



## Filing Receipt

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**Control Number - 52195**

**ItemNumber - 596**

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 SEVENTH 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.

SEVENTH SUPPLEMENTAL RESPONSE:

Please see Staff 11-1 7<sup>th</sup> Supplemental, Attachment 1-Confidential and Redacted, for the invoices related to Staff 6-1 7<sup>th</sup> Supplemental, Attachment 1. Please see Staff 11-1 7<sup>th</sup> Supplemental, Attachment 6, for the invoices related to Staff 6-1 7<sup>th</sup> Supplemental, Attachment 3.

Preparer: Curtis Hutcheson

Title: Manager – Regulatory Case Management

Sponsor: James Schichtl

Title: Vice President – Regulatory and  
Governmental Affairs



**Gannett Fleming**  
**Valuation and Rate Consultants, LLC**

Corporate Headquarters  
207 Senate Avenue  
Camp Hill, PA 17011  
P 717.763.7211 | F 717.763.8150

[gannettfleming.com](http://gannettfleming.com)

May 20, 2022

Bret J. Slocum  
Duggins, Wren, Mann & Romero, LLP  
600 Congress  
Suite 1900  
Austin, TX 78701

Dear Bret:

I understand that the Staff of the Public Utility Commission has expressed concern that the Gannett Fleming Valuation and Rate Consultants, LLC ("Gannett Fleming") invoices for the Texas rate proceeding, Docket No. 52195, are not truly for that proceeding because they have the project name "El Paso Elec-Depr-New Mexico 2020". You have asked that I address this concern.

With regards to invoicing of El Paso Electric, all services provided by Gannett Fleming were charged separately to the specific state jurisdiction for the service rendered. When initial contact between El Paso Electric and Gannett Fleming to perform depreciation services were established, it was agreed upon between the two parties to develop one agreement, however, all services rendered must be specifically identified by state jurisdiction. Therefore, for every hour expended there is an identifier code or phase number required in the Gannett Fleming time log that designates state jurisdiction. For the Texas Rate Case the phase is 400 – Depreciation – Texas Rate Case.

The invoices have the header that lists the first assignment which was New Mexico, however, all amounts within the invoice are listed by the specific state identifier. Additionally, the time of services rendered also determined a clear understanding of which rate case was being performed. Bi-weekly audits of all expenses for each assignment for all Gannett Fleming projects are reviewed prior to submitting an invoice. The total amount invoiced to date has been \$30,662,50 which is lower than usual for a full electric depreciation study.

If you have any further questions regarding the specific charges to the Texas rate case, please do not hesitate to contact me.

Respectively submitted,

GANNETT FLEMING VALUATION AND  
RATE CONSULTANTS, LLC

A handwritten signature in black ink that reads 'John J. Spanos'.

JOHN J. SPANOS  
President

Invoice No. 22- 3

David G. Carpenter  
DGC Consulting  
March 2022 Consulting Bill

Invoice Date 4/2/2022

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 March 2022.

Billable Costs	Hours	Bill Amount
Billing Rate		\$275.00
Cases		
2021 Texas Rate Case W.O. XR7202901182	4.25	\$1,168.75
Total charge for time worked	4.25	\$ 1,168.75

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

None	\$ -
Total amount due	\$1,168.75

Terms - Net 30 days from invoice date

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

David G. Carpenter  
DGC Consulting  
Time Report

Case	Date	Billing No.	Billing Code	Description	Start Time	Finish Time	Time Spent	Billable Hours
2021 TX Rate Case	3/7/2022	11	Gsettle	Discuss settlement options with Nancy Burns.	12:30	13:00	0:30	0.50
2021 TX Rate Case	3/8/2022	11	Gsettle	Discuss settlement options with Bret Slocum and work on settlement analysis.	15:30	16:15	0:45	0.75
2021 TX Rate Case	3/9/2022	11	Gsettle	Develop settlement analysis and send to Bret Slocum.	12:00	12:15	0:15	0.25
2021 TX Rate Case	3/9/2022	11	Gsettle	Call with Bret Slocum and revise settlement analysis.	13:45	14:00	0:15	0.25
2021 TX Rate Case	3/10/2022	11	Gsettle	Revise settlement analysis to reflect Bret Slocum comments and send to Bret Slocum and discuss with Nancy Burns.	10:30	11:15	0:45	0.75
2021 TX Rate Case	3/10/2022	11	Gsettle	EPE Conference call on settlement options and revise settlement analysis and send to Bret Slocum.	15:30	16:15	0:45	0.75
2021 TX Rate Case	3/15/2022	11	Gsettle	Revise settlement analysis to reflect Bret Slocum comments and send to Bret Slocum and discuss with Nancy Burns.	16:45	17:00	0:15	0.25
2021 TX Rate Case	3/16/2022	11	Gsettle	Revise settlement analysis to reflect Jim Schichtl adjustment and send to Bret Slocum.	14:45	15:00	0:15	0.25
2021 TX Rate Case	3/18/2022	11	Gsettle	Call with Nancy Burns to discuss litigation assessment.	9:00	9:15	0:15	0.25
2021 TX Rate Case	3/19/2022	11	Gsettle	EPE Conference call on settlement options.	9:30	9:45	0:15	0.25
Total Hours								<u>4.25</u>

