

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

Date	Person	Description of Services	Hours	Rate	Amount
10/02/2020	BJS	Prepare for hearing.	0.70	420.00	294.00
10/05/2020	BJS	TC M. Behrens re status.	0.10	420.00	42.00
10/05/2020	BJS	Evaluate strategy for settlement.	0.90	420.00	378.00
10/05/2020	BJS	Communicate w/parties re EPE's counter-offer.	0.60	420.00	252.00
10/05/2020	BJS	Prepare for hearing.	1.20	420.00	504.00
10/06/2020	MSH	Prepare for witness testimony review.	3.50	420.00	1,470.00
10/06/2020	BJS	Prepare for hearing.	4.20	420.00	1,764.00
10/06/2020	BJS	TC N. Gordon re settlement.	0.20	420.00	84.00
10/07/2020	LBK	Draft proposed order.	1.20	300.00	360.00
10/07/2020	BJS	Draft letter re abatement of proceeding.	0.40	420.00	168.00
10/07/2020	BJS	Work on settlement documents.	0.90	420.00	378.00
10/07/2020	BJS	Communicate w/J. Schichtl re spread of disallowance.	0.20	420.00	84.00
10/07/2020	BJS	Communicate w/Staff re settlement.	0.10	420.00	42.00
10/09/2020	LBK	Draft settlement documents.	0.30	300.00	90.00
10/12/2020	LBK	Draft settlement documents.	2.10	300.00	630.00
10/13/2020	LBK	Draft settlement documents.	1.30	300.00	390.00
10/13/2020	MSH	Work on settlement documents.	1.60	420.00	672.00
10/14/2020	LBK	Revise proposed order.	2.60	300.00	780.00
10/14/2020	MSH	Work on settlement documents.	1.30	420.00	546.00
10/14/2020	BJS	Review draft settlement documents.	1.60	420.00	672.00
10/15/2020	MSH	Work on J. Schichtl settlement testimony.	0.50	420.00	210.00
10/16/2020	MSH	Work on J. Schichtl settlement testimony.	0.90	420.00	378.00

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

Date	Person	Description of Services	Hours	Rate	Amount
10/20/2020	BJS	Communicate w/M. Behrens and J. Schichtl re status of settlement documents.	0.20	420.00	84.00
10/21/2020	BJS	TC N. Gordon re status of settlement documents.	0.10	420.00	42.00
10/26/2020	BJS	Review settlement package.	1.20	420.00	504.00
10/26/2020	BJS	Communicate w/J. Parsons re settlement exhibit.	0.20	420.00	84.00
10/27/2020	BJS	Communicate w/parties re settlement package.	0.30	420.00	126.00
Total Professional Services:			40.00		15,648.00

November 11, 2020

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

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	17.70	420.00	7,434.00
Mark Held	Partner	12.70	420.00	5,334.00
Laura B. Kennedy	Partner	9.60	300.00	2,880.00

Disbursements

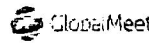
Description of Disbursement	Amount
Conference Calls	167.43
Court Reporter Services	385.00
Total Disbursements:	\$552.43

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

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 | INV35063



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: 5127449300-101220
Invoice Date: 10/12/2020
Tax ID: XXXXXXXXXX
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 10/12/2020

MODIFICATION		EMPLOYEE CODE			
Bret Slocum		XXXXXXXXXX			
Date: 09/22/20	Client Matter: 18-228	Service: Readyconference Plus Audio			
Time: 3:52 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet® Audio NA - Toll Free	17	0.047	961	45.17
	Call Total: 70.41	Sub Total Pre-Tax: 45.17		Taxes and Surcharges: 25.24	

Date: 09/25/20	Client Matter: 18-228	Service: Readyconference Plus Audio			
Time: 10:50 AM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet® Audio NA - Toll Free	12	0.047	829	28.86
	Call Total: 60.74	Sub Total Pre-Tax: 38.96		Taxes and Surcharges: 21.78	
Date: 09/29/20	Client Matter: 18-228	Service: Readyconference Plus Audio			
Time: 10:52 AM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet® Audio NA - Toll Free	20	0.047	495	23.27
	Call Total: 36.28	Sub Total Pre-Tax: 23.27		Taxes and Surcharges: 13.01	

RECEIPTS | INV35063

KENNEDY
A record of excellence

Invoice

DATE INVOICE NO.
10/4/2020 2010003

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

20178

SERVICE ORDERED BY

Bret Slocum

DOCKET NUMBER

50058

CASE NAME

App. of El Paso Electric

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
9/30/2020	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Hearing on the Merits			
	Cancellation Fee - Full Day (less than 24-hour notice)	1	350.00	350.00
	Administrative Fee	1	35.00	35.00
	Tax ID # [REDACTED]			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	Total			\$385.00

Direct all inquiries to:
Amy Bart
512-474-2213
orders@kennedyreporting.com

Payments/Credits \$0.00
Balance Due \$385.00

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

December 03, 2020

Client: 000018
Matter: 000018-000228
Invoice#: 35161
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: November 30, 2020

Total Services	\$5,880.00	
Total Current Charges		\$5,880.00
Total Due This Invoice		\$5,880.00
Previous Balance		\$0.00
PAY THIS AMOUNT		\$5,880.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

December 03, 2020

Client: 000018
Matter: 000018-000228
Invoice#: 35161
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: November 30, 2020

Services

Date	Person	Description of Services	Hours	Rate	Amount
11/02/2020	BJS	TC N. Gordon re calculation of class assignments of disallowance.	0.10	420.00	42.00
11/02/2020	BJS	Draft status report.	0.30	420.00	126.00
11/02/2020	BJS	Communicate w/J. Schichtl and M. Behrens re draft status report.	0.10	420.00	42.00
11/02/2020	BJS	Communicate w/parties re draft status report.	0.20	420.00	84.00
11/03/2020	MSH	Review comments on settlement documents.	0.50	420.00	210.00
11/03/2020	MSH	Review allocation workpaper.	0.40	420.00	168.00
11/03/2020	BJS	Review N. Gordon's comments on settlement documents.	0.40	420.00	168.00
11/03/2020	BJS	Communicate w/N. Gordon re allocation of disallowances to classes.	0.20	420.00	84.00

Client: 000018
Matter: 000018-000228
Invoice#: 35161
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
11/04/2020	MSH	Draft settlement testimony.	3.10	420.00	1,302.00
11/04/2020	MSH	Research re Appendix C issues.	0.50	420.00	210.00
11/04/2020	LBK	Review TIEC's proposed Appendix A for settlement package.	0.60	300.00	180.00
11/04/2020	BJS	Review exhibits to settlement agreement.	0.40	420.00	168.00
11/05/2020	MSH	Work on settlement testimony.	2.90	420.00	1,218.00
11/06/2020	BJS	Review J. Schichtl settlement testimony.	0.60	420.00	252.00
11/09/2020	BJS	TC M. Behrens re status.	0.10	420.00	42.00
11/09/2020	BJS	Review TIEC's edits to settlement documents.	0.40	420.00	168.00
11/10/2020	BJS	Communicate w/parties re status of settlement documents.	0.20	420.00	84.00
11/16/2020	MSH	Review comments on settlement testimony.	0.20	420.00	84.00
11/16/2020	BJS	Review settlement documents.	0.50	420.00	210.00
11/16/2020	BJS	Communicate w/M. Behrens and J. Schichtl re settlement documents.	0.20	420.00	84.00
11/17/2020	LBK	Revise draft order and settlement.	0.10	300.00	30.00
11/17/2020	BJS	Communicate w/J. Schichtl re status.	0.20	420.00	84.00
11/17/2020	BJS	Communicate w/parties re status of settlement documents.	0.40	420.00	168.00
11/18/2020	BJS	TC M. Behrens re settlement documents.	0.10	420.00	42.00
11/19/2020	BJS	Review FMI's edits to settlement documents.	0.30	420.00	126.00
11/20/2020	BJS	Review settlement documents.	0.40	420.00	168.00
11/20/2020	BJS	Communicate w/parties re FMI's proposed changes to settlement documents.	0.20	420.00	84.00
11/23/2020	BJS	Evaluate status of settlement.	0.30	420.00	126.00
11/27/2020	BJS	Communicate w/parties re settlement package.	0.30	420.00	126.00
Total Professional Services:			14.20		5,880.00

Client: 000018
Matter: 000018-000228
Invoice#: 35161
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Mark Held	Partner	7.60	420.00	3,192.00
Bret Slocum	Partner	5.90	420.00	2,478.00
Laura B. Kennedy	Partner	0.70	300.00	210.00
Total Services				\$5,880.00
Total Disbursements				\$0.00
Total Current Charges				\$5,880.00
Total Due This Invoice				\$5,880.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$5,880.00

INFORMATION

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

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

December 07, 2020

Client: 000018
Matter: 000018-000228
Invoice#: 35207
Resp Atty: BJS

El Paso Electric
Cynthia Henry
General Counsel
P. O. Box 982
El Paso, TX 79960

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

Matthew Behrens, Judith Parsons, and Mariah Novela
Cost Center No. 2246; Work Order No. GG7501100761
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: December 6, 2020

Total Services	\$2,226.00
Total Current Charges	\$2,226.00
Total Due This Invoice	\$2,226.00
Previous Balance	\$5,880.00
PAY THIS AMOUNT	\$8,106.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

December 07, 2020

Client: 000018
Matter: 000018-000228
Invoice#: 35207
Resp Atty: BJS

El Paso Electric
Cynthia Henry
General Counsel
P. O. Box 982
El Paso, TX 79960

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

Matthew Behrens, Judith Parsons, and Mariah Novela
Cost Center No. 2246; Work Order No. GG7501100761
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: December 6, 2020

Services

Date	Person	Description of Services	Hours	Rate	Amount
12/01/2020	BJS	Draft status report.	0.30	420.00	126.00
12/01/2020	BJS	Communicate w/parties re filing of status report.	0.20	420.00	84.00
12/02/2020	MSH	Review Staff comments re settlement documents.	0.30	420.00	126.00
12/02/2020	MSH	Work on settlement documents.	1.10	420.00	462.00
12/02/2020	BJS	Finalize status report.	0.20	420.00	84.00
12/03/2020	BJS	Analyze Staff's recommended edits to proposed order.	1.30	420.00	546.00
12/04/2020	BJS	Revise J. Schichtl settlement testimony.	0.30	420.00	126.00
12/04/2020	BJS	Revise proposed order.	0.70	420.00	294.00

