



Filing Receipt

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

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

EL PASO ELECTRIC COMPANY'S FIFTH SUPPLEMENTAL RESPONSE TO
COMMISSION STAFF'S ELEVENTH REQUEST FOR INFORMATION
QUESTION NO. STAFF 11-1

STAFF 11-1:

Please refer to EPE' s response to Staff's Sixth Request for Information, Staff 6-1. Please provide supporting documentation, including but not limited to paid invoices, receipts, etc., to support the amount of expenses presented in Attachment 1 and Attachment 2. Please provide the proper supporting documentation with the monthly updates for the requested schedules for additional rate case expenses incurred.

FOURTH SUPPLEMENTAL RESPONSE:

Please see Staff 11-1 5th Supplemental, Attachment 1-Confidential and Redacted, for the invoices related to Staff 6-1 5th Supplemental, Attachment 1. Please see Staff 11-1 5th Supplemental, Attachment 6, for the invoices related to Staff 6-1 5th Supplemental, Attachment 3.

Preparer: Curtis Hutcheson

Title: Manager – Regulatory Case Management

Sponsor: James Schichtl

Title: Vice President – Regulatory and
Governmental Affairs

Invoice No. 21- 12

David G. Carpenter
DGC Consulting
December 2021 Consulting Bill

Invoice Date 1/3/2022

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

The following reflects time worked on El Paso Electric Company projects for the month of December 2021.

Billable Costs	Hours	Bill Amount
Billing Rate		\$275.00
Cases		
2021 Texas Rate Case W.O. XR7202901182	29.00	\$7,975.00
Total charge for time worked		

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

None	\$ -
Credit for December 2021 overpayment	\$ (1,993.75)
Total amount due	

Terms - Net 30 days from invoice date

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

Tania Reichsfeld



Attention: Accounts Payable
 El Paso Electric Company
 P.O. Box 982
 El Paso, TX 79960-0982
 UNITED STATES

Invoice : 0000003894
 Invoice Date : 1/12/2022
 Project : 066756
 Project Name : El Paso Elec-Depr-NewMexico2020
 Bill Term : 1

For Professional Services Rendered For 12/4/2021 Through 12/31/2021

Depreciation - Texas Rate Case

		Current
		Billings
400 - Depreciation - Texas Rate Case		940.00
Rate Labor	940.00	
	Current Billings	940.00
	Amount Due This Bill	US <u>940.00</u>

John J Spanos

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000002955	12/17/2021	2,410.00	2,410.00
				<u>2,410.00</u>

Project: 066756 - El Paso Elec-Depr-NewMexico2020**Invoice: 0000003894****400 - Depreciation - Texas Rate Case****Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Analyst			180.00
John J. Spanos			700.00
Support Staff			60.00
Total Rate Labor			940.00
Total Bill Task: 400 - Depreciation - Texas Rate Case			940.00

Total Project: 066756 - El Paso Elec-Depr-NewMexico2020**940.00**



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
1/5/2022	20220102

Bill To
El Paso Electric Company 100 N. Stanton Street El Paso, TX 79901 Attn: Accounts Payable

Ship To
Curtis Hutcheson

5 Weeks Ended 12/31/21

P/O #	Terms	Project	
XR7211901182	Net 30 Days	201811 XR7211901182-TX RATE CASE	
Hours	Description	Rate	Amount
	Paul M. Normand		2,250.00
	Debbie L. Gajewski		1,250.00
	Secretarial Services		150.00
	Subtotal - All Professional Services		3,650.00
	Misc. Office Expenses @ 5% of Professional Services		182.50
Total			\$3,832.50

MANAGEMENT APPLICATIONS CONSULTING, INC.

Professional Services

December 2021

Paul Normand

El Paso Electric Company

W. O. #201811

XR7211901182-TX RATE CASE

<u>Time</u>	<u>Description</u>
■	Review Pollock exhibits.
■	Data request responses.
■	Witness prep.
■	Witness prep/review.
<u>■</u>	TOTAL HOURS

MANAGEMENT APPLICATIONS CONSULTING, INC.

Professional Services

December 2021

Debbie Gajewski

El Paso Electric Company
W. O. #201811 New Mexico 2019 Rate Case PO WR7192901182-NM 2019 Rate Case

<u>Date</u>	<u>Time</u>	<u>Description</u>
12-06-19	■	Prepare Summer and Winter Load and Losses Graphs.
12-07-19	■	Prepare Summer and Winter Load and Losses Graphs.
12-20-19	■	Modify Summer and Winter Load and Losses Graphs.
	■	TOTAL HOURS

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

Billing Inquiries may be addressed to billing@dwmrlaw.com

January 10, 2022

Client: 000018
Matter: 000018-000234
Invoice#: 37222
Resp Atty: BJS

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

RE: 000018-000234: El Paso Electric - 2021 TX Rate Case

BF_M#168919; Nancy Burns, Matthew Behrens, Judith Parsons, Mariah Novela
Cost Center No. 2246; Work Order No. XR7211901182
Acct No. 182-399 Expense Type No. 91

For Professional Services Rendered Through: December 31, 2021

Total Services	\$117,764.00
Total Current Charges	\$117,764.00
Total Due This Invoice	\$117,764.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$117,764.00

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RE: 000018-000234: El Paso Electric - 2021 TX Rate Case

BF_M#168919; Nancy Burns, Matthew Behrens, Judith Parsons, Mariah Novela
Cost Center No. 2246; Work Order No. XR7211901182
Acct No. 182-399 Expense Type No. 91