David G. Carpenter  
DGC Consulting  
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description	Amount
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Trip total

\$ -

**Management Applications Consulting, Inc.**

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

**Invoice**

Date	Invoice #
4/1/2022	20220402

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

<b>Ship To</b>
Curtis Hutcheson

4 Weeks Ended 3/25/22

P/O #	Terms	Project	
XR7211901182	Net 30 Days	201811 XR7211901182-TX RATE CASE	
Hours	Description	Rate	Amount
1	Paul M. Normand		2,000.00
	Misc. Office Expenses @ 5% of Professional Services		100.00
		<b>Total</b>	<b>\$2,100.00</b>

**MANAGEMENT APPLICATIONS CONSULTING, INC.**

**Professional Services**

**March 2022**

**Paul Normand**

**El Paso Electric Company**

**W. O. #201811**

**XR7211901182-TX RATE CASE**

<b><u>Date</u></b>	<b><u>Time</u></b>	<b><u>Description</u></b>
3/17/22	■	Review Evans' testimony and exhibits.
3/21/22	■	Review all testimonies – Pollock/Stamley.
3/23/22	■	Conference call.
	■	<b>TOTAL HOURS</b>



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

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

April 13, 2022

Client: 000018  
Matter: 000018-000234  
Invoice#: 37686  
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#182945; 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: March 31, 2022

Total Services	\$67,255.50	
Total Disbursements	\$4,657.05	
Total Current Charges		\$71,912.55
<b>Total Due This Invoice</b>		<b>\$71,912.55</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$71,912.55</b>

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

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

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Cost Center No. 2246; Work Order No. XR7211901182  
Acct No. 182-399 Expense Type No. 91

For Professional Services Rendered Through: March 31, 2022

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2022	CAB	Communicate w/parties re Staff position of continuation of litigation on cost allocation and rate design w/revenue requirement agreement intact /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/01/2022	CAB	Review Staff position re settlement of revenue requirement and litigation of cost allocation and rate design issues /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/01/2022	CAB	Communicate w/J. Schichtl and others re potential logistics for litigation of cost allocation and rate design issues with revenue requirement agreement intact /PUCT-Overall Case Administration.	0.30	350.00	105.00
03/01/2022	BJS	TC FMI re settlement /PUCT-Settlement Activities.	0.20	420.00	84.00
03/01/2022	BJS	TC Staff re settlement /PUCT-Settlement Activities.	0.20	420.00	84.00

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Date	Person	Description of Services	Hours	Rate	Amount
03/01/2022	BJS	Evaluate Staff's proposal re partial settlement /PUCT-Settlement Activities.	1.10	420.00	462.00
03/01/2022	BJS	TC C. Hutcheson re status of settlement /PUCT-Settlement Activities.	0.10	420.00	42.00
03/01/2022	BJS	Communicate w/parties re settlement meeting /PUCT-Settlement Activities.	0.40	420.00	168.00
03/01/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	3.40	420.00	1,428.00
03/01/2022	KCO	Review status of settlement discussions and the need for any post hearing briefing /PUCT-Settlement Activities.	0.60	385.00	231.00
03/02/2022	BJS	Communicate w/parties re settlement meeting /PUCT-Settlement Activities.	0.20	420.00	84.00
03/02/2022	BJS	TC Staff re settlement /PUCT-Settlement Activities.	0.10	420.00	42.00
03/02/2022	BJS	Conference call w/J. Schichtl, N. Burns, and C. Hutcheson re settlement issues /PUCT-Settlement Activities.	0.50	420.00	210.00
03/02/2022	BJS	TC N. Burns re status /PUCT-Overall Case Administration.	0.30	420.00	126.00
03/02/2022	BJS	TC N. Gordon re settlement issues /PUCT-Settlement Activities.	0.20	420.00	84.00
03/02/2022	BJS	TC Staff re settlement issues /PUCT-Settlement Activities.	0.10	420.00	42.00
03/02/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	4.20	420.00	1,764.00
03/02/2022	CAB	Communication w/Staff and intervenors re path forward w/settlement and litigation /PUCT-Settlement Activities.	0.20	350.00	70.00
03/03/2022	CAB	Conference call w/J. Schichtl and others re potential approaches to revenue distribution and rate design litigation based on revenue requirement settlement /PUCT-Settlement Activities.	1.00	350.00	350.00
03/03/2022	CAB	Conference call w/parties re potential path forward to litigation cost allocation and rate design based on revenue requirement settlement /PUCT-Overall Case Administration.	0.90	350.00	315.00
03/03/2022	CAB	Communicate w/TIEC and OPUC re potential paths forward for hearing based on revenue requirement agreement /PUCT-Overall Case Administration.	0.30	350.00	105.00
03/03/2022	CAB	Communicate w/J. Schichtl and others re strategy for litigation of cost allocation and rate design w/revenue requirement agreement intact /PUCT-Overall Case Administration.	0.20	350.00	70.00