Client: 000018
Matter: 000018-000228
Invoice#: 35207
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
12/04/2020	BJS	Communicate w/J. Schichtl and others re revised settlement documents.	0.20	420.00	84.00
12/04/2020	BJS	Communicate w/parties re revised settlement documents.	0.30	420.00	126.00
12/04/2020	MSH	Evaluate changes to settlement documents.	0.40	420.00	168.00
Total Professional Services:			5.30		2,226.00

Client: 000018
Matter: 000018-000228
Invoice#: 35207
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	3.50	420.00	1,470.00
Mark Held	Partner	1.80	420.00	756.00
Total Services				\$2,226.00
Total Disbursements				\$0.00
Total Current Charges				\$2,226.00
Total Due This Invoice				\$2,226.00
Previous Balance				\$5,880.00
PAY THIS AMOUNT				\$8,106.00

INFORMATION

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

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

January 13, 2021

Client: 000018
Matter: 000018-000228
Invoice#: 35395
Resp Atty: BJS

El Paso Electric
Cynthia Henry
General Counsel
P. O. Box 982
El Paso, TX 79960

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

Matthew Behrens, Judith Parsons, and Mariah Novela
Cost Center No. 2246; Work Order No. GG7501100761
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: December 31, 2020

Total Services	\$714.00
Total Current Charges	\$714.00
Total Due This Invoice	\$714.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$714.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

January 13, 2021

Client: 000018
Matter: 000018-000228
Invoice#: 35395
Resp Atty: BJS

El Paso Electric
Cynthia Henry
General Counsel
P. O. Box 982
El Paso, TX 79960

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

Matthew Behrens, Judith Parsons, and Mariah Novela
Cost Center No. 2246; Work Order No. GG7501100761
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: December 31, 2020

Services

Date	Person	Description of Services	Hours	Rate	Amount
12/07/2020	BJS	Communicate w/M. Behrens re status.	0.10	420.00	42.00
12/08/2020	MSH	Evaluate proposed changes and comments to settlement documents.	0.20	420.00	84.00
12/08/2020	BJS	Review Staff edits to settlement documents.	0.40	420.00	168.00
12/08/2020	BJS	Communicate w/J. Schichtl and M. Behrens re Staff edits to settlement documents.	0.20	420.00	84.00
12/08/2020	BJS	Communicate w/Staff re Staff edits to settlement documents.	0.10	420.00	42.00
12/08/2020	BJS	Review TIEC's edits to settlement documents.	0.30	420.00	126.00
12/08/2020	BJS	Communications w/N. Gordon re status of case.	0.20	420.00	84.00
12/09/2020	BJS	Communicate w/Staff re status.	0.20	420.00	84.00

January 13, 2021

Client: 000018
Matter: 000018-000228
Invoice#: 35395
Resp Atty: BJS

Total Professional Services:	1.70	714.00
------------------------------	------	--------

Client: 000018
Matter: 000018-000228
Invoice#: 35395
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Mark Held	Senior Counsel	0.20	420.00	84.00
Bret Slocum	Partner	1.50	420.00	630.00
Total Services				\$714.00
Total Disbursements				\$0.00
Total Current Charges				\$714.00
Total Due This Invoice				\$714.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$714.00

INFORMATION

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

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

February 05, 2021

Client: 000018
Matter: 000018-000228
Invoice#: 35490
Resp Atty: BJS

El Paso Electric
Cynthia Henry
General Counsel
P. O. Box 982
El Paso, TX 79960

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

Matthew Behrens, Judith Parsons, and Mariah Novela
Cost Center No. 2246; Work Order No. GG7501100761
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: January 31, 2021

Total Services	\$1,680.00
Total Current Charges	\$1,680.00
Total Due This Invoice	\$1,680.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$1,680.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

February 05, 2021

Client: 000018
Matter: 000018-000228
Invoice#: 35490
Resp Atty: BJS

El Paso Electric
Cynthia Henry
General Counsel
P. O. Box 982
El Paso, TX 79960

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

Matthew Behrens, Judith Parsons, and Mariah Novela
Cost Center No. 2246; Work Order No. GG7501100761
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: January 31, 2021

Services

Date	Person	Description of Services	Hours	Rate	Amount
01/06/2021	BJS	Draft status report.	0.20	420.00	84.00
01/06/2021	BJS	Communicate w/parties re status report.	0.10	420.00	42.00
01/11/2021	MSH	Review Staff settlement testimony.	0.20	420.00	84.00
01/12/2021	MSH	Review changes to settlement documents.	0.50	420.00	210.00
01/12/2021	BJS	Review settlement documents.	0.70	420.00	294.00
01/12/2021	BJS	Review Staff testimony.	0.40	420.00	168.00
01/12/2021	BJS	Communicate w/M. Behrens and J. Schichtl re Staff testimony.	0.10	420.00	42.00
01/12/2021	BJS	Communications w/parties re settlement status.	0.50	420.00	210.00

Client: 000018
Matter: 000018-000228
Invoice#: 35490
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
01/13/2021	MSH	Review changes to settlement documents.	0.40	420.00	168.00
01/15/2021	BJS	Review settlement documents.	0.60	420.00	252.00
01/15/2021	BJS	Communicate w/Staff re filing of settlement.	0.10	420.00	42.00
01/26/2021	MSH	Review SOAH Order No. 7.	0.20	420.00	84.00
Total Professional Services:			4.00		1,680.00

Client: 000018
Matter: 000018-000228
Invoice#: 35490
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	2.70	420.00	1,134.00
Mark Held	Sr. Counsel	1.30	420.00	546.00
Total Services				\$1,680.00
Total Disbursements				\$0.00
Total Current Charges				\$1,680.00
Total Due This Invoice				\$1,680.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$1,680.00

INFORMATION

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

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

March 12, 2021

Client: 000018
Matter: 000018-000228
Invoice#: 35630
Resp Atty: BJS

El Paso Electric
Cynthia Henry
General Counsel
P. O. Box 982
El Paso, TX 79960

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

Matthew Behrens, Judith Parsons, and Mariah Novela
Cost Center No. 2246; Work Order No. GG7501100761
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: February 28, 2021

Total Services	\$420.00
Total Current Charges	\$420.00
Total Due This Invoice	\$420.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$420.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

March 12, 2021

Client: 000018
Matter: 000018-000228
Invoice#: 35630
Resp Atty: BJS

El Paso Electric
Cynthia Henry
General Counsel
P. O. Box 982
El Paso, TX 79960

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

Matthew Behrens, Judith Parsons, and Mariah Novela
Cost Center No. 2246; Work Order No. GG7501100761
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: February 28, 2021

Services

Date	Person	Description of Services	Hours	Rate	Amount
02/17/2021	BJS	Communicate w/M. Behrens re status.	0.20	420.00	84.00
02/24/2021	MSH	Review proposed order.	0.40	420.00	168.00
02/24/2021	BJS	Communicate w/N. Gordon re status.	0.10	420.00	42.00
02/24/2021	BJS	Review draft order.	0.30	420.00	126.00
Total Professional Services:			1.00		420.00

Client: 000018
Matter: 000018-000228
Invoice#: 35630
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	0.60	420.00	252.00
Mark Held	Sr. Counsel	0.40	420.00	168.00
Total Services				\$420.00
Total Disbursements				\$0.00
Total Current Charges				\$420.00
Total Due This Invoice				\$420.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$420.00

INFORMATION

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

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

May 12, 2021

Client: 000018
Matter: 000018-000228
Invoice#: 35989
Resp Atty: BJS

El Paso Electric
Cynthia Henry
General Counsel
P. O. Box 982
El Paso, TX 79960

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

Matthew Behrens, Judith Parsons, and Mariah Novela
Cost Center No. 2246; Work Order No. GG7501100761
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: April 30, 2021

Total Services	\$1,512.00
Total Current Charges	\$1,512.00
Total Due This Invoice	\$1,512.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$1,512.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

May 12, 2021

Client: 000018
Matter: 000018-000228
Invoice#: 35989
Resp Atty: BJS

El Paso Electric
Cynthia Henry
General Counsel
P. O. Box 982
El Paso, TX 79960

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

Matthew Behrens, Judith Parsons, and Mariah Novela
Cost Center No. 2246; Work Order No. GG7501100761
Acct No. 182-399 Expense Type No. 92

For Professional Services Rendered Through: April 30, 2021

Services

Date	Person	Description of Services	Hours	Rate	Amount
04/06/2021	BJS	Prepare for Open Meeting.	1.50	420.00	630.00
04/07/2021	BJS	Monitor Open Meeting consideration of case.	0.40	420.00	168.00
04/12/2021	BJS	Review Community Solar compliance tariff in response to fuel reconciliation final order.	0.40	420.00	168.00
04/13/2021	BJS	Review Community Solar compliance tariff in response to fuel reconciliation final order.	0.90	420.00	378.00
04/13/2021	BJS	Communicate w/M. Behrens re compliance tariff.	0.40	420.00	168.00
Total Professional Services:			3.60		1,512.00

Client: 000018
Matter: 000018-000228
Invoice#: 35989
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	3.60	420.00	1,512.00
Total Services				\$1,512.00
Total Disbursements				\$0.00
Total Current Charges				\$1,512.00
Total Due This Invoice				\$1,512.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$1,512.00

INFORMATION

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

David G. Carpenter
DGC Consulting
June 2019 Consulting Bill

Invoice No. 19-6

Invoice Date

7/2/2019

Billable Costs

BILL TO:

