

Client: 000018  
Matter: 000018-000221  
Invoice#: 35206  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	4.30	420.00	1,806.00
Mark Held	Partner	2.00	420.00	840.00
Laura B. Kennedy	Partner	1.10	300.00	330.00
Total Services				\$2,976.00
Total Disbursements				\$0.00
Total Current Charges				\$2,976.00
<b>Total Due This Invoice</b>				<b>\$2,976.00</b>
Previous Balance				\$6,776.00
<b>PAY THIS AMOUNT</b>				<b>\$9,752.00</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)

August 13, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34608  
Resp Atty: BJS

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: July 31, 2020

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Total Services	\$28,596.00	
Total Disbursements	\$265.00	
Total Current Charges		\$28,861.00
<b>Total Due This Invoice</b>		<b>\$28,861.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$28,861.00</b>

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August 13, 2020

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El Paso Electric  
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P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: July 31, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
07/01/2020	BJS	Revise procedural schedule.	0.50	420.00	210.00
07/01/2020	BJS	Communications w/parties re procedural schedule.	0.30	420.00	126.00
07/01/2020	BJS	Finalize notice of participation in prehearing conference.	0.20	420.00	84.00
07/02/2020	BJS	Prepare for prehearing conference.	0.50	420.00	210.00
07/02/2020	BJS	Attend prehearing conference.	0.20	420.00	84.00
07/07/2020	MSH	Review CEP 3rd RFI.	0.40	420.00	168.00
07/08/2020	MSH	Research CEP RFI.	0.40	420.00	168.00
07/08/2020	MSH	Review OPUC RFIs.	0.20	420.00	84.00

August 13, 2020

Client: 000018  
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Invoice#: 34608  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
07/08/2020	BJS	Review CEP 3rd RFI.	0.40	420.00	168.00
07/08/2020	BJS	Communicate w/M. Behrens re clarification of CEP 3rd RFI.	0.10	420.00	42.00
07/08/2020	BJS	Review OPUC 3rd RFI.	0.30	420.00	126.00
07/08/2020	WCW	Review correspondence from J. Parsons re CEP 3rd RFI.	0.30	480.00	144.00
07/09/2020	BJS	Communicate w/N. Gordon re CEP 3rd RFI for clarification.	0.30	420.00	126.00
07/09/2020	WCW	Review correspondence from J. Parsons re RFI clarification.	0.20	480.00	96.00
07/10/2020	MSH	Review draft preliminary order.	0.30	420.00	126.00
07/13/2020	MSH	Review revised preliminary order.	0.30	420.00	126.00
07/13/2020	BJS	Review revised draft preliminary order.	0.40	420.00	168.00
07/13/2020	BJS	Communicate w/J. Parsons and others re revised preliminary order.	0.10	420.00	42.00
07/13/2020	BJS	Research outage issues.	2.10	420.00	882.00
07/14/2020	BJS	Research outage issues.	1.60	420.00	672.00
07/17/2020	WCW	Review draft responses to CEP 3rd RFI.	0.90	480.00	432.00
07/17/2020	WCW	Review draft OPUC discovery responses.	0.40	480.00	192.00
07/20/2020	MSH	Review draft responses to CEP and OPUC RFIs.	1.50	420.00	630.00
07/20/2020	MSH	TC J. Parsons and team re responses to CEP and OPUC RFIs.	1.10	420.00	462.00
07/20/2020	MSH	Research re prior discovery re outages.	1.60	420.00	672.00
07/20/2020	WCW	CEP draft discovery review.	0.80	480.00	384.00
07/20/2020	BJS	Review draft responses to CEP 3rd and OPUC 3rd RFIs.	1.90	420.00	798.00
07/20/2020	BJS	Communications w/F. Kinson and J. Warren re discovery responses.	0.40	420.00	168.00
07/20/2020	BJS	Conference call w/J. Parsons and others re CEP 3rd and OPUC 3rd RFIs.	1.00	420.00	420.00
07/21/2020	MSH	Review new responses to CEP and OPUC RFIs.	1.80	420.00	756.00

August 13, 2020

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Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
07/21/2020	BJS	Review draft responses to CEP 3rd RFI.	1.00	420.00	420.00
07/22/2020	MSH	Review responses to CEP RFIs.	1.30	420.00	546.00
07/22/2020	MSH	TC J. Parsons and team re responses to CEP RFIs.	1.10	420.00	462.00
07/22/2020	BJS	Review draft responses to CEP 3rd RFI.	2.30	420.00	966.00
07/22/2020	BJS	Conference call w/J. Parsons and others re CEP 3rd RFI.	1.10	420.00	462.00
07/23/2020	MSH	Research re Newman Unit 5 performance in non-peak months.	3.20	420.00	1,344.00
07/23/2020	MSH	Evaluate CEP RFI re arbitrage sales.	0.50	420.00	210.00
07/23/2020	BJS	TC N. Gordon re potential for settlement.	0.20	420.00	84.00
07/23/2020	BJS	Communicate w/J. Schichtl re CEP's position re settlement.	0.20	420.00	84.00
07/23/2020	BJS	Evaluate CEP's settlement position.	1.10	420.00	462.00
07/23/2020	BJS	Evaluate Freeport-McMoRan's motion to intervene.	0.90	420.00	378.00
07/23/2020	BJS	Communications w/J. Schichtl re Freeport-McMoRan's motion to intervene.	0.60	420.00	252.00
07/23/2020	BJS	Review history of Newman units' operations.	0.30	420.00	126.00
07/23/2020	BJS	Review question raised by V. Martinez re discovery.	0.60	420.00	252.00
07/23/2020	BJS	Communicate w/V. Martinez re discovery.	0.20	420.00	84.00
07/24/2020	LBK	Draft objection to motion to intervene by Freeport-McMoRan.	0.50	300.00	150.00
07/24/2020	MSH	Prepare for call w/V. Martinez re arbitrage transactions.	0.90	420.00	378.00
07/24/2020	MSH	Research re arbitrage transactions.	2.90	420.00	1,218.00
07/24/2020	MSH	TC V. Martinez and team re CEP arbitrage transactions.	0.70	420.00	294.00
07/24/2020	MSH	Review CEP RFI responses.	0.10	420.00	42.00
07/24/2020	MSH	TC V. Martinez re prior RFIs on arbitrage transactions.	0.40	420.00	168.00
07/24/2020	WCW	Review responses to CEP RFIs.	0.30	480.00	144.00

August 13, 2020

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Date	Person	Description of Services	Hours	Rate	Amount
07/24/2020	BJS	Communicate w/J. Schichtl re settlement conference.	0.20	420.00	84.00
07/24/2020	BJS	Communications w/parties re setting time for settlement conference.	0.20	420.00	84.00
07/24/2020	BJS	Communications w/counsel for Freeport-McMoRan re EPE's objection to intervention.	0.30	420.00	126.00
07/24/2020	BJS	Review draft response to CEP 3-10.	0.20	420.00	84.00
07/24/2020	BJS	Evaluate strategy for response to discovery.	1.90	420.00	798.00
07/24/2020	BJS	Conference call w/V. Martinez re CEP 4-11 and 4-14.	0.70	420.00	294.00
07/24/2020	BJS	TC V. Martinez re discovery.	0.10	420.00	42.00
07/27/2020	MSH	Review response to CEP RFI.	0.10	420.00	42.00
07/27/2020	MSH	Research re prior RFIs re arbitrage.	0.50	420.00	210.00
07/27/2020	BJS	Communications w/parties re timing of settlement meeting.	0.30	420.00	126.00
07/28/2020	LBK	Draft letter requesting suspension of procedural schedule.	0.20	300.00	60.00
07/28/2020	MSH	TC V. Martinez and team re CEP 4th RFI.	0.50	420.00	210.00
07/28/2020	MSH	Research re prior RFP responses on solicitation.	0.80	420.00	336.00
07/28/2020	MSH	Draft response to CEP RFI.	0.50	420.00	210.00
07/28/2020	MSH	TC N. Gordon and parties re settlement.	0.60	420.00	252.00
07/28/2020	MSH	TC J. Schichtl and M. Behrens re settlement issues.	0.20	420.00	84.00
07/28/2020	BJS	TC Staff re settlement meeting.	0.10	420.00	42.00
07/28/2020	BJS	Evaluate potential discovery response.	0.40	420.00	168.00
07/28/2020	BJS	Conference call w/J. Gonzalez re discovery response.	0.50	420.00	210.00
07/28/2020	BJS	Prepare for settlement call w/parties.	1.10	420.00	462.00
07/28/2020	BJS	Settlement call w/parties.	0.70	420.00	294.00
07/28/2020	BJS	Conference call w/M. Behrens and J. Schichtl re settlement call w/parties.	0.30	420.00	126.00

August 13, 2020

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Date	Person	Description of Services	Hours	Rate	Amount
07/29/2020	MSH	TC K. Olson and M. Behrens re Newman Unit 5 outage.	0.20	420.00	84.00
07/29/2020	MSH	Draft memo re Newman Unit 5 operations.	0.90	420.00	378.00
07/29/2020	MSH	Research re Palo Verde performance standards.	2.10	420.00	882.00
07/29/2020	MSH	Research re fuel reconciliation schedules on Newman 5 performance.	1.90	420.00	798.00
07/29/2020	BJS	Finalize objection to Freeport-McMoRan.	0.40	420.00	168.00
07/29/2020	BJS	Evaluate potential settlement scenarios.	0.90	420.00	378.00
07/30/2020	MSH	Draft memo re history of Palo Verde performance standards.	3.50	420.00	1,470.00
07/30/2020	MSH	Research re other utilities performance standards.	1.80	420.00	756.00
07/30/2020	MSH	Evaluate new RFIs.	0.40	420.00	168.00
07/30/2020	BJS	Evaluate OPUC's position re arbitrage sales.	0.70	420.00	294.00
07/30/2020	BJS	Communications w/J. Schichtl re OPUC's position re arbitrage sales.	0.30	420.00	126.00
07/30/2020	BJS	Review TIEC 3rd RFI.	0.30	420.00	126.00
07/31/2020	WCW	Review CEP 4th RFI.	0.50	480.00	240.00
07/31/2020	MSH	Research re outage replacement capacity treatment.	2.30	420.00	966.00
07/31/2020	BJS	Review Freeport-McMoRan's response to objection.	0.30	420.00	126.00
Total Professional Services:			67.80		28,596.00

August 13, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34608  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	3.40	480.00	1,632.00
Mark Held	Partner	35.00	420.00	14,700.00
Bret Slocum	Partner	28.70	420.00	12,054.00
Laura B. Kennedy	Partner	0.70	300.00	210.00

## Disbursements

Description of Disbursement	Amount
Court Reporter Services	265.00
<b>Total Disbursements:</b>	<b>\$265.00</b>

Total Services	\$28,596.00
Total Disbursements	\$265.00
Total Current Charges	\$28,861.00
<b>Total Due This Invoice</b>	<b>\$28,861.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$28,861.00</b>

### INFORMATION

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RECEIPTS | INV34608



Invoice

DATE INVOICE NO.  
7/10/2020 2007010

BILL TO

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

Remit to:

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

JOB NUMBER

20103

SERVICE ORDERED BY

Bret Slocum

DOCKET NUMBER

50058

CASE NAME

App. of El Paso Electric

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
7/2/2020	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Telephonic Prehearing Conference			
	Minimum Reporting Fee - One-Half Day	1	230.00	230.00
	Administrative Fee	1	35.00	35.00
	Tax ID # [REDACTED]			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			\$265.00

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com

Payments/Credits \$0.00  
**Balance Due \$265.00**

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Austin, TX 78767

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June 10, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31454  
Resp Atty: MPS

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: May 31, 2019

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Total Services	\$16,962.00
Total Current Charges	\$16,962.00
<b>Total Due This Invoice</b>	<b>\$16,962.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$16,962.00</b>

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June 10, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31454  
Resp Atty: MPS

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
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RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: May 31, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
05/01/2019	WCW	Review e-mails from J. Parsons re fuel reconciliation testimony.	0.10	480.00	48.00
05/01/2019	WCW	Prepare for fuel reconciliation testimony.	0.70	480.00	336.00
05/01/2019	MSH	Work on D. Hawkins' testimony.	0.30	420.00	126.00
05/02/2019	MSH	Work on D. Hawkins' testimony.	1.20	420.00	504.00
05/02/2019	MSH	Work on V. Martinez testimony.	1.30	420.00	546.00
05/02/2019	MSH	Draft testimony re fuel rule compliance.	3.30	420.00	1,386.00
05/03/2019	MSH	Work on fuel reconciliation testimony re compliance w/fuel rules.	2.10	420.00	882.00
05/03/2019	MSH	TC J. Parsons re fuel reconciliation testimony.	0.40	420.00	168.00

June 10, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31454  
Resp Atty: MPS

Date	Person	Description of Services	Hours	Rate	Amount
05/06/2019	MSH	Review testimony for subject matter assignments.	0.80	420.00	336.00
05/06/2019	MSH	Research recent preliminary orders for issues to address.	4.10	420.00	1,722.00
05/07/2019	MSH	Draft memo re list of issues to address.	3.80	420.00	1,596.00
05/07/2019	MSH	Review J. Parsons' fuel rule checklist.	1.10	420.00	462.00
05/07/2019	MSH	TC J. Parsons re fuel reconciliation issue.	0.50	420.00	210.00
05/07/2019	MSH	Research renewable energy credits.	0.70	420.00	294.00
05/08/2019	MSH	Work on fuel reconciliation testimony re fuel rule compliance.	1.60	420.00	672.00
05/08/2019	BJS	Revise draft questions to address fuel rule.	1.10	420.00	462.00
05/09/2019	MSH	Review draft fuel reconciliation testimony.	2.10	420.00	882.00
05/10/2019	MSH	Review draft testimony.	4.20	420.00	1,764.00
05/14/2019	WCW	Analyze timing/issues.	0.40	480.00	192.00
05/15/2019	WCW	Due diligence re status, testimony, issues, and witnesses.	0.90	480.00	432.00
05/16/2019	MSH	Research re Four Corners issue.	1.80	420.00	756.00
05/16/2019	MSH	TC J. Parsons re Four Corners issue.	0.30	420.00	126.00
05/21/2019	MSH	Review RFP schedules.	2.00	420.00	840.00
05/28/2019	WCW	Prepare for call re fuel rec schedules.	0.70	480.00	336.00
05/28/2019	WCW	Conference call re fuel rec schedules.	0.60	480.00	288.00
05/28/2019	MSH	TC V. Martinez re RFP schedules.	0.90	420.00	378.00
05/28/2019	BJS	Review fuel schedules.	0.90	420.00	378.00
05/28/2019	BJS	Conference call w/J. Parsons and others re V. Martinez sponsored schedules.	0.90	420.00	378.00
05/31/2019	MSH	Review status of testimony.	1.10	420.00	462.00
Total Professional Services:			39.90		16,962.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 31454  
Resp Atty: MPS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	3.40	480.00	1,632.00
Mark Held	Partner	33.60	420.00	14,112.00
Bret Slocum	Partner	2.90	420.00	1,218.00
Total Services				\$16,962.00
Total Disbursements				\$0.00
Total Current Charges				\$16,962.00
<b>Total Due This Invoice</b>				<b>\$16,962.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$16,962.00</b>