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Date	Person	Description of Services	Hours	Rate	Amount
03/03/2022	BJS	Conference call w/parties re settlement /PUCT-Settlement Activities.	0.90	420.00	378.00
03/03/2022	BJS	Conference call w/C. Hutcheson and others re settlement issues /PUCT-Settlement Activities.	0.50	420.00	210.00
03/03/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	3.60	420.00	1,512.00
03/04/2022	CAB	Conference call w/parties re path forward w/hearing and settlement negotiations /PUCT-Overall Case Administration.	0.30	350.00	105.00
03/04/2022	CAB	Work on proposed revisions to Staff's draft of proposed joint filing requesting prehearing conference w/ALJs /PUCT-Overall Case Administration.	0.40	350.00	140.00
03/04/2022	CAB	Conference call w/J. Schichtl, N. Burns, and others re path forward w/settlement negotiations and hearing preparation /PUCT-Overall Case Administration.	0.40	350.00	140.00
03/04/2022	CAB	Communicate w/J. Schichtl and others re Staff's proposal for requesting ALJs set prehearing conference /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/04/2022	CAB	Review latest updates from CEP re settlement discussions between intervenors and Staff on revenue distribution and potential for litigation of same based on black box revenue requirement settlement /PUCT-Settlement Activities.	0.20	350.00	70.00
03/04/2022	BJS	TC N. Gordon re settlement issues /PUCT-Settlement Activities.	0.20	420.00	84.00
03/04/2022	BJS	Conference call w/parties re settlement /PUCT-Settlement Activities.	0.50	420.00	210.00
03/04/2022	BJS	Conference call w/J. Schichtl, N. Burns, and C. Hutcheson re settlement issues /PUCT-Settlement Activities.	0.50	420.00	210.00
03/04/2022	BJS	TCs N. Burns re status /PUCT-Overall Case Administration.	0.20	420.00	84.00
03/04/2022	BJS	Revise joint request for prehearing conference /PUCT-Overall Case Administration.	0.60	420.00	252.00
03/04/2022	BJS	Communicate w/parties re joint request for prehearing conference /PUCT-Overall Case Administration.	0.20	420.00	84.00
03/04/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.20	420.00	924.00

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Date	Person	Description of Services	Hours	Rate	Amount
03/07/2022	CAB	Review SOAH Order No. 12 lifting abatement and requiring status update re settlement and continuation of hearing /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/07/2022	BJS	Work on hearing schedule in response to SOAH Order No. 12 /PUCT-Overall Case Administration.	1.10	420.00	462.00
03/07/2022	BJS	TCs N. Burns re status /PUCT-Overall Case Administration.	0.40	420.00	168.00
03/07/2022	BJS	Communicate w/Vinton Steel re status of settlement discussions /PUCT-Settlement Activities.	0.20	420.00	84.00
03/07/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.50	420.00	1,050.00
03/08/2022	CAB	Review updates on settlement progress between CEP and Staff /PUCT-Settlement Activities.	0.20	350.00	70.00
03/08/2022	CAB	Communicate w/parties re status of settlement negotiations and proposal for moving forward w/hearing /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/08/2022	CAB	Review rebuttal and revised (settlement) CCOS from A. Hernandez for sharing w/parties /PUCT-Settlement Activities.	0.20	350.00	70.00
03/08/2022	CAB	Conference call w/J. Schichtl and others re status of settlement negotiations and filing w/ALJs re hearing scope and schedule /PUCT-Overall Case Administration.	0.40	350.00	140.00
03/08/2022	BJS	Work on hearing schedule in response to SOAH Order No. 12 /PUCT-Overall Case Administration.	3.50	420.00	1,470.00
03/08/2022	BJS	Conference call w/J. Schichtl, N. Burns, and C. Hutcheson re hearing schedule /PUCT-Overall Case Administration.	0.50	420.00	210.00
03/08/2022	BJS	Communicate w/parties re potential settlement cost of service /PUCT-Settlement Activities.	0.30	420.00	126.00
03/08/2022	BJS	Communicate w/FMI re potential settlement cost of service /PUCT-Settlement Activities.	0.20	420.00	84.00
03/08/2022	BJS	TCs N. Gordon re settlement issues /PUCT-Settlement Activities.	0.30	420.00	126.00
03/08/2022	BJS	TC D. Carpenter re settlement issues /PUCT-Settlement Activities.	0.20	420.00	84.00
03/08/2022	BJS	TC TIEC re settlement issues /PUCT-Settlement Activities.	0.10	420.00	42.00
03/08/2022	BJS	TCs N. Burns re settlement issues /PUCT-Settlement Activities.	0.50	420.00	210.00