El Paso Electric Company

P.O. Box 982

El Paso, TX 79960

c/o Duggins Wren Mann & Romero, LLP

Attn: Linda Nickell

P.O. Box 1149

Austin, TX 78767

Hours Bill Amount

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

Billing Rate

\$275.00

Cases

Texas DCRF W.O. DR1821901219

0.75 \$206.25

Texas Fuel Reconciliation W.O. XR75011007561

16.25 \$4,468.75

Total charge for time worked

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

None

\$ -

Total amount due

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

David G. Carpenter

DGC Consulting

1004 Sunset Bay Court

Granbury, TX 76048

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas DCRP	6/20/2019			Review City of El Paso Brief and EPE reply brief and provide comments and discuss with Bret Slocum.	14:30	15:15	0:45	0.75
Texas Fuel Reconciliation	6/4/2019			Review draft RFP schedules.	13:15	13:30	0:15	0.25
Texas Fuel Reconciliation	6/4/2019			Review draft testimony of Victor Martinez.	14:15	16:30	2:15	2.25
Texas Fuel Reconciliation	6/5/2019			Review draft testimony of Melody Boisselier and discuss with Mark Held.	9:30	12:00	2:30	2.50
Texas Fuel Reconciliation	6/6/2019			EPE Conference Call to discuss comments on Victor Martinez testimony.	16:00	17:30	1:30	1.50
Texas Fuel Reconciliation	6/7/2019			Review rate filing package schedules.	9:00	11:00	2:00	2.00
Texas Fuel Reconciliation	6/7/2019			EPE conference call to discuss comments on rate filing package schedules.	11:30	13:15	1:45	1.75
Texas Fuel Reconciliation	6/10/2019			Review draft testimony of David Hawkins.	12:00	12:30	0:30	0.50
Texas Fuel Reconciliation	6/10/2019			EPE Conference call to discuss comments on Dave Hawkins direct testimony.	16:00	17:30	1:30	1.50
Texas Fuel Reconciliation	6/12/2019			Review revised draft of Melody Boisselier testimony.	12:30	13:45	1:15	1.25
Texas Fuel Reconciliation	6/12/2019			EPE Conference call to discuss comments on revised draft of Melody Boisselier testimony.	14:30	15:45	1:15	1.25
Texas Fuel Reconciliation	6/24/2019			Review Jim Schichtl testimony and provide comments to Judi Parsons and Jim Schichtl.	11:30	12:15	0:45	0.75
Texas Fuel Reconciliation	6/28/2019			Review draft testimony of Jim Schichtl for fuel reconciliation.	9:45	10:15	0:30	0.50
Texas Fuel Reconciliation	6/28/2019			EPE Conference call to discuss comments on Jim Schichtl testimony.	15:00	15:15	0:15	0.25
Subtotal Texas Fuel Reconciliation								16.25
Total Hours								67.25

David G. Carpenter
DGC Consulting
August 2019 Consulting Bill

Invoice No. 19-8

Invoice Date

9/5/2019

Billable Costs

Hours Bill Amount

BILL TO:

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

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

Billing Rate

\$275.00

Cases

[REDACTED]

Texas Fuel Reconciliation

18.25

\$5,018.75

[REDACTED]

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

None

\$ -

Total amount due

[REDACTED]

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

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

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
TX Fuel Reconciliation	8/15/2019			Review Texas fuel reconciliation filing schedules,	14:00	14:30	0:30	0.50
TX Fuel Reconciliation	8/19/2019			Review Texas fuel reconciliation filing schedules.	10:30	12:00	1:30	1.50
TX Fuel Reconciliation	8/19/2019			Review Texas fuel reconciliation filing schedules and participate on EPE Conference call to discuss comments on schedules.	12:45	15:45	3:00	3.00
TX Fuel Reconciliation	8/21/2019			Review Schedule FR-20 and draft testimony of Victor Martinez and provide comments to Judi Parsons.	14:00	16:45	2:45	2.75
TX Fuel Reconciliation	8/22/2019			Review draft testimony of David Hawkins and provide comments to Judi Parsons.	11:15	12:00	0:45	0.75
TX Fuel Reconciliation	8/22/2019			EPE Conference Call to discuss comments on Victor Martinez testimony.	12:00	13:15	1:15	1.25
TX Fuel Reconciliation	8/22/2019			Review draft testimony of David Hawkins and provide comments to Judi Parsons.	14:30	15:15	0:45	0.75
TX Fuel Reconciliation	8/23/2019			EPE Conference call to discuss comments on David Hawkins testimony.	10:30	11:30	1:00	1.00
TX Fuel Reconciliation	8/26/2019			Review draft testimony of Jim Schichtl.	10:00	11:00	1:00	1.00
TX Fuel Reconciliation	8/26/2019			Review draft rate filing package schedules and provide comments to Judi Parsons.	11:30	12:00	0:30	0.50
TX Fuel Reconciliation	8/27/2019			Review draft testimony of Melody Bossilier and provide comments to Judi Parsons.	11:00	12:00	1:00	1.00
TX Fuel Reconciliation	8/27/2019			Review draft testimony of Melody Bossilier and provide comments to Judi Parsons.	13:00	13:45	0:45	0.75
TX Fuel Reconciliation	8/27/2019			EPE Conference call to discuss comments on Jim Schichtl testimony.	15:00	15:30	0:30	0.50
TX Fuel Reconciliation	8/28/2019			EPE Conference call to discuss comments on draft testimony of Melody Bossilier.	11:30	12:15	0:45	0.75
TX Fuel Reconciliation	8/30/2019			Review Schedule FR-4.2a and send comments to Judi Parsons.	11:00	11:45	0:45	0.75
TX Fuel Reconciliation	8/30/2019			Review Schedule FR-4.2a and send comments to Judi Parsons.	12:45	14:15	1:30	1.50
Subtotal TX Fuel Reconciliation								18.25
Total Hours								50.25

David G. Carpenter
DGC Consulting
Time Report

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

[REDACTED]								
------------	--	--	--	--	--	--	--	--

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
TX Fuel Reconciliation	8/15/2019			Review Texas fuel reconciliation filing schedules.	14:00	14:30	0:30	0.50
TX Fuel Reconciliation	8/19/2019			Review Texas fuel reconciliation filing schedules.	10:30	12:00	1:30	1.50
TX Fuel Reconciliation	8/19/2019			Review Texas fuel reconciliation filing schedules and participate on EPE Conference call to discuss comments on schedules.	12:45	15:45	3:00	3.00
TX Fuel Reconciliation	8/21/2019			Review Schedule FR-20 and draft testimony of Victor Martinez and provide comments to Judi Parsons.	14:00	16:45	2:45	2.75
TX Fuel Reconciliation	8/22/2019			Review draft testimony of David Hawkins and provide comments to Judi Parsons.	11:15	12:00	0:45	0.75
TX Fuel Reconciliation	8/22/2019			EPE Conference Call to discuss comments on Victor Martinez testimony.	12:00	13:15	1:15	1.25
TX Fuel Reconciliation	8/22/2019			Review draft testimony of David Hawkins and provide comments to Judi Parsons.	14:30	15:15	0:45	0.75
TX Fuel Reconciliation	8/23/2019			EPE Conference call to discuss comments on Dave Hawkins testimony.	10:30	11:30	1:00	1.00
TX Fuel Reconciliation	8/26/2019			Review draft testimony of Jim Schichtl.	10:00	11:00	1:00	1.00
TX Fuel Reconciliation	8/26/2019			Review draft rate filing package schedules and provide comments to Judi Parsons.	11:30	12:00	0:30	0.50
TX Fuel Reconciliation	8/27/2019			Review draft testimony of Melody Bossilier and provide comments to Judi Parsons.	11:00	12:00	1:00	1.00
TX Fuel Reconciliation	8/27/2019			Review draft testimony of Melody Bossilier and provide comments to Judi Parsons.	13:00	13:45	0:45	0.75
TX Fuel Reconciliation	8/27/2019			EPE Conference call to discuss comments on Jim Schichtl testimony.	15:00	15:30	0:30	0.50
TX Fuel Reconciliation	8/28/2019			EPE Conference call to discuss comments on draft testimony of Melody Bossilier.	11:30	12:15	0:45	0.75
TX Fuel Reconciliation	8/30/2019			Review Schedule FR-4.2a and send comments to Judi Parsons.	11:00	11:45	0:45	0.75
TX Fuel Reconciliation	8/30/2019			Review Schedule FR-4.2a and send comments to Judi Parsons.	12:45	14:15	1:30	1.50
Subtotal TX Fuel Reconciliation								18.25
Total Hours								50.25

David G. Carpenter
DGC Consulting
September 2019 Consulting Bill

Invoice No. 19-9

Invoice Date

10/3/2019

Billable Costs

Hours Bill Amount

BILL TO:

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

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

Billing Rate

\$275.00

Cases

Texas Fuel Reconciliation WO# GG7501100761

13.50 \$3,712.50

Total charge for time worked

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

None

\$ -

Total amount due

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

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

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
TX Fuel Reconciliation	9/9/2019			Review rate filings package schedules and provide comments to Judi Parsons.	15:00	17:45	2:45	2.75
TX Fuel Reconciliation	9/10/2019			Review direct testimony of David Hawkins and provide comments to Mark Held.	14:00	15:15	1:15	1.25
TX Fuel Reconciliation	9/11/2019			Review Exhibit FR-4.2 and discuss with Aaron Arzaga and Nadia Powell.	14:30	15:45	1:15	1.25
TX Fuel Reconciliation	9/12/2019			Review direct testimony of Melody Boisselier and provide comments to Judi Parsons.	13:15	15:00	1:45	1.75
TX Fuel Reconciliation	9/12/2019			Review direct testimony of Victor Martinez and provide comments to Judi Parsons.	15:15	17:00	1:45	1.75
TX Fuel Reconciliation	9/13/2019			Review direct testimony of James Schichtl and provide comments to Judi Parsons.	9:30	10:15	0:45	0.75
TX Fuel Reconciliation	9/13/2019			Add a question and answer to Melody Boisselier testimony and discuss with Mark Held.	10:30	11:00	0:30	0.50
TX Fuel Reconciliation	9/13/2019			Review revised draft testimony of David Hawkins and provide comments to Judi Parsons.	16:45	17:15	0:30	0.50
TX Fuel Reconciliation	9/16/2019			Review draft petition and executive summary and FR-4.1 and discuss with Steve Buraczyk and Dave Hawkins.	10:00	11:00	1:00	1.00
TX Fuel Reconciliation	9/16/2019			EPE Conference call to discuss comments on draft petition	11:00	11:45	0:45	0.75
TX Fuel Reconciliation	9/16/2019			EPE Conference call to discuss Schedule FR-4.1.	12:00	12:30	0:30	0.50
TX Fuel Reconciliation	9/17/2019			Call with Mark Held on responses to requests for information in last rate case and impact of fuel reconciliation. Review Schedule 4.1 and discuss with David Hawkins.	13:15	14:00	0:45	0.75
Subtotal TX Fuel Reconciliation								13.50
Total Hours								

