

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

Date	Person	Description of Services	Hours	Rate	Amount
09/11/2020	SRO	TC C. Hutcheson re opt-out issues.	0.20	380.00	76.00
09/14/2020	SRO	Work on G. Bruner and J. Schichtl testimonies, statement of functionality, and deployment plan.	1.80	380.00	684.00
09/14/2020	GEB	Work on issues re Schedule 99 language changes.	0.40	355.00	142.00
09/14/2020	GEB	Work on issues re Green Button and third party access.	1.20	355.00	426.00
09/15/2020	SRO	Participate on conference call w/J. Schichtl, L. Pleasant et al. re testimony review.	0.90	380.00	342.00
09/15/2020	GEB	Review issues for J. Schichtl draft testimony.	1.80	355.00	639.00
09/15/2020	GEB	TC L. Pleasant et al. re J. Schichtl draft testimony.	1.00	355.00	355.00
09/15/2020	GEB	Work on issues re meter testing.	1.40	355.00	497.00
09/16/2020	GEB	Work on issues re meter testing.	1.80	355.00	639.00
09/17/2020	GEB	Work on issues re net meter displays on AMS meters.	1.70	355.00	603.50
09/17/2020	BJS	Communicate w/M. Carrasco re meter requirements.	0.30	420.00	126.00
09/21/2020	SRO	Work on potential meter testing waiver.	0.70	380.00	266.00
09/21/2020	SRO	Update J. Schichtl testimony.	0.60	380.00	228.00
09/21/2020	GEB	Work on issues re Schedule 99 language changes.	0.20	355.00	71.00
09/21/2020	GEB	Work on issues re waiver for meter testing.	1.40	355.00	497.00
09/22/2020	SRO	Communicate w/J. Schichtl and M. Behrens re meter testing waiver.	0.20	380.00	76.00
09/22/2020	SRO	Communicate w/J. Aguirre et al. re miscellaneous service tariff revisions.	0.20	380.00	76.00
09/22/2020	SRO	Work on all testimony and application re recent strategy and decisions.	1.80	380.00	684.00
09/22/2020	GEB	Work on issues re AMS application language.	0.70	355.00	248.50
09/23/2020	SRO	Communicate w/J. Aguirre et al. re opt-out issues.	0.40	380.00	152.00
09/23/2020	GEB	Work on issues re non-standard metering service.	1.10	355.00	390.50
09/24/2020	SRO	Communicate w/J. Aguirre, J. Garibay, M. Behrens et al. re opt-out tariff development.	0.20	380.00	76.00

October 13, 2020

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

Date	Person	Description of Services	Hours	Rate	Amount
09/24/2020	SRO	Due diligence re new opt-out requirements.	0.80	380.00	304.00
09/24/2020	SRO	Participate on conference call w/J. Aguirre et al. re opt-out issues.	0.60	380.00	228.00
09/24/2020	GEB	Work on issue re non-standard metering service.	0.70	355.00	248.50
09/24/2020	GEB	Work on issues re AMS application language.	0.70	355.00	248.50
09/24/2020	GEB	Work on issues re Schedule 99 language changes.	0.80	355.00	284.00
09/24/2020	GEB	TC J. Aguirre et al. re non-standard metering service and Schedule 99 language.	0.60	355.00	213.00
09/29/2020	SRO	Communicate w/J. Aguirre, J. Garibay et al. re opt-out fees and MES services revisions.	0.30	380.00	114.00
Total Professional Services:			51.80		18,826.00

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## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	0.30	420.00	126.00
Scott Olson	Partner	16.70	380.00	6,346.00
Everett Britt	Partner	34.80	355.00	12,354.00
Total Services				\$18,826.00
Total Disbursements				\$0.00
Total Current Charges				\$18,826.00
<b>Total Due This Invoice</b>				<b>\$18,826.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$18,826.00</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: 000018-000233  
Invoice#: 35067  
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: October 31, 2020

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Total Services	\$1,686.50
Total Current Charges	\$1,686.50
<b>Total Due This Invoice</b>	<b>\$1,686.50</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$1,686.50</b>

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November 11, 2020

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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: October 31, 2020

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
10/02/2020	GEB	Work on meter display issues.	0.40	355.00	142.00
10/05/2020	SRO	Research AMS meter display requirements.	0.60	380.00	228.00
10/05/2020	SRO	Communicate w/M. Behrens et al. re AMS meter display requirements.	0.10	380.00	38.00
10/05/2020	SRO	Communicate w/M. Behrens, J. Schichtl et al. re TNMP deployment plan change and potential implications.	0.20	380.00	76.00
10/05/2020	GEB	Work on meter display issues.	0.20	355.00	71.00
10/12/2020	GEB	Work on meter display issues.	0.30	355.00	106.50
10/13/2020	SRO	Research meter register display requirements.	0.80	380.00	304.00
10/13/2020	SRO	Communicate w/M. Behrens re AMS meter display requirements.	0.40	380.00	152.00

November 11, 2020

Client: 000018  
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Invoice#: 35067  
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Date	Person	Description of Services	Hours	Rate	Amount
10/13/2020	SRO	Review research re history of PUCT Rule 25.123.	0.60	380.00	228.00
10/13/2020	LBK	Research Rule 25.123 re meter display requirements.	0.90	300.00	270.00
10/13/2020	GEB	Work on meter display issues.	0.20	355.00	71.00
Total Professional Services:			4.70		1,686.50

Client: 000018  
Matter: 000018-000233  
Invoice#: 35067  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	2.70	380.00	1,026.00
Everett Britt	Partner	1.10	355.00	390.50
Laura B. Kennedy	Partner	0.90	300.00	270.00
Total Services				\$1,686.50
Total Disbursements				\$0.00
Total Current Charges				\$1,686.50
<b>Total Due This Invoice</b>				<b>\$1,686.50</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$1,686.50</b>

### INFORMATION

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

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March 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35632  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: February 28, 2021

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Total Services	\$14,911.50
Total Current Charges	\$14,911.50
<b>Total Due This Invoice</b>	<b>\$14,911.50</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$14,911.50</b>



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Austin, TX 78767

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March 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35632  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: February 28, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
02/01/2021	GEB	Review A. Hernandez draft testimony.	0.70	355.00	248.50
02/02/2021	SRO	Conference call w/L. Pleasant, A. Hernandez et al. re A. Hernandez testimony review.	1.30	380.00	494.00
02/02/2021	SRO	Review testimony and exhibits for review calls.	1.90	380.00	722.00
02/02/2021	GEB	TC L. Pleasant et al. re A. Hernandez draft testimony.	1.30	355.00	461.50
02/03/2021	SRO	Review research re ERCOT TDU recovery of company rate case expenses.	0.20	380.00	76.00
02/03/2021	SRO	Review draft testimony for testimony review call.	0.80	380.00	304.00
02/03/2021	SRO	Communicate w/L. Pleasant and G. Arizpe re testimony development.	0.30	380.00	114.00
02/03/2021	GEB	Review G. Arizpe draft testimony.	1.20	355.00	426.00

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Date	Person	Description of Services	Hours	Rate	Amount
02/03/2021	GEB	Research issues re rate case expenses.	1.30	355.00	461.50
02/05/2021	SRO	Communicate w/L. Pleasant re testimony development.	0.20	380.00	76.00
02/05/2021	SRO	Review A. Hernandez testimony and exhibits.	0.80	380.00	304.00
02/06/2021	GEB	Review issues re A. Hernandez draft testimony.	1.20	355.00	426.00
02/08/2021	SRO	Communicate w/L. Pleasant and A. Hernandez re testimony edits.	0.10	380.00	38.00
02/08/2021	SRO	Review G. Bruner testimony and application Attachments A and B.	1.10	380.00	418.00
02/08/2021	SRO	Communicate w/G. Bruner re HAN versus ODR issues.	0.10	380.00	38.00
02/08/2021	GEB	Review G. Bruner draft testimony.	1.10	355.00	390.50
02/09/2021	GEB	Work on issues for G. Bruner draft testimony.	0.20	355.00	71.00
02/10/2021	GEB	Review C. Doyle testimony.	1.80	355.00	639.00
02/10/2021	GEB	TC L. Pleasant et al. re C. Doyle testimony.	0.90	355.00	319.50
02/10/2021	SRO	Review C. Doyle testimony and exhibits.	1.30	380.00	494.00
02/10/2021	SRO	Review surcharge and allocation models.	1.80	380.00	684.00
02/10/2021	SRO	Communicate w/A. Hernandez and L. Pleasant re testimony and surcharge model development.	0.40	380.00	152.00
02/10/2021	SRO	Analyze operational benefits for presentation in C. Doyle direct testimony.	0.80	380.00	304.00
02/10/2021	SRO	Conference call w/L. Pleasant and C. Doyle re C. Doyle testimony development.	1.30	380.00	494.00
02/11/2021	GEB	Work on issues re C. Doyle testimony.	0.40	355.00	142.00
02/11/2021	SRO	Review C. Doyle testimony.	1.20	380.00	456.00
02/11/2021	SRO	Communicate w/L. Pleasant, C. Doyle, A. Hernandez, G. Arizpe et al. re benefits categories and calculations for testimony and revenue requirement.	0.30	380.00	114.00
02/12/2021	GEB	TC L. Pleasant et al. re G. Arizpe testimony.	1.20	355.00	426.00

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Date	Person	Description of Services	Hours	Rate	Amount
02/12/2021	GEB	Review G. Arizpe testimony.	0.20	355.00	71.00
02/12/2021	SRO	Review comments to C. Doyle testimony.	0.20	380.00	76.00
02/12/2021	SRO	Review updated G. Arizpe testimony for review call.	0.40	380.00	152.00
02/12/2021	SRO	Participate in conference call w/L. Pleasant and G. Arizpe re testimony development.	1.20	380.00	456.00
02/18/2021	SRO	Review G. Bruner testimony.	1.50	380.00	570.00
02/18/2021	SRO	Communicate w/G. Bruner and L. Pleasant re testimony development.	0.10	380.00	38.00
02/18/2021	GEB	Review issues re G. Bruner testimony.	0.70	355.00	248.50
02/25/2021	GEB	Review issues re application.	0.50	355.00	177.50
02/26/2021	GEB	Review issues re application and notice.	2.70	355.00	958.50
02/26/2021	GEB	Review issues re deployment plan.	1.00	355.00	355.00
02/26/2021	GEB	Review issues re G. Bruner testimony.	0.80	355.00	284.00
02/26/2021	GEB	TC L. Pleasant et al. re G. Bruner testimony.	1.30	355.00	461.50
02/26/2021	SRO	Review G. Bruner testimony re preparation for review call.	0.70	380.00	266.00
02/26/2021	SRO	TC w/L. Pleasant, G. Bruner et al. re G. Bruner testimony development.	0.50	380.00	190.00
02/26/2021	BJS	Review G. Bruner testimony.	1.10	420.00	462.00
02/28/2021	GEB	Review issues re A. Hernandez testimony and exhibits.	2.40	355.00	852.00
Total Professional Services:			40.50		14,911.50

March 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35632  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	1.10	420.00	462.00
Scott Olson	Partner	18.50	380.00	7,030.00
Everett Britt	Partner	20.90	355.00	7,419.50
Total Services				\$14,911.50
Total Disbursements				\$0.00
Total Current Charges				\$14,911.50
<b>Total Due This Invoice</b>				<b>\$14,911.50</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$14,911.50</b>

### INFORMATION

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April 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35801  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: March 31, 2021

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Total Services	\$28,024.50
Total Current Charges	\$28,024.50
<b>Total Due This Invoice</b>	<b>\$28,024.50</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$28,024.50</b>

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April 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35801  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: March 31, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2021	SRO	Review A. Hernandez testimony.	1.00	380.00	380.00
03/01/2021	SRO	Revise draft application and notice.	0.80	380.00	304.00
03/01/2021	SRO	TC L. Pleasant, A. Hernandez et al. re testimony development.	1.20	380.00	456.00
03/01/2021	SRO	Communicate w/M. Behrens re status.	0.10	380.00	38.00
03/01/2021	SRO	Communicate w/L. Pleasant and A. Hernandez re edits to testimony.	0.10	380.00	38.00
03/01/2021	GEB	Review issues re A. Hernandez testimony and exhibits.	1.80	355.00	639.00
03/01/2021	GEB	Review issues re A. Hernandez testimony and exhibits re opt-out issues.	0.60	355.00	213.00
03/01/2021	GEB	TC L. Pleasant et al. re A. Hernandez testimony.	1.20	355.00	426.00

April 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35801  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2021	BJS	Review AMS petition.	0.30	420.00	126.00
03/01/2021	BJS	Review A. Hernandez testimony.	0.70	420.00	294.00
03/02/2021	SRO	Review C. Doyle testimony and exhibits.	1.00	380.00	380.00
03/02/2021	SRO	TC L. Pleasant and C. Doyle et al. re testimony review.	1.30	380.00	494.00
03/02/2021	GEB	Review issues re C. Doyle testimony.	1.30	355.00	461.50
03/02/2021	GEB	Review issues re C. Doyle testimony re opt-out issues.	0.40	355.00	142.00
03/02/2021	GEB	TC L. Pleasant et al. re C. Doyle testimony.	1.80	355.00	639.00
03/02/2021	GEB	Review issues re draft notice.	0.40	355.00	142.00
03/02/2021	BJS	Review C. Doyle testimony.	1.20	420.00	504.00
03/03/2021	SRO	Communicate w/L. Pleasant, M. Behrens, C. Doyle, G. Arizpe et al. re testimony development and supporting analyses.	0.60	380.00	228.00
03/03/2021	SRO	Review G. Arizpe testimony.	0.80	380.00	304.00
03/03/2021	GEB	TC L. Pleasant et al. re A. Hernandez testimony.	1.20	355.00	426.00
03/03/2021	GEB	Review issues re G. Arizpe testimony.	1.00	355.00	355.00
03/03/2021	BJS	Review G. Arizpe testimony.	1.20	420.00	504.00
03/05/2021	BJS	Review G. Bruner testimony.	1.70	420.00	714.00
03/06/2021	GEB	Review issues re G. Bruner testimony and attachments A and B.	2.20	355.00	781.00
03/07/2021	SRO	Review G. Bruner testimony and attachments A and B.	2.80	380.00	1,064.00
03/07/2021	GEB	Review issues re G. Arizpe testimony and attachments A and B.	1.00	355.00	355.00
03/08/2021	BJS	Evaluate opt-out issue.	0.30	420.00	126.00
03/09/2021	SRO	Communicate w/Entergy legal re NDA to share confidential information.	0.10	380.00	38.00
03/09/2021	SRO	Communicate w/L. Pleasant et al. re opt-out form issues.	0.10	380.00	38.00

April 12, 2021

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Invoice#: 35801  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/09/2021	GEB	Review issues re A. Hernandez testimony and exhibits.	2.20	355.00	781.00
03/09/2021	GEB	Review issues re A. Hernandez testimony and exhibits re opt-out issues.	0.70	355.00	248.50
03/09/2021	BJS	Evaluate opt-out issue.	0.20	420.00	84.00
03/10/2021	GEB	TC L. Pleasant et al. re attachments A and B.	0.60	355.00	213.00
03/11/2021	SRO	Communicate w/M. Behrens re AMS status and pending issues.	0.30	380.00	114.00
03/11/2021	GEB	TC M. Behrens re filing status.	0.30	355.00	106.50
03/12/2021	SRO	Review draft testimony for review call.	1.70	380.00	646.00
03/12/2021	SRO	Conference call w/L. Pleasant, C. Doyle et al. re testimony development.	1.00	380.00	380.00
03/12/2021	SRO	Conference call w/L. Pleasant et al. re J. Schichtl testimony development.	0.50	380.00	190.00
03/12/2021	GEB	Review C. Doyle testimony and exhibits.	1.40	355.00	497.00
03/12/2021	GEB	Review customer education plan exhibit.	1.10	355.00	390.50
03/12/2021	GEB	TC L. Pleasant et al. re C. Doyle testimony and exhibits.	1.00	355.00	355.00
03/12/2021	BJS	Review J. Schichtl AMS testimony.	1.30	420.00	546.00
03/15/2021	SRO	Conference call w/L. Pleasant and A. Hernandez et al. re final review of spreadsheet exhibits.	1.00	380.00	380.00
03/15/2021	GEB	Review A. Hernandez exhibits.	0.30	355.00	106.50
03/15/2021	GEB	Review A. Hernandez exhibits re opt-out issues.	0.20	355.00	71.00
03/15/2021	GEB	TC L. Pleasant et al re A. Hernandez exhibits.	1.00	355.00	355.00
03/16/2021	SRO	Communicate w/A. Hernandez, L. Pleasant et al. re finalizing testimony.	0.30	380.00	114.00
03/19/2021	SRO	Review J. Schichtl testimony.	0.90	380.00	342.00
03/19/2021	SRO	Conference call w/L. Pleasant, J. Schichtl et al. re testimony development.	1.00	380.00	380.00
03/19/2021	GEB	Review draft J. Schichtl testimony.	1.80	355.00	639.00