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Date	Person	Description of Services	Hours	Rate	Amount
03/09/2022	CAB	Communicate w/parties re potential dates to reconvene hearing /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/09/2022	BJS	Communications w/G. Novela re scheduling issues /PUCT-Overall Case Administration.	0.30	420.00	126.00
03/09/2022	BJS	Work on hearing scheduling issues /PUCT-Overall Case Administration.	2.00	420.00	840.00
03/09/2022	BJS	Communications w/parties re scheduling of hearing /PUCT-Settlement Activities.	0.60	420.00	252.00
03/09/2022	BJS	TC D. Carpenter re potential settlement proposal /PUCT-Settlement Activities.	0.30	420.00	126.00
03/09/2022	BJS	Evaluate potential settlement proposal /PUCT-Settlement Activities.	3.30	420.00	1,386.00
03/09/2022	CAB	Review latest offer from CEP re revenue distribution /PUCT-Settlement Activities.	0.40	350.00	140.00
03/10/2022	CAB	Review draft response to SOAH Order No. 12 re stipulated issues and hearing logistics /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/10/2022	CAB	Conference call w/J. Schichtl and others re proposal for split the difference offer from EPE /PUCT-Settlement Activities.	0.50	350.00	175.00
03/10/2022	CAB	Review latest revised settlement offer spreadsheet for potential split the difference proposal /PUCT-Settlement Activities.	0.20	350.00	70.00
03/10/2022	CAB	Discuss w/co-counsel potential briefing schedule /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/10/2022	CAB	Communicate w/client representatives and witnesses and case parties re proposed hearing dates /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/10/2022	BJS	Conference call w/J. Schichtl and others re potential settlement /PUCT-Settlement Activities.	0.50	420.00	210.00
03/10/2022	BJS	Work on hearing scheduling issues /PUCT-Overall Case Administration.	2.10	420.00	882.00
03/10/2022	BJS	TC C. Hutcheson re settlement issues /PUCT-Settlement Activities.	0.10	420.00	42.00
03/10/2022	BJS	TC TCGA re settlement issues /PUCT-Settlement Activities.	0.10	420.00	42.00
03/10/2022	BJS	Evaluate potential settlement proposal /PUCT-Settlement Activities.	1.80	420.00	756.00
03/10/2022	BJS	TC N. Gordon re settlement issues /PUCT-Settlement Activities.	0.20	420.00	84.00
03/10/2022	BJS	Draft joint response to SOAH Order No. 12 /PUCT-Overall Case Administration.	0.50	420.00	210.00

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Date	Person	Description of Services	Hours	Rate	Amount
03/10/2022	WOC	Analyze briefing issues and plan /PUCT-Overall Case Strategy.	0.20	420.00	84.00
03/11/2022	CAB	Communicate w/parties re proposed response to SOAH Order No. 12 re stipulated issues and hearing logistics /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/11/2022	CAB	Communicate w/J. Schichtl and others re details of proposed split the difference settlement offer /PUCT-Settlement Activities.	0.20	350.00	70.00
03/11/2022	BJS	TC N. Burns re status /PUCT-Overall Case Administration.	0.10	420.00	42.00
03/11/2022	BJS	Communications w/parties re draft joint response to SOAH Order No. 12 /PUCT-Overall Case Administration.	0.60	420.00	252.00
03/11/2022	BJS	Work on hearing scheduling issues /PUCT-Overall Case Administration.	1.50	420.00	630.00
03/11/2022	BJS	Work on settlement proposal /PUCT-Settlement Activities.	2.60	420.00	1,092.00
03/11/2022	BJS	Review supplemental discovery response re rate case expense /PUCT-Discovery.	0.70	420.00	294.00
03/14/2022	CAB	Review latest updates on settlement negotiations from UTEP, Rate 41, and CEP /PUCT-Settlement Activities.	0.20	350.00	70.00
03/14/2022	CAB	Review SOAH Order No. 14 re briefing schedule, record close date, and jurisdictional deadline extension /PUCT-Overall Case Administration.	0.30	350.00	105.00
03/14/2022	CAB	Conference call w/J. Schichtl and others re ALJs order requesting alternative briefing schedule, record close date, and extension of jurisdictional deadline /PUCT-Overall Case Administration.	0.40	350.00	140.00
03/14/2022	CAB	Review draft split the difference proposal to present to parties /PUCT-Settlement Activities.	0.20	350.00	70.00
03/14/2022	CAB	Communicate w/J. Schichtl and others re details of proposed split the difference settlement offer /PUCT-Settlement Activities.	0.20	350.00	70.00
03/14/2022	BJS	Analyze ALJs' request to extend briefing schedule /PUCT-Overall Case Administration.	2.80	420.00	1,176.00
03/14/2022	BJS	Conference call w/J. Schichtl and others re preparation for prehearing conference /PUCT-Overall Case Administration.	0.50	420.00	210.00
03/14/2022	BJS	TC N. Gordon re settlement developments /PUCT-Settlement Activities.	0.20	420.00	84.00
03/14/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.50	420.00	1,050.00