David G. Carpenter
DGC Consulting
November 2019 Consulting Bill

Invoice No. 19-11

Invoice Date

12/2/2019

Billable Costs

BILL TO:

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

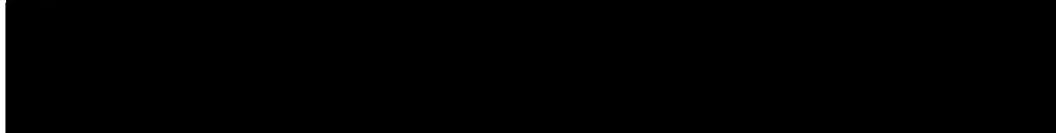
Hours Bill Amount

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

Billing Rate

\$275.00

Cases



Texas Fuel Reconciliation
Total charge for time worked

2.00 \$550.00

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

Travel to Austin for Project Gravity Hearings (11/18/2019 -
11/21/2019

\$ [REDACTED]

Total amount due

[REDACTED]

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

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

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description	Amount



Hyatt Place Austin Downtown
211 East 3rd Street
Austin, TX 78701
Tel: 512-476-4440
Fax: 512-476-4404
austindowntown.place.hyatt.com

INVOICE

David Carpenter

Confirmation No. 4813462001
Booking No. N223NZ

Room No. 0806
Arrival 11-18-2019
Departure 11-19-2019
Page No. 1 of 1
Folio Window 1
Folio No. 25711280

Date	Description	Charges	Credits
11-18-2019	Parking Overnight	42.00	
11-18-2019	Parking Sales Tax	3.47	
11-18-2019	Guest Room	188.00	
11-18-2019	State Tax	11.28	
11-18-2019	City/Local Tax	20.68	
11-18-2019	State-Cost Recovery Fee	1.15	
11-19-2019	Visa XXXXXXXXXXXXX2499		-266.58
Total		266.58	-266.58
Guest Signature	Balance	0.00	

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.

Visit www.worldofhyatt.com

Parking at Duggins Wren

Dinner on 11/19/2019

Receipt

L/R #18
T/D #15
Entry Time
Exit Time
Parking Time
Parking Fee
Rate A \$30.00
A Payment No.00099500
Ticket No.026881
11/19/2019 (Tue) 8:08
11/19/2019 (Tue) 17:00
9:00
VISA
Account # *****2444
Clip # 106104
Authority # 000007123C
Credit Card Amount \$30.00
Total \$30.00
Thank You For Your Visit
Please Come Again !
License Plate No. *****

41 JANELLE

Tb1 D2/2 Chk 6920 Gst 1
Nov19'19 06:40PM

Seat 1 ****
1 SMALL CHILI 0.00
XX SPICY 7.45
\$CHEESE 0.75
Tax 0.68 Total 8.88
***** All *****
Subtotal 8.20
Tax 0.68
07:00PM Total 8.88

THANK YOU FOR DINING
WITH US TODAY.



Dinner 11/18/2019



371 Old San Antonio Rd
512.523.8053
512.523.8053

Host: Zachary 11/18/2019
DAVID C 6:23 PM
20068

HCPC Signature Burger	8.75
Sweet Potato Fries	2.99
Kids Meals DI	5.99
Tiny Hat	
American Tiny	0.29
Kids Fry	
Sp1 Kid Sk Meal	2.00
Kids Meals DI	5.99
Tiny Hat	
Pickles	
Kids Fry	
Sp1 Kid Sk Meal	2.00
Little Hat	4.49
1 Slice Bacon	0.99
Cheddar	0.79
Little Hat	4.49
Swiss	0.79
20oz Drink	2.29
Dirt Worm Reg	5.99

Subtotal 47.84
Tax 3.95

For Here Total 51.79

Visa #XXXXXXXXXXXX9369 51.79
Auth:020630

Dinner 11/20/2019

El Mercado - Uptown
1702 Lavaca Street
Austin, Texas
Tel: 477-7689
Check: 1070789

Server: TAMARA 909 Date: 11/20/2019
Table: 10 Time: 19:07

VISA
*****-2499
CARPENTER/DAVID
AUTH 01434C ONLINE
MERCHANT# 200203578

SUBTOTAL \$ 16.71

TIP \$ 3.50

TOTAL \$ 20.27

** CUSTOMER COPY **

Thank you for your patronage.
Be sure to like us on Facebook
and visit elmercadorrestaurant.com
for upcoming events and specials!



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

CARPENTER, DAVID

1004 SUNSET BAY COURT

GRANBURY TX 76048
UNITED STATES OF AMERICA

Room No: 311/NK1K
Arrival Date: 11/19/2019 5:00:00 PM
Departure Date: 11/21/2019 9:27:00 AM
Adult/Child: 1/0
Cashier ID: MCOLON19
Room Rate: 303.05
AL:
HH # 982257481 BLUE
VAT #
Folio No/Che 845193 A

Confirmation Number: 93638684

DOUBLETREE SUITES BY HILTON AUSTIN 12/2/2019 8:14:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
11/19/2019	4503832	VALET PARKING-840	\$35.00
11/19/2019	4503832	SALES TAX	\$2.89
11/19/2019	4503833	GUEST ROOM	\$303.05
11/19/2019	4503833	STATE TAX	\$18.18
11/19/2019	4503833	CITY TAX	\$33.34
11/20/2019	4504083	15TH STREET CAFE #3961	\$20.40
11/20/2019	4504559	VALET PARKING-840	\$35.00
11/20/2019	4504559	SALES TAX	\$2.89
11/21/2019	4504808	VS *2499	(\$525.75)
12/2/2019	4504808	VS *2499	\$75.00
BALANCE			\$0.00

Invoice No. 20-1

David G. Carpenter
DGC Consulting
January 2020 Consulting Bill

Invoice Date 1/4/2020

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

The following reflects time worked on El Paso Electric Company projects for the month of January 2020.

Billing Rate \$275.00

Cases

<div></div>		
Texas Fuel Reconciliation W.O. GG7501100761	8.00	\$2,200.00
Total charge for time worked		

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

None \$ -

Total amount due

Terms - Net 30 days from invoice date

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

David G. Carpenter
DGC Consulting
February 2020 Consulting Bill

Invoice No. 20-2

Invoice Date

3/4/2020

Billable Costs

BILL TO:

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

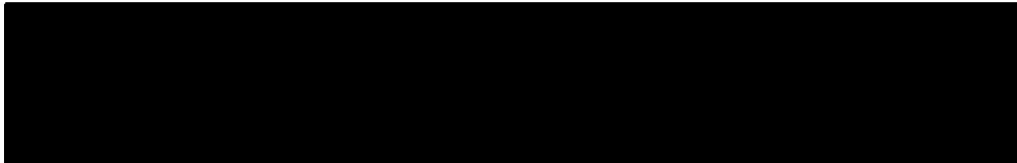
Hours Bill Amount

The following reflects time worked on El Paso Electric Company projects for the month of February 2020.

Billing Rate

\$275.00

Cases



Texas Fuel Reconciliation	WR7202901182	1.00	\$	275.00
---------------------------	--------------	------	----	--------



Total charge for time worked



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

None

\$ -

Total amount due



Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

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

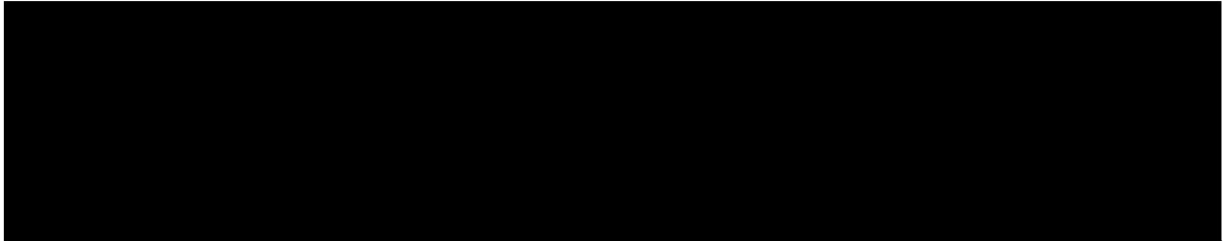
David G. Carpenter
DGC Consulting
Time Report

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

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Texas Fuel Reconciliation	2/10/2020			Review responses to Vinton Steel's 2nd request for information.	15:30	16:00	0:30	0.50
Texas Fuel Reconciliation	2/11/2020			EPE confernce call to discuss comments on responses to Vinton Steel's 2nd request for information.	15:30	15:45	0:15	0.25
Texas Fuel Reconciliation	2/24/2020			Review responses to TIEC 2nd request for information and provide comments to Judi Parsons.	15:30	15:45	0:15	0.25
Subtotal Texas Fuel Reconciliation								1.00

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
				EPE Conference call to discuss comments on				



David G. Carpenter
DGC Consulting
March 2020 Consulting Bill

Invoice No. 20-3

Invoice Date

4/1/2020

Billable Costs

Hours Bill Amount

BILL TO:

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

The following reflects time worked on El Paso Electric Company
projects for the month of March 2020.