April 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35801  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/19/2021	GEB	TC L. Pleasant et al. re draft J. Schichtl testimony.	1.00	355.00	355.00
03/28/2021	SRO	Review highly sensitive documents.	0.90	380.00	342.00
03/28/2021	SRO	Review application and testimony.	2.30	380.00	874.00
03/28/2021	SRO	Communicate w/L. Pleasant and M. Behrens re AMS application.	0.10	380.00	38.00
03/28/2021	GEB	Work on draft opt-out forms.	1.60	355.00	568.00
03/28/2021	GEB	Work on draft application and notice.	1.80	355.00	639.00
03/28/2021	GEB	Work on draft deployment plan and statement of functionality.	1.50	355.00	532.50
03/28/2021	GEB	Review issues re draft J. Schichtl testimony and exhibits.	0.90	355.00	319.50
03/29/2021	SRO	Review draft testimony and exhibits.	3.40	380.00	1,292.00
03/29/2021	SRO	Communicate w/L. Pleasant, M. Behrens et al. re AMS filing final edits.	0.70	380.00	266.00
03/29/2021	SRO	Revise filing documents following review call.	0.40	380.00	152.00
03/29/2021	SRO	Conference call w/L. Pleasant, M. Behrens, and A. Hernandez re A. Hernandez testimony.	1.00	380.00	380.00
03/29/2021	GEB	Review issues re draft G. Arizpe testimony and exhibits.	1.10	355.00	390.50
03/29/2021	GEB	Review issues re draft C. Doyle testimony and exhibits.	1.30	355.00	461.50
03/29/2021	GEB	Review issues re draft G. Bruner testimony.	0.50	355.00	177.50
03/29/2021	GEB	Review issues re draft A. Hernandez testimony and exhibits.	3.50	355.00	1,242.50
03/29/2021	GEB	TC L. Pleasant re A. Hernandez exhibits.	1.30	355.00	461.50
03/30/2021	SRO	Review edits to filing package.	1.20	380.00	456.00
03/30/2021	SRO	Communicate w/A. Hernandez, L. Pleasant, M. Behrens et al. re finalizing the filing.	0.50	380.00	190.00
03/30/2021	GEB	Work on issues re A. Hernandez and C. Doyle exhibits.	1.30	355.00	461.50
03/31/2021	SRO	Communicate w/M. Behrens re filing update and pending issues.	1.00	380.00	380.00
03/31/2021	GEB	TC M. Behrens et al. re G. Arizpe and C. Doyle exhibits.	1.00	355.00	355.00

April 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35801  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/31/2021	GEB	Review issues re G. Arizpe and C. Doyle exhibits.	0.40	355.00	142.00
Total Professional Services:			75.70		28,024.50

Client: 000018  
Matter: 000018-000233  
Invoice#: 35801  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	6.90	420.00	2,898.00
Scott Olson	Partner	28.10	380.00	10,678.00
Everett Britt	Partner	40.70	355.00	14,448.50
Total Services				\$28,024.50
Total Disbursements				\$0.00
Total Current Charges				\$28,024.50
<b>Total Due This Invoice</b>				<b>\$28,024.50</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$28,024.50</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)

May 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35991  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: April 30, 2021

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Total Services	\$4,763.50
Total Current Charges	\$4,763.50
<b>Total Due This Invoice</b>	<b>\$4,763.50</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$4,763.50</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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May 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35991  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: April 30, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
04/05/2021	GEB	Work on issues re C. Doyle testimony and exhibits.	0.70	355.00	248.50
04/07/2021	GEB	Work on issues re C. Doyle exhibits.	0.80	355.00	284.00
04/08/2021	SRO	Review changes to customer education plan.	0.20	380.00	76.00
04/13/2021	SRO	Communicate w/M. Behrens, J. Schichtl, L. Pleasant et al. re finalizing contracts.	0.30	380.00	114.00
04/13/2021	GEB	Review application and contract issues.	0.70	355.00	248.50
04/13/2021	BJS	TC M. Behrens re AMS.	0.10	420.00	42.00
04/14/2021	SRO	Analyze issues re MDMS contract.	0.20	380.00	76.00
04/14/2021	SRO	TC M. Behrens re contract issues.	0.20	380.00	76.00

May 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35991  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
04/14/2021	SRO	Review contracts for Exhibit GA-1.	0.60	380.00	228.00
04/14/2021	SRO	Revise G. Arizpe testimony.	0.30	380.00	114.00
04/14/2021	SRO	Communicate w/M. Behrens, J. Schichtl, G. Arizpe et al. re contract issues.	0.40	380.00	152.00
04/14/2021	GEB	Work on contract issues.	0.60	355.00	213.00
04/15/2021	SRO	Communicate w/M. Behrens et al. re contract issues.	0.30	380.00	114.00
04/15/2021	SRO	Edit G. Arizpe testimony.	0.20	380.00	76.00
04/16/2021	SRO	Review revised Exhibit GA-1.	0.40	380.00	152.00
04/16/2021	SRO	Communicate w/M. Behrens, J. Schichtl, G. Arizpe, L. Pleasant et al. re revised Exhibit GA-1.	0.30	380.00	114.00
04/16/2021	GEB	Review exhibit re contract issues.	0.30	355.00	106.50
04/18/2021	GEB	Review final application draft.	0.50	355.00	177.50
04/19/2021	SRO	Review final application package.	0.70	380.00	266.00
04/19/2021	SRO	Review notice list and requirements.	0.30	380.00	114.00
04/26/2021	SRO	Communicate w/J. Schichtl re filing timeline.	0.20	380.00	76.00
04/26/2021	SRO	Perform due diligence re AMS procedural deadlines.	0.20	380.00	76.00
04/26/2021	GEB	Work on procedural schedule issues.	0.20	355.00	71.00
04/27/2021	GEB	Review Order No. 1.	0.20	355.00	71.00
04/28/2021	SRO	Analyze Order No. 1.	0.10	380.00	38.00
04/28/2021	SRO	Analyze issues re procedural schedule and prior utility AMS schedules.	0.70	380.00	266.00
04/28/2021	SRO	Review motion for referral to SOAH.	0.10	380.00	38.00
04/28/2021	SRO	Communicate w/M. Behrens, L. Pleasant, and J. Schichtl re motion for referral to SOAH.	0.10	380.00	38.00
04/28/2021	SRO	Due diligence re sole source provider issues.	0.80	380.00	304.00

May 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 35991  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
04/28/2021	SRO	Communicate w/M. Behrens et al. re sole source provider issues.	0.20	380.00	76.00
04/28/2021	GEB	Work on motion to refer docket to SOAH.	1.30	355.00	461.50
04/28/2021	GEB	Review issues re implementation contract.	0.40	355.00	142.00
04/29/2021	SRO	Communicate w/M. Behrens re implementation issues.	0.30	380.00	114.00
Total Professional Services:			12.90		4,763.50

Client: 000018  
Matter: 000018-000233  
Invoice#: 35991  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	0.10	420.00	42.00
Scott Olson	Partner	7.10	380.00	2,698.00
Everett Britt	Partner	5.70	355.00	2,023.50
Total Services				\$4,763.50
Total Disbursements				\$0.00
Total Current Charges				\$4,763.50
<b>Total Due This Invoice</b>				<b>\$4,763.50</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$4,763.50</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)

June 09, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36144  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: May 31, 2021

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Total Services	\$2,225.00
Total Current Charges	\$2,225.00
<b>Total Due This Invoice</b>	<b>\$2,225.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$2,225.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

June 09, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36144  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: May 31, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
05/05/2021	SRO	Review motions to intervene.	0.10	380.00	38.00
05/05/2021	SRO	Communicate w/M. Behrens, L. Pleasant, N. Gordon et al. re protective order certifications.	0.10	380.00	38.00
05/05/2021	GEB	TC N. Gordon re protective order certifications.	0.20	355.00	71.00
05/05/2021	GEB	Work on issues re protective order certifications.	0.50	355.00	177.50
05/06/2021	SRO	TC M. Behrens re AMS strategy.	0.40	380.00	152.00
05/06/2021	SRO	Review Staff protective order certifications.	0.10	380.00	38.00
05/10/2021	SRO	Review Staff protective order certifications.	0.10	380.00	38.00
05/13/2021	SRO	Communicate w/N. Gordon, L. Pleasant, M. Behrens et al. re service of HSPM documents.	0.20	380.00	76.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 36144  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/18/2021	SRO	Review Order No. 2.	0.10	380.00	38.00
05/19/2021	SRO	Review Staff Response to Order No. 1.	0.10	380.00	38.00
05/19/2021	SRO	Revise proposed notice.	0.20	380.00	76.00
05/19/2021	SRO	Research re proposed notice.	0.30	380.00	114.00
05/19/2021	GEB	Review issues re Staff pleading re notice.	0.50	355.00	177.50
05/20/2021	SRO	Communicate w/L. Pleasant, M. Behrens et al. re Staff's recommendation on notice.	0.30	380.00	114.00
05/20/2021	SRO	Communicate w/Staff re Staff's recommendation on notice.	0.10	380.00	38.00
05/20/2021	SRO	Review Staff's amended recommendation on notice and sufficiency.	0.10	380.00	38.00
05/20/2021	SRO	Communicate w/M. Behrens and L. Pleasant re Staff's amended recommendation on notice and sufficiency.	0.10	380.00	38.00
05/20/2021	SRO	Review Order No. 3.	0.10	380.00	38.00
05/20/2021	SRO	Communicate w/M. Behrens re contractor issues.	0.10	380.00	38.00
05/20/2021	GEB	Work on notice issues.	0.40	355.00	142.00
05/21/2021	GEB	Work on notice issues.	0.40	355.00	142.00
05/21/2021	SRO	Review Order No. 4.	0.10	380.00	38.00
05/21/2021	SRO	Communicate w/L. Pleasant, M. Behrens et al. re Order No. 4.	0.40	380.00	152.00
05/21/2021	SRO	Revise notice.	0.20	380.00	76.00
05/22/2021	SRO	Revise notice.	0.10	380.00	38.00
05/22/2021	SRO	Communicate w/L. Pleasant, M. Behrens et al. re Order No. 4.	0.20	380.00	76.00
05/24/2021	SRO	Communicate w/L. Pleasant, M. Behrens et al. re notice.	0.10	380.00	38.00
05/24/2021	SRO	Review final notice.	0.10	380.00	38.00
05/24/2021	GEB	Work on issues re notice.	0.20	355.00	71.00

June 09, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36144  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
05/28/2021	SRO	Review TIEC motion to intervene.	0.10	380.00	38.00
Total Professional Services:			6.00		2,225.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 36144  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	3.80	380.00	1,444.00
Everett Britt	Partner	2.20	355.00	781.00
Total Services				\$2,225.00
Total Disbursements				\$0.00
Total Current Charges				\$2,225.00
<b>Total Due This Invoice</b>				<b>\$2,225.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$2,225.00</b>

### INFORMATION

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

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

July 13, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36295  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: June 30, 2021

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Total Services	\$6,092.00
Total Current Charges	\$6,092.00
<b>Total Due This Invoice</b>	<b>\$6,092.00</b>
Previous Balance	\$2,225.00
<b>PAY THIS AMOUNT</b>	<b>\$8,317.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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July 13, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36295  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: June 30, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
06/01/2021	SRO	Review Walmart motion to intervene.	0.10	380.00	38.00
06/10/2021	SRO	Review Order of Referral.	0.10	380.00	38.00
06/10/2021	SRO	Communicate w/L. Pleasant, M. Behrens, J. Schichtl et al. re Order of Referral.	0.10	380.00	38.00
06/10/2021	SRO	Work on proposed issues list.	1.20	380.00	456.00
06/11/2021	SRO	Work on list of issues to address.	0.30	380.00	114.00
06/11/2021	GEB	Work on list of issues.	0.50	355.00	177.50
06/13/2021	GEB	Work on draft procedural schedule.	1.20	355.00	426.00
06/15/2021	SRO	Review UTEP motion to intervene.	0.10	380.00	38.00

July 13, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36295  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
06/16/2021	SRO	Communicate w/M. Behrens and L. Pleasant re list of issues.	0.10	380.00	38.00
06/16/2021	SRO	Finalize list of issues.	0.20	380.00	76.00
06/16/2021	SRO	Work on draft procedural schedule.	0.70	380.00	266.00
06/16/2021	SRO	Review Staff list of issues.	0.10	380.00	38.00
06/17/2021	GEB	Work on draft procedural schedule.	0.20	355.00	71.00
06/17/2021	SRO	Work on draft procedural schedule.	0.60	380.00	228.00
06/18/2021	SRO	Participate on conference call w/M. Behrens, L. Pleasant et al. re procedural schedule and pending issues.	0.50	380.00	190.00
06/18/2021	GEB	TC M. Behrens et al. re proposed procedural schedule.	0.50	355.00	177.50
06/21/2021	SRO	Work on draft procedural schedule.	0.60	380.00	228.00
06/21/2021	SRO	Communicate w/Staff and other parties re draft procedural schedule.	0.10	380.00	38.00
06/22/2021	SRO	Communicate w/M. Behrens, L. Pleasant, and all other parties re draft procedural schedule.	0.40	380.00	152.00
06/22/2021	SRO	TC Staff attorney, P. Lehmann, re procedural schedule.	0.20	380.00	76.00
06/22/2021	GEB	Review issues re procedural schedule.	0.30	355.00	106.50
06/23/2021	SRO	Communicate w/L. Pleasant, M. Behrens, other intervenors, and Staff re draft procedural schedule.	0.40	380.00	152.00
06/23/2021	GEB	Review issues re procedural schedule.	0.30	355.00	106.50
06/24/2021	SRO	Attend Open Meeting re Docket No. 52040 preliminary order.	1.00	380.00	380.00
06/24/2021	SRO	Communicate w/M. Behrens et al. re AMS functionality relative to load shed events.	0.10	380.00	38.00
06/24/2021	SRO	Edit proof of notice.	0.20	380.00	76.00
06/24/2021	SRO	Participate on conference call w/M. Behrens, L. Pleasant et al. re procedural schedule.	0.50	380.00	190.00
06/24/2021	SRO	Communicate w/all parties re procedural schedule.	0.20	380.00	76.00
06/24/2021	SRO	Revise procedural schedule.	0.10	380.00	38.00