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Date	Person	Description of Services	Hours	Rate	Amount
03/14/2022	BJS	TC N. Burns re hearing schedule /PUCT-Overall Case Administration.	0.10	420.00	42.00
03/15/2022	CAB	Communicate w/J. Schichtl and others re strategy for and details of EPE split the difference settlement proposal /PUCT-Settlement Activities.	0.30	350.00	105.00
03/15/2022	CAB	Review latest spreadsheet of proposed split the difference settlement offer /PUCT-Settlement Activities.	0.30	350.00	105.00
03/15/2022	CAB	Review latest proposal from Staff on minimum residential and DG minimum charges /PUCT-Settlement Activities.	0.20	350.00	70.00
03/15/2022	CAB	Review draft correspondence to ALJs re extension of jurisdictional deadline /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/15/2022	CAB	Appear at prehearing conference /PUCT-Overall Case Administration.	0.30	350.00	105.00
03/15/2022	CAB	Communicate w/J. Schichtl and others re extension of jurisdictional deadline and presentation of evidence at hearing /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/15/2022	CAB	Communicate with parties re proposed witness order of presentation for cost allocation/rate design hearing phase /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/15/2022	BJS	Communicate w/parties re hearing scheduling issues /PUCT-Overall Case Administration.	1.10	420.00	462.00
03/15/2022	BJS	Prepare for prehearing conference /PUCT-Overall Case Administration.	0.40	420.00	168.00
03/15/2022	BJS	Attend prehearing conference /PUCT-Overall Case Administration.	0.40	420.00	168.00
03/15/2022	BJS	Communicate w/J. Schichtl re hearing scheduling issues /PUCT-Overall Case Administration.	0.80	420.00	336.00
03/15/2022	BJS	Draft letter to ALJs re jurisdictional deadline /PUCT-Overall Case Administration.	0.80	420.00	336.00
03/15/2022	BJS	Draft order of witnesses /PUCT-Overall Case Administration.	1.10	420.00	462.00
03/15/2022	BJS	TCs N. Burns re procedural issues /PUCT-Overall Case Administration.	0.20	420.00	84.00
03/15/2022	BJS	TC N. Gordon re settlement /PUCT-Settlement Activities.	0.20	420.00	84.00
03/15/2022	BJS	Work on settlement proposal /PUCT-Settlement Activities.	1.90	420.00	798.00



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Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/16/2022	CAB	Review latest revised spreadsheet for EPE split the difference settlement proposal /PUCT-Settlement Activities.	0.30	350.00	105.00
03/16/2022	CAB	Communicate w/N. Burns and others re strategy for settlement negotiations /PUCT-Settlement Activities.	0.20	350.00	70.00
03/16/2022	CAB	Review latest proposal from UTEP and Rate 41 for revenue allocation and rate design settlement /PUCT-Settlement Activities.	0.20	350.00	70.00
03/16/2022	BJS	TC N. Gordon re residential rate design /PUCT-Settlement Activities.	0.20	420.00	84.00
03/16/2022	BJS	TCs N. Burns re procedural issues /PUCT-Overall Case Administration.	0.50	420.00	210.00
03/16/2022	BJS	Review informal request from FMI /PUCT-Discovery.	0.40	420.00	168.00
03/16/2022	BJS	Prepare for hearing /PUCT-Overall Case Administration.	3.10	420.00	1,302.00
03/16/2022	BJS	Work on settlement proposal /PUCT-Settlement Activities.	0.90	420.00	378.00
03/17/2022	GEB	Work on hearing preparations /PUCT-Rate Design.	0.50	355.00	177.50
03/17/2022	CAB	Work on draft communication to parties re EPE split the difference settlement offer /PUCT-Settlement Activities.	0.40	350.00	140.00
03/17/2022	CAB	Communicate w/J. Schichtl, N. Burns and others re EPE split the difference settlement offer and response to CEP's latest proposal /PUCT-Settlement Activities.	0.30	350.00	105.00
03/17/2022	BJS	Meet w/J. Schichtl to prepare for hearing /PUCT-Policy Issues.	1.20	420.00	504.00
03/17/2022	BJS	Conference call w/G. Novela to prepare for hearing /PUCT-Adjustment to Revenues (Weather, Customer).	0.80	420.00	336.00
03/17/2022	BJS	Revise order of witnesses /PUCT-Overall Case Administration.	0.40	420.00	168.00
03/17/2022	BJS	Communicate w/parties re order of witnesses /PUCT-Overall Case Administration.	0.20	420.00	84.00
03/17/2022	BJS	Prepare for hearing /PUCT-Overall Case Administration.	2.60	420.00	1,092.00
03/17/2022	BJS	Work on settlement proposal /PUCT-Settlement Activities.	2.00	420.00	840.00
03/17/2022	BJS	Communicate w/parties re EPE settlement proposal /PUCT-Settlement Activities.	0.30	420.00	126.00
03/17/2022	BJS	TCs N. Gordon re settlement proposal /PUCT-Settlement Activities.	0.30	420.00	126.00