For Professional Services Rendered Through: December 31, 2021

Services

Date	Person	Description of Services	Hours	Rate	Amount
12/08/2021	CAB	Analyze CEP 19th RFIs / PUCT/Discovery.	0.80	350.00	280.00
12/08/2021	CAB	Conference call w/K. Olson and others re responses to CEP 19th RFIs / PUCT/Discovery.	0.60	350.00	210.00
12/08/2021	CAB	Prepare for witness prep session w/D. Hawkins / PUCT/Rate Base-Local Generation.	1.20	350.00	420.00
12/08/2021	CAB	Conduct witness prep session w/D. Hawkins and others / PUCT/Rate Base-Local Generation.	1.10	350.00	385.00
12/08/2021	CAB	Prepare for presenting K. Olson as witness at hearing / PUCT/Operations and Maintenance-Local Generation.	1.40	350.00	490.00
12/08/2021	MSH	TC D. Hawkins re hearing and testimony review / PUCT/Rate Base-Local Generation.	1.10	420.00	462.00
12/08/2021	MSH	Prepare for D. Hawkins testimony review / PUCT/Rate Base-Local Generation.	3.20	420.00	1,344.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/08/2021	MSH	Review responses to CEP 17th RFI / PUCT/Discovery.	0.40	420.00	168.00
12/08/2021	MSH	Review CEP 19th RFI / PUCT/Discovery.	0.30	420.00	126.00
12/08/2021	MSH	TC K. Olson and team re CEP 19th RFI / PUCT/Operations and Maintenance-Local Generation.	0.60	420.00	252.00
12/08/2021	GEB	Review hearing witness preparation issues / PUCT/Overall Case Strategy.	1.80	355.00	639.00
12/08/2021	GEB	Review draft discovery responses / PUCT/Discovery.	0.50	355.00	177.50
12/08/2021	GEB	Work on confidentiality statements for discovery responses / PUCT/Discovery.	0.60	355.00	213.00
12/08/2021	KCO	Analyzed incentive compensation issues and related testimony / PUCT/Overall Case Administration.	3.30	290.00	957.00
12/08/2021	KCO	Review confidentiality of documents provided w/discovery responses / PUCT/Discovery.	0.50	290.00	145.00
12/08/2021	BJS	Review CEP 19th RFI / PUCT/Discovery.	0.30	420.00	126.00
12/08/2021	BJS	Conference call w/D. Hawkins re preparation for hearing / PUCT/Operations and Maintenance-Local Generation.	1.00	420.00	420.00
12/08/2021	BJS	Conference call w/G. Novela and A. Hernandez re preparation for hearing / PUCT/Cost Allocation.	1.00	420.00	420.00
12/08/2021	BJS	Conference call w/C. Hutcheson and others re CEP 19th RFI / PUCT/Discovery.	0.60	420.00	252.00
12/08/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	3.50	420.00	1,470.00
12/09/2021	CAB	Prepare for witness prep session w/J. Spanos / PUCT/Depreciation and Amortization.	1.70	350.00	595.00
12/09/2021	CAB	Conduct witness prep session w/J. Spanos / PUCT/Depreciation and Amortization.	0.80	350.00	280.00
12/09/2021	CAB	Prepare for witness prep session w/L. Hancock / PUCT/Rate Base-Other.	1.20	350.00	420.00
12/09/2021	CAB	Conduct witness prep session w/L. Hancock and others / PUCT/Rate Base-Other.	1.10	350.00	385.00
12/09/2021	CAB	Communicate w/K. Olson and others re agreed modifications to CEP 19th RFIs / PUCT/Discovery.	0.20	350.00	70.00
12/09/2021	MSH	Prepare for L. Hancock testimony review / PUCT/Depreciation and Amortization.	0.90	420.00	378.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/09/2021	MSH	TC L. Hancock and team re testimony review / PUCT/Depreciation and Amortization.	1.00	420.00	420.00
12/09/2021	MSH	TC C. Doyle and team re testimony and hearing / PUCT/Rate Base-Transmission.	1.50	420.00	630.00
12/09/2021	MSH	Prepare for C. Doyle testimony review / PUCT/Rate Base-Transmission.	1.70	420.00	714.00
12/09/2021	GEB	Review hearing witness preparation issues / PUCT/Overall Case Administration.	1.30	355.00	461.50
12/09/2021	GEB	TC C. Hutcheson et al. re hearing witness preparation issues / PUCT/Overall Case Administration.	1.70	355.00	603.50
12/09/2021	KCO	Review issues relating to CEP 18th RFI and related testimony / PUCT/Discovery.	1.10	290.00	319.00
12/09/2021	KCO	Analyzed issues, testimony, exhibits, and discovery responses / PUCT/Overall Case Administration.	2.40	290.00	696.00
12/09/2021	WOC	Analyze T. Horton hearing and testimony preparation issues / PUCT/Overall Case Administration.	0.40	420.00	168.00
12/09/2021	BJS	Conference call w/J. Spanos re preparation for hearing / PUCT/Depreciation and Amortization.	0.80	420.00	336.00
12/09/2021	BJS	Conference call w/C. Doyle re preparation for hearing / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
12/09/2021	BJS	TC N. Gordon re CEP 19th RFI / PUCT/Discovery.	0.20	420.00	84.00
12/09/2021	BJS	Review proposed limitations to CEP 19th RFI / PUCT/Discovery.	0.20	420.00	84.00
12/09/2021	BJS	Revise settlement offer / PUCT/Settlement Activities.	2.20	420.00	924.00
12/09/2021	BJS	Communications w/J. Schichtl re settlement offer / PUCT/Settlement Activities.	0.30	420.00	126.00
12/10/2021	GEB	Work on issues re supplemental discovery responses / PUCT/Discovery.	0.60	355.00	213.00
12/10/2021	KCO	Review prior testimony, draft discovery responses, and related attachments / PUCT/Discovery.	2.20	290.00	638.00
12/10/2021	WOC	Analyze hearing preparation issues and correspondence re same / PUCT/Overall Case Administration.	0.30	420.00	126.00
12/10/2021	BJS	TC D. Carpenter re settlement / PUCT/Settlement Activities.	0.20	420.00	84.00
12/10/2021	BJS	Conference call w/C. Hutcheson and others re CEP 18th RFI / PUCT/Discovery.	0.60	420.00	252.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/10/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	3.10	420.00	1,302.00
12/10/2021	BJS	Finalize appeal of Clint, Horizon, Socorro, and San Elizario action / PUCT/Municipal Appeals, Issues Affecting Municipalities.	1.20	420.00	504.00
12/10/2021	BJS	Conference call w/C. Hutcheson and others re CEP 19th RFI / PUCT/Discovery.	0.30	420.00	126.00
12/10/2021	BJS	Communications w/J. Schichtl re settlement offer / PUCT/Settlement Activities.	0.20	420.00	84.00
12/10/2021	BJS	Communicate w/N. Gordon re limitations to CEP 19th RFI / PUCT/Discovery.	0.20	420.00	84.00
12/10/2021	CAB	Communicate w/J. Borden and others re witness preparation session for J. Borden / PUCT/Administrative and General.	0.30	350.00	105.00
12/10/2021	CAB	Prepare for witness prep session w/K. Olson / PUCT/Operations and Maintenance-Local Generation.	1.70	350.00	595.00
12/10/2021	CAB	Conference call w/C. Hutcheson and others re draft response to CEP 19-28 / PUCT/Discovery.	0.30	350.00	105.00
12/13/2021	JFM	Prepare for hearing preparation sessions / PUCT/Administrative and General.	0.80	420.00	336.00
12/13/2021	JFM	Conference call w/C. Prieto et al. re hearing preparation / PUCT/Administrative and General.	1.00	420.00	420.00
12/13/2021	JFM	Conference call w/L. Budtke et al. re hearing preparation / PUCT/Capital Structure, Cost of Debt, ROE.	1.00	420.00	420.00
12/13/2021	MSH	Review responses to CEP 19th RFI / PUCT/Discovery.	0.40	420.00	168.00
12/13/2021	MSH	TC C. Doyle and team re responses to CEP 19th RFI / PUCT/Discovery.	0.70	420.00	294.00
12/13/2021	MSH	Prepare for hearing / PUCT/Overall Case Administration.	0.90	420.00	378.00
12/13/2021	MSH	Prepare for review of C. Doyle testimony / PUCT/Rate Base-Distribution.	0.90	420.00	378.00
12/13/2021	GEB	Work on issues re discovery responses / PUCT/Discovery.	3.30	355.00	1,171.50
12/13/2021	GEB	TC C. Doyle et al. re discovery responses / PUCT/Discovery.	0.70	355.00	248.50
12/13/2021	KCO	Review witness issues in preparation for upcoming rate case hearing / PUCT/Administrative and General.	3.60	290.00	1,044.00
12/13/2021	KCO	Review witness issues for upcoming rate case hearing / PUCT/Capital Structure.	3.20	290.00	928.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/13/2021	KCO	Review revised draft discovery responses / PUCT/Discovery.	0.50	290.00	145.00
12/13/2021	WOC	Analyze hearing and cross-examination assignment issues / PUCT/Overall Case Administration.	0.30	420.00	126.00
12/13/2021	BJS	TC TIEC re status of settlement / PUCT/Settlement Activities.	0.20	420.00	84.00
12/13/2021	BJS	TC Staff re status of settlement / PUCT/Settlement Activities.	0.20	420.00	84.00
12/13/2021	BJS	Communicate w/parties re status of settlement and cancellation of meeting / PUCT/Settlement Activities.	0.20	420.00	84.00
12/13/2021	BJS	Review draft response to CEP 18th RFI / PUCT/Discovery.	0.40	420.00	168.00
12/13/2021	BJS	Conference call w/C. Prieto re preparation for hearing / PUCT/Rate Base-Deferred Taxes.	1.00	420.00	420.00
12/13/2021	BJS	Conference call w/M. Carrasco re preparation for hearing / PUCT/Adjustment to Revenues (Weather, Customer).	1.00	420.00	420.00
12/13/2021	BJS	Conference call w/C. Doyle re CEP 19th RFI / PUCT/Discovery.	0.70	420.00	294.00
12/13/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	1.30	420.00	546.00
12/13/2021	BJS	Communications w/J. Schichtl re settlement offer / PUCT/Settlement Activities.	0.10	420.00	42.00
12/13/2021	CAB	Review proposed cross-examination assignments / PUCT/Overall Case Administration.	0.40	350.00	140.00
12/13/2021	CAB	Review direct and rebuttal testimony and sponsored RFI responses re K. Olson as witness at hearing / PUCT/Operations and Maintenance-Local Generation.	2.30	350.00	805.00
12/13/2021	CAB	Continue working on responses to CEP 19th / PUCT/Discovery.	0.70	350.00	245.00
12/13/2021	CAB	Communicate w/P. Vega re responses to CEP 19th RFI / PUCT/Discovery.	0.20	350.00	70.00
12/13/2021	CAB	Review FMI 8th RFI / PUCT/Discovery.	0.30	350.00	105.00
12/14/2021	JFM	Prepare for hearing preparation session / PUCT/Capital Structure, Cost of Debt, ROE.	0.50	420.00	210.00
12/14/2021	JFM	Conference call w/J. Nelson et al. re hearing preparation / PUCT/Capital Structure, Cost of Debt, ROE.	1.20	420.00	504.00
12/14/2021	JFM	Prepare for hearing / PUCT/Overall Case Administration.	1.30	420.00	546.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/14/2021	MSH	TC D. Doyle re testimony and hearing / PUCT/Rate Base-Distribution.	1.00	420.00	420.00
12/14/2021	MSH	Review responses to CEP 19th RFI / PUCT/Discovery.	1.50	420.00	630.00
12/14/2021	MSH	Plan for cross-examination / PUCT/Overall Case Administration.	0.70	420.00	294.00
12/14/2021	MSH	TC K. Olson and team re responses to CEP 19th RFI / PUCT/Discovery.	1.30	420.00	546.00
12/14/2021	MSH	TC D. Hawkins and team re responses to CEP 19th RFI / PUCT/Discovery.	0.50	420.00	210.00
12/14/2021	MSH	Prepare for testimony review / PUCT/Overall Case Administration.	1.40	420.00	588.00
12/14/2021	GEB	TC C. Doyle et al. re hearing preparations / PUCT/Overall Case Administration.	1.20	355.00	426.00
12/14/2021	GEB	Work on issues re hearing preparations / PUCT/Overall Case Administration.	1.50	355.00	532.50
12/14/2021	KCO	Analyze testimony and witness issues in preparation for upcoming rate case hearing / PUCT/Capital Structure, Cost of Debt, ROE.	4.20	290.00	1,218.00
12/14/2021	KCO	Review potential cross-examination of Staff and intervenor witnesses / PUCT/Overall Case Administration.	1.10	290.00	319.00
12/14/2021	WOC	Analyze hearing and cross-examination issues / PUCT/Overall Case Administration.	1.00	420.00	420.00
12/14/2021	BJS	Communicate w/C. Hutcheson re noting limitation on CEP 19th RFI / PUCT/Discovery.	0.30	420.00	126.00
12/14/2021	BJS	Conference call w/C. Doyle re preparation for hearing / PUCT/Rate Base-Transmission.	1.00	420.00	420.00
12/14/2021	BJS	Coordinate cross-examination for hearing / PUCT/Overall Case Administration.	0.80	420.00	336.00
12/14/2021	BJS	Conference call w/C. Hutcheson re K. Olson responses to CEP 19th RFI / PUCT/Discovery.	1.30	420.00	546.00
12/14/2021	BJS	Review draft response to CEP 19th RFI / PUCT/Discovery.	1.10	420.00	462.00
12/14/2021	BJS	Conference call w/C. Hutcheson and others re D. Hawkins response to CEP 19th RFI / PUCT/Discovery.	0.50	420.00	210.00
12/14/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	0.90	420.00	378.00
12/14/2021	CAB	Work on draft responses to CEP 19th RFI sponsored by K. Olson and D. Hawkins / PUCT/Discovery.	1.80	350.00	630.00
12/14/2021	CAB	Review FMI 2nd RFI to OPUC / PUCT/Discovery.	0.20	350.00	70.00