July 13, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36295  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
06/24/2021	SRO	Review Staff 1st RFIs.	0.10	380.00	38.00
06/24/2021	SRO	Communicate w/L. Pleasant re Staff 1st RFIs.	0.10	380.00	38.00
06/24/2021	GEB	Review proof of notice.	0.40	355.00	142.00
06/24/2021	GEB	Draft motion to cancel prehearing conference.	0.30	355.00	106.50
06/25/2021	SRO	Revise motion to cancel prehearing conference and agreed procedural schedule.	0.50	380.00	190.00
06/25/2021	SRO	Communicate w/L. Pleasant, N. Gordon, M. Behrens et al. re procedural schedule and motion to cancel prehearing conference.	0.30	380.00	114.00
06/25/2021	GEB	Work on motion to cancel prehearing conference.	0.20	355.00	71.00
06/25/2021	GEB	Review issues re opt-out customer request.	0.70	355.00	248.50
06/28/2021	SRO	TC M. Behrens re supplemental direct testimony.	0.10	380.00	38.00
06/28/2021	SRO	Review SOAH Order No. 2.	0.10	380.00	38.00
06/28/2021	GEB	Work on response to SOAH Order No. 2.	0.80	355.00	284.00
06/29/2021	GEB	Work on response to SOAH Order No. 2.	0.20	355.00	71.00
06/29/2021	SRO	Work on response to SOAH Order No. 2.	0.30	380.00	114.00
06/29/2021	SRO	Analyze issues re response to Commissioner McAdams' memo.	0.40	380.00	152.00
06/30/2021	SRO	Communicate w/all parties re response to SOAH Order No. 2.	0.20	380.00	76.00
06/30/2021	SRO	Participate on conference call w/M. Behrens, O. Gallegos et al. re supplemental direct testimony.	0.80	380.00	304.00
Total Professional Services:			16.40		6,092.00

July 13, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36295  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	10.80	380.00	4,104.00
Everett Britt	Partner	5.60	355.00	1,988.00
Total Services				\$6,092.00
Total Disbursements				\$0.00
Total Current Charges				\$6,092.00
<b>Total Due This Invoice</b>				<b>\$6,092.00</b>
Previous Balance				\$2,225.00
<b>PAY THIS AMOUNT</b>				<b>\$8,317.00</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)

August 11, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36461  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: July 31, 2021

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Total Services	\$9,502.00
Total Current Charges	\$9,502.00
<b>Total Due This Invoice</b>	<b>\$9,502.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$9,502.00</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

August 11, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36461  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: July 31, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
07/01/2021	SRO	Communicate w/P. Lehman (PUCT Staff) re response to Staff's 1st RFI.	0.10	380.00	38.00
07/01/2021	SRO	Communicate w/parties re response to Order No. 2.	0.20	380.00	76.00
07/01/2021	GEB	Analyze issues re effect of AMS on load management programs.	0.50	355.00	177.50
07/01/2021	CAO	Analyze Senate Bill 3 to identify ways in which the deployment of AMS may help EPE manage load-shed events.	1.40	315.00	441.00
07/01/2021	CAO	Review Commissioner McAdams' June 23, 2021 memo re load-shed in Docket 52040.	0.10	315.00	31.50
07/02/2021	SRO	Work on supplemental direct testimony to address Commissioner McAdams' load management memo.	1.10	380.00	418.00
07/02/2021	CAO	Draft memo re analysis of Commissioner McAdams' comments related to AMS and load curtailment.	1.70	315.00	535.50

Client: 000018  
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Date	Person	Description of Services	Hours	Rate	Amount
07/05/2021	SRO	Review analysis re Commissioner McAdams' questions re AMS and Senate Bill 3 impact.	0.30	380.00	114.00
07/05/2021	SRO	Finalize response to SOAH Order No. 2.	0.30	380.00	114.00
07/05/2021	CAO	Revise memo re analysis of Commissioner McAdams' comments related to AMS and load curtailment.	0.20	315.00	63.00
07/06/2021	SRO	Revise memo re analysis of Senate Bill 3 and load management issues for AMS proceeding.	0.20	380.00	76.00
07/06/2021	SRO	Communicate w/J. Schichtl, M. Behrens, L. Pleasant et al. re analysis of Senate Bill 3 and load management issues for AMS proceeding.	0.10	380.00	38.00
07/06/2021	SRO	Communicate w/J. Schichtl et al. re load management supplemental testimony.	0.20	380.00	76.00
07/06/2021	SRO	Communicate w/L. Pleasant and M. Behrens re response to SOAH Order No. 2.	0.20	380.00	76.00
07/06/2021	GEB	Work on response to SOAH Order No. 2.	0.10	355.00	35.50
07/08/2021	GEB	Review SOAH Order No. 3.	0.10	355.00	35.50
07/09/2021	SRO	Conference call w/J. Schichtl, M. Behrens et al. re draft RFI responses.	0.50	380.00	190.00
07/09/2021	GEB	Work on draft discovery responses.	0.60	355.00	213.00
07/09/2021	GEB	TC L. Pleasant et al. re draft discovery responses.	0.50	355.00	177.50
07/12/2021	SRO	Review draft responses to UTEP 1st RFIs.	0.20	380.00	76.00
07/12/2021	SRO	Revise responses to Staff 1st RFI.	0.10	380.00	38.00
07/12/2021	SRO	Review J. Schichtl supplemental direct testimony.	0.20	380.00	76.00
07/12/2021	SRO	Conference call w/J. Schichtl et al. re supplemental direct testimony.	0.30	380.00	114.00
07/12/2021	GEB	Review draft discovery responses.	0.60	355.00	213.00
07/12/2021	GEB	Review supplemental testimony draft.	0.50	355.00	177.50
07/12/2021	GEB	TC L. Pleasant et al. re supplemental testimony.	0.40	355.00	142.00
07/12/2021	CAO	Review draft J. Schichtl supplemental testimony.	0.10	315.00	31.50
07/13/2021	SRO	Communicate w/L. Pleasant et al. re OPUC HSPM RFI service.	0.30	380.00	114.00

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Date	Person	Description of Services	Hours	Rate	Amount
07/13/2021	SRO	Review OPUC RFIs.	0.10	380.00	38.00
07/13/2021	GEB	Review draft discovery responses.	0.60	355.00	213.00
07/14/2021	SRO	Communicate w/M. Behrens, L. Pleasant, A. Hernandez et al. re OPUC RFIs.	0.10	380.00	38.00
07/14/2021	SRO	Review final drafts of supplemental direct testimony and response to Staff RFI.	0.40	380.00	152.00
07/14/2021	SRO	Review final production for supplemental direct testimony and response to Staff 1st RFI.	0.10	380.00	38.00
07/14/2021	SRO	Communicate w/M. Behrens, L. Pleasant, and J. Schichtl re OPUC RFIs.	0.20	380.00	76.00
07/14/2021	GEB	Review draft discovery responses.	0.10	355.00	35.50
07/15/2021	SRO	Communicate w/A. Hernandez et al. re OPUC RFIs.	0.20	380.00	76.00
07/15/2021	SRO	Communicate w/E. Aragorn et al. re OPUC RFI.	0.10	380.00	38.00
07/15/2021	SRO	Research re OPUC RFI.	0.20	380.00	76.00
07/16/2021	SRO	Communicate w/J. Schichtl, E. Aragorn, L. Pleasant, M. Behrens et al. re OPUC RFI.	0.20	380.00	76.00
07/16/2021	GEB	Review draft discovery responses.	0.10	355.00	35.50
07/18/2021	GEB	Research issues for responses to OPUC 1st RFI.	1.10	355.00	390.50
07/19/2021	SRO	Review research re responses to OPUC RFIs.	0.20	380.00	76.00
07/19/2021	GEB	Review issues re responses to OPUC 1st RFI.	1.10	355.00	390.50
07/20/2021	SRO	Revise draft responses to OPUC and UTEP RFIs.	0.90	380.00	342.00
07/20/2021	SRO	Participate on discovery review call.	1.10	380.00	418.00
07/20/2021	GEB	Review issues re discovery responses.	0.20	355.00	71.00
07/20/2021	GEB	TC L. Pleasant et al. re discovery responses.	1.00	355.00	355.00
07/21/2021	SRO	Review responses to UTEP 2nd RFI and OPUC 1st RFI.	0.30	380.00	114.00
07/21/2021	GEB	Review issues re discovery responses.	0.20	355.00	71.00
07/22/2021	SRO	Review final RFI responses.	0.80	380.00	304.00

August 11, 2021

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Date	Person	Description of Services	Hours	Rate	Amount
07/22/2021	GEB	Review issues re discovery responses.	2.40	355.00	852.00
07/23/2021	SRO	Work on responses to OPUC 1st RFI.	0.70	380.00	266.00
07/23/2021	SRO	Communicate w/M. Behrens, L. Pleasant, A. Hernandez, L. Aragon et al. re responses to OPUC 1st RFI.	0.80	380.00	304.00
07/23/2021	GEB	Work on issues re discovery responses.	1.50	355.00	532.50
07/23/2021	GEB	Review issues re A. Hernandez exhibits.	0.40	355.00	142.00
07/26/2021	SRO	Review draft RFI responses.	0.10	380.00	38.00
07/26/2021	GEB	Work on issues re discovery responses.	0.10	355.00	35.50
Total Professional Services:			26.40		9,502.00

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## Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	10.80	380.00	4,104.00
Everett Britt	Partner	12.10	355.00	4,295.50
Carey A. Olney	Of Counsel	3.50	315.00	1,102.50
Total Services				\$9,502.00
Total Disbursements				\$0.00
Total Current Charges				\$9,502.00
<b>Total Due This Invoice</b>				<b>\$9,502.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$9,502.00</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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September 09, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36575  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: August 31, 2021

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Total Services	\$14,564.00
Total Current Charges	\$14,564.00
<b>Total Due This Invoice</b>	<b>\$14,564.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$14,564.00</b>

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September 09, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36575  
Resp Atty: BJS

El Paso Electric  
Cynthia Henry  
General Counsel  
P. O. Box 982  
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RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: August 31, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
08/05/2021	SRO	Review OPUC and CEP's requests for hearing.	0.10	380.00	38.00
08/06/2021	GEB	Review SOAH Order No. 4.	0.10	355.00	35.50
08/08/2021	SRO	Review Order No. 4.	0.10	380.00	38.00
08/09/2021	GEB	Review issues re load management and AMS.	0.90	355.00	319.50
08/09/2021	SRO	Work on T. Van Slyke supplemental direct testimony.	0.40	380.00	152.00
08/09/2021	SRO	Communicate w/L. Pleasant et al. re T. Van Slyke supplemental direct testimony.	0.10	380.00	38.00
08/10/2021	SRO	Review procedural schedule and plan next steps.	0.40	380.00	152.00
08/10/2021	SRO	Communicate w/M. Behrens re status and strategy.	0.30	380.00	114.00

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Date	Person	Description of Services	Hours	Rate	Amount
08/11/2021	SRO	Communicate w/M. Behrens, J. Schichtl, L. Pleasant, parties, and Staff re settlement conference.	0.40	380.00	152.00
08/12/2021	SRO	Communicate w/J. Schichtl, M. Behrens et al. re scheduling settlement conference.	0.20	380.00	76.00
08/12/2021	SRO	Communicate w/M. Behrens, J. Schichtl, all parties, and Staff re scheduling settlement conference.	0.30	380.00	114.00
08/13/2021	SRO	Communicate w/all parties re settlement conference and schedule.	0.30	380.00	114.00
08/16/2021	SRO	Review CEP 1st RFI.	0.10	380.00	38.00
08/16/2021	SRO	Communicate w/L. Pleasant et al. re hearing logistics.	0.20	380.00	76.00
08/16/2021	SRO	Communicate w/L. Pleasant, M. Behrens et al. re CEP 1st RFI.	0.10	380.00	38.00
08/17/2021	SRO	Review Entergy settlement and RFIs in the current docket re settlement strategy and options.	1.20	380.00	456.00
08/17/2021	SRO	Communicate w/J. Schichtl, M. Behrens et al. re preparation for settlement conference.	0.20	380.00	76.00
08/17/2021	GEB	Review potential settlement issues and options.	0.40	355.00	142.00
08/18/2021	GEB	Work of draft responses to CEP discovery.	0.50	355.00	177.50
08/18/2021	SRO	Research prior AMS cases re CEP 1st RFI responses.	1.40	380.00	532.00
08/18/2021	SRO	Participate on conference call w/M. Behrens, J. Schichtl, et al. re strategy for settlement conference.	0.60	380.00	228.00
08/18/2021	SRO	Revise responses to CEP 1st RFI.	0.30	380.00	114.00
08/19/2021	SRO	Review application and testimony re preparation for settlement conference.	1.50	380.00	570.00
08/19/2021	SRO	Participate in settlement conference.	0.40	380.00	152.00
08/19/2021	SRO	TC w/J. Schichtl and M. Behrens re settlement conference recap.	0.30	380.00	114.00
08/19/2021	SRO	Communicate w/A. Hernandez, G. Arizpe et al. re deployment costs allocation.	0.30	380.00	114.00
08/19/2021	SRO	Review OPUC RFI.	0.10	380.00	38.00
08/19/2021	SRO	Review Staff RFI.	0.10	380.00	38.00

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Date	Person	Description of Services	Hours	Rate	Amount
08/20/2021	GEB	Review responses to CEP discovery.	0.50	355.00	177.50
08/20/2021	GEB	TC M. Behrens et al. re draft responses to CEP discovery.	1.10	355.00	390.50
08/20/2021	SRO	Review draft RFI responses.	1.20	380.00	456.00
08/20/2021	SRO	Participate on discovery review call.	1.10	380.00	418.00
08/20/2021	SRO	Review TIEC change of contact information.	0.10	380.00	38.00
08/23/2021	SRO	Review TIEC change of contact pleading.	0.10	380.00	38.00
08/23/2021	SRO	Review Staff 2nd RFI.	0.10	380.00	38.00
08/23/2021	SRO	Review OPUC 2nd RFI.	0.10	380.00	38.00
08/23/2021	SRO	Edit draft responses to CEP 1st RFI.	0.50	380.00	190.00
08/23/2021	SRO	Communicate w/L. Pleasant, M. Behrens et al. re finalizing responses to CEP RFIs.	0.40	380.00	152.00
08/26/2021	SRO	Communicate w/B. Richard (OPUC), M. Behrens et al. re service of OPUC direct testimony.	0.20	380.00	76.00
08/26/2021	SRO	Review SOAH Order No. 5.	0.10	380.00	38.00
08/27/2021	SRO	Revise draft responses to OPUC 2nd RFI.	0.50	380.00	190.00
08/27/2021	SRO	Participate on conference call w/A. Hernandez, L. Pleasant et al. re draft responses to OPUC 2nd RFI.	0.40	380.00	152.00
08/27/2021	SRO	Communicate w/M. Behrens, J. Schichtl et al. re intervenor testimony and strategy.	0.40	380.00	152.00
08/27/2021	SRO	Review intervenor testimony and statements of position.	0.90	380.00	342.00
08/27/2021	SRO	Communicate w/L. Pleasant and OPUC attorney re service of HSPM documents.	0.20	380.00	76.00
08/27/2021	GEB	TC M. Behrens et al. re OPUC RFIs.	0.40	355.00	142.00
08/27/2021	GEB	Review draft responses to OPUC RFIs.	0.20	355.00	71.00
08/27/2021	GEB	Review intervenor testimony and statements of position.	0.40	355.00	142.00
08/28/2021	GEB	Review issues re intervenor testimony and statements of position.	0.30	355.00	106.50