April 13, 2022

Client: 000018  
Matter: 000018-000234  
Invoice#: 37686  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/17/2022	CAB	Review cost allocation and rate design testimony in preparation for hearing /PUCT-Cost Allocation.	1.40	350.00	490.00
03/18/2022	CAB	Conference call w/J. Schichtl and others re settlement negotiations and hearing preparation status /PUCT-Settlement Activities.	0.30	350.00	105.00
03/18/2022	CAB	Prepare for hearing re cost allocation and rate design /PUCT-Rate Design.	1.20	350.00	420.00
03/18/2022	CAB	Review revised order of witnesses and cross to file w/ALJs /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/18/2022	BJS	Conference call w/M. Carrasco to prepare for hearing /PUCT-Rate Design.	0.80	420.00	336.00
03/18/2022	BJS	Conference call w/A. Hernandez to prepare for hearing /PUCT-Cost Allocation.	0.80	420.00	336.00
03/18/2022	BJS	TCs N. Gordon re settlement proposal /PUCT-Settlement Activities.	0.40	420.00	168.00
03/18/2022	BJS	TC N. Burns re status /PUCT-Overall Case Administration.	0.10	420.00	42.00
03/18/2022	BJS	Communications w/parties re order of witnesses /PUCT-Overall Case Administration.	0.40	420.00	168.00
03/18/2022	BJS	Conference call w/J. Schichtl and others re status of settlement proposal /PUCT-Overall Case Administration.	0.50	420.00	210.00
03/18/2022	BJS	Prepare for hearing /PUCT-Overall Case Administration.	3.50	420.00	1,470.00
03/18/2022	CAB	Review SOAH Order No. 14 memorializing prehearing conference and setting case for hearing /PUCT-Overall Case Administration.	0.20	350.00	70.00
03/19/2022	BJS	TC N. Burns re status of settlement /PUCT-Settlement Activities.	0.20	420.00	84.00
03/19/2022	BJS	Prepare for hearing /PUCT-Overall Case Administration.	6.00	420.00	2,520.00
03/20/2022	GEB	Work on hearing preparations /PUCT-Rate Design.	0.30	355.00	106.50
03/20/2022	BJS	Prepare for hearing /PUCT-Overall Case Administration.	5.10	420.00	2,142.00
03/21/2022	CAB	Prepare for hearing for cost allocation and rate design /PUCT-Rate Design.	2.70	350.00	945.00
03/21/2022	CAB	Communicate w/J. Schichtl and others re settlement status and strategy and request to postpone hearing /PUCT-Settlement Activities.	0.30	350.00	105.00
03/21/2022	GEB	Work on C. Doyle hearing preparations /PUCT-Rate Design.	2.40	355.00	852.00

April 13, 2022

Client: 000018  
Matter: 000018-000234  
Invoice#: 37686  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/21/2022	GEB	TC C. Doyle re hearing preparations /PUCT-Rate Design.	1.00	355.00	355.00
03/21/2022	BJS	TCs N. Gordon re settlement proposal /PUCT-Settlement Activities.	0.20	420.00	84.00
03/21/2022	BJS	Communications w/Staff, CEP, and OPUC re residential settlement issues /PUCT-Settlement Activities.	0.40	420.00	168.00
03/21/2022	BJS	Communications w/Rate 41 re settlement /PUCT-Settlement Activities.	0.40	420.00	168.00
03/21/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.90	420.00	1,218.00
03/21/2022	BJS	Draft letter re one day delay in hearing /PUCT-Overall Case Administration.	0.50	420.00	210.00
03/21/2022	BJS	Communicate w/parties re delay of hearing filing /PUCT-Overall Case Administration.	0.30	420.00	126.00
03/21/2022	BJS	TC W. Silver re interruptible revenues /PUCT-Settlement Activities.	0.20	420.00	84.00
03/21/2022	BJS	Prepare for hearing /PUCT-Overall Case Administration.	1.90	420.00	798.00
03/22/2022	CAB	Continue preparation for hearing re cost allocation and rate design /PUCT-Rate Design.	0.60	350.00	210.00
03/22/2022	CAB	Appear at hearing for cost allocation and rate design phase /PUCT-Cost Allocation.	0.30	350.00	105.00
03/22/2022	CAB	Conference call w/J. Schichtl and others re outstanding rate design issues and strategy for resolving same /PUCT-Settlement Activities.	0.90	350.00	315.00
03/22/2022	CAB	Analyze CEP position on residential summer/winter differential for purposes of settlement on rate design /PUCT-Settlement Activities.	0.30	350.00	105.00
03/22/2022	LN1	Attend hearing /PUCT-Hearing Attendance.	0.50	145.00	72.50
03/22/2022	LN1	Prepare for hearing /PUCT-Overall Case Administration.	0.80	145.00	116.00
03/22/2022	BJS	TCs N. Gordon re settlement /PUCT-Settlement Activities.	0.20	420.00	84.00
03/22/2022	BJS	TC Rate 41 re settlement /PUCT-Settlement Activities.	0.20	420.00	84.00
03/22/2022	BJS	Attend hearing /PUCT-Hearing Attendance.	0.20	420.00	84.00
03/22/2022	BJS	Communications w/Staff, CEP, and OPUC re residential settlement issues /PUCT-Settlement Activities.	1.00	420.00	420.00