Billing Rate

\$275.00

Cases



Texas Fuel Reconciliation W.O. GG7501100761

3.25

\$893.75

Total charge for time worked

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

None

\$ -

Total amount due

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

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

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas Fuel Reconciliation	3/2/2020			Review responses to CEP's 2nd request for information.	14:45	15:00	0:15	0.25
Texas Fuel Reconciliation	3/2/2020			Review responses to CEP's 2nd request for information.	16:30	17:00	0:30	0.50
Texas Fuel Reconciliation	3/3/2020			EPE Conference call to discuss comments on CEP 2nd request for information.	10:00	11:00	1:00	1.00
Texas Fuel Reconciliation	3/5/2020			Review revised responses to City of El Paso's 2nd request for information and provide comments to Judi Parsons.	10:30	10:45	0:15	0.25
Texas Fuel Reconciliation	3/10/2020			Review responses to Vinton Steel's 3rd request for information and provide comments to Judi Parsons.	13:45	14:00	0:15	0.25
Texas Fuel Reconciliation	3/18/2020			Review draft responses to OPUC 2nd request for information.	8:45	9:00	0:15	0.25
Texas Fuel Reconciliation	3/19/2020			EPE Conference call to discuss comments on responses to OPUC 2nd request for information.	16:00	16:45	0:45	0.75
Subtotal Texas Fuel Reconciliation								3.25
Total Hours								

Invoice No. 20-7

David G. Carpenter
DGC Consulting
July 2020 Consulting Bill

Invoice Date

8/4/2020

Billable Costs

Hours

Bill Amount

BILL TO:

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

The following reflects time worked on El Paso Electric Company
projects for the month of July 2020.

Billing Rate

\$275.00

Cases

Texas Fuel Reconciliation

2.25

\$618.75

Total charge for time worked

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

None

\$ -

Total amount due

Terms - Net 30 days from invoice date

PLEASE REMIT PAYMENT TO:

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

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description
------	------	-------------	--------------	-------------

Trip total

Amount

\$ -

Invoice No. 20-8

David G. Carpenter
DGC Consulting
August 2020 Consulting Bill

Invoice Date 9/3/2020

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

The following reflects time worked on El Paso Electric Company projects for the month of August 2020.

Billing Rate \$275.00

Cases

<div></div>		
Texas Fuel Reconciliation	6.25	\$1,718.75
Total charge for time worked		<div></div>

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

None \$ -

Total amount due

Terms - Net 30 days from invoice date

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

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas Fuel Reconciliation	8/4/2020			Review draft responses to CEP 4th request for information.	11:45	12:00	0:15	0.25
Texas Fuel Reconciliation	8/4/2020			Review draft responses to CEP 4th request for information.	15:00	16:00	1:00	1.00
Texas Fuel Reconciliation	8/7/2020			Review draft responses to CEP 4th request for information.	9:30	10:00	0:30	0.50
Texas Fuel Reconciliation	8/7/2020			EPE Conference call to discuss comments on draft responses to CEP 4th request for information.	10:30	11:15	0:45	0.75
Texas Fuel Reconciliation	8/17/2020			Review responses to CEP 6th request for information.	11:30	11:45	0:15	0.25

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas Fuel Reconciliation	8/17/2020			EPE Conference call to discuss comments on responses to CEP 6th request for information.	15:00	16:00	1:00	1 00
Texas Fuel Reconciliation	8/18/2020			Call with Danny Holguin and Victor Martinez to discuss response to CEP 6th request for information.	10:30	10:45	0:15	0 25
Texas Fuel Reconciliation	8/28/2020			Review direct testimony of OPC witness Clarence Johnson and CEP witness Scott Norwood.	10:00	10:45	0:45	0.75
Texas Fuel Reconciliation	8/28/2020			Discuss requests for information and Norwood testimony with Mark Held and develop analysis questions for rebuttal testimony.	14:15	14:45	0:30	0 50
Texas Fuel Reconciliation	8/31/2020			EPE Conference call to discuss rebuttal to the testimony of the CEP and OPC.	15:30	16:30	1:00	1 00
Subtotal Texas Fuel Reconciliation								6 25
Total Hours								

David G. Carpenter
DGC Consulting
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description
------	------	-------------	--------------	-------------

Trip total

Amount

\$ -

Invoice No. 20-9

David G. Carpenter
DGC Consulting
September 2020 Consulting Bill

Invoice Date 10/1/2020

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

The following reflects time worked on El Paso Electric Company projects for the month of September 2020.

Billing Rate \$275.00

Cases

Texas Fuel Reconciliation	10.25	\$2,818.75
Total charge for time worked		

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

None \$ -

Total amount due

Terms - Net 30 days from invoice date

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

David G. Carpenter
DGC Consulting
Time Report

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

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Texas Fuel				Review draft questions and outline of Dave Hawkins' rebuttal testimony and provide comments to Mark Held.	11:45	12:15	0:30	0.50
Reconciliation	9/1/2020			EPE Conference call to discuss possible settlement of fuel reconciliation.	14:00	14:30	0:30	0.50
Texas Fuel				Review testimony of Staff Witness Fredrick Quijano.	14:30	14:45	0:15	0.25
Reconciliation	9/1/2020			Review draft responses to CEP's 7th request for information.	9:15	9:30	0:15	0.25
Texas Fuel				EPE Conference call to discuss comments on draft responses to CEP's 7th request for information.	15:00	15:30	0:30	0.50
Reconciliation	9/8/2020			Review rebuttal testimony of Dave Hawkins and send comments to Dave and Mark Held.	10:15	10:45	0:30	0.50
Texas Fuel				Review rebuttal testimony of Jim Schichtl.	11:00	11:30	0:30	0.50
Reconciliation	9/10/2020			Review revised draft rebuttal testimony of Dave Hawkins.	10:45	11:15	0:30	0.50
Texas Fuel				EPE Conference call to discuss comments on draft rebuttal testimony of Jim Schichtl.	15:00	15:30	0:30	0.50
Reconciliation	9/11/2020			Review draft rebuttal testimony of Victor Martinez.	10:30	11:00	0:30	0.50
Texas Fuel				EPE Conference call to discuss comments on draft rebuttal testimony of Victor Martinez.	12:00	12:45	0:45	0.75
Reconciliation	9/14/2020			EPE Conference call to discuss comments on draft rebuttal testimony of David Hawkins.	16:30	17:45	1:15	1.25
Texas Fuel				Review revised draft rebuttal testimony of Victor Martinez.	16:15	16:45	0:30	0.50
Reconciliation	9/15/2020			Review revised draft rebuttal testimony of Jim Schichtl and David Hawkins and review Scott Norwood workpaper and provide comments to Mark Held and Bret Slocum.	9:45	11:30	1:45	1.75
Texas Fuel				Review draft responses to CEP's 8th request for information.	9:15	9:45	0:30	0.50
Reconciliation	9/25/2020			EPE Conference call for mock cross of Melody Boiselier and Victor Martinez.	14:30	15:30	1:00	1.00
Texas Fuel								
Reconciliation	9/29/2020							

David G. Carpenter
DGC Consulting
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
Subtotal Texas Fuel								10 25
Reconciliation								
Total Hours								

David G. Carpenter
DGC Consulting
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description	Amount
------	------	-------------	--------------	-------------	--------

Trip total

\$	-
----	---

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

May 11, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34040
Resp Atty: BJS

El Paso Electric
Matt Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: April 30, 2020

Total Services	\$28,046.00
Total Current Charges	\$28,046.00
Total Due This Invoice	\$28,046.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$28,046.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

May 11, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34040
Resp Atty: BJS

El Paso Electric
Matt Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: April 30, 2020

Services

Date	Person	Description of Services	Hours	Rate	Amount
04/01/2020	SRO	TC C. Hutcheson re AMS and LiveLink onboarding.	0.80	380.00	304.00
04/02/2020	SRO	TC EPE technical support re Citrix and LiveLink training.	0.40	380.00	152.00
04/02/2020	SRO	Review first drafts of AMS testimony.	0.70	380.00	266.00
04/02/2020	SRO	Work on strategy re development AMS testimony.	0.60	380.00	228.00
04/06/2020	SRO	Communicate w/L. Pleasant and C. Hutcheson re AMS filing strategy.	0.30	380.00	114.00
04/06/2020	SRO	Review materials re witness outlines for AMS filing.	0.80	380.00	304.00
04/06/2020	SRO	Work on witness outlines for AMS filing.	0.70	380.00	266.00
04/06/2020	BJS	Evaluate administrative issues for proceeding.	0.40	420.00	168.00

May 11, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34040
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
04/07/2020	SRO	Work on outlines of AMS witness testimony.	3.60	380.00	1,368.00
04/07/2020	SRO	Review ETI AMS testimony re testimony outlines.	2.40	380.00	912.00
04/09/2020	SRO	Review pleadings, order, and related materials from other AMS cases re testimony development strategy.	1.30	380.00	494.00
04/10/2020	SRO	Communicate w/filing team re Staff's published changes to Subst. Rules 25.130 and 25.133.	0.10	380.00	38.00
04/12/2020	SRO	Analyze Staff's changes to AMS Rules 25.130 and 25.133 for adoption at 4/17/20 Open Meeting.	0.60	380.00	228.00
04/13/2020	SRO	Analyze Staff proposal for adoption re AMS Rules 25.130 and 25.133.	1.20	380.00	456.00
04/14/2020	SRO	Summarize Staff proposed changes to proposed AMS rule changes.	1.50	380.00	570.00
04/14/2020	SRO	Review outlines and testimony shells on LiveLink re testimony development.	1.00	380.00	380.00
04/15/2020	SRO	Summarize AMS rule changes from Staff's strawman and potential effect on testimony development and system design.	2.20	380.00	836.00
04/15/2020	SRO	Communicate w/L. Pleasant et al. re AMS rule changes from Staff's strawman and potential effect on testimony development and system design.	0.20	380.00	76.00
04/15/2020	SRO	Edit witness outlines.	0.80	380.00	304.00
04/16/2020	SRO	Communicate w/L. Pleasant re testimony development strategy.	0.10	380.00	38.00
04/16/2020	SRO	Work on testimony outlines.	0.40	380.00	152.00
04/16/2020	SRO	Work on R. Turner testimony development.	4.30	380.00	1,634.00
04/16/2020	SRO	Analyze Chairman's memorandum in Docket No. 48525 re AMS rulemaking.	0.10	380.00	38.00
04/16/2020	SRO	Review industry articles re new AMS rules proposed for Texas.	0.10	380.00	38.00
04/16/2020	SRO	Analyze changes from current rule 25.130 to proposed rule 25.130.	1.40	380.00	532.00
04/17/2020	SRO	Monitor Open Meeting re Docket No. 48525 (AMS rulemaking).	0.30	380.00	114.00
04/17/2020	SRO	Work on R. Turner testimony development.	1.70	380.00	646.00