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July 11, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31789  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: June 30, 2019

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Total Services	\$28,218.00
<b>PAY THIS AMOUNT</b>	<b>\$28,218.00</b>

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July 11, 2019

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Matter: 000018-000228  
Invoice#: 31789  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: June 30, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
06/03/2019	WCW	Due diligence re first draft of testimony.	0.90	480.00	432.00
06/03/2019	MSH	Review V. Martinez testimony.	1.20	420.00	504.00
06/04/2019	WCW	Review testimony and schedules.	0.90	480.00	432.00
06/04/2019	MSH	Review V. Martinez testimony.	1.20	420.00	504.00
06/04/2019	MSH	Review M. Boisselier testimony.	2.40	420.00	1,008.00
06/04/2019	MSH	Review RFP schedules.	1.80	420.00	756.00
06/05/2019	WCW	Work on testimony.	1.20	480.00	576.00
06/05/2019	MSH	Review comments on M. Boisselier testimony.	0.80	420.00	336.00

July 11, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31789  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
06/05/2019	BJS	Review M. Boisselier testimony.	2.70	420.00	1,134.00
06/05/2019	BJS	Review V. Martinez testimony.	2.40	420.00	1,008.00
06/06/2019	WCW	Review testimony and schedules.	0.90	480.00	432.00
06/06/2019	MSH	TC V. Martinez re his testimony.	1.60	420.00	672.00
06/06/2019	MSH	Review V. Martinez testimony and comments.	1.10	420.00	462.00
06/06/2019	BJS	Review V. Martinez testimony.	0.50	420.00	210.00
06/06/2019	BJS	Conference call w/J. Parsons and others re V. Martinez testimony.	1.60	420.00	672.00
06/07/2019	WCW	Study draft schedules.	1.40	480.00	672.00
06/07/2019	WCW	TC fuel rec team re draft schedules.	1.40	480.00	672.00
06/07/2019	MSH	Review D. Hawkins testimony.	1.80	420.00	756.00
06/07/2019	MSH	TC team re RFP schedules.	1.70	420.00	714.00
06/07/2019	BJS	Review fuel reconciliation schedules.	2.10	420.00	882.00
06/07/2019	BJS	Conference call w/J. Parsons and others re schedules for fuel reconciliation.	1.70	420.00	714.00
06/10/2019	WCW	Study D. Hawkins draft testimony.	0.70	480.00	336.00
06/10/2019	WCW	TC fuel rec team re D. Hawkins draft testimony.	0.80	480.00	384.00
06/10/2019	MSH	TC D. Hawkins re his testimony.	1.60	420.00	672.00
06/10/2019	MSH	Review D. Hawkins testimony.	0.50	420.00	210.00
06/10/2019	MSH	Work on legal petition and other filing documents.	5.80	420.00	2,436.00
06/10/2019	BJS	Review D. Hawkins' testimony.	2.70	420.00	1,134.00
06/10/2019	BJS	Conference call w/J. Parsons and others re D. Hawkins' testimony.	1.60	420.00	672.00
06/11/2019	MSH	Research re cause of generation outages.	2.90	420.00	1,218.00
06/11/2019	MSH	Draft memo re cause of generation outages.	1.10	420.00	462.00



July 11, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31789  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
06/11/2019	MSH	Review M. Boisselier testimony.	1.30	420.00	546.00
06/11/2019	BJS	Review M. Boisselier testimony.	1.50	420.00	630.00
06/12/2019	WCW	Study M. Boisselier testimony.	1.40	480.00	672.00
06/12/2019	WCW	TC fuel rec team re M. Boisselier testimony.	1.40	480.00	672.00
06/12/2019	MSH	TC M. Boisselier testimony.	1.30	420.00	546.00
06/12/2019	MSH	Review M. Boisselier testimony.	0.50	420.00	210.00
06/12/2019	BJS	Conference call w/J. Parsons re M. Boisselier testimony.	1.30	420.00	546.00
06/17/2019	MSH	Work on petition and protective order.	0.40	420.00	168.00
06/18/2019	WCW	Review J. Parsons e-mail re status and schedule.	0.20	480.00	96.00
06/21/2019	WCW	Work on J. Schichtl testimony.	0.50	480.00	240.00
06/21/2019	MSH	Review J. Schichtl testimony.	0.80	420.00	336.00
06/21/2019	BJS	Review J. Schichtl testimony.	0.60	420.00	252.00
06/24/2019	WCW	Study edits to draft testimony.	0.80	480.00	384.00
06/27/2019	BJS	Review J. Schichtl testimony.	2.70	420.00	1,134.00
06/27/2019	MSH	Review J. Schichtl testimony.	0.70	420.00	294.00
06/28/2019	BJS	Conference call w/J. Parsons and others re J. Schichtl testimony.	0.50	420.00	210.00
06/28/2019	MSH	TC J. Schichtl re testimony.	0.50	420.00	210.00
Total Professional Services:			65.40		28,218.00

July 11, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31789  
Resp Atty: WCW

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	12.50	480.00	6,000.00
Mark Held	Partner	31.00	420.00	13,020.00
Bret Slocum	Partner	21.90	420.00	9,198.00
Total Services				\$28,218.00
Total Disbursements				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$28,218.00</b>

### INFORMATION

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

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

August 12, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31935  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: July 31, 2019

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Total Services	\$9,018.00	
Total Current Charges		\$9,018.00
<b>Total Due This Invoice</b>		<b>\$9,018.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$9,018.00</b>

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Austin, TX 78767

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August 12, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31935  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: July 31, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
07/02/2019	WCW	Due diligence re testimony and schedules.	0.30	480.00	144.00
07/02/2019	MSH	Work on petition and notice.	0.80	420.00	336.00
07/02/2019	MSH	Work on executive summary.	4.50	420.00	1,890.00
07/11/2019	WCW	Due diligence re schedule for testimony and schedule review.	0.30	480.00	144.00
07/11/2019	MSH	Review RFP schedules.	3.10	420.00	1,302.00
07/12/2019	MSH	Work on executive summary.	1.90	420.00	798.00
07/12/2019	MSH	Research re forced outages.	2.10	420.00	882.00
07/12/2019	BJS	Review fuel reconciliation schedules.	1.70	420.00	714.00

August 12, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31935  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
07/15/2019	WCW	Study fuel schedules.	0.90	480.00	432.00
07/15/2019	WCW	TC EPE team re fuel schedules.	0.90	480.00	432.00
07/15/2019	MSH	TC D. Hawkins and team re RFP schedules.	1.40	420.00	588.00
07/15/2019	BJS	Review fuel reconciliation schedules.	0.80	420.00	336.00
07/15/2019	BJS	Conference call w/J. Parsons and others re schedules.	1.40	420.00	588.00
07/26/2019	MSH	TC D. Hawkins re testimony.	0.40	420.00	168.00
07/30/2019	MSH	Draft to-do list.	0.40	420.00	168.00
07/30/2019	WCW	Correspond w/J. Parsons re schedule.	0.20	480.00	96.00
Total Professional Services:			21.10		9,018.00

August 12, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 31935  
Resp Atty: WCW

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	2.60	480.00	1,248.00
Bret Slocum	Partner	3.90	420.00	1,638.00
Mark Held	Partner	14.60	420.00	6,132.00
Total Services				\$9,018.00
Total Disbursements				\$0.00
Total Current Charges				\$9,018.00
<b>Total Due This Invoice</b>				<b>\$9,018.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$9,018.00</b>

### INFORMATION

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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: 000018-000228  
Invoice#: 32144  
Resp Atty: WCVW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: August 31, 2019

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Total Services	\$39,312.00
Total Current Charges	\$39,312.00
<b>Total Due This Invoice</b>	<b>\$39,312.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$39,312.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

September 10, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 32144  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: August 31, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
08/06/2019	WCW	Prepare for calls re fuel reconciliation schedules.	0.30	480.00	144.00
08/09/2019	WCW	Review correspondence from J. Parsons re calls.	0.50	480.00	240.00
08/09/2019	MSH	Work on petition and notice.	0.70	420.00	294.00
08/09/2019	MSH	Draft to-do list.	0.30	420.00	126.00
08/09/2019	MSH	Check on status of testimony.	0.50	420.00	210.00
08/09/2019	BJS	Review draft petition.	0.80	420.00	336.00
08/12/2019	MSH	Work on executive summary.	3.20	420.00	1,344.00
08/13/2019	MSH	Work on notice and petition.	0.90	420.00	378.00



Client: 000018  
Matter: 000018-000228  
Invoice#: 32144  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
08/13/2019	WCW	Review correspondence from C. Hutcheson re fuel reconciliation status and update.	0.20	480.00	96.00
08/13/2019	BJS	Review draft petition.	0.40	420.00	168.00
08/13/2019	BJS	Review draft notice.	0.30	420.00	126.00
08/14/2019	WCW	Review correspondence from J. Parsons re review schedule.	0.20	480.00	96.00
08/15/2019	MSH	Work on executive summary.	1.90	420.00	798.00
08/15/2019	MSH	Review testimony.	1.70	420.00	714.00
08/15/2019	MSH	Review RFP schedules.	2.80	420.00	1,176.00
08/15/2019	BJS	Review J. Schichtl testimony.	1.60	420.00	672.00
08/15/2019	BJS	Review executive summary.	2.40	420.00	1,008.00
08/16/2019	MSH	Review schedules.	1.20	420.00	504.00
08/16/2019	MSH	Work on testimony.	3.70	420.00	1,554.00
08/16/2019	MSH	TC N. Powell re schedules.	0.30	420.00	126.00
08/16/2019	BJS	Revise executive summary.	1.30	420.00	546.00
08/16/2019	BJS	Revise D. Hawkins testimony.	2.90	420.00	1,218.00
08/19/2019	MSH	Work on D. Hawkins' testimony.	3.80	420.00	1,596.00
08/19/2019	MSH	TC J. Parsons and team re schedules.	1.80	420.00	756.00
08/19/2019	MSH	Research re unit performance schedules.	0.90	420.00	378.00
08/19/2019	WCW	Participate on fuel reconciliation team call.	2.00	480.00	960.00
08/19/2019	BJS	Review draft schedules.	3.10	420.00	1,302.00
08/19/2019	BJS	Conference call w/J. Parsons and others re schedules.	1.70	420.00	714.00
08/20/2019	MSH	Review unit performance schedules.	3.80	420.00	1,596.00
08/20/2019	WCW	Prepare for testimony review call.	0.30	480.00	144.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 32144  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
08/20/2019	BJS	Evaluate potential issues.	0.80	420.00	336.00
08/21/2019	MSH	Review V. Martinez testimony.	2.20	420.00	924.00
08/21/2019	MSH	Review D. Hawkins testimony.	1.20	420.00	504.00
08/21/2019	MSH	Review RFP schedule.	0.30	420.00	126.00
08/21/2019	BJS	Review draft schedule FR-20.	0.50	420.00	210.00
08/22/2019	WCW	Review R. Hawkins testimony.	0.90	480.00	432.00
08/22/2019	MSH	TC V. Martinez re his testimony.	1.40	420.00	588.00
08/22/2019	MSH	Review comments on V. Martinez testimony.	0.70	420.00	294.00
08/22/2019	MSH	Review comments on D. Hawkins testimony.	1.10	420.00	462.00
08/22/2019	MSH	Evaluate response to fuel rule requirements.	1.50	420.00	630.00
08/22/2019	MSH	Draft testimony re fuel rule.	1.40	420.00	588.00
08/22/2019	BJS	Review V. Martinez testimony.	2.30	420.00	966.00
08/22/2019	BJS	Conference call w/J. Parsons and others re V. Martinez testimony.	1.50	420.00	630.00
08/23/2019	WCW	Review M. Boisselier testimony.	0.50	480.00	240.00
08/23/2019	MSH	Review D. Hawkins testimony.	0.90	420.00	378.00
08/23/2019	MSH	TC D. Hawkins and team re testimony.	1.10	420.00	462.00
08/23/2019	MSH	Review J. Schichtl testimony.	0.70	420.00	294.00
08/23/2019	BJS	Review D. Hawkins testimony.	1.40	420.00	588.00
08/23/2019	BJS	Conference call w/J. Parsons re D. Hawkins testimony.	1.10	420.00	462.00
08/26/2019	WCW	Final fuel schedule review.	0.80	480.00	384.00
08/26/2019	MSH	Review M. Boisselier testimony.	2.10	420.00	882.00
08/26/2019	MSH	Review RFP schedules.	3.40	420.00	1,428.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 32144  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
08/26/2019	MSH	Review comments on J. Schichtl testimony.	0.70	420.00	294.00
08/26/2019	BJS	Review J. Schichtl testimony.	0.60	420.00	252.00
08/26/2019	BJS	Review outage root cause analyses.	1.00	420.00	420.00
08/26/2019	BJS	Review Schedule FR-20.	0.70	420.00	294.00
08/26/2019	BJS	Review M. Boisselier testimony.	1.60	420.00	672.00
08/27/2019	WCW	Review testimony and schedules.	0.80	480.00	384.00
08/27/2019	MSH	TC J. Schichtl and team re his testimony.	0.60	420.00	252.00
08/27/2019	MSH	Review comments on M. Boisselier testimony.	0.70	420.00	294.00
08/27/2019	MSH	Check status of RFP schedules.	1.20	420.00	504.00
08/27/2019	MSH	Review M. Boisselier testimony.	0.30	420.00	126.00
08/27/2019	BJS	TC J. Schichtl re testimony.	0.30	420.00	126.00
08/27/2019	BJS	Work on M. Boisselier testimony.	1.80	420.00	756.00
08/27/2019	BJS	Conference call w/J. Parsons and others re J. Schichtl testimony.	0.70	420.00	294.00
08/28/2019	MSH	Review M. Boisselier testimony.	0.70	420.00	294.00
08/28/2019	MSH	TC M. Boisselier and team re her testimony.	0.90	420.00	378.00
08/28/2019	WCW	Participate on review call re M. Boisselier testimony and schedule.	0.90	480.00	432.00
08/28/2019	BJS	Review M. Boisselier testimony.	1.30	420.00	546.00
08/28/2019	BJS	Conference call w/J. Parsons re M. Boisselier testimony.	0.90	420.00	378.00
08/30/2019	WCW	Review correspondence re final fuel reconciliation schedules.	0.30	480.00	144.00
08/30/2019	MSH	Review RFP schedules.	3.20	420.00	1,344.00
Total Professional Services:			92.50		39,312.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 32144  
Resp Atty: WCW