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12/14/2021	CAB	Conference call w/D. Hawkins and others to review and revise draft responses to CEP 19th RFI sponsored by D. Hawkins / PUCT/Discovery.	0.40	350.00	140.00
12/14/2021	CAB	Prepare for cross-examination of Intervenor and Staff witnesses / PUCT/Overall Case Administration.	0.80	350.00	280.00
12/14/2021	CAB	Conference call w/K. Olson and others to review and revise draft responses to CEP 19th RFI sponsored by K. Olson / PUCT/Discovery.	1.30	350.00	455.00
12/14/2021	CAB	Draft confidentiality statement for responses to CEP 19th RFI / PUCT/Discovery.	0.50	350.00	175.00
12/14/2021	CAB	Continue preparations for witness prep session w/K. Olson / PUCT/Rate Base-Local Generation.	1.30	350.00	455.00
12/14/2021	CAB	Communicate w/K. Olson re confidentiality statement for responses to CEP 19th RFI / PUCT/Discovery.	0.20	350.00	70.00
12/15/2021	GEB	Work on issues re discovery responses / PUCT/Discovery.	0.60	355.00	213.00
12/15/2021	GEB	Work on issues re hearing preparations / PUCT/Overall Case Administration.	0.40	355.00	142.00
12/15/2021	KCO	Review draft discovery responses and supplements to prior discovery responses / PUCT/Discovery.	2.20	290.00	638.00
12/15/2021	KCO	Analyze contested issues relating to capital structure and debt / PUCT/Capital Structure, Cost of Debt, ROE.	1.70	290.00	493.00
12/15/2021	KCO	Review testimony, market issues, and credit metrics impacting case / PUCT/Capital Structure, Cost of Debt, ROE.	1.00	290.00	290.00
12/15/2021	KCO	Review witness testimony and contested issues relating to incentive comp / PUCT/Compensation.	1.00	290.00	290.00
12/15/2021	MSH	Review responses to CEP 19th RFI / PUCT/Discovery.	1.50	420.00	630.00
12/15/2021	MSH	Research re CEP 20th RFI / PUCT/Discovery.	0.90	420.00	378.00
12/15/2021	MSH	TC K. Olson re his testimony / PUCT/Rate Base-Local Generation.	1.00	420.00	420.00
12/15/2021	MSH	TC C. Doyle and team re testimony / PUCT/Rate Base-Transmission.	1.60	420.00	672.00
12/15/2021	WOC	Analyze PV related hearing issues, T. Horton and C. Prieto testimonies re same / PUCT/Operations and Maintenance-Remote Generation.	2.00	420.00	840.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/15/2021	WOC	Review M. Garrett and K. Higgins testimonies re PV incentive compensation, potential cross-examination issues, and applicable precedent / PUCT/Operations and Maintenance-Remote Generation.	2.40	420.00	1,008.00
12/15/2021	BJS	Review TIEC request for updates to RFIs / PUCT/Discovery.	0.30	420.00	126.00
12/15/2021	BJS	Review CEP 20th RFI / PUCT/Discovery.	0.40	420.00	168.00
12/15/2021	BJS	Conference call w/C. Doyle re preparation for hearing / PUCT/Rate Base-Transmission.	1.20	420.00	504.00
12/15/2021	BJS	TC D. Carpenter re settlement / PUCT/Settlement Activities.	0.20	420.00	84.00
12/15/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	3.50	420.00	1,470.00
12/15/2021	BJS	Review draft settlement distribution / PUCT/Settlement Activities.	0.70	420.00	294.00
12/15/2021	BJS	TCs N. Burns re status / PUCT/Overall Case Administration.	0.20	420.00	84.00
12/15/2021	CAB	Final review of responses to CEP 19th RFI / PUCT/Discovery.	1.50	350.00	525.00
12/15/2021	CAB	Review CEP 20th RFI / PUCT/Discovery.	0.30	350.00	105.00
12/15/2021	CAB	Final review of response to FMI 8-1 / PUCT/Discovery.	0.30	350.00	105.00
12/15/2021	CAB	Communicate w/D. Carpenter re final review of response to FMI 8-1 / PUCT/Discovery.	0.20	350.00	70.00
12/15/2021	CAB	Finalize confidentiality statement for responses to CEP 19th RFI / PUCT/Discovery.	0.30	350.00	105.00
12/15/2021	CAB	Review OPUC 14th RFI / PUCT/Discovery.	0.20	350.00	70.00
12/15/2021	CAB	Prepare for witness prep session w/K. Olson / PUCT/Operations and Maintenance-Local Generation.	1.70	350.00	595.00
12/15/2021	CAB	Conduct witness prep session w/K. Olson / PUCT/Rate Base-Local Generation.	1.00	350.00	350.00
12/15/2021	CAB	Communicate w/K. Olson re edits to responses to CEP 19th RFI / PUCT/Discovery.	0.20	350.00	70.00
12/15/2021	CAB	Review TIEC 9th RFI / PUCT/Discovery.	0.20	350.00	70.00
12/16/2021	GEB	TC C. Doyle et al. re hearing preparations / PUCT/Overall Case Administration.	1.60	355.00	568.00
12/16/2021	GEB	Work on issues re hearing preparations / PUCT/Overall Case Administration.	1.50	355.00	532.50

