimony for C. Doyle / PUCT/Rate Base-Distribution.	0.30	420.00	126.00
01/18/2019	MSH	Work on J. Borden testimony / PUCT/Rate Base-Distribution.	3.20	420.00	1,344.00
01/18/2019	MSH	TC L. Hancock re distribution investments / PUCT/Rate Base-Distribution.	0.30	420.00	126.00

Client: 000018  
Matter: 000018-000221  
Invoice#: 30427  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
01/18/2019	MSH	Collect research materials for L. Hancock / PUCT/Rate Base-Distribution.	0.50	420.00	210.00
01/21/2019	MSH	Work on J. Borden testimony / PUCT/Rate Base-Distribution.	0.60	420.00	252.00
01/21/2019	MSH	Work on J. Schichtl testimony / PUCT/Rate Base-Distribution.	2.10	420.00	882.00
01/21/2019	MSH	Research re DCRF rule / PUCT/Rate Base-Distribution.	2.50	420.00	1,050.00
01/21/2019	BJS	Review J. Borden testimony / PUCT/Rate Base-Distribution.	0.30	420.00	126.00
01/24/2019	MSH	Background research re DCRF kick-off meeting / PUCT/Rate Base-Distribution.	2.40	420.00	1,008.00
01/25/2019	MSH	Work on draft of J. Schichtl testimony / PUCT/Rate Base-Distribution.	3.50	420.00	1,470.00
01/25/2019	MSH	Research re rate filing package requirements / PUCT/Rate Base-Distribution.	1.10	420.00	462.00
01/25/2019	BJS	Review draft testimony for J. Schichtl / PUCT/Rate Base-Distribution.	0.60	420.00	252.00
01/28/2019	MSH	TC DCRF team re kick-off meeting / PUCT/Rate Base-Distribution.	0.40	420.00	168.00
01/28/2019	MSH	Work on legal petition / PUCT/Rate Base-Distribution.	1.40	420.00	588.00
01/28/2019	BJS	Prepare for DCRF kick-off call / PUCT/Rate Base-Distribution.	1.80	420.00	756.00
01/28/2019	BJS	Conference call w/C. Hutcheson and others re DCRF kick-off / PUCT/Rate Base-Distribution.	0.40	420.00	168.00
01/29/2019	MSH	Work on legal petition / PUCT/Rate Base-Distribution.	3.10	420.00	1,302.00
01/30/2019	MSH	Work on legal petition / PUCT/Rate Base-Distribution.	1.00	420.00	420.00
01/30/2019	MSH	Work on protective order / PUCT/Rate Base-Distribution.	0.40	420.00	168.00
01/31/2019	MSH	Work on legal petition / PUCT/Rate Base-Distribution.	3.10	420.00	1,302.00
Total Professional Services:			37.60		15,792.00



Client: 000018  
Matter: 000018-000221  
Invoice#: 30427  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	3.40	420.00	1,428.00
Mark Held	Partner	34.20	420.00	14,364.00
Total Services				\$15,792.00
Total Disbursements				\$0.00
Total Current Charges				\$15,792.00
<b>Total Due This Invoice</b>				<b>\$15,792.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$15,792.00</b>

### INFORMATION

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

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

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

March 11, 2019

Client: 000018  
Matter: 000018-000221  
Invoice#: 30684  
Resp Atty: BJS

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

RE: 000018-000221: El Paso Electric - DCRF  
Cost Center No. 2246  
Work Order No. DR1821901219  
Acct No. 182-399 Expense Type No. 092

For Professional Services Rendered Through: February 28, 2019

---

Total Services	\$23,832.00
Total Current Charges	\$23,832.00
<b>Total Due This Invoice</b>	<b>\$23,832.00</b>
Previous Balance	\$15,792.00
<b>PAY THIS AMOUNT</b>	<b>\$39,624.00</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: 000018-000221  
Invoice#: 30684  
Resp Atty: BJS

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

RE: 000018-000221: El Paso Electric - DCRF

Cost Center No. 2246  
Work Order No. DR1821901219  
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
02/01/2019	MSH	Work on legal petition / PUCT/Rate Base-Distribution.	1.10	420.00	462.00
02/01/2019	MSH	Research re notice and filings w/cities / PUCT/Rate Base-Distribution.	2.10	420.00	882.00
02/01/2019	MSH	Draft memo re notice and service requirements / PUCT/Rate Base-Distribution.	1.30	420.00	546.00
02/01/2019	MSH	TC D. Carpenter re filing / PUCT/Rate Base-Distribution.	0.30	420.00	126.00
02/01/2019	MSH	TC L. Hancock re evidence for investments / PUCT/Rate Base-Distribution.	0.30	420.00	126.00
02/04/2019	MSH	Research re evidence for investments / PUCT/Rate Base-Distribution.	2.90	420.00	1,218.00
02/04/2019	MSH	Draft memo re evidence for investments / PUCT/Rate Base-Distribution.	2.50	420.00	1,050.00
02/04/2019	MSH	TC M. Behrens re testimony / PUCT/Rate Base-Distribution.	0.20	420.00	84.00