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	7.70	480.00	3,696.00
Mark Held	Partner	53.80	420.00	22,596.00
Bret Slocum	Partner	31.00	420.00	13,020.00
Total Services				\$39,312.00
Total Disbursements				\$0.00
Total Current Charges				\$39,312.00
<b>Total Due This Invoice</b>				<b>\$39,312.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$39,312.00</b>

### INFORMATION

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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: 000018-000228  
Invoice#: 32671  
Resp Atty: WCVW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: October 31, 2019

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Total Services	\$6,215.00
Total Current Charges	\$6,215.00
<b>Total Due This Invoice</b>	<b>\$6,215.00</b>
Previous Balance	\$55,978.27
<b>PAY THIS AMOUNT</b>	<b>\$62,193.27</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

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Austin, TX 78767

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November 11, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 32671  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: October 31, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2019	MSH	Work on list of issues.	1.10	420.00	462.00
10/01/2019	WCW	Review Order No. 1.	0.20	480.00	96.00
10/03/2019	PJP	Analyze issues re scope of proposed list of issues.	0.20	370.00	74.00
10/04/2019	MSH	Work on response to Staff question re materiality.	0.30	420.00	126.00
10/07/2019	MSH	Evaluate list of issues pleading.	0.50	420.00	210.00
10/07/2019	PJP	Analyze petition re proposed list of issues.	1.40	370.00	518.00
10/07/2019	BJS	Review TIEC motion to intervene.	0.10	420.00	42.00
10/08/2019	PJP	Draft proposed list of issues for processing case.	3.80	370.00	1,406.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 32671  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
10/09/2019	MSH	Review Staff recommendation.	0.20	420.00	84.00
10/09/2019	WCW	Review Staff recommendation.	0.20	480.00	96.00
10/09/2019	PJP	Revise draft proposed list of issues.	0.50	370.00	185.00
10/09/2019	BJS	Review draft list of issues.	0.60	420.00	252.00
10/09/2019	BJS	Review Staff recommendation re notice.	0.30	420.00	126.00
10/11/2019	WCW	Review Order Nos. 1 and 2.	0.20	480.00	96.00
10/14/2019	MSH	Work on notice.	0.20	420.00	84.00
10/14/2019	BJS	Review draft notice.	0.50	420.00	210.00
10/14/2019	BJS	Communicate w/M. Novela re notice.	0.10	420.00	42.00
10/15/2019	WCW	Review Staff 1st RFI in Docket No. 50058.	0.30	480.00	144.00
10/15/2019	BJS	TC J. Parsons re schedule.	0.10	420.00	42.00
10/15/2019	BJS	Draft cover letter for supplemental filing.	0.60	420.00	252.00
10/18/2019	BJS	TC M. Novela re notice.	0.10	420.00	42.00
10/22/2019	BJS	Communicate w/J. Parsons re status.	0.10	420.00	42.00
10/22/2019	BJS	Revise cover letter for supplemental filing.	0.20	420.00	84.00
10/25/2019	MSH	Work on list of issues to address.	0.70	420.00	294.00
10/25/2019	MSH	Research re list of issues to address.	0.60	420.00	252.00
10/28/2019	MSH	Review responses to Staff 1st RFI.	0.50	420.00	210.00
10/28/2019	WCW	Review Staff 1st RFI.	0.80	480.00	384.00
10/28/2019	WCW	Review Staff 2nd RFI.	0.40	480.00	192.00
10/29/2019	BJS	Review draft responses to Staff 1st RFI.	0.40	420.00	168.00
Total Professional Services:			15.20		6,215.00

November 11, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 32671  
Resp Atty: WCVW

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	2.10	480.00	1,008.00
Bret Slocum	Partner	3.10	420.00	1,302.00
Mark Held	Partner	4.10	420.00	1,722.00
Patrick Pearsall	Partner	5.90	370.00	2,183.00
Total Services				\$6,215.00
Total Disbursements				\$0.00
Total Current Charges				\$6,215.00
<b>Total Due This Invoice</b>				<b>\$6,215.00</b>
Previous Balance				\$55,978.27
<b>PAY THIS AMOUNT</b>				<b>\$62,193.27</b>

### INFORMATION

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Austin, TX 78767

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December 04, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 32893  
Resp Atty: WCVW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: November 30, 2019

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Total Services	\$4,032.00
Total Current Charges	\$4,032.00
<b>Total Due This Invoice</b>	<b>\$4,032.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$4,032.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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December 04, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 32893  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: November 30, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
11/04/2019	MSH	Review Staff RFIs.	0.30	420.00	126.00
11/06/2019	BJS	Communicate w/Staff re additional time to respond to discovery.	0.30	420.00	126.00
11/07/2019	MSH	Review responses to Staff 2nd RFI.	0.80	420.00	336.00
11/11/2019	MSH	Review responses to Staff 2nd RFI.	0.60	420.00	252.00
11/12/2019	MSH	TC J. Parsons and team re Staff 2nd RFI.	1.40	420.00	588.00
11/12/2019	BJS	Review draft responses to Staff 2nd RFI.	0.60	420.00	252.00
11/22/2019	MSH	Evaluate notice issues.	0.30	420.00	126.00
11/22/2019	MSH	Work on list of issues to address.	1.60	420.00	672.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 32893  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
11/25/2019	BJS	Review draft list of issues.	0.80	420.00	336.00
11/25/2019	MSH	Work on list of issues to address.	1.20	420.00	504.00
11/25/2019	MSH	Research re preliminary orders in CCN cases.	1.70	420.00	714.00
Total Professional Services:			9.60		4,032.00

December 04, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 32893  
Resp Atty: WCW

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	1.70	420.00	714.00
Mark Held	Partner	7.90	420.00	3,318.00
Total Services				\$4,032.00
Total Disbursements				\$0.00
Total Current Charges				\$4,032.00
<b>Total Due This Invoice</b>				<b>\$4,032.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$4,032.00</b>

### INFORMATION

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

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

December 11, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 33082  
Resp Atty: WCVW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: December 10, 2019

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Total Services	\$13,848.00
Total Current Charges	\$13,848.00
<b>Total Due This Invoice</b>	<b>\$13,848.00</b>
Previous Balance	\$4,032.00
<b>PAY THIS AMOUNT</b>	<b>\$17,880.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

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Austin, TX 78767

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December 11, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 33082  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: December 10, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
12/02/2019	MSH	Prepare document packages re outages.	3.10	420.00	1,302.00
12/03/2019	BJS	Draft procedural schedule.	1.80	420.00	756.00
12/03/2019	BJS	Communicate w/Staff re schedule.	0.10	420.00	42.00
12/03/2019	BJS	Communicate w/M. Novela re procedural schedule.	0.40	420.00	168.00
12/03/2019	BJS	Revise procedural schedule.	0.50	420.00	210.00
12/03/2019	MSH	Prepare packages of documents re outages.	0.40	420.00	168.00
12/03/2019	MSH	Review supplemental response to Staff 2nd RFI.	0.80	420.00	336.00
12/04/2019	WCW	Review CEP 1st RFI.	0.50	480.00	240.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 33082  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
12/04/2019	BJS	Review CEP 1st RFI.	0.30	420.00	126.00
12/04/2019	BJS	TC J. Parsons re CEP 1st RFI.	0.10	420.00	42.00
12/04/2019	BJS	TC TIEC re costs.	0.10	420.00	42.00
12/04/2019	BJS	Review draft RFI response to Staff 2-1.	0.60	420.00	252.00
12/04/2019	MSH	Evaluate CEP 1st RFI.	0.50	420.00	210.00
12/04/2019	MSH	Research re prior similar RFIs re power plants and outages.	1.60	420.00	672.00
12/05/2019	MSH	Research re prior RFIs on outages.	1.20	420.00	504.00
12/05/2019	MSH	Evaluate RFIs re generation outages.	1.40	420.00	588.00
12/05/2019	MSH	TC D. Holguin re replacement power costs.	0.30	420.00	126.00
12/06/2019	MSH	Review documents re outages.	3.80	420.00	1,596.00
12/06/2019	BJS	Analyze list of outages in preparation of negotiating discovery.	0.90	420.00	378.00
12/06/2019	BJS	TC N. Gordon re discovery.	0.20	420.00	84.00
12/06/2019	BJS	Communicate w/J. Parsons and others re CEP discovery.	0.20	420.00	84.00
12/09/2019	MSH	Review documents re outages.	3.30	420.00	1,386.00
12/09/2019	MSH	Draft memo re documents on outages.	2.90	420.00	1,218.00
12/10/2019	BJS	Review summary of outages.	1.10	420.00	462.00
12/10/2019	MSH	Work on memo re outage documents.	4.60	420.00	1,932.00
12/10/2019	MSH	Research re prudence standards for outages.	2.20	420.00	924.00
Total Professional Services:			32.90		13,848.00

December 11, 2019

Client: 000018  
Matter: 000018-000228  
Invoice#: 33082  
Resp Atty: WCW

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	0.50	480.00	240.00
Bret Slocum	Partner	6.30	420.00	2,646.00
Mark Held	Partner	26.10	420.00	10,962.00
Total Services				\$13,848.00
Total Disbursements				\$0.00
Total Current Charges				\$13,848.00
<b>Total Due This Invoice</b>				<b>\$13,848.00</b>
Previous Balance				\$4,032.00
<b>PAY THIS AMOUNT</b>				<b>\$17,880.00</b>

### INFORMATION

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



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P.O. Box 1149  
Austin, TX 78767

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January 14, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 33230  
Resp Atty: WCVW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: December 31, 2019

Total Services	\$14,007.00	
Total Disbursements	\$20.00	
Total Current Charges		\$14,027.00
<b>Total Due This Invoice</b>		<b>\$14,027.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$14,027.00</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: 000018-000228  
Invoice#: 33230  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: December 31, 2019

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
12/11/2019	LN1	Obtain briefs and PFD re Entergy outage in fuel reconciliation Docket No. 23550.	1.80	145.00	261.00
12/11/2019	MSH	Research re outage prudence precedent.	1.10	420.00	462.00
12/12/2019	WCW	Review Vinton Steel motion to intervene.	0.20	480.00	96.00
12/12/2019	BJS	Evaluate issues re outages.	1.70	420.00	714.00
12/12/2019	BJS	Conference call w/V. Martinez and others re outage analysis.	0.70	420.00	294.00
12/12/2019	MSH	TC V. Martinez and others re replacement power costs.	0.60	420.00	252.00
12/12/2019	MSH	Prepare for conference call re replacement power costs.	0.40	420.00	168.00
12/12/2019	MSH	Research re previous RFIs re PPAs.	1.60	420.00	672.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 33230  
Resp Atty: WCVW