January 10, 2022

Client: 000018
Matter: 000018-000234
Invoice#: 37222
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
12/16/2021	KCO	Analyze contested issues in preparation for upcoming hearing / PUCT/Capital Structure, Cost of Debt, ROE.	3.20	290.00	928.00
12/16/2021	KCO	Review issues relating to draft responses to CEP 20th RFI and available information / PUCT/Discovery.	0.80	290.00	232.00
12/16/2021	MSH	TC C. Doyle and team re testimony / PUCT/Rate Base-Transmission.	1.60	420.00	672.00
12/16/2021	MSH	Research re CEP 20th RFI / PUCT/Discovery.	1.20	420.00	504.00
12/16/2021	JFM	Prepare for witness prep sessions / PUCT/Capital Structure, Cost of Debt, ROE.	0.90	420.00	378.00
12/16/2021	JFM	Conference call w/C. Prieto et al. re discovery / PUCT/Federal Income Tax.	0.50	420.00	210.00
12/16/2021	JFM	Conference call w/L. Budtke et al. re hearing preparation / PUCT/Capital Structure, Cost of Debt, ROE.	1.10	420.00	462.00
12/16/2021	WOC	Analyze T. Horton hearing preparation issues and correspondence re same / PUCT/Operations and Maintenance-Remote Generation.	0.30	420.00	126.00
12/16/2021	BJS	Review draft responses to CEP 20th RFI / PUCT/Discovery.	0.70	420.00	294.00
12/16/2021	BJS	Conference call w/C. Hutcheson and others re CEP 20th RFI / PUCT/Discovery.	0.50	420.00	210.00
12/16/2021	BJS	Conference call w/J. Schichtl, M. Carrasco, and others re settlement / PUCT/Settlement Activities.	0.60	420.00	252.00
12/16/2021	BJS	TCs J. Schichtl re settlement / PUCT/Settlement Activities.	0.40	420.00	168.00
12/16/2021	BJS	TC N. Gordon re settlement issues / PUCT/Settlement Activities.	0.20	420.00	84.00
12/16/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	2.90	420.00	1,218.00
12/16/2021	BJS	Review SOAH Order No. 8 / PUCT/Overall Case Administration.	0.30	420.00	126.00
12/16/2021	CAB	Review pertinent RFI responses and newspaper article re incentive retirement program / PUCT/Overall Case Administration.	0.40	350.00	140.00
12/17/2021	CAB	Review newspaper article re retirement incentives and additional documentation re: same / PUCT/Overall Case Administration.	0.30	350.00	105.00