May 11, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34040
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
04/17/2020	SRO	Work on J. Aguirre testimony development.	2.70	380.00	1,026.00
04/17/2020	SRO	Work on E. Ball testimony development.	1.20	380.00	456.00
04/20/2020	SRO	Work on J. Aguirre and E. Ball testimony.	3.20	380.00	1,216.00
04/21/2020	SRO	Work on E. Ball testimony development.	2.50	380.00	950.00
04/21/2020	SRO	Research re E. Ball testimony development.	0.90	380.00	342.00
04/21/2020	SRO	Work on J. Schichtl testimony development.	1.80	380.00	684.00
04/21/2020	SRO	Research re J. Schichtl testimony development.	1.30	380.00	494.00
04/22/2020	SRO	Work on testimony development re syncing testimony w/revised AMS rules.	3.10	380.00	1,178.00
04/23/2020	SRO	Work on J. Schichtl and E. Ball testimony.	3.80	380.00	1,444.00
04/24/2020	SRO	Work on R. Turner and J. Aguirre testimony development.	4.70	380.00	1,786.00
04/24/2020	SRO	TC L. Pleasant re testimony development.	0.30	380.00	114.00
04/27/2020	SRO	Communicate w/E. Ball and R. Turner re testimony development.	0.40	380.00	152.00
04/27/2020	SRO	Work on testimony.	2.60	380.00	988.00
04/27/2020	SRO	Due diligence re other AMS proceedings for potential issues.	1.80	380.00	684.00
04/28/2020	SRO	Communicate w/R. Turner re testimony development.	0.10	380.00	38.00
04/28/2020	SRO	Communicate w/L. Pleasant re testimony development.	0.20	380.00	76.00
04/28/2020	SRO	Analyze deployment plan and statement of functionality from prior Texas AMS filings relative to change in PUCT rules.	0.50	380.00	190.00
04/29/2020	SRO	Review R. Turner testimony re preparation for strategy call w/R. Turner.	0.90	380.00	342.00
04/29/2020	SRO	TC R. Turner re testimony development.	0.80	380.00	304.00
04/29/2020	SRO	Communicate w/R. Turner re benefits quantification alternatives.	0.20	380.00	76.00
04/29/2020	SRO	Work on Statement of Functionality and Deployment Plan exhibits.	1.80	380.00	684.00

May 11, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34040
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
04/29/2020	SRO	Communicate w/G. Arizpe re Statement of Functionality and Deployment Plan exhibits.	0.30	380.00	114.00
04/29/2020	SRO	Research re AMS Statement of Functionality and Deployment Plan changes from revisions to AMS rules.	1.70	380.00	646.00
04/29/2020	SRO	Research re operational benefits quantification.	1.60	380.00	608.00
04/30/2020	SRO	Communicate w/L. Pleasant, P. Garcia, G. Arizpe et al. re Statement of Functionality.	0.10	380.00	38.00
04/30/2020	SRO	Analyze RFP for AMS.	0.70	380.00	266.00
04/30/2020	SRO	Work on AMS Deployment Plan and Statement of Functionality.	2.40	380.00	912.00
04/30/2020	SRO	Communicate w/L. Pleasant re Deployment Plan.	0.10	380.00	38.00
04/30/2020	SRO	Participate on conference call w/L. Pleasant et al. re strategy for AMS Statement of Functionality and Deployment Plan.	0.60	380.00	228.00
04/30/2020	SRO	Communicate w/L. Pleasant et al. re AMS monthly deployment reporting requirements.	0.20	380.00	76.00
04/30/2020	SRO	Work on analysis of AMS requirements changes resulting from changes to 16 TAC 25.130.	0.80	380.00	304.00
04/30/2020	SRO	Prepare for conference call w/E. Ball re testimony development strategy.	0.80	380.00	304.00
04/30/2020	SRO	Participate on conference call w/E. Ball re testimony development strategy.	1.00	380.00	380.00
04/30/2020	BJS	Conference call w/L. Pleasant and others re advanced metering.	0.60	420.00	252.00
Total Professional Services:			73.70		28,046.00

May 11, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34040
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	1.00	420.00	420.00
Scott Olson	Partner	72.70	380.00	27,626.00
Total Services				\$28,046.00
Total Disbursements				\$0.00
Total Current Charges				\$28,046.00
Total Due This Invoice				\$28,046.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$28,046.00

INFORMATION

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

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

June 10, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34230
Resp Atty: BJS

El Paso Electric
Matt Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: May 31, 2020

Total Services	\$11,590.00	
Total Disbursements	\$7.02	
Total Current Charges		\$11,597.02
Total Due This Invoice		\$11,597.02
Previous Balance		\$0.00
PAY THIS AMOUNT		\$11,597.02

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

June 10, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34230
Resp Atty: BJS

El Paso Electric
Matt Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: May 31, 2020

Services

Date	Person	Description of Services	Hours	Rate	Amount
05/01/2020	SRO	Communicate w/E. Ball re benefits quantification.	0.20	380.00	76.00
05/01/2020	SRO	Review RFP and exhibits re technical functionality of AMS and related testimony development.	2.70	380.00	1,026.00
05/01/2020	SRO	Research DMS/OMS cost recovery precedent in Texas.	1.30	380.00	494.00
05/01/2020	SRO	Review surcharge model mechanics.	1.30	380.00	494.00
05/04/2020	SRO	Work on E. Ball testimony development.	0.70	380.00	266.00
05/05/2020	SRO	Communicate w/G. Arizpe and E. Aragon re AMS RFP.	0.20	380.00	76.00
05/06/2020	SRO	Analyze comparison of PUCT AMS rule changes from E. Aragon.	2.10	380.00	798.00
05/06/2020	SRO	Edit comparison of PUCT AMS rule changes from E. Aragon.	1.30	380.00	494.00

June 10, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34230
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/06/2020	SRO	Communicate w/G. Arizpe and E. Aragon re HAN and ODR requirements for AMS deployment following changes to AMS rules.	0.50	380.00	190.00
05/06/2020	SRO	Review RFP requirements for AMS re testimony development and potential waivers.	1.90	380.00	722.00
05/06/2020	SRO	Due diligence re effective date of changes to AMS rules.	0.20	380.00	76.00
05/11/2020	SRO	Work on draft application.	1.30	380.00	494.00
05/11/2020	SRO	Review RFP re testimony development.	1.20	380.00	456.00
05/11/2020	SRO	Communicate w/G. Arizpe et al. re vendor selection process.	0.30	380.00	114.00
05/12/2020	SRO	Work on application.	1.80	380.00	684.00
05/13/2020	SRO	Work on R. Turner testimony development.	0.90	380.00	342.00
05/14/2020	SRO	Review RFP re testimony development.	0.70	380.00	266.00
05/14/2020	SRO	Analyze rate design issues from Entergy AMS filing.	1.40	380.00	532.00
05/15/2020	SRO	Analyze scope of work for network and meter vendor.	2.10	380.00	798.00
05/15/2020	SRO	Work on scope of work for network and meter vendor.	1.10	380.00	418.00
05/18/2020	SRO	Edit scope of work for network and meter installation.	1.90	380.00	722.00
05/18/2020	SRO	Communicate w/G. Arizpe and E. Aragon re scope of work comments.	0.10	380.00	38.00
05/18/2020	SRO	Analyze RFIs and responses in ETI AMS deployment proceeding re application and testimony issue identification.	1.30	380.00	494.00
05/18/2020	SRO	Research prior Texas AMS deployment re out-out statistics.	0.70	380.00	266.00
05/20/2020	SRO	Research re opt-out statistics and customer education statistics and plans for AMS application development.	2.60	380.00	988.00
05/27/2020	SRO	Review revised AMS rules re testimony development.	0.70	380.00	266.00
Total Professional Services:			30.50		11,590.00

June 10, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34230
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	30.50	380.00	11,590.00

Disbursements

Description of Disbursement	Amount
Conference Calls	7.02
Total Disbursements:	\$7.02

Total Services	\$11,590.00
Total Disbursements	\$7.02
Total Current Charges	\$11,597.02
Total Due This Invoice	\$11,597.02
Previous Balance	\$0.00
PAY THIS AMOUNT	\$11,597.02

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 INV34230



ADDRESS SERVICE REQUESTED

4013000156 PRESENT PBPS001

ACCOUNTS PAYABLE
DUGGINS WREN MANN & ROMERO, LLP
600 CONGRESS AVENUE SUITE 1900
AUSTIN TX 78701-3945

Invoice Number: 5127449300-051220
Invoice Date: 05/12/2020
Tax ID:
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 05/12/2020

MODERATOR		EMPLOYEE CODE			
Scott Olson					
Date: 04/29/20	Client Matter: 18-233	Service: Readyconference Plus Audio			
Time: 10:55 AM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet* Audio NA - Toll Free	2	0.047	301	4.75
	Call Total: 7.02	Sub Total Pre-Tax: 4.75		Taxes and Surcharges: 2.27	

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

July 08, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34370
Resp Atty: BJS

El Paso Electric
Matt Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: June 30, 2020

Total Services	\$10,149.00
Total Current Charges	\$10,149.00
Total Due This Invoice	\$10,149.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$10,149.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

July 08, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34370
Resp Atty: BJS

El Paso Electric
Matt Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: June 30, 2020

Services

Date	Person	Description of Services	Hours	Rate	Amount
06/01/2020	SRO	Research prior Texas AMS proceedings re customer education budget and recovery, depreciation lives, regulatory assets scope, and required changes to miscellaneous electric services.	3.90	380.00	1,482.00
06/02/2020	SRO	Work on application.	1.60	380.00	608.00
06/02/2020	SRO	Revise testimony re latest assumptions.	1.90	380.00	722.00
06/02/2020	SRO	TC L. Pleasant re revised timeline and strategy.	0.10	380.00	38.00
06/03/2020	SRO	Review TNMP AMS application and testimony re potential issues and McKinsey model development.	3.10	380.00	1,178.00
06/09/2020	SRO	TC L. Pleasant re filing status and draft application.	0.20	380.00	76.00
06/09/2020	SRO	Work on draft application.	0.30	380.00	114.00