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Date	Person	Description of Services	Hours	Rate	Amount
08/29/2021	SRO	Review intervenor testimony and statements of position for summary.	1.80	380.00	684.00
08/29/2021	SRO	Communicate w/M. Behrens, J. Parsons, D. Carpenter et al. re AMS RFI response from rate case strategy.	0.10	380.00	38.00
08/29/2021	GEB	Work on summary analysis of intervenor testimony and statements of position.	0.40	355.00	142.00
08/29/2021	BJS	Evaluate potential for settlement.	0.30	420.00	126.00
08/30/2021	GEB	Work on issues re draft responses to OPUC RFIs.	0.80	355.00	284.00
08/30/2021	GEB	TC M. Behrens et al. re intervenor testimony and statements of position.	0.70	355.00	248.50
08/30/2021	GEB	Review issues re customer education plan.	0.20	355.00	71.00
08/30/2021	GEB	Research issues in support of potential settlement options.	0.40	355.00	142.00
08/30/2021	SRO	Edit draft RFI responses.	0.40	380.00	152.00
08/30/2021	SRO	Prepare for conference call re intervenor testimony and positions response strategy.	0.80	380.00	304.00
08/30/2021	SRO	Conference call w/L. Pleasant, J. Schichtl, M. Behrens et al. re intervenor testimony and positions.	0.80	380.00	304.00
08/30/2021	SRO	Communicate w/L. Pleasant re Staff 2nd RFIs.	0.50	380.00	190.00
08/30/2021	SRO	Work on rebuttal testimony outlines.	0.80	380.00	304.00
08/30/2021	SRO	Communicate w/G. Arizpe, M. Behrens, L. Pleasant et al. re rebuttal testimony and settlement strategy.	0.70	380.00	266.00
08/30/2021	SRO	Communicate w/P. Lehmann (PUCT Staff) re response deadline to Staff 2nd RFIs.	0.10	380.00	38.00
08/30/2021	SRO	Review calculations re AFUDC calculation methodology.	0.50	380.00	190.00
08/30/2021	SRO	Communicate w/L. Hancock and A. Hernandez et al. re AFUDC calculations.	0.30	380.00	114.00
08/30/2021	SRO	Review research re retired meters cost recovery.	0.20	380.00	76.00
08/30/2021	SRO	Due diligence re potential responses to Staff 2nd RFIs.	0.60	380.00	228.00
08/30/2021	SRO	Communicate w/G. Bruner, G. Arizpe, L. Pleasant, M. Behrens et al. re Staff 2nd RFIs strategy.	0.30	380.00	114.00

September 09, 2021

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Date	Person	Description of Services	Hours	Rate	Amount
08/30/2021	SRO	Review materials re customer education plan.	0.30	380.00	114.00
08/30/2021	SRO	Communicate w/M. Behrens, L. Pleasant, J. Schichtl et al. re responses to OPUC RFIs.	0.70	380.00	266.00
08/31/2021	GEB	Review issues re draft settlement term sheet.	0.80	355.00	284.00
08/31/2021	GEB	TC Staff and intervenors re settlement conference.	0.20	355.00	71.00
08/31/2021	GEB	Work on issues re draft responses to Staff RFIs.	0.60	355.00	213.00
08/31/2021	GEB	TC L. Pleasant et al. re draft responses to Staff RFIs.	0.30	355.00	106.50
08/31/2021	SRO	Work on draft settlement terms sheet.	1.30	380.00	494.00
08/31/2021	SRO	Review materials re shared costs.	0.30	380.00	114.00
08/31/2021	SRO	Communicate w/M. Behrens, J. Schichtl, G. Arizpe et al. re settlement strategy.	0.80	380.00	304.00
08/31/2021	SRO	Edit draft responses to Staff 2nd RFIs.	0.30	380.00	114.00
08/31/2021	SRO	Participate on settlement conference call w/all parties.	0.20	380.00	76.00
08/31/2021	SRO	TC w/J. Schichtl and M. Behrens re settlement strategy.	0.40	380.00	152.00
08/31/2021	SRO	Participate on discovery review call re Staff 2nd RFIs.	0.40	380.00	152.00
08/31/2021	SRO	Communicate w/M. Behrens, J. Schichtl, G. Arizpe, L. Pleasant et al. re responses to Staff 2nd RFIs.	0.60	380.00	228.00
08/31/2021	SRO	Review materials in preparation for settlement conference call.	0.50	380.00	190.00
Total Professional Services:			38.90		14,564.00

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Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	0.30	420.00	126.00
Scott Olson	Partner	29.40	380.00	11,172.00
Everett Britt	Partner	9.20	355.00	3,266.00
Total Services				\$14,564.00
Total Disbursements				\$0.00
Total Current Charges				\$14,564.00
<b>Total Due This Invoice</b>				<b>\$14,564.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$14,564.00</b>

### INFORMATION

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October 11, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36749  
Resp Atty: BJS

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

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

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: September 30, 2021

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Total Services	\$21,640.00
Total Current Charges	\$21,640.00
<b>Total Due This Invoice</b>	<b>\$21,640.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$21,640.00</b>



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October 11, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36749  
Resp Atty: BJS

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Cynthia Henry  
General Counsel  
P. O. Box 982  
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RE: 000018-000233: El Paso Electric - 2020 TX Automated Meter System

Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: September 30, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
09/01/2021	SRO	Revise draft responses to Staff 2nd RFI.	0.30	380.00	114.00
09/01/2021	SRO	Review AMS surcharge revised calculations.	0.40	380.00	152.00
09/01/2021	SRO	Review finalized responses to Staff 2nd RFI.	0.20	380.00	76.00
09/01/2021	GEB	Work on issues re RFIs from OPUC.	0.30	355.00	106.50
09/02/2021	SRO	Work on rebuttal testimony outlines.	1.80	380.00	684.00
09/02/2021	SRO	Communicate w/all parties and Staff re settlement proposal.	0.10	380.00	38.00
09/02/2021	SRO	Communicate w/M. Behrens, A. Hernandez, G. Arizpe, and J. Schichtl re settlement proposal and rate impacts.	0.80	380.00	304.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 36749  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/02/2021	SRO	Communicate w/N. Gordon re rate impacts of settlement proposal.	0.40	380.00	152.00
09/03/2021	SRO	Communicate w/M. Behrens re potential objections to testimony.	0.10	380.00	38.00
09/03/2021	SRO	Summarize Staff testimony.	0.50	380.00	190.00
09/03/2021	SRO	Work on rebuttal testimony templates.	1.20	380.00	456.00
09/03/2021	GEB	Work on rebuttal testimony issues.	1.20	355.00	426.00
09/06/2021	GEB	Work on rebuttal testimony issues.	1.00	355.00	355.00
09/07/2021	SRO	Communications w/M. Behrens, J. Schichtl et al. re pending deadlines and rebuttal and settlement strategy.	0.70	380.00	266.00
09/07/2021	SRO	Work on rebuttal testimony outlines.	1.00	380.00	380.00
09/07/2021	GEB	Work on rebuttal testimony issues.	0.50	355.00	177.50
09/08/2021	SRO	Communications w/M. Behrens, C. Hutcheson, L. Pleasant, and J. Schichtl re rebuttal testimony development and settlement strategy.	1.30	380.00	494.00
09/08/2021	SRO	Review materials re rate effect of settlement proposal.	0.40	380.00	152.00
09/08/2021	GEB	Work on settlement issues.	0.20	355.00	71.00
09/09/2021	SRO	Communications w/J. Schichtl, M. Behrens et al. re settlement strategy.	0.60	380.00	228.00
09/09/2021	SRO	Communicate w/N. Gordon et al. re settlement proposal questions.	0.40	380.00	152.00
09/09/2021	SRO	TC M. Behrens re settlement strategy.	0.20	380.00	76.00
09/09/2021	SRO	Review documents re settlement proposal and pending questions.	0.70	380.00	266.00
09/09/2021	SRO	Research re recovery of return on retired meters.	1.60	380.00	608.00
09/09/2021	SRO	Review rebuttal testimony.	1.20	380.00	456.00
09/09/2021	GEB	Work on settlement issues.	0.80	355.00	284.00
09/10/2021	SRO	Communications w/N. Gordon, M. Behrens et al. re settlement conference.	0.40	380.00	152.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 36749  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/10/2021	SRO	Communications w/M. Behrens and J. Schichtl re settlement and hearing strategy.	0.40	380.00	152.00
09/10/2021	GEB	Review settlement issues.	0.20	355.00	71.00
09/12/2021	SRO	Review materials to prepare for settlement conference w/CEP.	0.80	380.00	304.00
09/12/2021	SRO	Communicate w/M. Behrens, J. Schichtl, and A. Hernandez re settlement questions.	0.30	380.00	114.00
09/12/2021	SRO	Participate on conference call w/M. Behrens re settlement strategy.	0.40	380.00	152.00
09/12/2021	GEB	Review settlement issues.	0.40	355.00	142.00
09/12/2021	GEB	TC M. Behrens et al. re settlement issues.	0.40	355.00	142.00
09/13/2021	SRO	Prepare for settlement conference w/CEP.	0.40	380.00	152.00
09/13/2021	SRO	Participate on conference call w/N. Gordon and other City representatives re settlement negotiations.	0.50	380.00	190.00
09/13/2021	SRO	TC M. Behrens re meeting settlement conference follow-up tasks.	0.20	380.00	76.00
09/13/2021	SRO	Communicate w/all parties re scheduling settlement conference.	0.60	380.00	228.00
09/13/2021	SRO	Communications w/A. Hernandez, M. Behrens, G. Arizpe et al. re requested settlement data.	1.50	380.00	570.00
09/13/2021	SRO	Review draft rebuttal testimony.	0.40	380.00	152.00
09/13/2021	SRO	Communicate w/N. Gordon re settlement proposal.	0.20	380.00	76.00
09/13/2021	GEB	Review settlement issues.	0.20	355.00	71.00
09/13/2021	GEB	TC N. Gordon et al. re settlement issues.	0.50	355.00	177.50
09/13/2021	GEB	Review issues re rebuttal testimony.	0.20	355.00	71.00
09/14/2021	SRO	Communicate w/J. Schichtl re rebuttal testimony.	0.10	380.00	38.00
09/14/2021	SRO	Review draft rebuttal testimony.	0.50	380.00	190.00
09/14/2021	SRO	Conference call w/G. Arizpe et al. re rebuttal testimony development.	0.50	380.00	190.00
09/14/2021	SRO	Communicate w/M. Behrens, J. Schichtl et al. re rebuttal testimony development.	0.30	380.00	114.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 36749  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/14/2021	GEB	Review issues re G. Arizpe rebuttal testimony.	2.40	355.00	852.00
09/14/2021	GEB	Review issues re J. Schichtl rebuttal testimony.	1.40	355.00	497.00
09/14/2021	GEB	TC M. Behrens et al. re rebuttal testimony.	0.50	355.00	177.50
09/15/2021	SRO	Prepare for settlement conference call w/all parties and Staff.	1.40	380.00	532.00
09/15/2021	SRO	Participate on settlement conference call w/all parties.	0.80	380.00	304.00
09/15/2021	SRO	TC B. Hallmark re allocation of existing meters.	0.10	380.00	38.00
09/15/2021	SRO	Revise settlement proposal re outcome of settlement conference.	0.40	380.00	152.00
09/15/2021	SRO	TC M. Behrens re settlement conference.	0.20	380.00	76.00
09/15/2021	SRO	Participate on conference call w/M. Behrens, G. Arizpe, L. Pleasant, A. Hernandez et al. re settlement issues.	0.50	380.00	190.00
09/15/2021	SRO	Participate on conference call w/M. Behrens and J. Schichtl re settlement issues.	0.50	380.00	190.00
09/15/2021	SRO	Communicate w/all parties re terms sheet and motion to abate.	0.10	380.00	38.00
09/15/2021	SRO	Communicate w/A. Hernandez et al. re allocation questions from TIEC.	0.40	380.00	152.00
09/15/2021	GEB	TC N. Gordon et al. re settlement issues.	0.70	355.00	248.50
09/15/2021	GEB	Review settlement issues.	0.30	355.00	106.50
09/15/2021	GEB	TC M. Behrens et al. re settlement issues.	0.50	355.00	177.50
09/15/2021	SRO	Draft motion to abate procedural schedule.	0.30	380.00	114.00
09/16/2021	SRO	Review Order No. 6.	0.10	380.00	38.00
09/16/2021	SRO	Work on response to TIEC settlement question.	0.50	380.00	190.00
09/16/2021	GEB	Review issues re meter allocation.	0.30	355.00	106.50
09/17/2021	SRO	Communicate w/B. Hallmark (TIEC), M. Behrens et al. re settlement question.	0.20	380.00	76.00
09/17/2021	SRO	Finalize comments and edits to draft rebuttal testimony.	1.00	380.00	380.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 36749  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/18/2021	GEB	Work on draft agreed proposed order and settlement agreement.	4.00	355.00	1,420.00
09/19/2021	GEB	Work on draft agreed proposed order and settlement agreement.	1.00	355.00	355.00
09/20/2021	SRO	TC N. Gordon re settlement questions.	0.40	380.00	152.00
09/20/2021	SRO	Communications w/M. Behrens, J. Schichtl, A. Hernandez et al. re settlement pending issues.	0.90	380.00	342.00
09/20/2021	GEB	Work on draft agreed proposed order and settlement agreement.	1.30	355.00	461.50
09/20/2021	GEB	Review settlement issues.	0.80	355.00	284.00
09/21/2021	SRO	Communications w/A. Hernandez, J. Schichtl, M. Behrens et al. re settlement strategy and deliverables.	0.20	380.00	76.00
09/21/2021	SRO	Communicate w/all parties re revised settlement deliverables.	0.10	380.00	38.00
09/21/2021	SRO	Review revised AFUDC calculations.	0.20	380.00	76.00
09/22/2021	GEB	Review questions re proposed settlement.	0.40	355.00	142.00
09/22/2021	GEB	TC L. Pleasant et al. re questions re proposed settlement.	0.30	355.00	106.50
09/22/2021	SRO	TC N. Gordon re settlement questions.	0.20	380.00	76.00
09/22/2021	SRO	Communicate w/M. Behrens, J. Schichtl et al. re settlement issues.	0.40	380.00	152.00
09/22/2021	SRO	TC M. Behrens re settlement questions.	0.10	380.00	38.00
09/22/2021	SRO	Draft email to N. Gordon re settlement questions.	0.10	380.00	38.00
09/22/2021	SRO	Due diligence re scope of 25.130(d)(10) filing for approval of revisions to deployment plan.	0.60	380.00	228.00
09/22/2021	SRO	Conference call w/G. Arizpe et al. re customer education settlement issues.	0.30	380.00	114.00
09/23/2021	GEB	Work on draft agreed proposed order and settlement agreement.	2.60	355.00	923.00
09/23/2021	SRO	Communicate w/C. Pina et al. re updates on customer education discussions w/CEP.	0.10	380.00	38.00
09/24/2021	GEB	Review issues re protected materials.	0.20	355.00	71.00
09/24/2021	SRO	TC M. Behrens re settlement pending issues.	0.20	380.00	76.00

Client: 000018  
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Invoice#: 36749  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
09/24/2021	SRO	TC B. Richard (OPUC) re settlement question.	0.10	380.00	38.00
09/24/2021	SRO	TC P. Lehmann (Staff) re settlement question.	0.20	380.00	76.00
09/24/2021	SRO	TC L. Pleasant re HSPM materials potential declassification.	0.20	380.00	76.00
09/27/2021	SRO	TC R. Barham (OPUC) re settlement question.	0.10	380.00	38.00
09/28/2021	SRO	Work on draft settlement documents.	1.10	380.00	418.00
09/28/2021	SRO	Communicate w/M. Behrens, N. Burns et al. re settlement status.	0.20	380.00	76.00
09/28/2021	SRO	Work on status report.	0.10	380.00	38.00
09/28/2021	GEB	Review draft status report and settlement issues.	0.20	355.00	71.00
09/28/2021	GEB	Work on edits to draft proposed order and settlement documents.	0.40	355.00	142.00
09/29/2021	SRO	TC N. Gordon re settlement status.	0.10	380.00	38.00
09/29/2021	SRO	TC P. Lehman re settlement status.	0.30	380.00	114.00
09/29/2021	SRO	Communicate w/M. Behrens, N. Burns, J. Schichtl, R. Chamberlain (Walmart) et al. re settlement issues.	0.40	380.00	152.00
09/29/2021	SRO	Communicate w/all parties re status report per SOAH Order No. 6.	0.10	380.00	38.00
09/29/2021	SRO	Review Walmart settlement proposal.	0.10	380.00	38.00
09/29/2021	GEB	Review draft settlement issues.	0.40	355.00	142.00
09/30/2021	SRO	Work on settlement proposal terms.	0.20	380.00	76.00
Total Professional Services:			58.50		21,640.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 36749  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	34.90	380.00	13,262.00
Everett Britt	Partner	23.60	355.00	8,378.00
Total Services				\$21,640.00
Total Disbursements				\$0.00
Total Current Charges				\$21,640.00
<b>Total Due This Invoice</b>				<b>\$21,640.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$21,640.00</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 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36935  
Resp Atty: BJS