January 10, 2022

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Date	Person	Description of Services	Hours	Rate	Amount
12/17/2021	CAB	Conference call w/J. Schichtl and others re witness preparation for cross-examination on incentive retirement program / PUCT/Overall Case Administration.	0.60	350.00	210.00
12/17/2021	CAB	Review direct, supplemental direct, and rebuttal testimony of J. Borden in preparation for witness hearing prep session / PUCT/Administrative and General.	1.00	350.00	350.00
12/17/2021	CAB	Conference call w/J. Borden and others re witness prep for J. Borden / PUCT/Administrative and General.	0.30	350.00	105.00
12/17/2021	CAB	Review counter settlement offer from intervenors / PUCT/Settlement Activities.	0.70	350.00	245.00
12/17/2021	GEB	TC C. Hutcheson et al. re hearing preparations / PUCT/Overall Case Administration.	0.50	355.00	177.50
12/17/2021	KCO	Analyze issues relating to cost of service in preparation for upcoming hearing / PUCT/Administrative and General.	2.80	290.00	812.00
12/17/2021	KCO	Review witness issues and logistics / PUCT/Overall Case Administration .	0.50	290.00	145.00
12/17/2021	MSH	TC C. Hutcheson and team re testimony / PUCT/Compensation.	0.60	420.00	252.00
12/17/2021	JFM	Conference call w/C. Prieto et al. re hearing issues / PUCT/Administrative and General.	1.00	420.00	420.00
12/17/2021	WOC	Analyze T. Horton hearing preparation issues / PUCT/Operations and Maintenance-Remote Generation.	0.20	420.00	84.00
12/17/2021	BJS	TC M. Behrens re TIEC 9th RFI / PUCT/Discovery.	0.10	420.00	42.00
12/17/2021	BJS	Conference call w/EPE witnesses re preparation for hearing / PUCT/Overall Case Administration.	0.60	420.00	252.00
12/17/2021	BJS	TCs N. Gordon re settlement issues / PUCT/Settlement Activities.	0.40	420.00	168.00
12/17/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	1.90	420.00	798.00
12/17/2021	BJS	Communicate w/TIEC re discovery / PUCT/Discovery.	0.20	420.00	84.00
12/17/2021	BJS	Conference call w/J. Borden re preparation for hearing / PUCT/General Accounting Issues.	0.30	420.00	126.00
12/17/2021	BJS	Review settlement offer / PUCT/Settlement Activities.	2.10	420.00	882.00
12/17/2021	BJS	Review TIEC 9th RFI / PUCT/Discovery.	0.40	420.00	168.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/17/2021	BJS	Communicate w/N. Gordon re settlement / PUCT/Settlement Activities.	0.10	420.00	42.00
12/19/2021	GEB	Work on issues re hearing preparations / PUCT/Overall Case Administration.	0.90	355.00	319.50
12/20/2021	CAB	Conference call w/J. Schichtl and others re strategy for settlement negotiations / PUCT/Settlement Activities.	0.80	350.00	280.00
12/20/2021	CAB	Review latest settlement counter offer from Intervenor and analysis of same prepared by D. Carpenter / PUCT/Settlement Activities.	0.60	350.00	210.00
12/20/2021	CAB	Continue preparation for presenting K. Olson as witness at hearing / PUCT/Operations and Maintenance-Local Generation.	1.40	350.00	490.00
12/20/2021	CAB	Review draft responses to CEP 20th RFI / PUCT/Discovery.	0.50	350.00	175.00
12/20/2021	GEB	TC C. Hutcheson et al. re discovery responses / PUCT/Discovery.	1.00	355.00	355.00
12/20/2021	GEB	Work on draft discovery responses / PUCT/Discovery.	1.10	355.00	390.50
12/20/2021	KCO	Review discovery issues relating to TIEC 9th, CEP 20th, OPUC 14th, and Staff 16th RFIs / PUCT/Discovery.	3.60	290.00	1,044.00
12/20/2021	WOC	Analyze T. Horton and R. Knight hearing preparation issues, procedural schedule and hearing procedure order, cross-examination issues and witness notebook issues / PUCT/Operations and Maintenance-Remote Generation.	2.90	420.00	1,218.00
12/20/2021	WOC	TC T. Horton and support re hearing preparation and procedures / PUCT/Operations and Maintenance-Remote Generation.	1.00	420.00	420.00
12/20/2021	BJS	Review draft responses to TIEC 9th RFI / PUCT/Discovery.	0.50	420.00	210.00
12/20/2021	BJS	Conference call w/C. Hutcheson and others re TIEC 9th RFI / PUCT/Discovery.	0.50	420.00	210.00
12/20/2021	BJS	TC D. Carpenter re settlement / PUCT/Settlement Activities.	0.20	420.00	84.00
12/20/2021	BJS	TCs J. Schichtl re settlement / PUCT/Settlement Activities.	0.10	420.00	42.00
12/20/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	3.50	420.00	1,470.00
12/20/2021	BJS	Review settlement offer / PUCT/Settlement Activities.	1.90	420.00	798.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/20/2021	BJS	Conference call w/J. Schichtl and others re preparation for settlement call / PUCT/Overall Case Administration.	0.80	420.00	336.00
12/21/2021	KCO	Review draft discovery responses for CEP 20th, Staff 16th, and OPUC 14th RFIs / PUCT/Discovery.	2.40	290.00	696.00
12/21/2021	KCO	Analyze general hearing issues including witness schedule, participation, and priority of cross / PUCT/Overall Case Administration.	1.00	290.00	290.00
12/21/2021	CAB	Conference call w/counsel for Intervenor and Staff re compliance w/SOAH Order No. 7 prehearing requirements / PUCT/Overall Case Administration.	0.50	350.00	175.00
12/21/2021	CAB	Conference call w/counsel for Intervenor and Staff re settlement offers and status / PUCT/Settlement Activities.	0.60	350.00	210.00
12/21/2021	CAB	Work on draft responses to CEP 20th RFI / PUCT/Discovery.	0.80	350.00	280.00
12/21/2021	CAB	Conference call w/C. Hutcheson and others to review and revise draft responses to CEP 20th RFI / PUCT/Discovery.	1.10	350.00	385.00
12/21/2021	CAB	Prepare for witness preparation session w/K. Olson / PUCT/Operations and Maintenance-Local Generation.	0.70	350.00	245.00
12/21/2021	CAB	Witness preparation session w/K. Olson / PUCT/Rate Base-Local Generation.	1.60	350.00	560.00
12/21/2021	MSH	Review responses to CEP 20th RFI / PUCT/Discovery.	0.50	420.00	210.00
12/21/2021	MSH	TC C. Doyle and team re CEP 20th RFI / PUCT/Discovery.	1.10	420.00	462.00
12/21/2021	MSH	TC K. Olson re his testimony / PUCT/Operations and Maintenance-Local Generation.	1.70	420.00	714.00
12/21/2021	GEB	Work on witness hearing preparation issues / PUCT/Overall Case Administration.	1.90	355.00	674.50
12/21/2021	GEB	TC C. Doyle et al. re witness hearing preparation / PUCT/Overall Case Administration.	0.50	355.00	177.50
12/21/2021	GEB	TC C. Hutcheson et al. re discovery responses / PUCT/Discovery.	1.00	355.00	355.00
12/21/2021	GEB	Work on confidentiality statement for discovery responses / PUCT/Discovery.	0.30	355.00	106.50
12/21/2021	GEB	Work on draft discovery responses / PUCT/Discovery.	0.20	355.00	71.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/21/2021	WOC	Analyze T. Horton and R. Knight hearing and witness preparation issues and correspondence re same / PUCT/Operations and Maintenance-Remote Generation.	0.70	420.00	294.00
12/21/2021	BJS	Review draft responses to Staff 16th and OPUC 14th RFIs / PUCT/Discovery.	1.00	420.00	420.00
12/21/2021	BJS	Conference call w/C. Hutcheson and others re Staff 16th and OPUC 14th RFIs / PUCT/Discovery.	0.50	420.00	210.00
12/21/2021	BJS	Review draft responses to CEP 20th RFI / PUCT/Discovery.	0.90	420.00	378.00
12/21/2021	BJS	Conference call w/C. Hutcheson and others re CEP 20th RFI / PUCT/Discovery.	0.50	420.00	210.00
12/21/2021	BJS	Conference call w/C. Doyle re preparation for hearing / PUCT/Rate Base-Transmission.	0.50	420.00	210.00
12/21/2021	BJS	Conference call w/parties re settlement / PUCT/Settlement Activities.	1.00	420.00	420.00
12/21/2021	BJS	TCs J. Schichtl re settlement / PUCT/Settlement Activities.	0.10	420.00	42.00
12/21/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	1.20	420.00	504.00
12/22/2021	CAB	Review cross-exam matrix forwarded by intervenors counsel / PUCT/Overall Case Administration.	0.40	350.00	140.00
12/22/2021	JFM	Conference call w/trial attorneys et al. re hearing procedures / PUCT/Overall Case Administration.	1.00	420.00	420.00
12/22/2021	MSH	TC trial attorneys re hearing / PUCT/Overall Case Administration.	0.50	420.00	210.00
12/22/2021	GEB	Work on witness hearing preparation issues / PUCT/Overall Case Administration.	2.70	355.00	958.50
12/22/2021	WOC	Analyze hearing procedure issues / PUCT/Overall Case Administration.	0.80	420.00	336.00
12/22/2021	LN1	Work on hearing exhibit index / PUCT/Overall Case Administration.	2.10	145.00	304.50
12/22/2021	BJS	TCs N. Burns re preparation for hearing / PUCT/Overall Case Administration.	0.50	420.00	210.00