July 08, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34370
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
06/09/2020	SRO	Review TNMP intervenor and Staff testimony re potential issues to address in testimony development.	0.50	380.00	190.00
06/23/2020	SRO	Communicate w/L. Pleasant re revised filing timeline and strategy.	0.30	380.00	114.00
06/23/2020	SRO	Review current drafts of witness testimony re development of first drafts target deadline.	1.10	380.00	418.00
06/23/2020	SRO	Review updated filing timelines and related materials.	0.20	380.00	76.00
06/23/2020	SRO	Communicate w/L. Pleasant, R. Turner, E. Ball, and J. Aguirre re testimony development.	0.60	380.00	228.00
06/23/2020	SRO	Review testimony exhibits and attachments assignments.	0.20	380.00	76.00
06/23/2020	SRO	Work on strategy for testimony exhibits and attachments development.	0.20	380.00	76.00
06/24/2020	SRO	Work on E. Ball and R. Turner draft testimony.	2.90	380.00	1,102.00
06/24/2020	SRO	Communicate w/L. Pleasant et al. re testimony development.	0.30	380.00	114.00
06/25/2020	SRO	Communicate w/L. Pleasant et al. re testimony development.	1.10	380.00	418.00
06/25/2020	SRO	Revise E. Ball, J. Schichtl, J. Aguirre, and R. Turner testimony.	4.90	380.00	1,862.00
06/25/2020	SRO	TC L. Pleasant re testimony development.	0.40	380.00	152.00
06/26/2020	SRO	Communicate w/L. Ball re testimony development.	0.10	380.00	38.00
06/29/2020	SRO	Review materials in Docket No. 33874 adopting the McKinsey model for AMS surcharge.	1.50	380.00	570.00
06/30/2020	GEB	Work on issues re surcharge model testimony.	1.40	355.00	497.00
Total Professional Services:			26.80		10,149.00

July 08, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34370
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	25.40	380.00	9,652.00
Everett Britt	Partner	1.40	355.00	497.00
Total Services				\$10,149.00
Total Disbursements				\$0.00
Total Current Charges				\$10,149.00
Total Due This Invoice				\$10,149.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$10,149.00

INFORMATION

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

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

August 13, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34612
Resp Atty: BJS

El Paso Electric
Matt Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: July 31, 2020

Total Services	\$17,773.00
Total Current Charges	\$17,773.00
Total Due This Invoice	\$17,773.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$17,773.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

August 13, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34612
Resp Atty: BJS

El Paso Electric
Matt Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: July 31, 2020

Services

Date	Person	Description of Services	Hours	Rate	Amount
07/03/2020	GEB	Analyze issues re E. Ball draft testimony.	1.40	355.00	497.00
07/06/2020	SRO	Review draft testimony for witness conference call.	2.20	380.00	836.00
07/06/2020	SRO	TC L. Pleasant re draft testimony.	0.30	380.00	114.00
07/06/2020	SRO	Communicate w/J. Aguirre re draft testimony.	0.10	380.00	38.00
07/06/2020	SRO	TC J. Aguirre re draft testimony.	0.80	380.00	304.00
07/06/2020	GEB	Analyze issues re J. Aguirre draft testimony.	0.50	355.00	177.50
07/06/2020	GEB	TC J. Aguirre re draft testimony.	0.70	355.00	248.50
07/07/2020	SRO	Edit J. Aguirre testimony.	0.90	380.00	342.00

August 13, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34612
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
07/07/2020	SRO	Communicate w/J. Aguirre re testimony development.	0.10	380.00	38.00
07/07/2020	GEB	Work on issues re J. Aguirre draft testimony.	2.00	355.00	710.00
07/07/2020	MSH	Review draft application.	0.50	420.00	210.00
07/08/2020	SRO	Review comments to draft testimony.	0.60	380.00	228.00
07/08/2020	SRO	Analyze witness testimony scope and plan for adjustments.	0.70	380.00	266.00
07/08/2020	GEB	Analyze issues re draft testimony.	1.70	355.00	603.50
07/08/2020	GEB	Analyze issues re draft opt-out requirements for testimony.	0.30	355.00	106.50
07/08/2020	MSH	Review draft testimony.	3.80	420.00	1,596.00
07/08/2020	MSH	TC M. Behrens re testimony assignments.	0.30	420.00	126.00
07/09/2020	SRO	Prepare for conference call w/all witnesses re testimony development.	2.40	380.00	912.00
07/09/2020	SRO	TC M. Behrens re testimony scope.	0.40	380.00	152.00
07/09/2020	SRO	Participate on conference call w/M. Behrens, L. Pleasant and all witnesses re testimony scope and development.	1.40	380.00	532.00
07/09/2020	GEB	Analyze issues re draft testimony.	1.80	355.00	639.00
07/09/2020	GEB	TC L. Pleasant et al. re draft testimony.	1.40	355.00	497.00
07/09/2020	MSH	TC M. Behrens re scope of testimony.	0.40	420.00	168.00
07/09/2020	MSH	TC L. Pleasant and team re testimony.	1.40	420.00	588.00
07/10/2020	SRO	TC M. Behrens re testimony development.	0.40	380.00	152.00
07/10/2020	SRO	Work on testimony development re scope changes.	1.80	380.00	684.00
07/10/2020	GEB	Work on issues re J. Aguirre draft testimony.	2.40	355.00	852.00
07/10/2020	MSH	Analyze witness testimony.	0.30	420.00	126.00
07/15/2020	SRO	Work on testimony development.	2.60	380.00	988.00

August 13, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34612
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
07/15/2020	SRO	Research change in AMS rule re meter life.	1.40	380.00	532.00
07/15/2020	SRO	Participate on conference call w/J. Aguirre re testimony development.	1.20	380.00	456.00
07/15/2020	GEB	Analyze issues re J. Aguirre draft testimony.	0.40	355.00	142.00
07/15/2020	GEB	TC J. Aguirre et al. re draft testimony.	1.20	355.00	426.00
07/16/2020	SRO	TC M. Behrens re testimony scope and strategy.	0.30	380.00	114.00
07/16/2020	SRO	Analyze materials re testimony scope and strategy.	0.20	380.00	76.00
07/16/2020	SRO	Work on revisions to E. Ball and R. Turner testimony.	0.40	380.00	152.00
07/17/2020	SRO	Work on testimony development for E. Ball, R. Turner, and a new AMS functionality witness.	2.90	380.00	1,102.00
07/21/2020	SRO	Communicate w/M. Behrens re testimony development strategy.	0.10	380.00	38.00
07/27/2020	SRO	Review materials presented externally re AMI features and benefits.	0.30	380.00	114.00
07/27/2020	SRO	Work on list of pending cases.	0.40	380.00	152.00
07/27/2020	SRO	Work on all testimony.	3.60	380.00	1,368.00
07/27/2020	SRO	Communicate w/L. Pleasant, G. Arizpe, and M. Behrens re testimony changes.	0.20	380.00	76.00
07/27/2020	GEB	Analyze issues re E. Ball and R. Turner draft testimony.	0.20	355.00	71.00
07/28/2020	SRO	Communicate w/J. Schichtl, L. Pleasant et al. re testimony development.	0.30	380.00	114.00
07/29/2020	SRO	Communicate w/G. Arizpe re R. Turner testimony.	0.10	380.00	38.00
07/31/2020	GEB	Analyze issues re J. Aguirre draft testimony.	0.20	355.00	71.00
Total Professional Services:			47.00		17,773.00

Client: 000018
Matter: 000018-000233
Invoice#: 34612
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Mark Held	Partner	6.70	420.00	2,814.00
Scott Olson	Partner	26.10	380.00	9,918.00
Everett Britt	Partner	14.20	355.00	5,041.00
Total Services				\$17,773.00
Total Disbursements				\$0.00
Total Current Charges				\$17,773.00
Total Due This Invoice				\$17,773.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$17,773.00

INFORMATION

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

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

September 11, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34752
Resp Atty: BJS

El Paso Electric
Matt Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: August 31, 2020

Total Services	\$19,318.00
Total Current Charges	\$19,318.00
Total Due This Invoice	\$19,318.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$19,318.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

September 11, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34752
Resp Atty: BJS

El Paso Electric
Matt Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: August 31, 2020

Services

Date	Person	Description of Services	Hours	Rate	Amount
08/06/2020	SRO	Review status of testimony development.	0.20	380.00	76.00
08/06/2020	SRO	TC M. Behrens and L. Pleasant re testimony development strategy.	0.20	380.00	76.00
08/06/2020	SRO	TC G. Bruner re draft testimony.	0.10	380.00	38.00
08/06/2020	SRO	Communicate w/L. Pleasant re testimony development issues.	0.20	380.00	76.00
08/07/2020	SRO	TC G. Bruner re testimony development.	0.10	380.00	38.00
08/09/2020	GEB	Analyze issues re J. Schichtl draft testimony.	0.80	355.00	284.00
08/10/2020	GEB	Analyze issues re J. Aguirre draft testimony.	0.70	355.00	248.50
08/10/2020	GEB	Analyze issues re J. Aguirre draft testimony re opt-out issues.	0.40	355.00	142.00