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

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

BF\_M#168918; Nancy Burns, Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: October 31, 2021

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Total Services	\$7,112.00
Total Current Charges	\$7,112.00
<b>Total Due This Invoice</b>	<b>\$7,112.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$7,112.00</b>



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

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November 12, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 36935  
Resp Atty: BJS

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

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

BF\_M#168918; Nancy Burns, Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 092-2

For Professional Services Rendered Through: October 31, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2021	SRO	Confirm status report filing.	0.10	380.00	38.00
10/04/2021	SRO	Communicate w/N. Burns, M. Behrens, J. Schichtl et al. re settlement questions.	0.20	380.00	76.00
10/04/2021	GEB	Work on settlement issues.	0.20	355.00	71.00
10/05/2021	SRO	Communicate w/R. Chamberlain (Walmart) re settlement issues.	0.20	380.00	76.00
10/05/2021	SRO	TC P. Lehmann (Staff) re settlement status.	0.10	380.00	38.00
10/07/2021	SRO	TC P. Lehmann re customer education materials.	0.10	380.00	38.00
10/13/2021	SRO	TC N. Gordon re settlement status.	0.10	380.00	38.00
10/13/2021	SRO	TC M. Behrens re settlement status.	0.20	380.00	76.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 36935  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
10/14/2021	SRO	Work on status report to ALJ.	0.10	380.00	38.00
10/14/2021	SRO	Communicate w/all parties re status report to ALJ.	0.10	380.00	38.00
10/14/2021	SRO	TC M. Behrens re customer education plan counter-offer.	0.20	380.00	76.00
10/14/2021	SRO	Correspond w/M. Behrens, L. Pleasant et al. re customer education plan.	0.20	380.00	76.00
10/15/2021	SRO	Finalize status report.	0.10	380.00	38.00
10/15/2021	SRO	Coordinate settlement conference call.	0.10	380.00	38.00
10/15/2021	SRO	Correspond w/P. Lehman, B. Richard, and N. Gordon re settlement issues.	0.50	380.00	190.00
10/15/2021	SRO	Correspond w/M. Behrens et al. re customer education issues.	0.40	380.00	152.00
10/19/2021	SRO	Communicate w/L. Pleasant, M. Behrens, J. Schichtl et al. re settlement status.	0.10	380.00	38.00
10/19/2021	SRO	Communicate w/R. Chamberlain re settlement status.	0.20	380.00	76.00
10/19/2021	SRO	Communicate w/N. Gordon, J. Schichtl, M. Behrens, N. Burns et al. re settlement discussions.	0.30	380.00	114.00
10/20/2021	SRO	Communicate w/J. Schichtl, M. Behrens et al. re settlement issues.	1.10	380.00	418.00
10/20/2021	SRO	Review materials to prepare for settlement conference.	1.80	380.00	684.00
10/20/2021	SRO	Communicate w/N. Gordon re customer education issues.	0.30	380.00	114.00
10/20/2021	SRO	Participate on conference call w/all parties re settlement conference.	0.40	380.00	152.00
10/20/2021	SRO	TC M. Behrens re settlement conference.	0.30	380.00	114.00
10/20/2021	SRO	TC J. Schichtl re settlement conference.	0.20	380.00	76.00
10/20/2021	SRO	Revise terms sheet per settlement conference.	0.50	380.00	190.00
10/20/2021	SRO	Analyze customer education reporting requirements issues in other AMI jurisdictions.	1.20	380.00	456.00
10/20/2021	GEB	Review issues re settlement status.	0.20	355.00	71.00
10/20/2021	GEB	TC N. Gordon et al. re settlement status.	0.40	355.00	142.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 36935  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
10/21/2021	GEB	Work on draft testimony in support of stipulation.	0.30	355.00	106.50
10/21/2021	SRO	Review draft settlement agreement, proposed order, and settlement testimony.	0.40	380.00	152.00
10/22/2021	GEB	Work on draft testimony in support of stipulation.	0.20	355.00	71.00
10/23/2021	GEB	Work on draft testimony in support of stipulation.	0.70	355.00	248.50
10/24/2021	GEB	Work on draft testimony in support of stipulation.	0.50	355.00	177.50
10/25/2021	SRO	Communicate w/N. Gordon re settlement status.	0.10	380.00	38.00
10/26/2021	SRO	Review draft settlement testimony.	0.80	380.00	304.00
10/26/2021	SRO	Communicate w/M. Behrens, L. Pleasant et al. re settlement status and draft testimony.	0.20	380.00	76.00
10/26/2021	GEB	Work on draft testimony in support of stipulation.	0.30	355.00	106.50
10/27/2021	SRO	Edit draft settlement stipulation, testimony, and proposed order.	1.30	380.00	494.00
10/27/2021	SRO	Correspond w/L. Pleasant, J. Schichtl, A. Hernandez, M. Behrens, and N. Burns re settlement issues and status.	0.50	380.00	190.00
10/28/2021	SRO	Revise terms sheet.	0.40	380.00	152.00
10/28/2021	SRO	Correspond w/M. Behrens, P. Lehman (Staff), J. Schichtl, L. Pleasant, and N. Burns et al. re settlement issues.	0.90	380.00	342.00
10/29/2021	SRO	Communicate w/all parties re status report and settlement status.	0.50	380.00	190.00
10/29/2021	SRO	Prepare status report re Order No. 6.	0.30	380.00	114.00
10/29/2021	SRO	Revise terms sheet re latest updates.	0.30	380.00	114.00
10/29/2021	SRO	Correspond w/P. Lehman (Staff), M. Behrens, N. Burns, J. Schichtl, and all parties re settlement status and revisions to terms sheet.	1.30	380.00	494.00
Total Professional Services:			18.90		7,112.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 36935  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	16.10	380.00	6,118.00
Everett Britt	Partner	2.80	355.00	994.00
Total Services				\$7,112.00
Total Disbursements				\$0.00
Total Current Charges				\$7,112.00
<b>Total Due This Invoice</b>				<b>\$7,112.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$7,112.00</b>

### INFORMATION

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**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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December 03, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 37026  
Resp Atty: BJS

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

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

BF\_M#168918; Nancy Burns, Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 91

For Professional Services Rendered Through: November 30, 2021

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Total Services	\$11,084.50
Total Current Charges	\$11,084.50
<b>PAY THIS AMOUNT</b>	<b>\$11,084.50</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

December 03, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 37026  
Resp Atty: BJS

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

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

BF\_M#168918; Nancy Burns, Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 91

For Professional Services Rendered Through: November 30, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
11/02/2021	SRO	Work on draft stipulation, settlement testimony, proposed order, motion to admit evidence and remand, and terms sheet.	2.60	380.00	988.00
11/02/2021	SRO	TC N. Burns re settlement status.	0.10	380.00	38.00
11/02/2021	SRO	Correspond w/M. Behrens, L. Pleasant, A. Hernandez et al. re settlement documents.	0.90	380.00	342.00
11/02/2021	SRO	Participate on conference call w/A. Hernandez, N. Burns, L. Pleasant et al. re settlement documents.	0.50	380.00	190.00
11/02/2021	GEB	Review settlement issues.	0.20	355.00	71.00
11/03/2021	SRO	Communicate w/R. Barham (OPUC) re settlement status.	0.10	380.00	38.00
11/03/2021	SRO	Review draft revised surcharge model.	1.20	380.00	456.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 37026  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
11/03/2021	SRO	Correspond w/A. Hernandez, G. Arizpe, M. Behrens et al. re settlement status and settlement documents.	1.60	380.00	608.00
11/03/2021	SRO	TC M. Behrens re settlement progress.	0.10	380.00	38.00
11/04/2021	SRO	Correspond w/M. Behrens, G. Arizpe, A. Hernandez, L. Pleasant et al. re revisions to settlement documents and status.	1.70	380.00	646.00
11/04/2021	SRO	Revise all settlement documents per OPUC edits.	0.60	380.00	228.00
11/04/2021	GEB	Work on issues re proposed order and settlement documents.	2.30	355.00	816.50
11/05/2021	SRO	Revise settlement documents.	1.40	380.00	532.00
11/05/2021	SRO	Correspond w/M. Behrens, L. Pleasant, N. Gordon, J. Schichtl, A. Hernandez et al. re settlement documents.	2.30	380.00	874.00
11/05/2021	SRO	TC M. Behrens re settlement documents.	0.20	380.00	76.00
11/08/2021	SRO	Analyze CEP's proposed edits on customer education requirements.	0.20	380.00	76.00
11/08/2021	SRO	Correspond w/M. Behrens, J. Schichtl, N. Burns et al. re CEP's proposed edits to customer education requirements.	0.80	380.00	304.00
11/08/2021	SRO	Revise settlement terms sheet re settlement discussions.	0.40	380.00	152.00
11/08/2021	GEB	Work on issues re proposed order and settlement documents.	0.20	355.00	71.00
11/09/2021	SRO	Correspond w/N. Gordon, M. Behrens, J. Schichtl, N. Burns et al. re settlement issues.	0.90	380.00	342.00
11/11/2021	SRO	Communicate w/N. Gordon and M. Behrens re status.	0.50	380.00	190.00
11/11/2021	SRO	Edit settlement documents.	0.80	380.00	304.00
11/12/2021	SRO	Communicate w/A. Hall (UTEP) re settlement testimony.	0.10	380.00	38.00
11/12/2021	SRO	Work on status report per Order No. 6.	0.20	380.00	76.00
11/15/2021	SRO	Communicate w/R. Barham (OPUC), M. Behrens, J. Schichtl, N. Burns et al re customer education plan issues.	0.60	380.00	228.00
11/16/2021	SRO	Communicate w/M. Behrens re interim rates strategy.	0.20	380.00	76.00

Client: 000018  
Matter: 000018-000233  
Invoice#: 37026  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
11/16/2021	SRO	Draft motion for interim rates and proposed order.	0.80	380.00	304.00
11/16/2021	GEB	Review documents re proposed interim rates.	0.40	355.00	142.00
11/17/2021	SRO	Communicate w/M. Behrens, J. Schichtl, N. Burns, and all parties re motion for interim rates.	0.40	380.00	152.00
11/17/2021	SRO	Finalize motion for interim rates.	0.60	380.00	228.00
11/19/2021	SRO	Communicate w/M. Behrens, OPUC, and Staff re motion for interim rates.	0.30	380.00	114.00
11/22/2021	SRO	TC P. Lehman re motion for interim rates.	0.20	380.00	76.00
11/22/2021	SRO	Communicate w/M. Behrens, B. Richard, A. Hall, R. Chamberlain, N. Gordon, and B. Hallmark re interim rates.	0.60	380.00	228.00
11/22/2021	SRO	TC N. Gordon re status and interim rates.	0.20	380.00	76.00
11/22/2021	SRO	TC M. Behrens re status and interim rates.	0.20	380.00	76.00
11/24/2021	SRO	Correspond w/R. Chamberlain et al. re interim rates.	0.30	380.00	114.00
11/29/2021	SRO	Review status of settlement and agreement to file for interim rates.	0.30	380.00	114.00
11/29/2021	SRO	Communicate w/all parties re status of settlement agreement and agreement to file for interim rates.	0.20	380.00	76.00
11/29/2021	SRO	Review joint status report.	0.10	380.00	38.00
11/30/2021	GEB	Review issues re questions from CEP city council.	0.40	355.00	142.00
11/30/2021	SRO	Communicate w/N. Gordon, M. Behrens, F. Engelbaum, L. Pleasant, A. Hernandez, N. Burns et al. re settlement terms questions.	1.30	380.00	494.00
11/30/2021	SRO	Review settlement documents re preparation for call with CEP representatives.	0.50	380.00	190.00
11/30/2021	SRO	Research re CEP's questions on AMS settlement.	1.90	380.00	722.00
Total Professional Services:			29.40		11,084.50



December 03, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 37026  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	25.90	380.00	9,842.00
Everett Britt	Partner	3.50	355.00	1,242.50
Total Services				\$11,084.50
Total Disbursements				\$0.00
Total Current Charges				\$11,084.50
<b>PAY THIS AMOUNT</b>				<b>\$11,084.50</b>

### INFORMATION

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

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

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

December 08, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 37097  
Resp Atty: BJS

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

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

BF\_M#168918; Nancy Burns, Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 91

For Professional Services Rendered Through: December 7, 2021

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Total Services	\$4,028.00
Total Current Charges	\$4,028.00
<b>Total Due This Invoice</b>	<b>\$4,028.00</b>
Previous Balance	\$18,196.50
<b>PAY THIS AMOUNT</b>	<b>\$22,224.50</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

December 08, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 37097  
Resp Atty: BJS

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

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

BF\_M#168918; Nancy Burns, Matthew Behrens, Linda Pleasant  
Cost Center No. 2246; Work Order No. XR7501901018  
Acct No. 182-399 Expense Type No. 91

For Professional Services Rendered Through: December 7, 2021

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
12/01/2021	SRO	TC J. Schichtl re settlement materials.	0.10	380.00	38.00
12/01/2021	SRO	Communicate w/A. Hall re interim rates.	0.20	380.00	76.00
12/01/2021	SRO	TC M. Behrens re preparation for City Council meeting.	0.20	380.00	76.00
12/02/2021	SRO	Communicate w/M. Behrens re draft LNTP letter.	0.10	380.00	38.00
12/02/2021	SRO	Review CEP settlement presentation deck.	0.10	380.00	38.00
12/02/2021	SRO	Edit CEP settlement presentation deck.	0.10	380.00	38.00
12/02/2021	SRO	Communicate w/M. Behrens re CEP settlement presentation deck.	0.20	380.00	76.00

December 08, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 37097  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
12/02/2021	SRO	Participate on conference call w/L. Pleasant, M. Behrens et al. re preparation for City Council meeting.	0.50	380.00	190.00
12/02/2021	SRO	Review draft responses to potential City Council questions.	0.40	380.00	152.00
12/02/2021	SRO	Research re testimony and surcharge modeling assumptions and outputs for City Council meeting preparation.	1.70	380.00	646.00
12/06/2021	SRO	Review draft proposed order, settlement agreement, and exhibits in preparation for City Council meeting on settlement terms.	1.40	380.00	532.00
12/06/2021	SRO	TC N. Gordon re City Council meeting.	0.40	380.00	152.00
12/06/2021	SRO	Attend City Council meeting re grid mod and AMS discussion.	5.00	380.00	1,900.00
12/07/2021	SRO	TC M. Behrens re follow-up process w/City Council.	0.10	380.00	38.00
12/07/2021	SRO	Communicate w/N. Gordon re follow-up process w/City Council.	0.10	380.00	38.00
Total Professional Services:			10.60		4,028.00

December 08, 2021

Client: 000018  
Matter: 000018-000233  
Invoice#: 37097  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	10.60	380.00	4,028.00
Total Services				\$4,028.00
Total Disbursements				\$0.00
Total Current Charges				\$4,028.00
<b>Total Due This Invoice</b>				<b>\$4,028.00</b>
Previous Balance				\$18,196.50
<b>PAY THIS AMOUNT</b>				<b>\$22,224.50</b>

### INFORMATION

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Tania Reichsfeld



PASO DEL NORTE PUBLISHING, INC.