12/22/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	1.50	420.00	630.00
12/22/2021	BJS	Review draft updated response to OPUC 14th RFI / PUCT/Discovery.	0.50	420.00	210.00
12/22/2021	BJS	Evaluate settlement strategy / PUCT/Settlement Activities.	3.60	420.00	1,512.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/22/2021	KCO	Review testimony and discovery responses in preparation for hearing / PUCT/Overall Case Administration.	2.30	290.00	667.00
12/22/2021	CAB	Meeting w/co-counsel to discuss plans for hearing presentation / PUCT/Overall Case Administration.	0.50	350.00	175.00
12/22/2021	CAB	Review testimony and RFP responses in preparation for cross-examination of B. LaConte / PUCT/Rate Base-Local Generation.	2.50	350.00	875.00
12/22/2021	CAB	Review testimony and RFI responses for presentation of L. Hancock at hearing / PUCT/Rate Base-Other.	2.00	350.00	700.00
12/23/2021	LN1	Work on hearing exhibit index in preparation for hearing / PUCT/Overall Case Administration.	1.80	145.00	261.00
12/23/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	3.50	420.00	1,470.00
12/23/2021	BJS	Evaluate settlement strategy / PUCT/Settlement Activities.	4.00	420.00	1,680.00
12/27/2021	CAB	Prepare for hearing re K. Olson as witness / PUCT/Operations and Maintenance-Local Generation.	2.20	350.00	770.00
12/27/2021	CAB	Review latest revisions to proposed counter settlement offer and spreadsheet breakdown of same / PUCT/Settlement Activities.	0.60	350.00	210.00
12/27/2021	CAB	Conference call w/J. Schichtl and others re counter settlement offer and strategy and proposals for same / PUCT/Settlement Activities.	1.30	350.00	455.00
12/27/2021	CAB	Review direct and rebuttal testimony and sponsored RFI responses in preparation for presenting D. Hawkins as witness at hearing / PUCT/Rate Base-Other.	1.40	350.00	490.00
12/27/2021	JFM	Conference call w/C. Prieto et al. re tax issues / PUCT/Federal Income Tax.	1.30	420.00	546.00
12/27/2021	WOC	Analyze T. Horton witness preparation issues / PUCT/Operations and Maintenance-Remote Generation.	0.30	420.00	126.00
12/27/2021	LN1	Work on hearing exhibits / PUCT/Overall Case Administration.	4.30	145.00	623.50
12/27/2021	BJS	Conference call w/J. Schichtl and others re settlement of tax issues / PUCT/Settlement Activities.	1.30	420.00	546.00
12/27/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	2.10	420.00	882.00
12/27/2021	BJS	Evaluate settlement strategy / PUCT/Settlement Activities.	3.10	420.00	1,302.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/27/2021	KCO	Reviewed issues relating to excess deferred income tax calculation / PUCT/Federal Income Tax.	1.60	290.00	464.00
12/27/2021	KCO	Review testimony and discovery responses in preparation for hearing / PUCT/Overall Case Administration.	3.30	290.00	957.00
12/28/2021	CAB	Review drafts of proposed counter settlement offer to Staff and Intervenor / PUCT/Settlement Activities.	0.70	350.00	245.00
12/28/2021	CAB	Review outline of proposed hearing procedures / PUCT/Overall Case Administration.	0.50	350.00	175.00
12/28/2021	CAB	Communicate w/counsel for Intervenor and Staff re proposed hearing procedures / PUCT/Overall Case Administration.	0.30	350.00	105.00
12/28/2021	CAB	Review draft master testimony and witness list / PUCT/Overall Case Administration.	0.30	350.00	105.00
12/28/2021	CAB	Review direct and rebuttal testimony and sponsored RFI responses in preparation for presenting K. Olson as witness at hearing / PUCT/Rate Base-Local Generation.	2.50	350.00	875.00
12/28/2021	CAB	Review direct testimony of CEP witness S. Norwood in preparation for cross-examination of same / PUCT/Operations and Maintenance-Local Generation.	1.20	350.00	420.00
12/28/2021	CAB	Review direct and rebuttal testimony and sponsored RFI responses in preparation for presenting L. Hancock as witness at hearing / PUCT/Rate Base-Other.	1.40	350.00	490.00
12/28/2021	JFM	Conference call w/C. Prieto et al. re hearing preparation / PUCT/Administrative and General.	1.10	420.00	462.00
12/28/2021	JFM	Review draft settlement term sheet / PUCT/Settlement Activities.	0.40	420.00	168.00
12/28/2021	GEB	Work on issues re draft discovery responses / PUCT/Discovery.	0.40	355.00	142.00
12/28/2021	GEB	Work on issues re hearing exhibits / PUCT/Overall Case Administration.	0.40	355.00	142.00
12/28/2021	WOC	Analyze T. Horton and R. Knight hearing preparation issues, exhibit list, procedural schedule, and T. Horton and R. Knight testimonies / PUCT/Operations and Maintenance-Remote Generation.	1.10	420.00	462.00
12/28/2021	LN1	Work on hearing exhibits / PUCT/Overall Case Administration.	3.20	145.00	464.00
12/28/2021	BJS	Conference call w/C. Prieto in preparation of hearing / PUCT/Rate Base-Deferred Taxes.	1.00	420.00	420.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/28/2021	BJS	Revise settlement offer / PUCT/Settlement Activities.	2.10	420.00	882.00
12/28/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	2.00	420.00	840.00
12/28/2021	KCO	Review testimony and discovery responses in preparation for upcoming hearing / PUCT/Overall Case Administration.	4.20	290.00	1,218.00
12/29/2021	CAB	Draft proposed joint status report to ALJs re settlement negotiations / PUCT/Settlement Activities.	0.60	350.00	210.00
12/29/2021	CAB	Review latest draft of proposed counteroffer to Staff and Intervenor / PUCT/Settlement Activities.	0.80	350.00	280.00
12/29/2021	CAB	Conference call w/counsel for CEP and others re latest settlement offer from EPE and procedural issues for hearing / PUCT/Settlement Activities.	0.80	350.00	280.00
12/29/2021	CAB	Review testimony of CEP witness S. Norwood in preparation for cross-examination of same at hearing / PUCT/Operations and Maintenance-Local Generation.	2.20	350.00	770.00
12/29/2021	GEB	Work on witness hearing preparation issues / PUCT/Overall Case Administration.	0.50	355.00	177.50
12/29/2021	WOC	Analyze T. Horton witness preparation issues and correspondence re same / PUCT/Operations and Maintenance-Remote Generation.	0.30	420.00	126.00
12/29/2021	LN1	Work on exhibits / PUCT/Overall Case Administration.	1.40	145.00	203.00
12/29/2021	BJS	Prepare for settlement call / PUCT/Settlement Activities.	1.70	420.00	714.00
12/29/2021	BJS	Conference call w/parties re settlement / PUCT/Settlement Activities.	0.80	420.00	336.00
12/29/2021	BJS	TC C. Hutcheson re status / PUCT/Overall Case Administration.	0.20	420.00	84.00
12/29/2021	BJS	TCs N. Burns re preparation for hearing / PUCT/Overall Case Administration.	0.40	420.00	168.00
12/29/2021	BJS	TC N. Gordon re settlement issues / PUCT/Settlement Activities.	0.10	420.00	42.00
12/29/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	3.00	420.00	1,260.00
12/30/2021	CAB	Revise draft joint report to ALJs re settlement negotiations and expectations for hearing / PUCT/Overall Case Administration.	0.30	350.00	105.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/30/2021	CAB	Communicate w/Staff and other parties re draft joint report to ALJs re settlement negotiations and hearing expectations / PUCT/Overall Case Administration.	0.40	350.00	140.00
12/30/2021	CAB	Review direct and rebuttal testimony and RFI responses in preparation for cross-examination of D. Garrett / PUCT/Depreciation and Amortization.	1.70	350.00	595.00
12/30/2021	CAB	Review direct and rebuttal testimony and RFI responses in preparation for cross-examination of Staff witness H. Graham / PUCT/Depreciation and Amortization.	1.50	350.00	525.00
12/30/2021	CAB	Prepare for presenting D. Hawkins as witness at hearing / PUCT/Rate Base-Other.	0.80	350.00	280.00
12/30/2021	WOC	Analyze R. Knight hearing preparation issues and correspondence re same / PUCT/Overall Case Administration.	0.20	420.00	84.00
12/30/2021	LN1	Work on hearing exhibits / PUCT/Overall Case Administration.	2.30	145.00	333.50
12/30/2021	BJS	TC P. Normand and G. Novela re preparation for hearing / PUCT/Adjustment to Revenues (Weather, Customer).	2.00	420.00	840.00
12/30/2021	BJS	Prepare for hearing / PUCT/Overall Case Administration.	3.50	420.00	1,470.00
12/31/2021	GEB	Work on witness hearing preparation issues / PUCT/Overall Case Administration.	2.00	355.00	710.00
Total Professional Services:			322.90		117,764.00