Client: 000018
Matter: 000018-000233
Invoice#: 34752
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/10/2020	SRO	Review draft testimony and attachments re conference call w/G. Bruner.	1.20	380.00	456.00
08/10/2020	SRO	Communicate w/G. Bruner and M. Behrens re draft testimony and attachments.	0.10	380.00	38.00
08/10/2020	SRO	Communicate w/G. Arizpe re R. Turner testimony.	0.10	380.00	38.00
08/10/2020	SRO	Participate on conference call w/G. Bruner and M. Behrens re G. Bruner testimony.	0.30	380.00	114.00
08/10/2020	SRO	Communicate w/M. Behrens re testimony strategy.	0.10	380.00	38.00
08/10/2020	SRO	Review PUCT AMS rules re deployment plan and potential waivers.	0.50	380.00	190.00
08/10/2020	SRO	Review edits and revisions to J. Schichtl and J. Aguirre testimony for conference call.	0.80	380.00	304.00
08/11/2020	GEB	Analyze issues re E. Ball draft testimony.	0.80	355.00	284.00
08/11/2020	GEB	Analyze issues re E. Ball draft testimony re opt-out issues.	0.30	355.00	106.50
08/11/2020	GEB	Analyze issues re R. Turner draft testimony.	0.70	355.00	248.50
08/11/2020	GEB	Analyze issues re surcharge model.	0.60	355.00	213.00
08/11/2020	GEB	TC L. Pleasant et al. re J. Aguirre and J. Schichtl draft testimony.	1.00	355.00	355.00
08/11/2020	GEB	TC L. Pleasant re opt-out draft testimony.	0.30	355.00	106.50
08/11/2020	SRO	Analyze Revenue Requirement and Surcharge exhibit.	0.40	380.00	152.00
08/11/2020	SRO	Prepare for conference call re J. Schichtl and J. Aguirre testimony review.	0.80	380.00	304.00
08/11/2020	SRO	Participate on conference call w/M. Behrens, L. Pleasant, J. Schichtl, J. Aguirre et al. re testimony development.	1.30	380.00	494.00
08/11/2020	SRO	TC M. Behrens re testimony development.	0.20	380.00	76.00
08/11/2020	SRO	Work on strategy for opt-out issue resolution.	0.40	380.00	152.00
08/11/2020	MSH	TC J. Schichtl and team re testimony.	0.60	420.00	252.00
08/11/2020	MSH	TC L. Aguirre and team re testimony.	0.70	420.00	294.00
08/11/2020	MSH	Review J. Schichtl testimony.	0.40	420.00	168.00

Client: 000018
Matter: 000018-000233
Invoice#: 34752
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/11/2020	MSH	Review J. Aguirre testimony.	1.20	420.00	504.00
08/11/2020	BJS	Review J. Schichtl and J. Aguirre AMS testimony.	1.90	420.00	798.00
08/12/2020	GEB	Analyze outstanding issues list for J. Aguirre draft testimony.	1.90	355.00	674.50
08/12/2020	GEB	Analyze outstanding issues list for J. Aguirre draft testimony re opt-out issues.	0.50	355.00	177.50
08/12/2020	GEB	TC L. Pleasant et al. re E. Ball and R. Turner draft testimony.	1.20	355.00	426.00
08/12/2020	SRO	Work on outline of pending issues.	1.60	380.00	608.00
08/12/2020	SRO	Review R. Turner and E. Ball testimony re review call.	0.80	380.00	304.00
08/12/2020	SRO	Work on J. Schichtl and E. Ball testimony.	0.60	380.00	228.00
08/12/2020	SRO	Due diligence on PUCT AMS rules and prior AMS proceedings re testimony development.	0.40	380.00	152.00
08/12/2020	SRO	Communicate w/M. Behrens re pending issues list.	0.10	380.00	38.00
08/12/2020	SRO	Participate on conference call w/L. Pleasant, M. Behrens, E. Ball, R. Turner et al. re testimony review.	1.20	380.00	456.00
08/12/2020	SRO	Research regulatory asset treatment of existing meters and surcharge over/under in prior proceedings.	0.60	380.00	228.00
08/12/2020	BJS	Review E. Ball and R. Turner testimony.	1.70	420.00	714.00
08/12/2020	BJS	Conference call re E. Ball and R. Turner testimony.	1.20	420.00	504.00
08/13/2020	GEB	Analyze issues re final reconciliation of costs.	0.30	355.00	106.50
08/13/2020	SRO	Communicate w/J. Schichtl and M. Behrens re AMS regulatory assets.	0.80	380.00	304.00
08/14/2020	GEB	Analyze issues re final reconciliation of costs.	2.60	355.00	923.00
08/17/2020	SRO	Communicate w/J. Schichtl and M. Behrens re reconciliation and movement of surcharge items to base rates.	0.10	380.00	38.00
08/17/2020	SRO	Work on J. Schichtl and E. Ball testimony development.	1.20	380.00	456.00
08/17/2020	SRO	Research Meridian and Oracle/Opower web portal services re testimony development.	0.60	380.00	228.00

September 11, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34752
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
08/18/2020	GEB	Analyze AMS Surcharge model for J. Aguirre draft testimony.	1.00	355.00	355.00
08/19/2020	GEB	Review issues re McKinsey model for J. Aguirre draft testimony.	0.20	355.00	71.00
08/23/2020	SRO	Communicate w/J. Aguirre and M. Behrens re testimony development.	0.10	380.00	38.00
08/24/2020	MSH	Review status of filing.	1.80	420.00	756.00
08/25/2020	GEB	Review surcharge issues for J. Aguirre draft testimony.	1.80	355.00	639.00
08/26/2020	GEB	Work on surcharge issues for J. Aguirre draft testimony.	3.80	355.00	1,349.00
08/26/2020	GEB	Work on opt-out issues for J. Aguirre draft testimony.	1.00	355.00	355.00
08/27/2020	SRO	Communicate w/J. Aguirre et al. re opt-out schedule development.	0.20	380.00	76.00
08/27/2020	GEB	Work on surcharge issues for J. Aguirre draft testimony.	1.70	355.00	603.50
08/27/2020	GEB	Work on opt-out issues for J. Aguirre draft testimony.	1.20	355.00	426.00
08/30/2020	GEB	Research re opt-out rates for other utilities for J. Aguirre testimony exhibit.	1.80	355.00	639.00
08/31/2020	GEB	Work on issues re opt-out rates for other utilities for J. Aguirre testimony exhibit.	2.20	355.00	781.00
Total Professional Services:			51.60		19,318.00

Client: 000018
Matter: 000018-000233
Invoice#: 34752
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Mark Held	Partner	4.70	420.00	1,974.00
Bret Slocum	Partner	4.80	420.00	2,016.00
Scott Olson	Partner	15.30	380.00	5,814.00
Everett Britt	Partner	26.80	355.00	9,514.00
Total Services				\$19,318.00
Total Disbursements				\$0.00
Total Current Charges				\$19,318.00
Total Due This Invoice				\$19,318.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$19,318.00

INFORMATION

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

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

October 13, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34918
Resp Atty: BJS

El Paso Electric
Matthew Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: September 30, 2020

Total Services	\$18,826.00
Total Current Charges	\$18,826.00
Total Due This Invoice	\$18,826.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$18,826.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

October 13, 2020

Client: 000018
Matter: 000018-000233
Invoice#: 34918
Resp Atty: BJS

El Paso Electric
Matthew Behrens, Linda Pleasant
P. O. Box 982
El Paso, TX 79960

RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Cost Center No. 2246
Work Order No. XR7501901018
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: September 30, 2020

Services

Date	Person	Description of Services	Hours	Rate	Amount
09/01/2020	GEB	Work on opt-out issues for J. Aguirre draft testimony.	0.70	355.00	248.50
09/02/2020	SRO	Work on R. Turner testimony.	1.00	380.00	380.00
09/02/2020	SRO	Participate on conference call re R. Turner testimony.	1.10	380.00	418.00
09/02/2020	SRO	Communicate w/R. Arizpe re R. Turner testimony.	0.20	380.00	76.00
09/02/2020	GEB	Work on issues for R. Turner draft testimony.	1.20	355.00	426.00
09/02/2020	GEB	TC L. Pleasant et al. re R. Turner draft testimony.	1.00	355.00	355.00
09/02/2020	GEB	Research re AMS surcharge rate design issues.	2.00	355.00	710.00
09/03/2020	SRO	Review draft J. Aguirre testimony.	0.70	380.00	266.00

Client: 000018
Matter: 000018-000233
Invoice#: 34918
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/03/2020	SRO	Participate on conference call w/J. Aguirre, L. Pleasant et al. re J. Aguirre testimony review.	1.30	380.00	494.00
09/03/2020	GEB	Work on surcharge issues for J. Aguirre draft testimony.	1.00	355.00	355.00
09/03/2020	GEB	Work on opt-out issues for J. Aguirre draft testimony.	0.30	355.00	106.50
09/03/2020	GEB	Research re AMS surcharge rate design issues.	1.30	355.00	461.50
09/03/2020	GEB	Work on issues re miscellaneous electric service charges.	1.50	355.00	532.50
09/03/2020	GEB	TC L. Pleasant et al. re J. Aguirre draft testimony.	1.60	355.00	568.00
09/04/2020	SRO	Communicate w/J. Aguirre re testimony development.	0.10	380.00	38.00
09/04/2020	GEB	Work on issues re Green Button and third party access.	2.80	355.00	994.00
09/06/2020	SRO	Work on J. Aguirre testimony.	0.60	380.00	228.00
09/06/2020	SRO	Work on J. Schichtl testimony.	0.40	380.00	152.00
09/06/2020	SRO	Analyze issues re miscellaneous service fees affected by AMS.	0.20	380.00	76.00
09/06/2020	SRO	Communicate w/J. Aguirre et al. re miscellaneous service fees affected by AMS.	0.20	380.00	76.00
09/07/2020	GEB	Work on issues re Green Button and third party access.	0.50	355.00	177.50
09/08/2020	SRO	Communicate w/J. Aguirre, M. Behrens et al. re MES fees affected by AMI.	0.30	380.00	114.00
09/08/2020	GEB	Work on issues re miscellaneous electric service charges.	0.30	355.00	106.50
09/10/2020	SRO	Review draft G. Bruner testimony and application attachments re testimony review call.	0.80	380.00	304.00
09/10/2020	SRO	Participate on conference call w/L. Pleasant, G. Bruner, M. Behrens et al. re G. Bruner testimony development.	1.10	380.00	418.00
09/10/2020	GEB	Review issues for G. Bruner draft testimony.	1.60	355.00	568.00
09/10/2020	GEB	Review AMS Deployment Plan Attachments A and B.	1.40	355.00	497.00
09/10/2020	GEB	TC L. Pleasant et al. re G. Bruner draft testimony.	1.00	355.00	355.00
09/10/2020	GEB	Work on issues re Schedule 99 language changes.	1.10	355.00	390.50