1801 Texas Avenue  
El Paso, TX 79901  
Ph: (915)838-1600  
Fax: (915)225-1432

INVOICE: PCREP 10107  
DATE: 05/28/2021  
AGENT: 1058  
DUE DATE: 05/28/2021  
CUSTOMER ID: 3180

EL PASO ELECTRIC  
PO BOX: 982  
EL PASO, TX 79960



Date	Size	Description	TOTAL
06/10/2021	6 X 14.00	El Paso	\$ 1,680.00
06/17/2021	6 X 14.00	El Paso	\$ 1,680.00
05/28/2021	6 X 14.00	El Paso	\$ 1,680.00
06/03/2021	6 X 14.00	El Paso	\$ 1,680.00

**IMPORTANT**



TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE  
INCLUDE INVOICE NUMBER WITH YOUR REMITTANCE.

SIX THOUSAND SEVEN HUNDRED TWENTY  
DOLLARS 00/100

\$ 6,720.00

Nora Herrera

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

<b>ACCOUNT NAME</b> El Paso Electric		<b>ACCOUNT #</b> 384162	<b>PAGE #</b> 1 of 1
<b>INVOICE #</b> 0003966055	<b>BILLING PERIOD</b> Jun 1- Jun 30, 2021	<b>PAYMENT DUE DATE</b> July 20, 2021	
<b>PREPAY (Memo Info)</b> \$0.00	<b>UNAPPLIED (Included in amt due)</b> \$0.00	<b>TOTAL AMOUNT DUE</b> <del>\$20,523.84</del>	
<b>BILLING ACCOUNT NAME AND ADDRESS</b>  EL PASO ELECTRIC PO BOX 982 EL PASO, TX 79946-0982 		<b>BILLING INQUIRIES/ADDRESS CHANGES</b> 1-877-736-7612 or smb@ccc.gannett.com  <b>FEDERAL ID</b>   <b>Terms and Conditions:</b> Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.	

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

Date	Description	Amount
6/1/21	Balance Forward	\$16,780.83
6/25/21	PAYMENT- THANK YOU	-\$1,397.39
6/30/21	Finance Charge	\$14.76

**Package Advertising:**

Start-End Date	Description	PO Number	Package Cost
5/27/21-6/17/21	0004751385 NOTICE OF APPLICATION F		\$4,741.39
6/8/21-6/8/21	0004762360 BEFORE THE NEW MEXICO P		\$354.76
	NM-Las Cruces Gross Receipts Tax		\$29.49*

\$5,140.40 ✓

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

<p>El Paso Times Ruidoso News  Alamogordo Daily News Las Cruces Sun News.  Farmington Daily Times Silver City Sun News  Carlsbad Current Argus.   Deming Headlight  PART OF THE USA TODAY NETWORK</p>		<b>ACCOUNT NAME</b> El Paso Electric		<b>PAYMENT DUE DATE</b> July 20, 2021		<b>AMOUNT PAID</b>
		<b>ACCOUNT NUMBER</b> 384162		<b>INVOICE NUMBER</b> 0003966055		
<b>CURRENT DUE</b> \$5,140.40 ✓	<b>30 DAYS PAST DUE</b> <del>\$44,399.24</del>	<b>60 DAYS PAST DUE</b> <del>\$684.20</del>	<b>90 DAYS PAST DUE</b> \$0.00	<b>120+ DAYS PAST DUE</b> \$0.00	<b>UNAPPLIED PAYMENTS</b> \$0.00	<b>TOTAL AMOUNT DUE</b> <del>\$20,523.84</del>
<b>REMITTANCE ADDRESS</b> (Include Account# & Invoice# on check)  El Paso Times PO Box 677890 Dallas, TX 75267-7890			<b>TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:</b> <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX Card Number _____ Exp Date ____/____/____    CVV Code _____ Signature _____    Date _____			

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# INVOICE

## Hudspeth County Herald

P.O. Box 128  
Fort Hancock, TX 79839

Date: 06/24/2021

Invoice No.: 200410

Due Date: 07/24/2021

**Bill To:**

El Paso Electric/Tania Reichsfeld

P.O. Box 982

El Paso, TX 79960

Qty	Item	Description	Unit Price	Total
4	Single Insertion	Advertisement- AMS Publishing Ad ¾ of page @ \$300.00 each Published: May 28, 2021 & June 4, 11 & 18, 2021	\$300.00	\$1200.00

**Total** \$1200.00

**Balance Due** \$1200.00

This legal notice publication will be followed with a publisher's affidavit after last day of publication.  
Please pay by check or money order, credit cards are not accepted at this time.  
Thank you for your business. If there is something you would like to see or you have something to  
contribute, please notify us. 915 964 2426 or email lhcherald@delcity.com Thank you!

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### REMITTANCE

**Invoice No.:** 200410

**Customer Name:** El Paso Electric/Tania Reichsfeld

**Date** 07/24/2021

**Amount Enclosed:** \$1200.00



Olivia Villareal

# INVOICE



Client Name	
El Paso Electric	
Client Code	Site Number
ELO	2500
Invoice Date	Invoice Number
06/30/21	21-2500-377295
AR Number	Total Amount Due
ELO	\$37,675.10

El Paso Electric Company  
Billing Dept  
LOC 153  
100 N Stanton Street  
El Paso, TX 79901

BILLING INQUIRIES CALL : 770-806-2500

Follow Pinnacle Data Systems on LinkedIn and Twitter:  
LinkedIn - Pinnacle Data Systems, LLC  
Twitter - @PinnacleDataSys1



1 of 1

Qty	Description	Per Unit	Total
616000 ELP1668E	El Paso RSR Outgoing	0.00000	\$0.00
11000 ELP1669B	Remit Envelopes	0.00000	\$0.00
Product Total			\$0.00
1065805 STUFFER	Bill - Stuffer Insertion	0.00500	\$5,329.08
2076 STMT1	Bill Processing - Additional Pages	0.03800	\$78.88
369010 STMT	Bill Processing - Image 1	0.04300	\$15,867.39
5 BOXES	Boxes	0.25000	\$1.25
2112 ELP1669E	El Paso FSR Outgoing	0.01800	\$38.01
431846 ELP1668E	El Paso RSR Outgoing	0.01800	\$7,773.23
13 FREIGHT	Freight	14.00000	\$182.00
207 PIN0003F	Generic Flat 9x12	0.65000	\$134.55
390788 PIN1922B	Generic return with open window	0.01300	\$5,080.28
1134 STMT1	Letter Processing - Additional Pages	0.03801	\$43.10
64459 STMT	Letter Processing - Image 1	0.04300	\$2,771.72
6729 CONSOLIDATE	Statement Consolidation	0.04501	\$302.85
14541 STUFFER	Stuffer Insertion	0.00500	\$72.76
Service Total			\$37,675.10

Send Remittance To:  
Pinnacle Data Systems, a Doxim Company  
PO Box 746782  
Atlanta, GA 30374-6782

Cost of Order	\$37,493.10
Cost of Shipping	\$182.00
<b>TOTAL INVOICE</b>	<b>\$37,675.10</b>

DUE AND PAYABLE UPON RECEIPT. OVERDUE BALANCES ARE SUBJECT TO A CHARGE OF 1.5% PER MONTH ON THE UNPAID BALANCE WHERE PERMITTED BY LAW.



## INVOICE DETAIL

1 of 11

Client Name				Client Code		AR Number		Invoice Date		Invoice Number	
El Paso Electric				ELO		ELO		06/30/21		377295	
APPLCOD E	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL	
ELP101	Bills	pinn.bill.20210601210906.	3853815	06/01/21	Bill - Stuffer Insertion	0.00500	1684	\$8.42	\$0.00	\$8.42	
					Bill Processing - Additional Pages	0.03800	4	\$0.15	\$0.00	\$0.15	
					Bill Processing - Image 1	0.04300	596	\$25.63	\$0.00	\$25.63	
					El Paso FSR Outgoing	0.01800	3	\$0.05	\$0.00	\$0.05	
					El Paso RSR Outgoing	0.01800	596	\$10.73	\$0.00	\$10.73	
					Generic return with open window	0.01300	502	\$6.53	\$0.00	\$6.53	
					Statement Consolidation	0.04500	7	\$0.32	\$0.00	\$0.32	
					ELP101	Bills	pinn.bill.20210602210232.	3854722	06/02/21	Bill - Stuffer Insertion	0.00500
Bill Processing - Additional Pages	0.03800	29	\$1.10	\$0.00						\$1.10	
Bill Processing - Image 1	0.04300	16978	\$730.05	\$0.00						\$730.05	
El Paso FSR Outgoing	0.01800	91	\$1.64	\$0.00						\$1.64	
El Paso RSR Outgoing	0.01800	16914	\$304.45	\$0.00						\$304.45	
Freight	14.00000	1	\$14.00	\$0.00						\$14.00	
Generic Flat 9x12	0.65000	3	\$1.95	\$0.00						\$1.95	
Generic return with open window	0.01300	14389	\$187.06	\$0.00						\$187.06	
ELP101	Bills	pinn.bill.20210603212219.	3855516	06/03/21	Statement Consolidation	0.04500	160	\$7.20	\$0.00	\$7.20	
					Bill - Stuffer Insertion	0.00500	59726	\$298.63	\$0.00	\$298.63	
					Bill Processing - Additional Pages	0.03800	88	\$3.34	\$0.00	\$3.34	
					Bill Processing - Image 1	0.04300	20791	\$894.01	\$0.00	\$894.01	
					El Paso FSR Outgoing	0.01800	67	\$1.21	\$0.00	\$1.21	
					El Paso RSR Outgoing	0.01800	20772	\$373.90	\$0.00	\$373.90	
					Generic Flat 9x12	0.65000	7	\$4.55	\$0.00	\$4.55	
					Generic return with open window	0.01300	18079	\$235.03	\$0.00	\$235.03	
ELP101	Bills	pinn.bill.20210604213703.	3856230	06/04/21	Statement Consolidation	0.04500	207	\$9.32	\$0.00	\$9.32	
					Bill - Stuffer Insertion	0.00500	59240	\$296.20	\$0.00	\$296.20	
					Bill Processing - Additional Pages	0.03800	118	\$4.48	\$0.00	\$4.48	
					Bill Processing - Image 1	0.04300	20915	\$899.34	\$0.00	\$899.34	
					El Paso FSR Outgoing	0.01800	195	\$3.51	\$0.00	\$3.51	

For more information on Electronic Printing Services  
contact your PINNACLE DATA SYSTEMS representative.



## INVOICE DETAIL

2 of 11

Client Name		Client Code	AR Number	Invoice Date	Invoice Number
El Paso Electric		ELO	ELO	06/30/21	377295

APPLCODE	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL
ELP101	Bills	pinn.bill.20210607215221.	3857121	06/07/21	El Paso RSR Outgoing	0.01800	20773	\$373.91	\$0.00	\$373.91
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00
					Generic Flat 9x12	0.65000	12	\$7.80	\$0.00	\$7.80
					Generic return with open window	0.01300	17218	\$223.83	\$0.00	\$223.83
					Statement Consolidation	0.04500	373	\$16.79	\$0.00	\$16.79
					Bill - Stuffer Insertion	0.00500	55722	\$278.61	\$0.00	\$278.61
					Bill Processing - Additional Pages	0.03800	126	\$4.79	\$0.00	\$4.79
					Bill Processing - Image 1	0.04300	19241	\$827.36	\$0.00	\$827.36
					El Paso FSR Outgoing	0.01800	103	\$1.85	\$0.00	\$1.85
					El Paso RSR Outgoing	0.01800	19172	\$345.10	\$0.00	\$345.10
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00
					Generic Flat 9x12	0.65000	12	\$7.80	\$0.00	\$7.80
					Generic return with open window	0.01300	17159	\$223.07	\$0.00	\$223.07
					Statement Consolidation	0.04500	310	\$13.95	\$0.00	\$13.95
ELP101	Bills	pinn.bill.20210608212211.	3857873	06/08/21	Bill - Stuffer Insertion	0.00500	60718	\$303.59	\$0.00	\$303.59
					Bill Processing - Additional Pages	0.03800	143	\$5.43	\$0.00	\$5.43
					Bill Processing - Image 1	0.04300	20743	\$891.95	\$0.00	\$891.95
					El Paso FSR Outgoing	0.01800	128	\$2.30	\$0.00	\$2.30
					El Paso RSR Outgoing	0.01800	20678	\$372.20	\$0.00	\$372.20
					Generic Flat 9x12	0.65000	10	\$6.50	\$0.00	\$6.50
					Generic return with open window	0.01300	19105	\$248.37	\$0.00	\$248.37
					Statement Consolidation	0.04500	304	\$13.68	\$0.00	\$13.68
					Bill - Stuffer Insertion	0.00500	75631	\$378.16	\$0.00	\$378.16
					Bill Processing - Additional Pages	0.03800	92	\$3.50	\$0.00	\$3.50
					Bill Processing - Image 1	0.04300	25871	\$1,112.45	\$0.00	\$1,112.45
					El Paso FSR Outgoing	0.01800	108	\$1.94	\$0.00	\$1.94
					El Paso RSR Outgoing	0.01800	25789	\$464.20	\$0.00	\$464.20
					Generic Flat 9x12	0.65000	12	\$7.80	\$0.00	\$7.80
ELP101	Bills	pinn.bill.20210609212013.	3858553	06/09/21	Generic return with open window	0.01300	23781	\$309.15	\$0.00	\$309.15

For more information on Electronic Printing Services  
contact your PINNACLE DATA SYSTEMS representative.



## INVOICE DETAIL

3 of 11

Client Name			Client Code		AR Number		Invoice Date		Invoice Number	
El Paso Electric			ELO		ELO		06/30/21		377295	
APPLCODE	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL
ELP101	Bills	pinn.bill.20210610211718.	3859289	06/10/21	Statement Consolidation	0.04500	325	\$14.63	\$0.00	\$14.63
					Bill - Stuffer Insertion	0.00500	62365	\$311.83	\$0.00	\$311.83
					Bill Processing - Additional Pages	0.03800	122	\$4.64	\$0.00	\$4.64
					Bill Processing - Image 1	0.04300	21337	\$917.49	\$0.00	\$917.49
					El Paso FSR Outgoing	0.01800	76	\$1.37	\$0.00	\$1.37
					El Paso RSR Outgoing	0.01800	21280	\$383.04	\$0.00	\$383.04
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00
					Generic Flat 9x12	0.65000	8	\$5.20	\$0.00	\$5.20
					Generic return with open window	0.01300	19637	\$255.28	\$0.00	\$255.28
					Statement Consolidation	0.04500	178	\$8.01	\$0.00	\$8.01
ELP101	Bills	pinn.bill.20210611212401.	3860031	06/11/21	Bill - Stuffer Insertion	0.00500	64013	\$320.07	\$0.00	\$320.07
					Bill Processing - Additional Pages	0.03800	115	\$4.37	\$0.00	\$4.37
					Bill Processing - Image 1	0.04300	22025	\$947.07	\$0.00	\$947.07
					El Paso FSR Outgoing	0.01800	108	\$1.94	\$0.00	\$1.94
					El Paso RSR Outgoing	0.01800	21949	\$395.08	\$0.00	\$395.08
					Generic Flat 9x12	0.65000	6	\$3.90	\$0.00	\$3.90
					Generic return with open window	0.01300	19858	\$258.15	\$0.00	\$258.15
					Statement Consolidation	0.04500	194	\$8.73	\$0.00	\$8.73
					Bill - Stuffer Insertion	0.00500	71430	\$357.15	\$0.00	\$357.15
					Bill Processing - Additional Pages	0.03800	91	\$3.46	\$0.00	\$3.46
ELP101	Bills	pinn.bill.20210614214821.	3860876	06/14/21	Bill Processing - Image 1	0.04300	24921	\$1,071.60	\$0.00	\$1,071.60
					El Paso FSR Outgoing	0.01800	93	\$1.67	\$0.00	\$1.67
					El Paso RSR Outgoing	0.01800	24843	\$447.17	\$0.00	\$447.17
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00
					Generic Flat 9x12	0.65000	11	\$7.15	\$0.00	\$7.15
					Generic return with open window	0.01300	21502	\$279.53	\$0.00	\$279.53
					Statement Consolidation	0.04500	341	\$15.35	\$0.00	\$15.35
					Bill - Stuffer Insertion	0.00500	57427	\$287.14	\$0.00	\$287.14
					Bill Processing - Additional Pages	0.03800	73	\$2.77	\$0.00	\$2.77
					Statement Consolidation	0.04500	341	\$15.35	\$0.00	\$15.35
ELP101	Bills	pinn.bill.20210615210932.	3861640	06/15/21	Bill - Stuffer Insertion	0.00500	57427	\$287.14	\$0.00	\$287.14
					Bill Processing - Additional Pages	0.03800	73	\$2.77	\$0.00	\$2.77