Date	Person	Description of Services	Hours	Rate	Amount
12/12/2019	MSH	Review responses to CEP 1st RFI.	1.50	420.00	630.00
12/16/2019	MSH	Review responses to CEP 1st RFI.	0.30	420.00	126.00
12/16/2019	MSH	Research re prudence precedent.	3.10	420.00	1,302.00
12/17/2019	MSH	Review responses to CEP 1st RFI.	1.50	420.00	630.00
12/18/2019	MSH	TC C. Hutcheson and team re response to CEP 1st RFI.	0.40	420.00	168.00
12/18/2019	MSH	Review response to CEP 1st RFI.	0.80	420.00	336.00
12/18/2019	MSH	TC D. Carpenter re response to CEP 1st RFI.	0.20	420.00	84.00
12/18/2019	MSH	Evaluate newspaper notice issues.	0.20	420.00	84.00
12/18/2019	BJS	Review draft responses to CEP 1st RFI.	1.20	420.00	504.00
12/18/2019	BJS	Conference call w/C. Hutcheson and others re draft responses to CEP 1st RFI.	0.40	420.00	168.00
12/18/2019	BJS	Communicate w/M. Novela re proof of notice.	0.10	420.00	42.00
12/18/2019	BJS	Evaluate strategy re OPUC's late intervention.	0.70	420.00	294.00
12/18/2019	BJS	Communicate w/M. Behrens and J. Schichtl re OPUC's late intervention.	0.20	420.00	84.00
12/18/2019	BJS	Communicate w/P. Reinhart re OPUC's late intervention.	0.20	420.00	84.00
12/18/2019	BJS	Research OPUC's participation in EPE fuel reconciliations.	0.50	420.00	210.00
12/19/2019	MSH	Review responses to CEP 1st RFI.	0.60	420.00	252.00
12/19/2019	MSH	TC C. Hutcheson and team re CEP 1st RFI.	1.20	420.00	504.00
12/19/2019	BJS	Review draft responses to RFI.	1.50	420.00	630.00
12/19/2019	BJS	Communicate w/OPUC re their intervention.	0.40	420.00	168.00
12/19/2019	BJS	Conference call w/J. Schichtl and others re OPUC motion.	0.30	420.00	126.00
12/19/2019	BJS	Draft response to OPUC's motion to intervene.	1.10	420.00	462.00
12/19/2019	BJS	TC OPUC re intervention.	0.10	420.00	42.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 33230  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
12/19/2019	BJS	Conference call w/C. Hutcheson and others re draft response to RFI.	1.20	420.00	504.00
12/20/2019	MSH	Review responses to CEP 1st RFI.	0.90	420.00	378.00
12/20/2019	MSH	TC C. Hutcheson and team re CEP 1st RFI.	1.00	420.00	420.00
12/20/2019	MSH	Review proof of notice.	0.50	420.00	210.00
12/20/2019	BJS	Review draft responses to CEP 1st RFI.	1.80	420.00	756.00
12/20/2019	BJS	Communications w/OPUC re intervention.	0.30	420.00	126.00
12/20/2019	BJS	Conference call w/C. Hutcheson and others re CEP 1st RFI.	1.00	420.00	420.00
12/20/2019	BJS	Evaluate proper response to Order No. 5.	0.90	420.00	378.00
12/20/2019	BJS	Revise response to OPUC's motion to intervene into a response to Order No. 5.	0.70	420.00	294.00
12/20/2019	BJS	Communicate w/J. Schichtl and others re response to Order No. 5.	0.20	420.00	84.00
12/20/2019	BJS	Review OPUC's protective order certifications.	0.30	420.00	126.00
12/20/2019	BJS	Communicate w/J. Schichtl and others re OPUC's protective order certifications.	0.20	420.00	84.00
12/26/2019	BJS	Review draft response to CEP 1-9.	0.60	420.00	252.00
12/26/2019	BJS	Communicate w/J. Parsons re draft response to CEP 1-9.	0.20	420.00	84.00
12/30/2019	BJS	TC J. Parsons re filing of discovery.	0.10	420.00	42.00
Total Professional Services:			34.50		14,007.00

January 14, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 33230  
Resp Atty: WCW

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	0.20	480.00	96.00
Bret Slocum	Partner	16.60	420.00	6,972.00
Mark Held	Partner	15.90	420.00	6,678.00
Linda Nickell	Paralegal	1.80	145.00	261.00

## Disbursements

Description of Disbursement	Amount
Delivery Service	20.00
<b>Total Disbursements:</b>	<b>\$20.00</b>

Total Services	\$14,007.00
Total Disbursements	\$20.00
Total Current Charges	\$14,027.00
<b>Total Due This Invoice</b>	<b>\$14,027.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$14,027.00</b>

### INFORMATION

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## 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 3:00 PM ASAP Bike	881808	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	Public Utility Commission of Tex: 1701 Congress Ave Austin TX 78701-1402	18-228/BJs response to Order 12
12/20/2019 4:49 PM	Michele Barker (512) 744-9300			
POD: Fsc			ASAP Bike \$10.00	498397
			Order Total: \$10.00	



## Invoice

Customer Number
1068
Invoice Number
110758
Invoice Date
12/28/2019
Invoice Period
12/22/2019-12/28/2019

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References
12/20/2019 3:45 PM ASAP Bike	881808.01	Public Utility Commission of Texas 1701 Congress Ave Austin TX 78701-1402	Duggins Wren Mann & Romero 600 Congress Ave Austin TX 78701-3348	18-228/BJs response to Order 12
12/23/2019 9:44 AM	Michele Barker (512) 744-9300			
POD:			ASAP Bike \$10.00	498564
			Order Total: \$10.00	

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A LIMITED LIABILITY PARTNERSHIP  
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Austin, TX 78767

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February 07, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 33374  
Resp Atty: WCVW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: January 31, 2020

---

Total Services	\$19,278.00
Total Current Charges	\$19,278.00
<b>Total Due This Invoice</b>	<b>\$19,278.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$19,278.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

February 07, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 33374  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: January 31, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
01/02/2020	BJS	Review Vinton Steel 1st RFI.	0.30	420.00	126.00
01/02/2020	MSH	Review Vinton Steel 1st RFI.	0.20	420.00	84.00
01/06/2020	MSH	Review supplemental response to Staff RFI.	0.80	420.00	336.00
01/09/2020	BJS	Review TIEC RFI.	0.30	420.00	126.00
01/09/2020	MSH	Evaluate TIEC 1st RFI.	0.30	420.00	126.00
01/13/2020	BJS	Evaluate TIEC RFIs.	0.50	420.00	210.00
01/13/2020	BJS	Communicate w/TIEC re RFIs.	0.10	420.00	42.00
01/13/2020	BJS	TC J. Parsons re TIEC RFI.	1.00	420.00	420.00



Client: 000018  
Matter: 000018-000228  
Invoice#: 33374  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
01/13/2020	BJS	Review draft outline for response to TIEC RFI.	0.50	420.00	210.00
01/13/2020	MSH	Evaluate TIEC 1-3.	0.60	420.00	252.00
01/13/2020	MSH	TC J. Parsons and team re TIEC 1-3.	1.00	420.00	420.00
01/13/2020	MSH	Draft protective order certification.	0.40	420.00	168.00
01/13/2020	MSH	Work on response to TIEC 1-3.	2.10	420.00	882.00
01/14/2020	WCW	Update re issues and discovery.	1.00	480.00	480.00
01/14/2020	MSH	Draft response to TIEC 1-3.	2.40	420.00	1,008.00
01/14/2020	MSH	Review responses to Vinton Steel 1st RFI.	0.50	420.00	210.00
01/15/2020	WCW	Due diligence re fuel reconciliation issues and discovery.	0.80	480.00	384.00
01/20/2020	MSH	TC N. Powell re TIEC 1st RFI.	0.20	420.00	84.00
01/21/2020	MSH	Evaluate responses to OPUC 1st and TIEC 1st RFIs.	0.40	420.00	168.00
01/21/2020	MSH	Communicate w/TIEC re scope of RFI 1-3.	0.20	420.00	84.00
01/21/2020	BJS	Evaluate burden of TIEC discovery request.	1.30	420.00	546.00
01/22/2020	MSH	Correspond w/TIEC re responses to TIEC 1st RFI.	0.30	420.00	126.00
01/22/2020	MSH	Evaluate response to TIEC 1st RFI.	0.60	420.00	252.00
01/22/2020	BJS	Analyze potential limitations on TIEC discovery request.	1.60	420.00	672.00
01/22/2020	BJS	Analyze outage cost quantification.	0.90	420.00	378.00
01/23/2020	MSH	Review responses to OPUC 1st RFI.	0.80	420.00	336.00
01/23/2020	MSH	Review responses to TIEC 1st RFI.	2.80	420.00	1,176.00
01/23/2020	WCW	Due diligence re TIEC discovery.	0.80	480.00	384.00
01/24/2020	WCW	Study draft TIEC responses.	0.50	480.00	240.00
01/24/2020	MSH	Review responses to TIEC 2nd RFI.	4.50	420.00	1,890.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 33374  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
01/24/2020	MSH	Work on response to TIEC 2nd RFI.	1.60	420.00	672.00
01/24/2020	BJS	Review draft responses to TIEC RFI.	2.60	420.00	1,092.00
01/27/2020	MSH	TC J. Parsons and team re TIEC 1st RFI.	1.30	420.00	546.00
01/27/2020	MSH	TC J. Parsons and team re OPUC 1st RFI.	0.60	420.00	252.00
01/27/2020	MSH	Prepare for conference call re TIEC 1st RFI.	0.50	420.00	210.00
01/27/2020	WCW	Study discovery.	0.80	480.00	384.00
01/27/2020	WCW	TC EPE team re discovery review.	1.30	480.00	624.00
01/27/2020	BJS	Conference call w/J. Parsons and others re TIEC RFI.	1.40	420.00	588.00
01/27/2020	BJS	Review draft responses.	0.50	420.00	210.00
01/27/2020	BJS	Conference call w/J. Parsons and others re OPUC RFI.	0.60	420.00	252.00
01/28/2020	WCW	Review correspondence w/EPE team re intervenor requests.	0.40	480.00	192.00
01/29/2020	BJS	Review Vinton Steel RFI.	0.30	420.00	126.00
01/30/2020	BJS	Review draft responses to OPUC 1st RFI.	1.10	420.00	462.00
01/31/2020	BJS	Review responses to OPUC 1st RFI.	2.90	420.00	1,218.00
01/31/2020	MSH	Review responses to OPUC 1st RFI.	0.80	420.00	336.00
01/31/2020	MSH	Research re prudence test for outages.	0.70	420.00	294.00
Total Professional Services:			45.10		19,278.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 33374  
Resp Atty: WCW

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	5.60	480.00	2,688.00
Bret Slocum	Partner	15.90	420.00	6,678.00
Mark Held	Partner	23.60	420.00	9,912.00
Total Services				\$19,278.00
Total Disbursements				\$0.00
Total Current Charges				\$19,278.00
<b>Total Due This Invoice</b>				<b>\$19,278.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$19,278.00</b>

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Austin, TX 78767

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March 10, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 33632  
Resp Atty: WCVW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: February 29, 2020

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Total Services	\$19,093.00
Total Current Charges	\$19,093.00
<b>Total Due This Invoice</b>	<b>\$19,093.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$19,093.00</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: 000018-000228  
Invoice#: 33632  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judi Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: February 29, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
02/03/2020	WCW	Study discovery responses.	1.60	480.00	768.00
02/04/2020	CAB	Conduct research and analysis of feasibility of recovery of replacement power costs for outages related to human error.	2.30	350.00	805.00
02/07/2020	WCW	Review discovery, CEP intervention, and related correspondence.	0.80	480.00	384.00
02/07/2020	LBK	Draft proposed order for fuel reconciliation docket.	1.10	300.00	330.00
02/10/2020	WCW	Work on discovery.	0.80	480.00	384.00
02/10/2020	WCW	Prepare for discovery calls.	0.80	480.00	384.00
02/10/2020	MSH	Evaluate TIEC 2nd RFI.	0.30	420.00	126.00
02/10/2020	MSH	Research re response to TIEC 2nd RFI.	0.30	420.00	126.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 33632  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
02/10/2020	LBK	Draft proposed order for fuel reconciliation docket.	1.80	300.00	540.00
02/10/2020	BJS	Review draft responses to Vinton Steel RFI.	2.50	420.00	1,050.00
02/10/2020	BJS	Review TIEC 2nd RFI.	1.00	420.00	420.00
02/11/2020	WCW	Study Vinton Steel responses.	0.90	480.00	432.00
02/11/2020	WCW	Participate on discovery review call.	0.90	480.00	432.00
02/11/2020	WCW	Consider response to TIEC questions and Palo Verde issues.	0.90	480.00	432.00
02/11/2020	LBK	Draft proposed order for fuel reconciliation docket.	1.30	300.00	390.00
02/11/2020	BJS	Review draft responses to Vinton Steel RFI.	2.00	420.00	840.00
02/11/2020	BJS	Conference call w/J. Parsons and others re Vinton Steel RFI.	0.40	420.00	168.00
02/12/2020	WCW	Research discovery and Palo Verde issues.	0.90	480.00	432.00
02/12/2020	BJS	Communicate w/J. Schichtl re history of margin sharing.	0.40	420.00	168.00
02/12/2020	BJS	TC TIEC re discovery.	0.10	420.00	42.00
02/12/2020	BJS	Research history of Palo Verde performance awards.	1.70	420.00	714.00
02/12/2020	BJS	Communicate w/J. Parsons re status of referral to SOAH.	0.30	420.00	126.00
02/13/2020	BJS	TC TIEC re discovery.	0.10	420.00	42.00
02/13/2020	BJS	Communicate w/J. Schichtl and others re TIEC position on discovery.	0.10	420.00	42.00
02/14/2020	LBK	Draft proposed order for fuel reconciliation docket.	0.20	300.00	60.00
02/14/2020	BJS	Evaluate potential strategy for responses to TIEC discovery.	1.90	420.00	798.00
02/17/2020	MSH	Review responses to Vinton Steel 2nd RFI.	0.20	420.00	84.00
02/17/2020	WCW	Review correspondence re discovery.	0.70	480.00	336.00
02/17/2020	BJS	Evaluate response to Vinton Steel RFI.	0.90	420.00	378.00
02/17/2020	BJS	TC G. Novela re response to RFI.	0.10	420.00	42.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 33632  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
02/17/2020	BJS	Evaluate potential issues raised by discovery response.	1.80	420.00	756.00
02/17/2020	BJS	Evaluate strategy for advancing case.	1.90	420.00	798.00
02/17/2020	BJS	Outline motion for referral to SOAH.	0.70	420.00	294.00
02/17/2020	LBK	Draft order.	0.80	300.00	240.00
02/18/2020	WCW	Review correspondence re schedule and process.	0.50	480.00	240.00
02/18/2020	BJS	Evaluate strategy for obtaining procedural schedule.	0.70	420.00	294.00
02/18/2020	BJS	Draft motion requesting referral to SOAH.	0.70	420.00	294.00
02/18/2020	BJS	Communications w/J. Schichtl and others re requesting referral to SOAH.	0.40	420.00	168.00
02/18/2020	BJS	Communications w/N. Gordon re discovery.	0.40	420.00	168.00
02/18/2020	BJS	TC M. Behrens re Docket 50058 schedule.	0.20	420.00	84.00
02/19/2020	BJS	Review CEP 2nd RFI.	0.30	420.00	126.00
02/20/2020	WCW	Study updated refund tariff.	0.80	480.00	384.00
02/20/2020	WCW	Review correspondence re CEP 2nd RFI review.	0.10	480.00	48.00
02/21/2020	WCW	Review correspondence re review of TIEC 2-7.	0.40	480.00	192.00
02/21/2020	LBK	Draft order.	1.20	300.00	360.00
02/24/2020	WCW	Study draft response to TIEC discovery request.	0.80	480.00	384.00
02/25/2020	WCW	Study draft responses to TIEC 2-4 and 2-5.	0.80	480.00	384.00
02/25/2020	BJS	Review draft discovery responses to TIEC 2nd RFI.	2.20	420.00	924.00
02/25/2020	BJS	Conference call w/J. Parsons and others re TIEC 2nd RFI.	0.60	420.00	252.00
02/26/2020	LBK	Draft order.	1.50	300.00	450.00
02/28/2020	LBK	Draft order.	2.00	300.00	600.00
02/28/2020	BJS	Evaluate potential hearing schedule.	0.60	420.00	252.00