April 13, 2022

Client: 000018  
Matter: 000018-000234  
Invoice#: 37686  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/22/2022	BJS	TC TIEC and FMI re settlement /PUCT-Settlement Activities.	0.20	420.00	84.00
03/22/2022	BJS	Draft letter to ALJs re cancellation of hearing /PUCT-Overall Case Administration.	0.60	420.00	252.00
03/22/2022	BJS	Conference call w/J. Schichtl and others re Rate 38 proposal /PUCT-Settlement Activities.	0.40	420.00	168.00
03/22/2022	BJS	Communications w/J. Schichtl re residential rate design issues /PUCT-Settlement Activities.	0.50	420.00	210.00
03/22/2022	BJS	Communicate w/Rate 38 intervenors re proposal /PUCT-Settlement Activities.	0.40	420.00	168.00
03/22/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.10	420.00	882.00
03/23/2022	BJS	Conference call w/J. Schichtl and others re rate design issues /PUCT-Settlement Activities.	0.80	420.00	336.00
03/23/2022	BJS	TC TIEC re status of settlement /PUCT-Settlement Activities.	0.20	420.00	84.00
03/23/2022	BJS	Communicate w/FMI re Rate 15 settlement design /PUCT-Settlement Activities.	0.20	420.00	84.00
03/23/2022	BJS	Communicate w/CEP, Staff, and OPUC re residential rate design /PUCT-Settlement Activities.	0.20	420.00	84.00
03/23/2022	BJS	Communicate w/W. Silver re Rate 38 settlement design /PUCT-Settlement Activities.	0.20	420.00	84.00
03/23/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	4.40	420.00	1,848.00
03/24/2022	BJS	TC M. Behrens re municipal appeals consolidated w/case /PUCT-Overall Case Administration.	0.20	420.00	84.00
03/24/2022	BJS	TC J. Schichtl re settlement issues /PUCT-Settlement Activities.	0.20	420.00	84.00
03/24/2022	BJS	Conference call w/TIEC, FMI, Vinton Steel, and W. Silver re proposal /PUCT-Settlement Activities.	0.40	420.00	168.00
03/24/2022	BJS	Review potential residential and small commercial rate design proposal /PUCT-Settlement Activities.	1.10	420.00	462.00
03/24/2022	BJS	Review potential Rate 15 rate design proposal /PUCT-Settlement Activities.	0.80	420.00	336.00
03/24/2022	BJS	Review revised Rate 38 proposal /PUCT-Settlement Activities.	0.60	420.00	252.00
03/24/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	1.40	420.00	588.00
03/25/2022	BJS	Revise draft settlement documents /PUCT-Settlement Activities.	5.00	420.00	2,100.00

April 13, 2022

Client: 000018  
Matter: 000018-000234  
Invoice#: 37686  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/25/2022	BJS	Review revised Rate 38 proposal /PUCT-Settlement Activities.	0.30	420.00	126.00
03/25/2022	BJS	Communicate w/Rate 38 intervenors re revised settlement proposal /PUCT-Settlement Activities.	0.50	420.00	210.00
03/25/2022	BJS	TCs N. Gordon re settlement /PUCT-Settlement Activities.	0.20	420.00	84.00
03/25/2022	MSH	Work on settlement documents /PUCT-Settlement Activities.	0.70	420.00	294.00
03/28/2022	BJS	Communicate w/W. Silver re interruptible issues /PUCT-Settlement Activities.	0.20	420.00	84.00
03/28/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	1.20	420.00	504.00
03/28/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	2.50	420.00	1,050.00
03/29/2022	BJS	TC N. Gordon re settlement issues /PUCT-Settlement Activities.	0.20	420.00	84.00
03/29/2022	BJS	Review draft proposal for Rate 25 rate design /PUCT-Settlement Activities.	0.50	420.00	210.00
03/29/2022	BJS	Review Rate 41 informal request /PUCT-Settlement Activities.	0.20	420.00	84.00
03/29/2022	BJS	Communicate w/UTEP, W. Silver, and Walmart re Rate 25 rate design /PUCT-Settlement Activities.	0.20	420.00	84.00
03/29/2022	BJS	Draft language for Rate 38 tariff /PUCT-Settlement Activities.	1.30	420.00	546.00
03/29/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	1.10	420.00	462.00
03/30/2022	BJS	Draft language for Rate 38 tariff /PUCT-Settlement Activities.	1.00	420.00	420.00
03/30/2022	BJS	Communicate w/Rate 38 intervenors re Rate 38 tariff language /PUCT-Settlement Activities.	0.30	420.00	126.00
03/30/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	2.10	420.00	882.00
03/31/2022	BJS	Communicate w/DoD re revision to Rate 38 tariff /PUCT-Settlement Activities.	0.30	420.00	126.00
03/31/2022	BJS	Communicate w/FMI re revision to Rate 38 tariff /PUCT-Settlement Activities.	0.20	420.00	84.00
03/31/2022	BJS	TC N. Gordon re Rate 38 proposal /PUCT-Settlement Activities.	0.10	420.00	42.00
03/31/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	0.90	420.00	378.00
03/31/2022	BJS	TC Vinton Steel re interruptible rate /PUCT-Settlement Activities.	0.30	420.00	126.00

April 13, 2022

Client: 000018  
Matter: 000018-000234  
Invoice#: 37686  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/31/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	4.00	420.00	1,680.00
Total Professional Services:			165.20		67,255.50