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Person Recap

Person	Level	Hours	Rate	Amount
William Coe	Partner	14.20	420.00	5,964.00
Bret Slocum	Partner	96.40	420.00	40,488.00
Jamie McNally	Sr. Counsel	13.10	420.00	5,502.00
Mark Held	Sr. Counsel	32.20	420.00	13,524.00
Everett Britt	Partner	30.70	355.00	10,898.50
Casey A. Bell	Of Counsel	67.50	350.00	23,625.00
Kevin C. Oldham	Partner	53.70	290.00	15,573.00
Linda Nickell	Paralegal	15.10	145.00	2,189.50
Total Services				\$117,764.00
Total Disbursements				\$0.00
Total Current Charges				\$117,764.00
Total Due This Invoice				\$117,764.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$117,764.00

INFORMATION

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

Miller Stratvert P.A.

Matter Name	Isleta Pueblo ROW Renewal Transaction
Law Firm	Miller Stratvert P.A.
Invoice #	20079545
Invoice Date	Dec 7, 2021
Invoice Status	Approved

Fees	\$	770.00
Expenses	\$	60.64
Total	\$	830.64
Adjustments	\$	-
Adjustment Breakdown		
Adjusted Fees (see Detail Line tab for breakdown)	\$	770.00
Adjusted Expenses (see Expenses tab for breakdown)	\$	60.64
Adjusted Total	\$	830.64

Miller Stratvert P.A.

Description	Date	Timekeeper	Hours	Rate	Total	Adjusted Hours	Adjusted Rate	Adjusted Total	Amount Reduced	Adjustment Comments
Preparation for meeting with El Paso Electric's counsel assisting in the rate case regarding the Isleta transaction, include review of Easement Agreement, BIA Grant of Easement, and related documents.	2021-11-15	Kirk Allen (PT)	02:00	\$ 275.00	\$ 550.00	02:00	\$ 275.00	\$ 550.00	\$ -	
Meet with El Paso Electric's counsel assisting in the rate case regarding the Isleta transaction.	2021-11-15	Kirk Allen (PT)	00:48	\$ 275.00	\$ 220.00	00:48	\$ 275.00	\$ 220.00	\$ -	

Miller Stratvert P.A.