March 10, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 33632  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
02/28/2020	BJS	Review Vinton Steel 3rd RFI.	0.30	420.00	126.00
Total Professional Services:			47.00		19,093.00



Client: 000018  
Matter: 000018-000228  
Invoice#: 33632  
Resp Atty: WCW

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	11.70	480.00	5,616.00
Mark Held	Partner	0.80	420.00	336.00
Bret Slocum	Partner	22.30	420.00	9,366.00
Casey A. Bell	Of Counsel	2.30	350.00	805.00
Laura B. Kennedy	Partner	9.90	300.00	2,970.00
Total Services				\$19,093.00
Total Disbursements				\$0.00
Total Current Charges				\$19,093.00
<b>Total Due This Invoice</b>				<b>\$19,093.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$19,093.00</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)

April 07, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 33880  
Resp Atty: WCVW

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: March 31, 2020

Total Services	\$18,548.00
Total Current Charges	\$18,548.00
<b>Total Due This Invoice</b>	<b>\$18,548.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$18,548.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

April 07, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 33880  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: March 31, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2020	MSH	Review responses to CEP 2nd RFI.	0.90	420.00	378.00
03/02/2020	WCW	Work on CEP 2nd RFIs.	2.40	480.00	1,152.00
03/02/2020	BJS	Review draft responses to CEP 2nd RFI.	2.10	420.00	882.00
03/02/2020	LBK	Draft order.	0.30	300.00	90.00
03/03/2020	WCW	Due diligence re discovery.	0.90	480.00	432.00
03/03/2020	WCW	Participate on discovery call.	0.60	480.00	288.00
03/03/2020	MSH	TC J. Parsons and team re CEP 2nd RFI.	1.60	420.00	672.00
03/03/2020	BJS	Review draft responses to CEP 2nd RFI.	0.90	420.00	378.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 33880  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
03/03/2020	BJS	Conference call re CEP 2nd RFI.	1.60	420.00	672.00
03/04/2020	BJS	Evaluate potential procedural schedules.	0.40	420.00	168.00
03/04/2020	BJS	TC N. Gordon re schedule.	0.30	420.00	126.00
03/04/2020	LBK	Draft order.	1.60	300.00	480.00
03/05/2020	WCW	Review EPE team correspondence re e-mail review of discovery.	1.40	480.00	672.00
03/05/2020	WCW	Review discovery and related correspondence.	0.90	480.00	432.00
03/05/2020	MSH	Review responses to CEP 2nd RFI.	1.10	420.00	462.00
03/05/2020	BJS	Review responses to CEP 2-23 and 2-24.	2.60	420.00	1,092.00
03/05/2020	BJS	Communicate w/D. Hawkins and others re response to CEP 2-23.	0.40	420.00	168.00
03/06/2020	WCW	Study OPUC questions and schedule.	0.70	480.00	336.00
03/06/2020	WCW	Study Staff 3rd RFI.	0.80	480.00	384.00
03/06/2020	BJS	Review Staff 3rd RFI.	0.30	420.00	126.00
03/09/2020	CAB	Research re recovery of replacement power costs associated w/forced outages.	1.20	350.00	420.00
03/10/2020	CAB	Work on memo to client re question of recovery of replacement power costs associated w/forced outages.	3.20	350.00	1,120.00
03/10/2020	WCW	Study response to Vinton Steel RFI.	0.50	480.00	240.00
03/11/2020	WCW	Review EPE and D. Carpenter correspondence re discovery and Vinton Steel response.	0.40	480.00	192.00
03/11/2020	BJS	Communicate w/M. Behrens re procedural schedule strategy.	0.20	420.00	84.00
03/11/2020	BJS	Review response to Vinton Steel 3rd RFI.	0.90	420.00	378.00
03/12/2020	WCW	Review OPUC 2nd RFI.	0.20	480.00	96.00
03/17/2020	WCW	Review draft responses to OPUC 2nd RFI.	1.50	480.00	720.00
03/18/2020	CAB	Finalize client memo re recovery of replacement power costs associated w/unit outages.	0.80	350.00	280.00

April 07, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 33880  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
03/18/2020	MSH	Review responses to OPUC 2nd RFI.	0.70	420.00	294.00
03/18/2020	MSH	Work on memo re prudence standard for forced outages.	1.50	420.00	630.00
03/18/2020	BJS	Review memo re PUCT precedent on outage costs.	0.50	420.00	210.00
03/19/2020	WCW	Work on discovery.	1.20	480.00	576.00
03/19/2020	WCW	Participate on discovery call.	0.80	480.00	384.00
03/19/2020	MSH	Draft memo re supplemental testimony.	1.10	420.00	462.00
03/19/2020	MSH	TC J. Parsons and team re response to OPUC RFIs.	0.80	420.00	336.00
03/19/2020	MSH	Research re off-system sales margins.	1.20	420.00	504.00
03/19/2020	BJS	Work on draft response to OPUC 2nd RFI.	2.10	420.00	882.00
03/19/2020	BJS	Conference call w/M. Novela and others re OPUC 2nd RFI.	0.70	420.00	294.00
03/23/2020	WCW	Study draft responses to Staff and OPUC RFIs.	0.80	480.00	384.00
03/23/2020	LBK	Review edits to draft order.	0.10	300.00	30.00
03/24/2020	MSH	Review responses to Staff 3rd RFI.	0.30	420.00	126.00
03/24/2020	BJS	Review draft responses to Staff 3rd RFI.	0.60	420.00	252.00
03/25/2020	WCW	Study RFIs and correspondence re same.	0.20	480.00	96.00
03/27/2020	BJS	Review Staff 4th RFI.	0.40	420.00	168.00
Total Professional Services:			43.70		18,548.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 33880  
Resp Atty: WCV

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	13.30	480.00	6,384.00
Bret Slocum	Partner	14.00	420.00	5,880.00
Mark Held	Partner	9.20	420.00	3,864.00
Casey A. Bell	Of Counsel	5.20	350.00	1,820.00
Laura B. Kennedy	Partner	2.00	300.00	600.00
Total Services				\$18,548.00
Total Disbursements				\$0.00
Total Current Charges				\$18,548.00
<b>Total Due This Invoice</b>				<b>\$18,548.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$18,548.00</b>

### INFORMATION

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Austin, TX 78767

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May 11, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34036  
Resp Atty: WCVW

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: April 30, 2020

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Total Services	\$5,226.00	
Total Current Charges		\$5,226.00
<b>Total Due This Invoice</b>		<b>\$5,226.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$5,226.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

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Austin, TX 78767

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May 11, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34036  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: April 30, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
04/01/2020	BJS	Evaluate options for responding to order requiring schedule.	0.40	420.00	168.00
04/02/2020	WCW	Research status, schedule, and discovery.	0.80	480.00	384.00
04/02/2020	WCW	Review Order No. 6.	0.20	480.00	96.00
04/03/2020	MSH	Research re SPS fuel reconciliation.	1.10	420.00	462.00
04/08/2020	WCW	Review correspondence from EPE team re schedule.	0.30	480.00	144.00
04/08/2020	BJS	Evaluate scheduling issues and potential for settlement.	1.20	420.00	504.00
04/08/2020	BJS	Communicate w/J. Schichtl re scheduling issues.	0.20	420.00	84.00
04/08/2020	BJS	Communicate w/parties re potential for settlement.	0.40	420.00	168.00



May 11, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34036  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
04/09/2020	WCW	Participate in review of Staff 4th RFI.	0.70	480.00	336.00
04/09/2020	MSH	Review responses to Staff 4th RFI.	0.30	420.00	126.00
04/09/2020	BJS	Evaluate Staff 4th RFI.	0.90	420.00	378.00
04/09/2020	BJS	Communicate w/M. Novela and others re draft responses to Staff 4th RFI.	0.20	420.00	84.00
04/14/2020	WCW	Review draft request for referral and related EPE team correspondence.	0.30	480.00	144.00
04/14/2020	MSH	Review response to CEP RFI.	0.30	420.00	126.00
04/14/2020	MSH	Work on list of issues.	1.90	420.00	798.00
04/14/2020	BJS	TC N. Gordon re procedural schedule.	0.20	420.00	84.00
04/14/2020	BJS	Evaluate procedural options for advancing case.	0.60	420.00	252.00
04/14/2020	BJS	Revise draft request for referral to SOAH.	0.50	420.00	210.00
04/14/2020	BJS	Communicate w/M. Behrens re requesting referral to SOAH.	0.20	420.00	84.00
04/14/2020	BJS	Communicate w/parties re referral to SOAH.	0.40	420.00	168.00
04/15/2020	BJS	Communications w/parties re filing request for referral.	0.40	420.00	168.00
04/16/2020	WCW	Review request for referral.	0.10	480.00	48.00
04/22/2020	BJS	Draft letter to ALJ re procedural schedule.	0.40	420.00	168.00
04/22/2020	BJS	Communicate w/J. Schichtl and M. Behrens re letter to ALJ.	0.10	420.00	42.00
Total Professional Services:			12.10		5,226.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 34036  
Resp Atty: WCW

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	2.40	480.00	1,152.00
Mark Held	Partner	3.60	420.00	1,512.00
Bret Slocum	Partner	6.10	420.00	2,562.00
Total Services				\$5,226.00
Total Disbursements				\$0.00
Total Current Charges				\$5,226.00
<b>Total Due This Invoice</b>				<b>\$5,226.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$5,226.00</b>

### INFORMATION

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Austin, TX 78767

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July 08, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34366  
Resp Atty: WCVW

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: June 30, 2020

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Total Services	\$2,232.00	
Total Current Charges		\$2,232.00
<b>Total Due This Invoice</b>		<b>\$2,232.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$2,232.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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July 08, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34366  
Resp Atty: WCW

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: June 30, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
06/10/2020	BJS	Communicate w/J. Schichtl re next steps.	0.30	420.00	126.00
06/15/2020	WCW	Review request for referral.	0.20	480.00	96.00
06/18/2020	WCW	Review order of referral.	0.10	480.00	48.00
06/19/2020	MSH	Work on list of issues.	1.10	420.00	462.00
06/19/2020	MSH	Review SOAH Order No. 1.	0.30	420.00	126.00
06/19/2020	WCW	Review Order No. 1.	0.10	480.00	48.00
06/19/2020	BJS	Review draft list of issues.	0.30	420.00	126.00
06/22/2020	BJS	Review draft procedural schedule.	0.40	420.00	168.00

July 08, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34366  
Resp Atty: WCW

Date	Person	Description of Services	Hours	Rate	Amount
06/23/2020	MSH	Work on procedural schedule.	0.40	420.00	168.00
06/23/2020	BJS	Communicate w/J. Schichtl and others re draft schedule and list of issues.	0.30	420.00	126.00
06/24/2020	BJS	Communications w/J. Schichtl and M. Behrens re procedural schedule.	0.30	420.00	126.00
06/24/2020	BJS	Communicate w/parties re procedural schedule.	0.20	420.00	84.00
06/25/2020	BJS	TC Vinton Steel re scheduling conflicts.	0.20	420.00	84.00
06/29/2020	MSH	Work on procedural schedule.	0.30	420.00	126.00
06/30/2020	WCW	Review Staff and EPE proposed list of issues.	0.40	480.00	192.00
06/30/2020	BJS	Communications w/parties re schedule.	0.30	420.00	126.00
Total Professional Services:			5.20		2,232.00

July 08, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34366  
Resp Atty: WCW

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	0.80	480.00	384.00
Bret Slocum	Partner	2.30	420.00	966.00
Mark Held	Partner	2.10	420.00	882.00
Total Services				\$2,232.00
Total Disbursements				\$0.00
Total Current Charges				\$2,232.00
<b>Total Due This Invoice</b>				<b>\$2,232.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$2,232.00</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)

August 13, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34608  
Resp Atty: BJS

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: July 31, 2020

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Total Services	\$28,596.00	
Total Disbursements	\$265.00	
Total Current Charges		\$28,861.00
<b>Total Due This Invoice</b>		<b>\$28,861.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$28,861.00</b>

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A LIMITED LIABILITY PARTNERSHIP

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Austin, TX 78767

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August 13, 2020

Client: 000018  
Matter: 000018-000228  
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El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
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RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: July 31, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
07/01/2020	BJS	Revise procedural schedule.	0.50	420.00	210.00
07/01/2020	BJS	Communications w/parties re procedural schedule.	0.30	420.00	126.00
07/01/2020	BJS	Finalize notice of participation in prehearing conference.	0.20	420.00	84.00
07/02/2020	BJS	Prepare for prehearing conference.	0.50	420.00	210.00
07/02/2020	BJS	Attend prehearing conference.	0.20	420.00	84.00
07/07/2020	MSH	Review CEP 3rd RFI.	0.40	420.00	168.00
07/08/2020	MSH	Research CEP RFI.	0.40	420.00	168.00
07/08/2020	MSH	Review OPUC RFIs.	0.20	420.00	84.00