Client: 000018  
Matter: 000018-000221  
Invoice#: 30684  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
02/04/2019	MSH	TC D. Carpenter re testimony / PUCT/Rate Base-Distribution.	0.20	420.00	84.00
02/04/2019	BJS	Work on draft of DCRF petition / PUCT/Rate Base-Distribution.	0.70	420.00	294.00
02/05/2019	MSH	Research re evidence for investments / PUCT/Rate Base-Distribution.	3.10	420.00	1,302.00
02/07/2019	MSH	Draft memo re evidence for investments / PUCT/Rate Base-Distribution.	1.80	420.00	756.00
02/07/2019	MSH	TC C. Hutcheson and DCRF team re filing issues on investments / PUCT/Rate Base-Distribution.	1.10	420.00	462.00
02/07/2019	MSH	Evaluate investment issues / PUCT/Rate Base-Distribution.	0.80	420.00	336.00
02/13/2019	MSH	Review capital addition workpapers / PUCT/Rate Base-Distribution.	1.90	420.00	798.00
02/13/2019	MSH	TC C. Hutcheson re capital addition issues / PUCT/Rate Base-Distribution.	0.50	420.00	210.00
02/13/2019	MSH	Research re booking costs as investment / PUCT/Rate Base-Distribution.	1.80	420.00	756.00
02/13/2019	MSH	Research re FERC accounts / PUCT/Rate Base-Distribution.	1.90	420.00	798.00
02/13/2019	WCW	Research filing issues and strategy / PUCT/Rate Base-Distribution.	0.50	480.00	240.00
02/14/2019	MSH	Review policy re booking item as expense or capital / PUCT/Rate Base-Distribution.	2.50	420.00	1,050.00
02/14/2019	MSH	Research re booking costs as expense or capital / PUCT/Rate Base-Distribution.	2.40	420.00	1,008.00
02/14/2019	BJS	Analyze potential issues re project descriptions for application / PUCT/Rate Base-Distribution.	1.40	420.00	588.00
02/15/2019	MSH	Research re notice to cities / PUCT/Rate Base-Distribution.	1.30	420.00	546.00
02/18/2019	MSH	Check on status of testimony / PUCT/Rate Base-Distribution.	0.40	420.00	168.00
02/19/2019	MSH	Check on status of testimony / PUCT/Rate Base-Distribution.	0.30	420.00	126.00
02/20/2019	BJS	Review J. Schichtl testimony / PUCT/Rate Base-Distribution.	1.70	420.00	714.00
02/20/2019	BJS	Review C. Doyle testimony / PUCT/Rate Base-Distribution.	0.90	420.00	378.00
02/20/2019	BJS	Review J. Borden testimony / PUCT/Rate Base-Distribution.	1.10	420.00	462.00
02/20/2019	MSH	Review C. Doyle testimony / PUCT/Rate Base-Distribution.	1.10	420.00	462.00

March 11, 2019

Client: 000018  
Matter: 000018-000221  
Invoice#: 30684  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
02/20/2019	MSH	Review J. Borden testimony / PUCT/Rate Base-Distribution.	0.90	420.00	378.00
02/20/2019	MSH	Review J. Schichtl testimony / PUCT/Rate Base-Distribution.	1.10	420.00	462.00
02/20/2019	MSH	Research re interim rates / PUCT/Rate Base-Distribution.	1.70	420.00	714.00
02/20/2019	WCW	Study first drafts of J. Schichtl and C. Doyle direct testimony / PUCT/Rate Base-Distribution.	1.80	480.00	864.00
02/21/2019	BJS	Review C. Doyle exhibits / PUCT/Rate Base-Distribution.	1.30	420.00	546.00
02/21/2019	BJS	Conference call re C. Doyle testimony / PUCT/Rate Base-Distribution.	1.20	420.00	504.00
02/21/2019	BJS	Conference call re J. Borden testimony / PUCT/Rate Base-Distribution.	1.00	420.00	420.00
02/21/2019	MSH	Review investment exhibits / PUCT/Rate Base-Distribution.	2.30	420.00	966.00
02/21/2019	MSH	TC C. Doyle and DCRF team re his testimony / PUCT/Rate Base-Distribution.	1.30	420.00	546.00
02/21/2019	MSH	TC J. Borden and DCRF team re her testimony / PUCT/Rate Base-Distribution.	1.00	420.00	420.00
02/21/2019	MSH	Review J. Borden testimony / PUCT/Rate Base-Distribution.	0.50	420.00	210.00
02/22/2019	MSH	TC J. Schichtl and DCRF team re his testimony / PUCT/Rate Base-Distribution.	1.20	420.00	504.00
02/22/2019	MSH	Review J. Schichtl testimony / PUCT/Rate Base-Distribution.	0.30	420.00	126.00
02/22/2019	BJS	Conference call w/C. Hutcheson and others re J. Schichtl draft testimony / PUCT/Rate Base-Distribution.	1.20	420.00	504.00
02/26/2019	WCW	Work on filing issues and testimony / PUCT/Rate Base-Distribution.	0.80	480.00	384.00
02/27/2019	BJS	Evaluate issues re notice to cities / PUCT/Rate Base-Distribution.	0.30	420.00	126.00
02/27/2019	BJS	Communicate w/C. Hutcheson and M. Behrens re notice to cities / PUCT/Rate Base-Distribution.	0.20	420.00	84.00
02/27/2019	BJS	TC C. Hutcheson re notice / PUCT/Rate Base-Distribution.	0.10	420.00	42.00
Total Professional Services:			56.30		23,832.00

March 11, 2019

Client: 000018  
Matter: 000018-000221  
Invoice#: 30684  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	3.10	480.00	1,488.00
Mark Held	Partner	42.10	420.00	17,682.00
Bret Slocum	Partner	11.10	420.00	4,662.00
Total Services				\$23,832.00
Total Disbursements				\$0.00
Total Current Charges				\$23,832.00
<b>Total Due This Invoice</b>				<b>\$23,832.00</b>
Previous Balance				\$15,792.00
<b>PAY THIS AMOUNT</b>				<b>\$39,624.00</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.*