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## INVOICE DETAIL

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Client Name		Client Code	AR Number	Invoice Date	Invoice Number
El Paso Electric		ELO	ELO	06/30/21	377295

APPLCODE	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL
ELP101	Bills	pinn.bill.20210616211949.	3862326	06/16/21	Bill Processing - Image 1	0.04300	20084	\$863.61	\$0.00	\$863.61
					Boxes	0.25000	1	\$0.25	\$0.00	\$0.25
					El Paso FSR Outgoing	0.01800	140	\$2.52	\$0.00	\$2.52
					El Paso RSR Outgoing	0.01800	19947	\$359.05	\$0.00	\$359.05
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00
					Generic Flat 9x12	0.65000	6	\$3.90	\$0.00	\$3.90
					Generic return with open window	0.01300	17267	\$224.47	\$0.00	\$224.47
					Statement Consolidation	0.04500	338	\$15.21	\$0.00	\$15.21
					Bill - Stuffer Insertion	0.00500	63544	\$317.72	\$0.00	\$317.72
					Bill Processing - Additional Pages	0.03800	60	\$2.28	\$0.00	\$2.28
					Bill Processing - Image 1	0.04300	21915	\$942.34	\$0.00	\$942.34
					El Paso FSR Outgoing	0.01800	121	\$2.18	\$0.00	\$2.18
					El Paso RSR Outgoing	0.01800	21770	\$391.86	\$0.00	\$391.86
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00
					Generic Flat 9x12	0.65000	5	\$3.25	\$0.00	\$3.25
ELP101	Bills	pinn.bill.20210617211513.	3863078	06/17/21	Generic return with open window	0.01300	19731	\$256.50	\$0.00	\$256.50
					Statement Consolidation	0.04500	140	\$6.30	\$0.00	\$6.30
					Bill - Stuffer Insertion	0.00500	65748	\$328.74	\$0.00	\$328.74
					Bill Processing - Additional Pages	0.03800	72	\$2.74	\$0.00	\$2.74
					Bill Processing - Image 1	0.04300	22669	\$974.77	\$0.00	\$974.77
					El Paso FSR Outgoing	0.01800	104	\$1.87	\$0.00	\$1.87
					El Paso RSR Outgoing	0.01800	22552	\$405.94	\$0.00	\$405.94
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00
					Generic Flat 9x12	0.65000	9	\$5.85	\$0.00	\$5.85
					Generic return with open window	0.01300	20422	\$265.49	\$0.00	\$265.49
					Statement Consolidation	0.04500	239	\$10.76	\$0.00	\$10.76
					Bill - Stuffer Insertion	0.00500	65331	\$326.66	\$0.00	\$326.66
					Bill Processing - Additional Pages	0.03800	169	\$6.42	\$0.00	\$6.42
					Bill Processing - Image 1	0.04300	22697	\$975.97	\$0.00	\$975.97

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## INVOICE DETAIL

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Client Name				Client Code		AR Number		Invoice Date		Invoice Number	
El Paso Electric				ELO		ELO		06/30/21		377295	

APPLCODE	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL	
ELP101	Bills	pinn.bill.20210621214443.	3864527	06/21/21	El Paso FSR Outgoing	0.01800	156	\$2.81	\$0.00	\$2.81	
					El Paso RSR Outgoing	0.01800	22498	\$404.96	\$0.00	\$404.96	
					Generic Flat 9x12	0.65000	15	\$9.75	\$0.00	\$9.75	
					Generic return with open window	0.01300	19938	\$259.19	\$0.00	\$259.19	
					Statement Consolidation	0.04500	281	\$12.65	\$0.00	\$12.65	
					Bill - Stuffer Insertion	0.00500	65156	\$325.78	\$0.00	\$325.78	
					Bill Processing - Additional Pages	0.03800	90	\$3.42	\$0.00	\$3.42	
					Bill Processing - Image 1	0.04300	22598	\$971.71	\$0.00	\$971.71	
					El Paso FSR Outgoing	0.01800	108	\$1.94	\$0.00	\$1.94	
					El Paso RSR Outgoing	0.01800	22499	\$404.98	\$0.00	\$404.98	
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00	
					Generic Flat 9x12	0.65000	6	\$3.90	\$0.00	\$3.90	
ELP101	Bills	pinn.bill.20210622213706.	3865256	06/22/21	Generic return with open window	0.01300	19968	\$259.58	\$0.00	\$259.58	
					Statement Consolidation	0.04500	302	\$13.59	\$0.00	\$13.59	
					Bill - Stuffer Insertion	0.00500	67296	\$336.48	\$0.00	\$336.48	
					Bill Processing - Additional Pages	0.03800	133	\$5.05	\$0.00	\$5.05	
					Bill Processing - Image 1	0.04300	23221	\$998.50	\$0.00	\$998.50	
					El Paso FSR Outgoing	0.01800	132	\$2.38	\$0.00	\$2.38	
					El Paso RSR Outgoing	0.01800	23095	\$415.71	\$0.00	\$415.71	
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00	
					Generic Flat 9x12	0.65000	6	\$3.90	\$0.00	\$3.90	
					Generic return with open window	0.01300	20860	\$271.18	\$0.00	\$271.18	
					Statement Consolidation	0.04500	161	\$7.25	\$0.00	\$7.25	
					ELP101	Bills	pinn.bill.20210623211633.	3865941	06/23/21	Bill - Stuffer Insertion	0.00500
Bill Processing - Additional Pages	0.03800	96	\$3.65	\$0.00						\$3.65	
Bill Processing - Image 1	0.04300	23273	\$1,000.74	\$0.00						\$1,000.74	
El Paso FSR Outgoing	0.01800	137	\$2.47	\$0.00						\$2.47	
El Paso RSR Outgoing	0.01800	23180	\$417.24	\$0.00						\$417.24	
Freight	14.00000	1	\$14.00	\$0.00						\$14.00	

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Client Name		Client Code	AR Number	Invoice Date	Invoice Number
El Paso Electric		ELO	ELO	06/30/21	377295

APPLCODE	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL
ELP101	Bills	pinn.bill.20210624211505.	3866673	06/24/21	Generic Flat 9x12	0.65000	15	\$9.75	\$0.00	\$9.75
					Generic return with open window	0.01300	20987	\$272.83	\$0.00	\$272.83
					Statement Consolidation	0.04500	495	\$22.28	\$0.00	\$22.28
					Bill - Stuffer Insertion	0.00500	49325	\$246.63	\$0.00	\$246.63
					Bill Processing - Additional Pages	0.03800	177	\$6.73	\$0.00	\$6.73
					Bill Processing - Image 1	0.04300	17278	\$742.95	\$0.00	\$742.95
					Boxes	0.25000	4	\$1.00	\$0.00	\$1.00
					El Paso FSR Outgoing	0.01800	164	\$2.95	\$0.00	\$2.95
					El Paso RSR Outgoing	0.01800	17151	\$308.72	\$0.00	\$308.72
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00
ELP101	Bills	pinn.bill.20210625203513.	3867322	06/25/21	Generic Flat 9x12	0.65000	29	\$18.85	\$0.00	\$18.85
					Generic return with open window	0.01300	14633	\$190.23	\$0.00	\$190.23
					Statement Consolidation	0.04500	2308	\$103.86	\$0.00	\$103.86
					Bill - Stuffer Insertion	0.00500	2458	\$12.29	\$0.00	\$12.29
					Bill Processing - Additional Pages	0.03800	56	\$2.13	\$0.00	\$2.13
					Bill Processing - Image 1	0.04300	846	\$36.38	\$0.00	\$36.38
					El Paso FSR Outgoing	0.01800	49	\$0.88	\$0.00	\$0.88
					El Paso RSR Outgoing	0.01800	800	\$14.40	\$0.00	\$14.40
					Generic Flat 9x12	0.65000	4	\$2.60	\$0.00	\$2.60
					Generic return with open window	0.01300	720	\$9.36	\$0.00	\$9.36
ELP101	Bills	pinn.bill.20210628203803.	3868149	06/28/21	Statement Consolidation	0.04500	50	\$2.25	\$0.00	\$2.25
					Bill - Stuffer Insertion	0.00500	1114	\$5.57	\$0.00	\$5.57
					Bill Processing - Additional Pages	0.03800	53	\$2.01	\$0.00	\$2.01
					Bill Processing - Image 1	0.04300	385	\$16.55	\$0.00	\$16.55
					El Paso FSR Outgoing	0.01800	17	\$0.31	\$0.00	\$0.31
					El Paso RSR Outgoing	0.01800	370	\$6.66	\$0.00	\$6.66
					Generic Flat 9x12	0.65000	1	\$0.65	\$0.00	\$0.65
					Generic return with open window	0.01300	336	\$4.37	\$0.00	\$4.37
					Statement Consolidation	0.04500	10	\$0.45	\$0.00	\$0.45

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Client Name			Client Code		AR Number	Invoice Date		Invoice Number		
El Paso Electric			ELO		ELO	06/30/21		377295		
APPLCODE	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL
ELP101	Bills	pinn.bill.20210629203137.	3868871	06/29/21	Bill - Stuffer Insertion	0.00500	1337	\$6.69	\$0.00	\$6.69
					Bill Processing - Additional Pages	0.03800	30	\$1.14	\$0.00	\$1.14
					Bill Processing - Image 1	0.04300	464	\$19.95	\$0.00	\$19.95
					El Paso FSR Outgoing	0.01800	10	\$0.18	\$0.00	\$0.18
					El Paso RSR Outgoing	0.01800	447	\$8.05	\$0.00	\$8.05
					Freight	14.00000	1	\$14.00	\$0.00	\$14.00
					Generic Flat 9x12	0.65000	1	\$0.65	\$0.00	\$0.65
					Generic return with open window	0.01300	411	\$5.34	\$0.00	\$5.34
					Statement Consolidation	0.04500	6	\$0.27	\$0.00	\$0.27
								\$32,752.53	\$0.00	\$32,752.53
ELP102	Letters	pinn.lettr.20210601211417.	3853816	06/01/21	El Paso RSR Outgoing	0.01800	5097	\$91.75	\$0.00	\$91.75
					Generic return with open window	0.01300	5082	\$66.07	\$0.00	\$66.07
					Letter Processing - Additional Pages	0.03800	64	\$2.43	\$0.00	\$2.43
					Letter Processing - Image 1	0.04300	5097	\$219.17	\$0.00	\$219.17
ELP102	Letters	pinn.lettr.20210602210455.	3854723	06/02/21	Stuffer Insertion	0.00500	929	\$4.65	\$0.00	\$4.65
					El Paso RSR Outgoing	0.01800	225	\$4.05	\$0.00	\$4.05
					Generic return with open window	0.01300	213	\$2.77	\$0.00	\$2.77
					Letter Processing - Image 1	0.04300	225	\$9.67	\$0.00	\$9.67
ELP102	Letters	pinn.lettr.20210603212549.	3855517	06/03/21	Stuffer Insertion	0.00500	5	\$0.03	\$0.00	\$0.03
					El Paso RSR Outgoing	0.01800	2075	\$37.35	\$0.00	\$37.35
					Generic return with open window	0.01300	2067	\$26.87	\$0.00	\$26.87
					Letter Processing - Additional Pages	0.03800	34	\$1.29	\$0.00	\$1.29
ELP102	Letters	pinn.lettr.20210604214543.	3856231	06/04/21	Letter Processing - Image 1	0.04300	2075	\$89.22	\$0.00	\$89.22
					Stuffer Insertion	0.00500	1846	\$9.23	\$0.00	\$9.23
					El Paso RSR Outgoing	0.01800	11367	\$204.61	\$0.00	\$204.61
					Generic return with open window	0.01300	11352	\$147.58	\$0.00	\$147.58
					Letter Processing - Additional Pages	0.03800	179	\$6.80	\$0.00	\$6.80
					Letter Processing - Image 1	0.04300	11367	\$488.78	\$0.00	\$488.78

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Client Name			Client Code		AR Number		Invoice Date		Invoice Number	
El Paso Electric			ELO		ELO		06/30/21		377295	
APPLCODE	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL
ELP102	Letters	pinn.lettr.20210607215801.	3857122	06/07/21	Stuffer Insertion	0.00500	597	\$2.99	\$0.00	\$2.99
					El Paso RSR Outgoing	0.01800	6489	\$116.80	\$0.00	\$116.80
					Generic return with open window	0.01300	6470	\$84.11	\$0.00	\$84.11
					Letter Processing - Additional Pages	0.03800	121	\$4.60	\$0.00	\$4.60
					Letter Processing - Image 1	0.04300	6489	\$279.03	\$0.00	\$279.03
ELP102	Letters	pinn.lettr.20210608212438.	3857874	06/08/21	Stuffer Insertion	0.00500	1914	\$9.57	\$0.00	\$9.57
					El Paso RSR Outgoing	0.01800	362	\$6.52	\$0.00	\$6.52
					Generic return with open window	0.01300	348	\$4.52	\$0.00	\$4.52
					Letter Processing - Additional Pages	0.03800	1	\$0.04	\$0.00	\$0.04
					Letter Processing - Image 1	0.04300	362	\$15.57	\$0.00	\$15.57
ELP102	Letters	pinn.lettr.20210609212248.	3858554	06/09/21	Stuffer Insertion	0.00500	5	\$0.03	\$0.00	\$0.03
					El Paso RSR Outgoing	0.01800	793	\$14.27	\$0.00	\$14.27
					Generic return with open window	0.01300	780	\$10.14	\$0.00	\$10.14
					Letter Processing - Additional Pages	0.03800	14	\$0.53	\$0.00	\$0.53
					Letter Processing - Image 1	0.04300	793	\$34.10	\$0.00	\$34.10
ELP102	Letters	pinn.lettr.20210610212335.	3859290	06/10/21	Stuffer Insertion	0.00500	432	\$2.16	\$0.00	\$2.16
					El Paso RSR Outgoing	0.01800	7875	\$141.75	\$0.00	\$141.75
					Generic return with open window	0.01300	7865	\$102.25	\$0.00	\$102.25
					Letter Processing - Additional Pages	0.03800	167	\$6.35	\$0.00	\$6.35
					Letter Processing - Image 1	0.04300	7875	\$338.62	\$0.00	\$338.62
ELP102	Letters	pinn.lettr.20210611212821.	3860032	06/11/21	Stuffer Insertion	0.00500	625	\$3.13	\$0.00	\$3.13
					El Paso RSR Outgoing	0.01800	3693	\$66.47	\$0.00	\$66.47
					Generic return with open window	0.01300	3677	\$47.80	\$0.00	\$47.80
					Letter Processing - Additional Pages	0.03800	99	\$3.76	\$0.00	\$3.76
					Letter Processing - Image 1	0.04300	3693	\$158.80	\$0.00	\$158.80
ELP102	Letters	pinn.lettr.20210614215327.	3860877	06/14/21	Stuffer Insertion	0.00500	1237	\$6.19	\$0.00	\$6.19
					El Paso RSR Outgoing	0.01800	5563	\$100.13	\$0.00	\$100.13
					Generic return with open window	0.01300	5546	\$72.10	\$0.00	\$72.10
					Letter Processing - Additional Pages	0.03800	131	\$4.98	\$0.00	\$4.98