Client: 000018  
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Date	Person	Description of Services	Hours	Rate	Amount
07/08/2020	BJS	Review CEP 3rd RFI.	0.40	420.00	168.00
07/08/2020	BJS	Communicate w/M. Behrens re clarification of CEP 3rd RFI.	0.10	420.00	42.00
07/08/2020	BJS	Review OPUC 3rd RFI.	0.30	420.00	126.00
07/08/2020	WCW	Review correspondence from J. Parsons re CEP 3rd RFI.	0.30	480.00	144.00
07/09/2020	BJS	Communicate w/N. Gordon re CEP 3rd RFI for clarification.	0.30	420.00	126.00
07/09/2020	WCW	Review correspondence from J. Parsons re RFI clarification.	0.20	480.00	96.00
07/10/2020	MSH	Review draft preliminary order.	0.30	420.00	126.00
07/13/2020	MSH	Review revised preliminary order.	0.30	420.00	126.00
07/13/2020	BJS	Review revised draft preliminary order.	0.40	420.00	168.00
07/13/2020	BJS	Communicate w/J. Parsons and others re revised preliminary order.	0.10	420.00	42.00
07/13/2020	BJS	Research outage issues.	2.10	420.00	882.00
07/14/2020	BJS	Research outage issues.	1.60	420.00	672.00
07/17/2020	WCW	Review draft responses to CEP 3rd RFI.	0.90	480.00	432.00
07/17/2020	WCW	Review draft OPUC discovery responses.	0.40	480.00	192.00
07/20/2020	MSH	Review draft responses to CEP and OPUC RFIs.	1.50	420.00	630.00
07/20/2020	MSH	TC J. Parsons and team re responses to CEP and OPUC RFIs.	1.10	420.00	462.00
07/20/2020	MSH	Research re prior discovery re outages.	1.60	420.00	672.00
07/20/2020	WCW	CEP draft discovery review.	0.80	480.00	384.00
07/20/2020	BJS	Review draft responses to CEP 3rd and OPUC 3rd RFIs.	1.90	420.00	798.00
07/20/2020	BJS	Communications w/F. Kinson and J. Warren re discovery responses.	0.40	420.00	168.00
07/20/2020	BJS	Conference call w/J. Parsons and others re CEP 3rd and OPUC 3rd RFIs.	1.00	420.00	420.00
07/21/2020	MSH	Review new responses to CEP and OPUC RFIs.	1.80	420.00	756.00

August 13, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34608  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
07/21/2020	BJS	Review draft responses to CEP 3rd RFI.	1.00	420.00	420.00
07/22/2020	MSH	Review responses to CEP RFIs.	1.30	420.00	546.00
07/22/2020	MSH	TC J. Parsons and team re responses to CEP RFIs.	1.10	420.00	462.00
07/22/2020	BJS	Review draft responses to CEP 3rd RFI.	2.30	420.00	966.00
07/22/2020	BJS	Conference call w/J. Parsons and others re CEP 3rd RFI.	1.10	420.00	462.00
07/23/2020	MSH	Research re Newman Unit 5 performance in non-peak months.	3.20	420.00	1,344.00
07/23/2020	MSH	Evaluate CEP RFI re arbitrage sales.	0.50	420.00	210.00
07/23/2020	BJS	TC N. Gordon re potential for settlement.	0.20	420.00	84.00
07/23/2020	BJS	Communicate w/J. Schichtl re CEP's position re settlement.	0.20	420.00	84.00
07/23/2020	BJS	Evaluate CEP's settlement position.	1.10	420.00	462.00
07/23/2020	BJS	Evaluate Freeport-McMoRan's motion to intervene.	0.90	420.00	378.00
07/23/2020	BJS	Communications w/J. Schichtl re Freeport-McMoRan's motion to intervene.	0.60	420.00	252.00
07/23/2020	BJS	Review history of Newman units' operations.	0.30	420.00	126.00
07/23/2020	BJS	Review question raised by V. Martinez re discovery.	0.60	420.00	252.00
07/23/2020	BJS	Communicate w/V. Martinez re discovery.	0.20	420.00	84.00
07/24/2020	LBK	Draft objection to motion to intervene by Freeport-McMoRan.	0.50	300.00	150.00
07/24/2020	MSH	Prepare for call w/V. Martinez re arbitrage transactions.	0.90	420.00	378.00
07/24/2020	MSH	Research re arbitrage transactions.	2.90	420.00	1,218.00
07/24/2020	MSH	TC V. Martinez and team re CEP arbitrage transactions.	0.70	420.00	294.00
07/24/2020	MSH	Review CEP RFI responses.	0.10	420.00	42.00
07/24/2020	MSH	TC V. Martinez re prior RFIs on arbitrage transactions.	0.40	420.00	168.00
07/24/2020	WCW	Review responses to CEP RFIs.	0.30	480.00	144.00

August 13, 2020

Client: 000018  
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Date	Person	Description of Services	Hours	Rate	Amount
07/24/2020	BJS	Communicate w/J. Schichtl re settlement conference.	0.20	420.00	84.00
07/24/2020	BJS	Communications w/parties re setting time for settlement conference.	0.20	420.00	84.00
07/24/2020	BJS	Communications w/counsel for Freeport-McMoRan re EPE's objection to intervention.	0.30	420.00	126.00
07/24/2020	BJS	Review draft response to CEP 3-10.	0.20	420.00	84.00
07/24/2020	BJS	Evaluate strategy for response to discovery.	1.90	420.00	798.00
07/24/2020	BJS	Conference call w/V. Martinez re CEP 4-11 and 4-14.	0.70	420.00	294.00
07/24/2020	BJS	TC V. Martinez re discovery.	0.10	420.00	42.00
07/27/2020	MSH	Review response to CEP RFI.	0.10	420.00	42.00
07/27/2020	MSH	Research re prior RFIs re arbitrage.	0.50	420.00	210.00
07/27/2020	BJS	Communications w/parties re timing of settlement meeting.	0.30	420.00	126.00
07/28/2020	LBK	Draft letter requesting suspension of procedural schedule.	0.20	300.00	60.00
07/28/2020	MSH	TC V. Martinez and team re CEP 4th RFI.	0.50	420.00	210.00
07/28/2020	MSH	Research re prior RFP responses on solicitation.	0.80	420.00	336.00
07/28/2020	MSH	Draft response to CEP RFI.	0.50	420.00	210.00
07/28/2020	MSH	TC N. Gordon and parties re settlement.	0.60	420.00	252.00
07/28/2020	MSH	TC J. Schichtl and M. Behrens re settlement issues.	0.20	420.00	84.00
07/28/2020	BJS	TC Staff re settlement meeting.	0.10	420.00	42.00
07/28/2020	BJS	Evaluate potential discovery response.	0.40	420.00	168.00
07/28/2020	BJS	Conference call w/J. Gonzalez re discovery response.	0.50	420.00	210.00
07/28/2020	BJS	Prepare for settlement call w/parties.	1.10	420.00	462.00
07/28/2020	BJS	Settlement call w/parties.	0.70	420.00	294.00
07/28/2020	BJS	Conference call w/M. Behrens and J. Schichtl re settlement call w/parties.	0.30	420.00	126.00

August 13, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34608  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
07/29/2020	MSH	TC K. Olson and M. Behrens re Newman Unit 5 outage.	0.20	420.00	84.00
07/29/2020	MSH	Draft memo re Newman Unit 5 operations.	0.90	420.00	378.00
07/29/2020	MSH	Research re Palo Verde performance standards.	2.10	420.00	882.00
07/29/2020	MSH	Research re fuel reconciliation schedules on Newman 5 performance.	1.90	420.00	798.00
07/29/2020	BJS	Finalize objection to Freeport-McMoRan.	0.40	420.00	168.00
07/29/2020	BJS	Evaluate potential settlement scenarios.	0.90	420.00	378.00
07/30/2020	MSH	Draft memo re history of Palo Verde performance standards.	3.50	420.00	1,470.00
07/30/2020	MSH	Research re other utilities performance standards.	1.80	420.00	756.00
07/30/2020	MSH	Evaluate new RFIs.	0.40	420.00	168.00
07/30/2020	BJS	Evaluate OPUC's position re arbitrage sales.	0.70	420.00	294.00
07/30/2020	BJS	Communications w/J. Schichtl re OPUC's position re arbitrage sales.	0.30	420.00	126.00
07/30/2020	BJS	Review TIEC 3rd RFI.	0.30	420.00	126.00
07/31/2020	WCW	Review CEP 4th RFI.	0.50	480.00	240.00
07/31/2020	MSH	Research re outage replacement capacity treatment.	2.30	420.00	966.00
07/31/2020	BJS	Review Freeport-McMoRan's response to objection.	0.30	420.00	126.00
Total Professional Services:			67.80		28,596.00

August 13, 2020

Client: 000018  
Matter: 000018-000228  
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## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	3.40	480.00	1,632.00
Mark Held	Partner	35.00	420.00	14,700.00
Bret Slocum	Partner	28.70	420.00	12,054.00
Laura B. Kennedy	Partner	0.70	300.00	210.00

## Disbursements

Description of Disbursement	Amount
Court Reporter Services	265.00
<b>Total Disbursements:</b>	<b>\$265.00</b>

Total Services	\$28,596.00
Total Disbursements	\$265.00
Total Current Charges	\$28,861.00
<b>Total Due This Invoice</b>	<b>\$28,861.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$28,861.00</b>

### INFORMATION

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RECEIPTS | **INV34608**



**Invoice**

DATE INVOICE NO.  
7/10/2020 2007010

**BILL TO**

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

**Remit to:**

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

**JOB NUMBER**

20103

**SERVICE ORDERED BY**

Bret Slocum

**DOCKET NUMBER**

50058

**CASE NAME**

App. of El Paso Electric

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
7/2/2020	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Telephonic Prehearing Conference			
	Minimum Reporting Fee - One-Half Day	1	230.00	230.00
	Administrative Fee	1	35.00	35.00
	Tax ID # [REDACTED]			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			\$265.00

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com

**Payments/Credits** \$0.00  
**Balance Due** \$265.00

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

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September 11, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34748  
Resp Atty: BJS

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: August 31, 2020

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Total Services	\$48,264.00	
Total Disbursements	\$60.98	
Total Current Charges		\$48,324.98
<b>Total Due This Invoice</b>		<b>\$48,324.98</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$48,324.98</b>

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September 11, 2020

Client: 000018  
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Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: August 31, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
08/03/2020	MSH	Review responses to CEP RFIs.	0.90	420.00	378.00
08/03/2020	MSH	Review new CEP RFIs.	0.30	420.00	126.00
08/03/2020	WCW	Review CEP 4th RFI.	0.20	480.00	96.00
08/04/2020	MSH	Review responses to CEP 4th RFI.	0.40	420.00	168.00
08/04/2020	MSH	TC V. Martinez and team re responses to CEP 4th RFI.	1.00	420.00	420.00
08/04/2020	MSH	TC J. Parsons and team re CEP 4th RFI.	0.90	420.00	378.00
08/04/2020	MSH	Research re planned outage information from rate case.	0.70	420.00	294.00
08/04/2020	MSH	Research re imputed capacity precedent.	1.60	420.00	672.00



Client: 000018  
Matter: 000018-000228  
Invoice#: 34748  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/04/2020	BJS	Review draft responses to CEP 4th RFI.	2.10	420.00	882.00
08/04/2020	BJS	Conference call w/V. Martinez re CEP 4th RFI.	1.00	420.00	420.00
08/04/2020	BJS	Conference call w/J. Parsons re CEP 4th RFI.	0.90	420.00	378.00
08/05/2020	MSH	Research re imputed capacity precedent.	0.80	420.00	336.00
08/05/2020	MSH	Draft memo re imputed capacity history.	1.50	420.00	630.00
08/06/2020	MSH	Draft memo re imputed capacity.	2.10	420.00	882.00
08/06/2020	MSH	Research previous S. Norwood testimony.	1.10	420.00	462.00
08/06/2020	MSH	Review responses to CEP 4th RFI.	0.70	420.00	294.00
08/06/2020	WCW	Review TIEC 3rd RFI.	0.20	480.00	96.00
08/06/2020	BJS	Review draft responses to CEP 4th RFI.	1.60	420.00	672.00
08/06/2020	BJS	Evaluate outage issues.	0.90	420.00	378.00
08/06/2020	BJS	Evaluate settlement strategy.	0.40	420.00	168.00
08/07/2020	MSH	TC J. Parsons and team re CEP 4th RFI.	0.70	420.00	294.00
08/07/2020	MSH	Review responses to CEP 4th RFI.	0.80	420.00	336.00
08/07/2020	MSH	Research re calculation of replacement power costs.	1.10	420.00	462.00
08/07/2020	MSH	TC K. Olson re discovery.	0.30	420.00	126.00
08/07/2020	BJS	Review draft responses to CEP 4th RFI.	0.80	420.00	336.00
08/07/2020	BJS	Conference call re CEP 4th RFI.	0.70	420.00	294.00
08/10/2020	MSH	Evaluate N. Powell question re Palo Verde RFI.	0.40	420.00	168.00
08/10/2020	MSH	TC N. Powell re Palo Verde RFI.	0.30	420.00	126.00
08/10/2020	MSH	Research re off-system sales in replacement power cost analysis.	0.50	420.00	210.00
08/10/2020	MSH	TC D. Hawkins re replacement power cost analysis.	0.20	420.00	84.00