Description	Expense Code	Fee	Adjusted Fee	Adjustment Reason
New Mexico Gross Receipt Tax	E124 Other	\$ 60.64	\$ 60.64	

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

January 10, 2022

Client:	000018
Matter:	000018-000233
Invoice#:	37221
Resp Atty:	BJJ

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 31, 2021

Total Services	\$10,559.50
Total Current Charges	\$10,559.50
Total Due This Invoice	\$10,559.50
Previous Balance	\$0.00
PAY THIS AMOUNT	\$10,559.50

DUGGINS WREN MANN & ROMERO, LLP

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

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For Professional Services Rendered Through: December 31, 2021

Services

Date	Person	Description of Services	Hours	Rate	Amount
12/08/2021	SRO	Participate on conference call w/N. Gordon, F. Engelbaum, J. Schichtl, and M. Behrens re city settlement discussions.	1.00	380.00	380.00
12/08/2021	SRO	TC M. Behrens re CEP settlement discussions.	0.90	380.00	342.00
12/08/2021	SRO	Work on analysis for potential presentation to city council re capital spend versus levelized revenue requirement.	1.20	380.00	456.00
12/08/2021	SRO	Communicate w/A. Hernandez, L. Aragon, G. Arizpe, J. Schichtl, and M. Behrens re capital spending exhibit.	0.70	380.00	266.00
12/09/2021	SRO	Due diligence re other utility AMS surcharge recovery periods.	0.40	380.00	152.00
12/09/2021	SRO	Communicate w/J. Schichtl re other utility AMS surcharge recovery periods.	0.20	380.00	76.00
12/09/2021	SRO	Revise capital spending summary exhibit.	0.70	380.00	266.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/09/2021	SRO	Communicate w/all parties re bi-weekly status report.	0.10	380.00	38.00
12/09/2021	SRO	Communicate w/A. Hernandez, L. Aragon, J. Schichtl et al. re capital spending summary.	1.10	380.00	418.00
12/09/2021	SRO	Communicate w/N. Gordon, M. Behrens et al. re follow-up meeting.	0.30	380.00	114.00
12/10/2021	SRO	Work on capital spending exhibit.	1.10	380.00	418.00
12/10/2021	SRO	Communicate w/A. Hernandez, G. Arizpe, J. Schichtl, and M. Behrens et al. re capital spending exhibit.	1.10	380.00	418.00
12/10/2021	SRO	Review draft Itron meter order agreement.	0.10	380.00	38.00
12/10/2021	SRO	TC N. Gordon re Council agenda.	0.10	380.00	38.00
12/10/2021	SRO	TC J. Schichtl re meeting w/CEP attorneys.	0.20	380.00	76.00
12/10/2021	SRO	Research re customer education scope and timeframe.	1.20	380.00	456.00
12/10/2021	SRO	Prepare for meeting with CEP attorneys.	0.30	380.00	114.00
12/10/2021	SRO	Participate on call w/J. Schichtl, N. Gordon et al. re settlement issues.	1.00	380.00	380.00
12/10/2021	SRO	TC J. Schichtl re settlement strategy.	0.20	380.00	76.00
12/13/2021	SRO	Research re depreciation life question from J. Schichtl.	0.70	380.00	266.00
12/13/2021	SRO	Monitor City Council meeting re AMS settlement.	1.00	380.00	380.00
12/14/2021	SRO	Research re interim rates.	0.30	380.00	114.00
12/14/2021	SRO	Communicate w/J. Schichtl, M. Behrens, and N. Burns re interim rates and settlement issues.	0.60	380.00	228.00
12/15/2021	GEB	Review issues re settlement documents.	0.40	355.00	142.00
12/15/2021	SRO	Work on revised motion for interim rates.	0.90	380.00	342.00
12/15/2021	SRO	Work on revised settlement documents.	1.80	380.00	684.00
12/15/2021	SRO	Communicate w/N. Gordon, M. Behrens, J. Schichtl, C. Pina, L. Pleasant et al. re interim rates, settlement document changes, and finalizing settlement package.	1.20	380.00	456.00

January 10, 2022

Client: 000018
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Date	Person	Description of Services	Hours	Rate	Amount
12/15/2021	SRO	Finalize settlement documents for distribution.	1.20	380.00	456.00
12/17/2021	SRO	Communicate w/parties re settlement documents execution status.	0.50	380.00	190.00
12/17/2021	SRO	Communicate w/J. Schichtl and M. Behrens re interim rates and expected final resolution.	0.80	380.00	304.00
12/17/2021	SRO	TC N. Gordon, A. Hall, B. Hallmark, and P. Lehman re execution of settlement documents.	0.70	380.00	266.00
12/20/2021	SRO	Revise settlement documents for filing.	1.80	380.00	684.00
12/20/2021	SRO	TC N. Gordon re settlement status.	0.10	380.00	38.00
12/20/2021	SRO	Communicate w/A. Hernandez, J. Schichtl, M. Behrens et al. re settlement testimony and status.	0.60	380.00	228.00
12/20/2021	GEB	Review settlement documents.	1.10	355.00	390.50
12/21/2021	SRO	Communicate w/all parties re finalizing settlement documents filing package.	0.30	380.00	114.00
12/21/2021	SRO	TC P. Lehman (Staff) re settlement document execution.	0.20	380.00	76.00
12/21/2021	SRO	TC B. Richard re settlement status.	0.10	380.00	38.00
12/21/2021	SRO	TC M. Behrens, J. Schichtl et al. re settlement status.	0.20	380.00	76.00
12/22/2021	SRO	Communicate w/N. Gordon re settlement status.	0.20	380.00	76.00
12/22/2021	SRO	Communicate w/C. Pina et al. re settlement status.	0.40	380.00	152.00
12/23/2021	SRO	Communicate w/J. Schichtl, C. Pina et al. re settlement status.	0.10	380.00	38.00
12/23/2021	GEB	Review issues re settlement status.	0.20	355.00	71.00
12/28/2021	SRO	Communicate w/P. Lehmann re settlement status.	0.10	380.00	38.00
12/29/2021	SRO	Communicate w/all parties re bi-weekly status report.	0.10	380.00	38.00
12/29/2021	SRO	Communicate w/J. Schichtl re settlement status.	0.20	380.00	76.00
12/30/2021	SRO	Communicate w/T. Furlow and B. Richard re OPUC change of counsel and settlement approval.	0.20	380.00	76.00
Total Professional Services:			27.90		10,559.50

January 10, 2022

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Person Recap

Person	Level	Hours	Rate	Amount
Scott Olson	Partner	26.20	380.00	9,956.00
Everett Britt	Partner	1.70	355.00	603.50
Total Services				\$10,559.50
Total Disbursements				\$0.00
Total Current Charges				\$10,559.50
Total Due This Invoice				\$10,559.50
Previous Balance				\$0.00
PAY THIS AMOUNT				\$10,559.50

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.