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Client Name			Client Code	AR Number	Invoice Date	Invoice Number				
El Paso Electric			ELO	ELO	06/30/21	377295				
APPLCODE	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL
ELP102	Letters	pinn.lettr.20210615211154.	3861627	06/15/21	Letter Processing - Image 1	0.04300	5563	\$239.21	\$0.00	\$239.21
					Stuffer Insertion	0.00500	2298	\$11.49	\$0.00	\$11.49
					El Paso RSR Outgoing	0.01800	370	\$6.66	\$0.00	\$6.66
					Generic return with open window	0.01300	359	\$4.67	\$0.00	\$4.67
					Letter Processing - Additional Pages	0.03800	1	\$0.04	\$0.00	\$0.04
ELP102	Letters	pinn.lettr.20210616212305.	3862327	06/16/21	Letter Processing - Image 1	0.04300	370	\$15.91	\$0.00	\$15.91
					Stuffer Insertion	0.00500	5	\$0.03	\$0.00	\$0.03
					El Paso RSR Outgoing	0.01800	1927	\$34.69	\$0.00	\$34.69
					Generic return with open window	0.01300	1918	\$24.93	\$0.00	\$24.93
					Letter Processing - Additional Pages	0.03800	49	\$1.86	\$0.00	\$1.86
ELP102	Letters	pinn.lettr.20210617211936.	3863079	06/17/21	Letter Processing - Image 1	0.04300	1927	\$82.86	\$0.00	\$82.86
					Stuffer Insertion	0.00500	1724	\$8.62	\$0.00	\$8.62
					El Paso RSR Outgoing	0.01800	2927	\$52.69	\$0.00	\$52.69
					Generic return with open window	0.01300	2915	\$37.90	\$0.00	\$37.90
					Letter Processing - Additional Pages	0.03800	86	\$3.27	\$0.00	\$3.27
ELP102	Letters	pinn.lettr.20210618211616.	3863703	06/18/21	Letter Processing - Image 1	0.04300	2927	\$125.86	\$0.00	\$125.86
					Stuffer Insertion	0.00500	461	\$2.31	\$0.00	\$2.31
					El Paso RSR Outgoing	0.01800	287	\$5.17	\$0.00	\$5.17
					Generic return with open window	0.01300	275	\$3.58	\$0.00	\$3.58
					Letter Processing - Additional Pages	0.03800	7	\$0.27	\$0.00	\$0.27
ELP102	Letters	pinn.lettr.20210621214741.	3864528	06/21/21	Letter Processing - Image 1	0.04300	287	\$12.34	\$0.00	\$12.34
					Stuffer Insertion	0.00500	17	\$0.09	\$0.00	\$0.09
					El Paso RSR Outgoing	0.01800	1226	\$22.07	\$0.00	\$22.07
					Generic return with open window	0.01300	1214	\$15.78	\$0.00	\$15.78
					Letter Processing - Additional Pages	0.03800	2	\$0.08	\$0.00	\$0.08
ELP102	Letters	pinn.lettr.20210622213928.	3865257	06/22/21	Letter Processing - Image 1	0.04300	1226	\$52.72	\$0.00	\$52.72
					Stuffer Insertion	0.00500	44	\$0.22	\$0.00	\$0.22
					El Paso RSR Outgoing	0.01800	274	\$4.93	\$0.00	\$4.93
					Generic return with open window	0.01300	264	\$3.43	\$0.00	\$3.43

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Client Name			Client Code		AR Number		Invoice Date		Invoice Number	
El Paso Electric			ELO		ELO		06/30/21		377295	
APPLCODE	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL
ELP102	Letters	pinn.lettr.20210623211902.	3865942	06/23/21	Letter Processing - Additional Pages	0.03800	2	\$0.08	\$0.00	\$0.08
					Letter Processing - Image 1	0.04300	274	\$11.78	\$0.00	\$11.78
					Stuffer Insertion	0.00500	13	\$0.07	\$0.00	\$0.07
					El Paso RSR Outgoing	0.01800	339	\$6.10	\$0.00	\$6.10
					Generic return with open window	0.01300	322	\$4.19	\$0.00	\$4.19
					Letter Processing - Additional Pages	0.03800	3	\$0.11	\$0.00	\$0.11
ELP102	Letters	pinn.lettr.20210624211949.	3866674	06/24/21	Letter Processing - Image 1	0.04300	339	\$14.58	\$0.00	\$14.58
					Stuffer Insertion	0.00500	4	\$0.02	\$0.00	\$0.02
					El Paso RSR Outgoing	0.01800	4534	\$81.61	\$0.00	\$81.61
					Generic return with open window	0.01300	4512	\$58.66	\$0.00	\$58.66
					Letter Processing - Additional Pages	0.03800	53	\$2.01	\$0.00	\$2.01
					Letter Processing - Image 1	0.04300	4534	\$194.96	\$0.00	\$194.96
ELP102	Letters	pinn.lettr.20210625203858.	3867323	06/25/21	Stuffer Insertion	0.00500	9	\$0.05	\$0.00	\$0.05
					El Paso RSR Outgoing	0.01800	3105	\$55.89	\$0.00	\$55.89
					Generic return with open window	0.01300	3084	\$40.09	\$0.00	\$40.09
					Letter Processing - Additional Pages	0.03800	47	\$1.79	\$0.00	\$1.79
					Letter Processing - Image 1	0.04300	3105	\$133.51	\$0.00	\$133.51
					Stuffer Insertion	0.00500	326	\$1.63	\$0.00	\$1.63
ELP102	Letters	pinn.lettr.20210628204306.	3868150	06/28/21	El Paso RSR Outgoing	0.01800	5618	\$101.12	\$0.00	\$101.12
					Generic return with open window	0.01300	5596	\$72.75	\$0.00	\$72.75
					Letter Processing - Additional Pages	0.03800	74	\$2.81	\$0.00	\$2.81
					Letter Processing - Image 1	0.04300	5618	\$241.57	\$0.00	\$241.57
					Stuffer Insertion	0.00500	2044	\$10.22	\$0.00	\$10.22
					El Paso RSR Outgoing	0.01800	313	\$5.63	\$0.00	\$5.63
ELP102	Letters	pinn.lettr.20210629203342.	3868872	06/29/21	Generic return with open window	0.01300	295	\$3.84	\$0.00	\$3.84
					Letter Processing - Image 1	0.04300	313	\$13.46	\$0.00	\$13.46
					Stuffer Insertion	0.00500	6	\$0.03	\$0.00	\$0.03
								\$4,881.87	\$0.00	\$4,881.87

For more information on Electronic Printing Services  
contact your PINNACLE DATA SYSTEMS representative.



## INVOICE DETAIL

11 of 11

Client Name			Client Code		AR Number		Invoice Date		Invoice Number	
El Paso Electric			ELO		ELO		06/30/21		377295	
APPLCODE	APPL. CODE DESCR	CLIENT W/O #	W/O #	DATE	SERVICE TYPE	RATE	VOLUME	EXTENSION	TAX	TOTAL
ELP115	15 Day Bills	ELPASO_15_DAY_BILLS_06-16	3862128	06/16/21	Bill - Stuffer Insertion	0.00500	203	\$1.02	\$0.00	\$1.02
					Bill Processing - Additional Pages	0.03800	19	\$0.72	\$0.00	\$0.72
					Bill Processing - Image 1	0.04300	72	\$3.10	\$0.00	\$3.10
					El Paso FSR Outgoing	0.01800	1	\$0.02	\$0.00	\$0.02
					El Paso RSR Outgoing	0.01800	151	\$2.72	\$0.00	\$2.72
					Generic Flat 9x12	0.65000	8	\$5.20	\$0.00	\$5.20
					Generic return with open window	0.01300	59	\$0.77	\$0.00	\$0.77
								\$13.55	\$0.00	\$13.55
ELP131	30 Day Bills	ELPASO_31_DAY_BILLS_06-01	3853528	06/01/21	Bill - Stuffer Insertion	0.00500	241	\$1.21	\$0.00	\$1.21
					Bill Processing - Additional Pages	0.03800	120	\$4.56	\$0.00	\$4.56
					Bill Processing - Image 1	0.04300	90	\$3.87	\$0.00	\$3.87
					El Paso FSR Outgoing	0.01800	1	\$0.02	\$0.00	\$0.02
					El Paso RSR Outgoing	0.01800	161	\$2.90	\$0.00	\$2.90
					Generic Flat 9x12	0.65000	21	\$13.65	\$0.00	\$13.65
					Generic return with open window	0.01300	72	\$0.94	\$0.00	\$0.94
								\$27.15	\$0.00	\$27.15
								\$37,675.10	\$0.00	\$37,675.10
25475.10	09-JUL-2021	BB7000500333	903000	070	2333 BILLING					
12200.00	09-JUL-2021	XR7501901018	182399	185	2246 REGULATORY SERVICES					
Taxes for XR75001901018: \$12,200.00 x 8.25% = \$1,006.50										

For more information on Electronic Printing Services  
contact your PINNACLE DATA SYSTEMS representative.

**From:** [Zacarias, John](#)  
**To:** [Alvarez, Patricia](#); [Ponzio, Teresa](#)  
**Cc:** [Villarreal, Olivia](#); [Gonzalez, Martha](#); [Padron, Mariel](#)  
**Subject:** RE: Action Required: Invoice 212500377295 from Pinnacle Data Systems LLC requires your approval  
**Date:** Friday, July 16, 2021 9:21:00 AM  
**Attachments:** [image009.png](#)  
[image010.png](#)  
[image012.png](#)

---

Thank you so much Pat, it is approved. Have a great weekend!

-John Z.

---

**From:** Alvarez, Patricia <pat.alvarez@epelectric.com>  
**Sent:** Friday, July 16, 2021 9:14 AM  
**To:** Zacarias, John <John.Zacarias@epelectric.com>; Ponzio, Teresa <Teresa.Ponzio@epelectric.com>  
**Cc:** Villarreal, Olivia <Olivia.Villarreal@epelectric.com>; Gonzalez, Martha <martha.gonzalez@epelectric.com>; Padron, Mariel <Mariel.Padron@epelectric.com>  
**Subject:** RE: Action Required: Invoice 212500377295 from Pinnacle Data Systems LLC requires your approval

Good Morning John,

The accounts have been updated and invoice has been sent to you for your approval.

Thank you,  
Pat



Patricia Alvarez | [El Paso Electric Company](#)  
Cash Management  
P.O. Box 982 | El Paso Texas, 79960  
T: (915) 543-4362 | F: (915) 543-2204  
[pat.alvarez@epelectric.com](mailto:pat.alvarez@epelectric.com)



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**From:** Zacarias, John <[John.Zacarias@epelectric.com](mailto:John.Zacarias@epelectric.com)>  
**Sent:** Friday, July 16, 2021 8:46 AM

**To:** Ponzio, Teresa <Teresa.Ponzio@epelectric.com>  
**Cc:** Alvarez, Patricia <pat.alvarez@epelectric.com>; Villarreal, Olivia <Olivia.Villarreal@epelectric.com>; Gonzalez, Martha <martha.gonzalez@epelectric.com>; Padron, Mariel <Mariel.Padron@epelectric.com>  
**Subject:** RE: Action Required: Invoice 212500377295 from Pinnacle Data Systems LLC requires your approval

Sorry for not replying sooner. Thank you for the information and for including Pat.

Hello Pat, below is the accounting redistribution needed for Pinnacle invoice 21-2500-377295

We need to charge **\$25,475.10** to:  
WO: BB7000500333  
ACCT: 903000  
EXP: 070  
CC: 2333 - Billing

And charge **\$12,200.00** to:  
WO: XR7501901018  
ACCT: 182399  
EXP: 185  
CC: 2246 – Regulatory Services

Let me know if you have any questions, thank you.



**John Zacarias | El Paso Electric Company**  
Billing Supervisor  
P.O. Box 982 | El Paso Texas, 79960  
T: (915) 521-4493 | C: (915) 218-8592  
[John.Zacarias@epelectric.com](mailto:John.Zacarias@epelectric.com)



**From:** Ponzio, Teresa <Teresa.Ponzio@epelectric.com>  
**Sent:** Monday, July 12, 2021 3:47 PM  
**To:** Zacarias, John <John.Zacarias@epelectric.com>  
**Cc:** Alvarez, Patricia <pat.alvarez@epelectric.com>  
**Subject:** RE: Action Required: Invoice 212500377295 from Pinnacle Data Systems LLC requires your approval

Hi John,

If you have the accounting distribution that needs to be corrected on that workflow, then you can send Pat Alvarez an email requesting the change because it looks like workflow just came into Oracle last week. So it falls within the same month to make the correction and we won't have to start over.

Thank you!

Terri



**Teresa L. Ponzio** | [El Paso Electric Company](#)

Administrative Assistant – Associate

Cash Management

P.O. Box 982 | El Paso Texas, 79960

T: (915) 543-4337 OFFICE | C: (915) 760-7174

Fax: (915) 543-2204

[teresa.ponzio@epelectric.com](mailto:teresa.ponzio@epelectric.com)



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**From:** Zacarias, John <[John.Zacarias@epelectric.com](mailto:John.Zacarias@epelectric.com)>

**Sent:** Monday, July 12, 2021 2:56 PM

**To:** Ponzio, Teresa <[Teresa.Ponzio@epelectric.com](mailto:Teresa.Ponzio@epelectric.com)>

**Subject:** FW: Action Required: Invoice 212500377295 from Pinnacle Data Systems LLC requires your approval

Good afternoon Terri,

I had to reject this approval workflow because the invoice has to be recoded with new accounting distribution information. Will a new workflow be created?

Thank you,



**John Zacarias** | [El Paso Electric Company](#)

Billing Supervisor

P.O. Box 982 | El Paso Texas, 79960

T: (915) 521-4493 | C: (915) 218-8592

[John.Zacarias@epelectric.com](mailto:John.Zacarias@epelectric.com)



**From:** Workflow Mailer (PROD) <[OracleWorkFlowERPP@epelectric.com](mailto:OracleWorkFlowERPP@epelectric.com)>  
**Sent:** Friday, July 9, 2021 8:19 AM  
**To:** Zacarias, John <[John.Zacarias@epelectric.com](mailto:John.Zacarias@epelectric.com)>  
**Subject:** Action Required: Invoice 212500377295 from Pinnacle Data Systems LLC requires your approval

To	ZACARIAS, JOHN	Supplier Name	Pinnacle Data Systems LLC
Sent	09-Jul-2021 08:16:57	Invoice Number	212500377295
Due	14-Jul-2021 08:16:57	Invoice Date	30-Jun-2021 00:00:00
ID	3248458	Invoice Description	Inv # 21-2500-377295
		Invoice Total	37675.1

Amount Summary	
----------------	--

Line Type	Amount
Item	37675.10

Invoice Lines					
---------------	--	--	--	--	--

Description	PO Number	Quantity Invoiced	UOM	Unit Price	Amount
Pinnacle Billing and Mailing					37675.10

Action History					
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Num	Action Date	Action	From	To	Details
1	09-Jul-2021 08:16:57	Submit	Accounts Payable	<a href="#">ZACARIAS, JOHN</a>	

Related Applications					
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- ☐ [View Additional Invoice Details](#)
- ☐

[Please click here to Respond](#)



Van Horn Advocate  
701-A West Broadway  
P.O. Box 8  
Van Horn, TX 79855-0008

## Invoice

Date	Invoice #
6/18/2021	9888

Bill To
El Paso Electric Company Attn: Tania Reichsfeld P.O. Box 982 El Paso, TX 79960-0982

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
240	Column Inch Ads. Legal Notices, 05-27, 06-03, 10, 17 Texas Sales Tax	7.50 8.00%	1,800.00 0.00
		<b>Total</b>	\$1,800.00