Client: 000018  
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Invoice#: 34748  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/10/2020	MSH	Review response to TIEC 3-3.	1.30	420.00	546.00
08/10/2020	MSH	Draft protective order statement.	0.80	420.00	336.00
08/10/2020	BJS	Review draft response to TIEC 3rd RFI.	0.50	420.00	210.00
08/11/2020	MSH	Review responses to CEP 5th RFI.	1.50	420.00	630.00
08/11/2020	WCW	Review draft responses to CEP 5th and TIEC 3rd RFIs.	0.70	480.00	336.00
08/11/2020	BJS	Research history of margin sharing rule.	1.90	420.00	798.00
08/11/2020	BJS	Communicate w/M. Behrens and J. Parsons re CEP withdrawal of RFI.	0.10	420.00	42.00
08/11/2020	BJS	Review draft responses to CEP 5th And TIEC 3rd RFIs.	0.90	420.00	378.00
08/12/2020	MSH	Review responses to CEP 5th RFI.	0.50	420.00	210.00
08/12/2020	MSH	Research re confidential claim for Palo Verde and PROMOD.	1.50	420.00	630.00
08/12/2020	MSH	Research re OPUC RFIs on off-system sales.	1.60	420.00	672.00
08/12/2020	BJS	Review draft responses to CEP 5th and TIEC 3rd RFIs.	1.10	420.00	462.00
08/13/2020	MSH	TC J. Parsons and team re CEP 5th and TIEC 3rd RFIs.	1.70	420.00	714.00
08/13/2020	MSH	Research re eligibility to share margins.	1.80	420.00	756.00
08/13/2020	MSH	Review responses re CEP 5th RFI.	0.40	420.00	168.00
08/13/2020	BJS	Review draft responses to CEP 5th and TIEC 3rd RFIs.	2.10	420.00	882.00
08/13/2020	BJS	Conference call w/J. Parsons and others re CEP 5th and TIEC 3rd RFIs.	1.70	420.00	714.00
08/14/2020	MSH	Research re outage replacement power costs.	1.90	420.00	798.00
08/14/2020	MSH	Work on settlement term sheet.	0.30	420.00	126.00
08/14/2020	WCW	Review CEP 4th RFI.	0.20	480.00	96.00
08/14/2020	BJS	Communicate w/OPUC re potential for settlement offer.	0.20	420.00	84.00
08/14/2020	BJS	Draft settlement term sheet.	2.90	420.00	1,218.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 34748  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/14/2020	BJS	Review order granting Freeport-McMoRan intervention.	0.20	420.00	84.00
08/16/2020	WCW	Review CEP 6th RFI.	0.30	480.00	144.00
08/17/2020	MSH	Review responses to CEP 6th RFI.	1.30	420.00	546.00
08/17/2020	MSH	TC J. Parsons and team re CEP 6th RFI responses.	1.20	420.00	504.00
08/17/2020	MSH	Research re previous RFI responses on outages.	2.20	420.00	924.00
08/17/2020	BJS	Analyze strategies for defending outage costs.	1.80	420.00	756.00
08/17/2020	BJS	Review draft responses to CEP 6th RFI.	1.40	420.00	588.00
08/17/2020	BJS	Conference call w/J. Parsons and others re CEP 6th RFI.	1.20	420.00	504.00
08/18/2020	MSH	Review response to TIEC 4th RFI.	0.40	420.00	168.00
08/18/2020	MSH	Research re Appendix C issues.	1.70	420.00	714.00
08/18/2020	MSH	TC J. Parsons re Appendix C issues.	0.30	420.00	126.00
08/18/2020	MSH	Draft errata re Appendix C.	0.40	420.00	168.00
08/18/2020	BJS	Work on errata.	0.40	420.00	168.00
08/18/2020	BJS	Analyze strategies for defending outage costs.	1.80	420.00	756.00
08/18/2020	BJS	Analyze strategies for defending arbitrage margin sharing.	1.40	420.00	588.00
08/18/2020	BJS	Communicate w/J. Schichtl re likely timing of resolution of Texas CCN case.	0.30	420.00	126.00
08/19/2020	MSH	Work on Appendix C issues.	1.90	420.00	798.00
08/19/2020	MSH	Redraft errata for Appendix C.	0.40	420.00	168.00
08/19/2020	BJS	Work on errata.	0.20	420.00	84.00
08/19/2020	BJS	Analyze strategies for defending outage costs.	1.90	420.00	798.00
08/19/2020	BJS	Analyze strategies for defending arbitrage margin sharing.	2.10	420.00	882.00
08/20/2020	MSH	Work on errata.	0.30	420.00	126.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 34748  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/20/2020	MSH	Evaluate rebuttal re outage.	0.90	420.00	378.00
08/20/2020	MSH	Evaluate rebuttal re Palo Verde performance standards.	1.10	420.00	462.00
08/20/2020	BJS	Analyze strategies for defending outage costs.	1.50	420.00	630.00
08/20/2020	BJS	Analyze strategies for defending arbitrage margin sharing.	0.40	420.00	168.00
08/20/2020	BJS	Review revisions to errata.	0.20	420.00	84.00
08/20/2020	BJS	Finalize filing of errata.	0.10	420.00	42.00
08/21/2020	MSH	Research re Palo Verde performance standards.	1.60	420.00	672.00
08/21/2020	BJS	Analyze strategies for defending outage costs.	0.90	420.00	378.00
08/21/2020	BJS	Analyze strategies for defending arbitrage margin sharing.	0.80	420.00	336.00
08/24/2020	MSH	Review responses to OPUC 4th RFI.	0.50	420.00	210.00
08/24/2020	BJS	Evaluate potential settlement scenarios.	1.30	420.00	546.00
08/24/2020	BJS	Review draft responses to OPUC 4th RFI.	0.90	420.00	378.00
08/25/2020	WCW	Review correspondence from J. Parsons et al. re discovery.	0.30	480.00	144.00
08/25/2020	MSH	Review response to OPUC 4th RFI.	0.30	420.00	126.00
08/25/2020	BJS	Review draft responses to OPUC 4th RFI.	0.30	420.00	126.00
08/25/2020	BJS	Communicate w/C. Henry re response to OPUC 4th RFI.	0.20	420.00	84.00
08/25/2020	BJS	Analyze strategies for defending outage costs.	1.10	420.00	462.00
08/25/2020	BJS	Analyze strategies for defending arbitrage margin sharing.	1.80	420.00	756.00
08/27/2020	MSH	Review intervenor testimony.	1.10	420.00	462.00
08/27/2020	MSH	Review response to CEP 1-14.	0.20	420.00	84.00
08/27/2020	MSH	TC V. Martinez re response to CEP 1-14.	0.30	420.00	126.00
08/27/2020	MSH	Research re intervenor issues.	0.90	420.00	378.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 34748  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/27/2020	BJS	Analyze S. Norwood testimony.	2.20	420.00	924.00
08/27/2020	BJS	Analyze C. Johnson testimony.	0.40	420.00	168.00
08/27/2020	BJS	Evaluate potential settlement scenarios.	1.70	420.00	714.00
08/28/2020	MSH	Research re intervenor issues.	2.20	420.00	924.00
08/28/2020	MSH	Draft RFIs to intervenor witnesses.	1.90	420.00	798.00
08/28/2020	LBK	Research foregone off-system sales for plant outage precedent.	1.20	300.00	360.00
08/28/2020	BJS	Review OPUC testimony.	1.10	420.00	462.00
08/31/2020	MSH	Work on D. Hawkins rebuttal testimony.	4.30	420.00	1,806.00
08/31/2020	MSH	TC J. Parsons and team re rebuttal testimony.	1.10	420.00	462.00
08/31/2020	MSH	Evaluate rebuttal assignments.	0.60	420.00	252.00
08/31/2020	LBK	Research foregone off-system sales for plant outage precedent.	5.30	300.00	1,590.00
08/31/2020	BJS	Communicate w/J. Schichtl re question re off-system sales.	0.20	420.00	84.00
08/31/2020	BJS	Review C. Johnson and S. Norwood testimony.	1.20	420.00	504.00
08/31/2020	BJS	Conference call w/J. Parsons and others re intervenor testimony.	1.10	420.00	462.00
08/31/2020	BJS	TC Staff re settlement.	0.20	420.00	84.00
08/31/2020	BJS	Work on draft term sheet.	1.10	420.00	462.00
08/31/2020	BJS	Communicate w/J. Schichtl and others re Staff position.	0.20	420.00	84.00
Total Professional Services:			116.50		48,264.00

September 11, 2020

Client: 000018  
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Invoice#: 34748  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	1.90	480.00	912.00
Bret Slocum	Partner	51.40	420.00	21,588.00
Mark Held	Partner	56.70	420.00	23,814.00
Laura B. Kennedy	Partner	6.50	300.00	1,950.00

## Disbursements

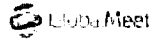
Description of Disbursement	Amount
Conference Calls	60.98
<b>Total Disbursements:</b>	<b>\$60.98</b>

Total Services	\$48,264.00
Total Disbursements	\$60.98
Total Current Charges	\$48,324.98
<b>Total Due This Invoice</b>	<b>\$48,324.98</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$48,324.98</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 | INV34748



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

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

Invoice Number: 5127449300-081220  
Invoice Date: 08/12/2020  
Tax ID: [REDACTED]  
Terms: Payment Due Upon Receipt  
Billing Period: Period Ending 08/12/2020

MODERATOR	EMPLOYEE CODE
Bret Slocum	[REDACTED]

Date: 07/28/20 Time: 1:51 PM	Client Matter: 18-228	Service: Readyconference Plus Audio			
	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet® Audio NA - Toll Free 524012	21	0.007	535	39.25
	Call Total: 60.98	Sub Total Pre-Tax: 39.29		Taxes and Surcharges: 21.69	

**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 13, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34914  
Resp Atty: BJS

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: September 30, 2020

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Total Services	\$81,706.00
Total Current Charges	\$81,706.00
<b>Total Due This Invoice</b>	<b>\$81,706.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$81,706.00</b>



**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

October 13, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 34914  
Resp Atty: BJS

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: September 30, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
09/01/2020	MSH	Work on D. Hawkins rebuttal testimony.	5.70	420.00	2,394.00
09/01/2020	MSH	TC J. Schichtl and team re settlement.	0.50	420.00	210.00
09/01/2020	LBK	Research use of hypothetical off-system sales.	0.50	300.00	150.00
09/01/2020	BJS	Communicate w/M. Behrens re status of potential settlement meeting.	0.10	420.00	42.00
09/01/2020	BJS	TC C. Hutcheson re status of settlement discussions.	0.20	420.00	84.00
09/01/2020	BJS	Conference call w/J. Parsons and others re settlement.	0.50	420.00	210.00
09/01/2020	BJS	TCs N. Gordon re status of responses to CEP 7th RFI.	0.30	420.00	126.00
09/01/2020	BJS	Research status of CEP 7th RFI.	0.40	420.00	168.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 34914  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/01/2020	BJS	Outline J. Schichtl rebuttal testimony.	3.40	420.00	1,428.00
09/02/2020	MSH	Research re off-system sales.	2.50	420.00	1,050.00
09/02/2020	MSH	Work on D. Hawkins rebuttal testimony.	3.40	420.00	1,428.00
09/02/2020	MSH	TC V. Martinez and team re CEP 7th RFI.	0.70	420.00	294.00
09/02/2020	LBK	Research use of hypothetical off-system sales.	4.40	300.00	1,320.00
09/02/2020	BJS	Review CEP 7th RFI.	0.30	420.00	126.00
09/02/2020	BJS	Conference call re CEP 7th RFI.	0.70	420.00	294.00
09/02/2020	BJS	Review settlement term sheet.	1.10	420.00	462.00
09/02/2020	BJS	Review changes to settlement term sheet.	0.40	420.00	168.00
09/02/2020	BJS	Outline J. Schichtl rebuttal testimony.	3.80	420.00	1,596.00
09/03/2020	MSH	Work on D. Hawkins rebuttal testimony.	3.60	420.00	1,512.00
09/03/2020	BJS	Review Staff testimony.	0.50	420.00	210.00
09/03/2020	BJS	Outline J. Schichtl rebuttal testimony.	3.70	420.00	1,554.00
09/04/2020	MSH	Work on D. Hawkins rebuttal testimony.	0.30	420.00	126.00
09/04/2020	WCW	Evaluate CEP 7th RFI.	0.40	480.00	192.00
09/04/2020	BJS	Outline J. Schichtl rebuttal testimony.	1.20	420.00	504.00
09/05/2020	WCW	Review rebuttal schedule.	0.10	480.00	48.00
09/05/2020	BJS	Outline J. Schichtl rebuttal testimony.	1.90	420.00	798.00
09/07/2020	LBK	Revise D. Hawkins rebuttal testimony re hypothetical off-system sales.	0.20	300.00	60.00
09/08/2020	MSH	Review D. Hawkins rebuttal testimony.	3.40	420.00	1,428.00
09/08/2020	MSH	Review responses to CEP 7th RFI.	0.70	420.00	294.00
09/08/2020	MSH	Research re prior S. Norwood testimony.	1.20	420.00	504.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 34914  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/08/2020	MSH	Review J. Schichtl rebuttal testimony.	0.80	420.00	336.00
09/08/2020	LBK	Work on exhibits for D. Hawkins rebuttal testimony re hypothetical off-system sales issue.	0.60	300.00	180.00
09/08/2020	BJS	Outline V. Martinez rebuttal testimony.	1.30	420.00	546.00
09/08/2020	BJS	Review D. Hawkins rebuttal testimony.	2.70	420.00	1,134.00
09/08/2020	BJS	Review draft responses to CEP 7th RFI.	0.80	420.00	336.00
09/08/2020	BJS	Conference call w/J. Parsons and others re CEP 7th RFI.	0.50	420.00	210.00
09/09/2020	MSH	Research for D. Hawkins rebuttal testimony.	1.20	420.00	504.00
09/09/2020	MSH	Work on exhibits for D. Hawkins rebuttal testimony.	0.70	420.00	294.00
09/09/2020	WCW	Review draft rebuttal testimony.	0.50	480.00	240.00
09/09/2020	LBK	Review S. Norwood's testimony in Docket No. 46076 re quantification of replacement costs.	0.20	300.00	60.00
09/09/2020	LBK	Work on exhibits for D. Hawkins rebuttal testimony re hypothetical off-system sales issue.	0.70	300.00	210.00
09/09/2020	BJS	Outline V. Martinez rebuttal testimony.	3.10	420.00	1,302.00
09/09/2020	BJS	Communicate w/V. Martinez re rebuttal testimony.	0.30	420.00	126.00
09/09/2020	BJS	Review draft responses to CEP 7th RFI.	0.60	420.00	252.00
09/09/2020	BJS	Communicate w/V. Martinez re draft responses to CEP 7th RFI.	0.20	420.00	84.00
09/10/2020	MSH	Review J. Schichtl rebuttal testimony.	1.30	420.00	546.00
09/10/2020	MSH	Work on D. Hawkins rebuttal testimony.	2.40	420.00	1,008.00
09/10/2020	MSH	Research for D. Hawkins rebuttal testimony.	2.50	420.00	1,050.00
09/10/2020	LBK	Draft memo re citations to off-system sales exclusion re D. Hawkins rebuttal testimony.	0.60	300.00	180.00
09/10/2020	LBK	Work on D. Hawkins rebuttal testimony re hypothetical off-system sales issue.	0.30	300.00	90.00
09/10/2020	BJS	Work on J. Schichtl rebuttal testimony.	1.10	420.00	462.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 34914  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/10/2020	BJS	Analyze rebuttal strategy re liability for outage.	2.30	420.00	966.00
09/10/2020	BJS	Outline D. Hawkins rebuttal testimony.	1.90	420.00	798.00
09/11/2020	MSH	Work on D. Hawkins rebuttal exhibits.	0.80	420.00	336.00
09/11/2020	MSH	Review D. Hawkins rebuttal testimony.	1.50	420.00	630.00
09/11/2020	MSH	TC J. Schichtl re his rebuttal testimony.	0.70	420.00	294.00
09/11/2020	MSH	Review J. Schichtl rebuttal testimony.	1.30	420.00	546.00
09/11/2020	MSH	Plan for witness preparation.	1.30	420.00	546.00
09/11/2020	WCW	Review draft rebuttal testimony.	0.60	480.00	288.00
09/11/2020	LBK	Work on exhibits re hypothetical off-system sales issue for D. Hawkins rebuttal testimony.	0.50	300.00	150.00
09/11/2020	BJS	Review J. Schichtl rebuttal testimony.	1.10	420.00	462.00
09/11/2020	BJS	Conference call re J. Schichtl rebuttal testimony.	0.70	420.00	294.00
09/11/2020	BJS	Work on exhibits for J. Schichtl rebuttal testimony.	1.90	420.00	798.00
09/12/2020	MSH	Review V. Martinez rebuttal testimony.	0.90	420.00	378.00
09/12/2020	MSH	Review comments on V. Martinez rebuttal testimony.	0.30	420.00	126.00
09/13/2020	WCW	Review draft rebuttal testimony and related correspondence.	0.80	480.00	384.00
09/14/2020	MSH	TC V. Martinez and team re rebuttal testimony.	0.80	420.00	336.00
09/14/2020	MSH	TC D. Hawkins and team re rebuttal testimony.	1.30	420.00	546.00
09/14/2020	MSH	Review D. Hawkins rebuttal testimony.	0.90	420.00	378.00
09/14/2020	MSH	Review V. Martinez rebuttal testimony.	0.90	420.00	378.00
09/14/2020	BJS	Review V. Martinez rebuttal testimony.	1.20	420.00	504.00
09/14/2020	BJS	Conference call w/J. Parsons and others re V. Martinez rebuttal testimony.	0.80	420.00	336.00
09/14/2020	BJS	Review D. Hawkins rebuttal testimony.	1.40	420.00	588.00