April 13, 2022

Client: 000018  
Matter: 000018-000234  
Invoice#: 37686  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Mark Held	Sr. Counsel	0.70	420.00	294.00
William Coe	Partner	0.20	420.00	84.00
Bret Slocum	Partner	137.10	420.00	57,582.00
Kevin C. Oldham	Partner	0.60	385.00	231.00
Everett Britt	Partner	4.20	355.00	1,491.00
Casey A. Bell	Partner	21.10	350.00	7,385.00
Linda Nickell	Paralegal	1.30	145.00	188.50

## Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
02/22/2022	BJS		Witness Fees - Clay Doyle (Jan/Feb 2022).	1.00	3,675.00	3,675.00
03/20/2022	BJS		Other Professionals Court Reporter Services - Court reporter fees for prehearing conference.	1.00	307.05	307.05
03/24/2022	BJS		Litigation Support Vendors Court Reporter Services - Court reporter fees for hearing on the merits.	1.00	385.00	385.00
03/24/2022	BJS		Litigation Support Vendors Court Reporter Services - Court reporter fees for hearing on the merits - Volume 7.	1.00	290.00	290.00
<b>Total Disbursements:</b>						<b>\$4,657.05</b>

Total Services	\$67,255.50
Total Disbursements	\$4,657.05
Total Current Charges	\$71,912.55
<b>Total Due This Invoice</b>	<b>\$71,912.55</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$71,912.55</b>

### INFORMATION

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

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

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

March 18, 2022

Client: 000018  
Matter: 000018-000234  
Invoice#: 37358-B  
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#182945; 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: January 31, 2022

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Total Services	\$220,596.50
Total Disbursements	\$15,082.43
<b>Total Due This Invoice</b>	<b>\$235,678.93</b>
Payment 3/4/2022:	(\$231,322.93)
<b>BALANCE DUE</b>	<b>\$4,356.00</b>



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

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April 13, 2022

Client: 000018  
Matter: 000018-000233  
Invoice#: 37685  
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: March 31, 2022

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Total Services	\$2,753.50
Total Current Charges	\$2,753.50
<b>Total Due This Invoice</b>	<b>\$2,753.50</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$2,753.50</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)

April 13, 2022

Client: 000018  
Matter: 000018-000233  
Invoice#: 37685  
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: March 31, 2022

**Services**

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2022	BJS	Contact Staff re scheduling of Open Meeting consideration.	0.30	420.00	126.00
03/11/2022	SRO	Review Staff request for control number for AMS monthly and annual reports.	0.10	380.00	38.00
03/11/2022	SRO	Communicate w/J. Schichtl re draft order and strategy.	0.20	380.00	76.00
03/13/2022	SRO	Review draft proposed order from OPDM.	0.60	380.00	228.00
03/13/2022	SRO	Communicate w/J. Schichtl, M. Behrens, N. Burns et al. re draft proposed order from OPDM.	0.10	380.00	38.00
03/13/2022	SRO	Communicate w/N. Burns et al. re AML-related FERC Form 1 notes.	0.20	380.00	76.00
03/14/2022	SRO	Review draft proposed order for changes from settlement exhibit proposed order.	1.30	380.00	494.00

April 13, 2022

Client: 000018  
Matter: 000018-000233  
Invoice#: 37685  
Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
03/14/2022	GEB	Work on issues re corrections to proposed order.	1.00	355.00	355.00
03/16/2022	SRO	Communicate w/working group re edits and comments to OPDM draft order.	0.40	380.00	152.00
03/16/2022	SRO	TC J. Schichtl, M. Behrens et al. re draft order.	0.50	380.00	190.00
03/16/2022	SRO	Work on list of corrections to draft order.	0.30	380.00	114.00
03/16/2022	SRO	Prepare for conference call w/internal working group re draft order corrections.	0.30	380.00	114.00
03/17/2022	SRO	Correspond w/working group re corrections to draft order.	0.50	380.00	190.00
03/17/2022	SRO	Finalize corrections to draft order.	0.40	380.00	152.00
03/17/2022	GEB	Review draft corrections memo for proposed order.	0.30	355.00	106.50
03/18/2022	SRO	Communicate w/working group re corrections to draft order.	0.30	380.00	114.00
03/21/2022	SRO	Review OPUC pleading re corrections to draft order.	0.10	380.00	38.00
03/22/2022	SRO	Communicate w/N. Burns re AMI-related GAAP Report Note D.	0.20	380.00	76.00
03/24/2022	SRO	Communicate w/J. Schichtl re Open Meeting agenda.	0.20	380.00	76.00
Total Professional Services:			7.30		2,753.50

April 13, 2022

Client: 000018  
Matter: 000018-000233  
Invoice#: 37685  
Resp Atty: BJS

## Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	0.30	420.00	126.00
Scott Olson	Partner	5.70	380.00	2,166.00
Everett Britt	Partner	1.30	355.00	461.50
Total Services				\$2,753.50
Total Disbursements				\$0.00
Total Current Charges				\$2,753.50
<b>Total Due This Invoice</b>				<b>\$2,753.50</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$2,753.50</b>

### INFORMATION

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