Client: 000018  
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Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/14/2020	BJS	Conference call w/J. Parsons and others re D. Hawkins rebuttal testimony.	1.00	420.00	420.00
09/15/2020	MSH	Review outage quantification information.	2.10	420.00	882.00
09/15/2020	MSH	TC D. Hawkins and team re rebuttal testimony.	0.40	420.00	168.00
09/15/2020	MSH	Review V. Martinez rebuttal testimony.	0.80	420.00	336.00
09/15/2020	WCW	Review rebuttal testimony and related issues.	0.60	480.00	288.00
09/15/2020	BJS	Revise term sheet.	2.30	420.00	966.00
09/15/2020	BJS	Review V. Martinez rebuttal testimony.	1.90	420.00	798.00
09/15/2020	BJS	Review D. Hawkins rebuttal testimony.	0.80	420.00	336.00
09/15/2020	BJS	Conference call w/D. Hawkins and others re rebuttal testimony.	0.50	420.00	210.00
09/16/2020	MSH	Review J. Schichtl rebuttal testimony.	0.80	420.00	336.00
09/16/2020	MSH	Review D. Hawkins rebuttal testimony.	3.30	420.00	1,386.00
09/16/2020	MSH	Prepare for witness testimony review.	1.70	420.00	714.00
09/16/2020	MSH	TC D. Hawkins re rebuttal testimony.	0.70	420.00	294.00
09/16/2020	WCW	Review draft rebuttal testimony.	0.80	480.00	384.00
09/16/2020	BJS	Review D. Hawkins rebuttal testimony.	1.10	420.00	462.00
09/16/2020	BJS	Communicate w/D. Hawkins re rebuttal testimony.	0.20	420.00	84.00
09/16/2020	BJS	Review J. Schichtl rebuttal testimony.	0.90	420.00	378.00
09/16/2020	BJS	Review S. Norwood workpapers.	1.30	420.00	546.00
09/17/2020	MSH	Prepare for witness testimony review.	2.50	420.00	1,050.00
09/17/2020	BJS	Communicate w/J. Schichtl re settlement.	0.20	420.00	84.00
09/18/2020	MSH	Prepare for witness testimony review.	2.20	420.00	924.00
09/18/2020	BJS	Review term sheet.	0.30	420.00	126.00

Client: 000018  
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Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/18/2020	BJS	Communicate w/J. Schichtl re settlement.	0.20	420.00	84.00
09/18/2020	BJS	Communicate w/parties re settlement proposal.	0.20	420.00	84.00
09/21/2020	MSH	Review CEP RFIs.	0.20	420.00	84.00
09/21/2020	MSH	Draft response to CEP 7th RFI.	0.20	420.00	84.00
09/21/2020	BJS	Coordinate settlement call.	0.30	420.00	126.00
09/21/2020	BJS	TC C. Hutcheson re status.	0.10	420.00	42.00
09/22/2020	MSH	Review CEP 8th RFIs.	0.30	420.00	126.00
09/22/2020	MSH	TC parties re settlement.	0.90	420.00	378.00
09/22/2020	BJS	Prepare for settlement call w/parties.	0.90	420.00	378.00
09/22/2020	BJS	Conference call w/parties re settlement.	1.00	420.00	420.00
09/22/2020	BJS	Prepare for hearing.	1.30	420.00	546.00
09/23/2020	MSH	Prepare for witness testimony review.	2.20	420.00	924.00
09/23/2020	MSH	TCs K. Olson re discovery responses.	0.30	420.00	126.00
09/24/2020	MSH	Review responses to CEP 8th and 9th RFIs.	1.70	420.00	714.00
09/24/2020	MSH	TC J. Parsons and team re responses to CEP 8th and 9th RFIs.	1.20	420.00	504.00
09/24/2020	MSH	Research re CEP 8th RFI on off-system sales.	1.30	420.00	546.00
09/24/2020	BJS	Review draft responses to CEP 8th and 9th RFIs.	0.80	420.00	336.00
09/24/2020	BJS	Conference call w/J. Parsons and others re CEP 8th and 9th RFIs.	1.20	420.00	504.00
09/24/2020	BJS	TC OPUC re settlement.	0.20	420.00	84.00
09/25/2020	MSH	Review draft responses to CEP 8th and 9th RFIs.	0.90	420.00	378.00
09/25/2020	MSH	TC J. Schichtl and M. Behrens re settlement.	0.50	420.00	210.00
09/25/2020	MSH	TC parties re settlement.	0.60	420.00	252.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 34914  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/25/2020	MSH	TC J. Schichtl re settlement counter-offer.	0.50	420.00	210.00
09/25/2020	MSH	Research re cross examination of off-system sales.	3.80	420.00	1,596.00
09/25/2020	MSH	TC J. Parsons and team re responses to CEP 8th and 9th RFIs.	0.50	420.00	210.00
09/25/2020	BJS	Conference call w/J. Schichtl re settlement.	0.50	420.00	210.00
09/25/2020	BJS	Prepare for settlement call w/parties.	0.70	420.00	294.00
09/25/2020	BJS	Conference call w/parties re settlement.	0.70	420.00	294.00
09/25/2020	BJS	Conference call w/J. Schichtl and M. Behrens re parties' counter-proposal.	0.50	420.00	210.00
09/25/2020	BJS	Review draft responses to CEP 8th and 9th RFIs.	0.50	420.00	210.00
09/25/2020	BJS	Conference call w/J. Parsons and others re CEP 8th and 9th RFIs.	0.50	420.00	210.00
09/25/2020	BJS	Draft letter re waiver of witnesses and service of exhibits.	0.80	420.00	336.00
09/25/2020	BJS	Communicate w/parties re counter-proposal for settlement.	0.30	420.00	126.00
09/25/2020	BJS	Prepare for hearing.	1.20	420.00	504.00
09/25/2020	LN1	Prepare hearing exhibit list.	1.20	145.00	174.00
09/25/2020	LBK	Review S. Norwood intervenor testimony.	0.50	300.00	150.00
09/25/2020	LBK	Review rebuttal testimony.	0.70	300.00	210.00
09/26/2020	BJS	Prepare for hearing.	3.90	420.00	1,638.00
09/27/2020	MSH	Review response to CEP 8th RFI.	0.30	420.00	126.00
09/27/2020	BJS	Prepare for hearing.	4.60	420.00	1,932.00
09/28/2020	MSH	Prepare for hearing.	1.90	420.00	798.00
09/28/2020	MSH	Prepare for witness testimony review.	4.60	420.00	1,932.00
09/28/2020	MSH	TC M. Behrens re N. Powell re Palo Verde issues.	0.60	420.00	252.00
09/28/2020	BJS	Review draft response to CEP 9-8.	0.40	420.00	168.00

Client: 000018  
Matter: 000018-000228  
Invoice#: 34914  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/28/2020	BJS	Conference call w/M. Behrens and N. Powell re Palo Verde standards.	0.50	420.00	210.00
09/28/2020	BJS	Prepare for hearing.	3.90	420.00	1,638.00
09/28/2020	LN1	Prepare for hearing.	2.20	145.00	319.00
09/28/2020	LBK	Draft initial brief outline.	2.10	300.00	630.00
09/29/2020	MSH	Prepare for witness testimony review.	4.50	420.00	1,890.00
09/29/2020	MSH	TC parties re settlement.	0.40	420.00	168.00
09/29/2020	MSH	TC M. Boisselier and V. Martinez re testimony review.	2.30	420.00	966.00
09/29/2020	MSH	Work on settlement.	0.40	420.00	168.00
09/29/2020	MM1	Research admissibility of admission of party opponent.	0.70	360.00	252.00
09/29/2020	BJS	Conference call w/parties re settlement.	0.50	420.00	210.00
09/29/2020	BJS	Revise settlement proposal.	0.60	420.00	252.00
09/29/2020	BJS	Draft letter to ALJs re postponement.	0.60	420.00	252.00
09/29/2020	BJS	Communicate w/parties re letter requesting postponement.	0.20	420.00	84.00
09/29/2020	BJS	Witness issue discussion w/M. Boisselier and V. Martinez.	2.20	420.00	924.00
09/29/2020	BJS	TC J. Schichtl re settlement options.	0.20	420.00	84.00
09/29/2020	BJS	TC Freeport-McMoRan re witness waivers.	0.10	420.00	42.00
09/29/2020	BJS	TC Vinton Steel re letter to ALJs.	0.10	420.00	42.00
09/29/2020	BJS	Prepare for hearing.	3.20	420.00	1,344.00
09/29/2020	LN1	Prepare for hearing.	1.60	145.00	232.00
09/29/2020	LBK	Draft initial brief outline.	1.10	300.00	330.00
09/29/2020	LBK	TC J. Parsons et al. re hearing witness preparation.	2.30	300.00	690.00
09/30/2020	MSH	Prepare for witness testimony review.	2.80	420.00	1,176.00



Client: 000018  
Matter: 000018-000228  
Invoice#: 34914  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/30/2020	MSH	Prepare for hearing.	0.90	420.00	378.00
09/30/2020	MSH	Work on settlement.	0.20	420.00	84.00
09/30/2020	BJS	Revise settlement proposal.	1.90	420.00	798.00
09/30/2020	BJS	Communicate w/parties re service of exhibits.	0.30	420.00	126.00
09/30/2020	BJS	Communicate w/parties re settlement proposal.	0.20	420.00	84.00
09/30/2020	BJS	Communicate w/N. Gordon re margin sharing in settlement proposal.	0.10	420.00	42.00
09/30/2020	BJS	Prepare for hearing.	0.90	420.00	378.00
09/30/2020	LN1	Review order for hearing.	0.20	145.00	29.00
Total Professional Services:			201.70		81,706.00

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## Person Recap

Person	Level	Hours	Rate	Amount
Casey Wren	Partner	3.80	480.00	1,824.00
Bret Slocum	Partner	87.20	420.00	36,624.00
Mark Held	Partner	90.10	420.00	37,842.00
Marnie McCormick	Partner	0.70	360.00	252.00
Laura B. Kennedy	Partner	14.70	300.00	4,410.00
Linda Nickell	Paralegal	5.20	145.00	754.00
Total Services				\$81,706.00
Total Disbursements				\$0.00
Total Current Charges				\$81,706.00
<b>Total Due This Invoice</b>				<b>\$81,706.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$81,706.00</b>

### INFORMATION

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

**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, 2020

Client: 000018  
Matter: 000018-000228  
Invoice#: 35063  
Resp Atty: BJS

El Paso Electric  
Matthew Behrens, Judith Parsons, and Mariah Novela  
P. O. Box 982  
El Paso, TX 79960

RE: 000018-000228: El Paso Electric - 2019 Fuel Reconciliation

Cost Center No. 2246  
Work Order No. GG7501100761  
Acct No. 928-000 Expense Type No. 90

For Professional Services Rendered Through: October 31, 2020

Total Services	\$15,648.00
Total Disbursements	\$552.43
Total Current Charges	\$16,200.43
<b>Total Due This Invoice</b>	<b>\$16,200.43</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$16,200.43</b>

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Work Order No. GG7501100761  
Acct No. 928-000 Expense Type No. 90

For Professional Services Rendered Through: October 31, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2020	MSH	Prepare for witness testimony review.	1.70	420.00	714.00
10/01/2020	MSH	Research for cross examination.	3.20	420.00	1,344.00
10/01/2020	LBK	Draft proposed order.	1.40	300.00	420.00
10/01/2020	BJS	Analyze parties' counter-offer.	1.30	420.00	546.00
10/01/2020	BJS	Prepare for hearing.	2.10	420.00	882.00
10/02/2020	LBK	Draft proposed order.	0.70	300.00	210.00
10/02/2020	BJS	Draft counter proposal.	1.10	420.00	462.00
10/02/2020	BJS	Communicate w/M. Boisselier re status.	0.10	420.00	42.00