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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 NINTH SUPPLEMENTAL RESPONSE TO
COMMISSION STAFF'S ELEVENTH REQUEST FOR INFORMATION
QUESTION NO. STAFF 11-1

TABLE OF CONTENTS JUNE 22, 2022

STAFF 11-1	2
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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 NINTH 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.

NINTH SUPPLEMENTAL RESPONSE:

Please see Staff 11-1 9th Supplemental, Attachment 1, for the invoices related to Staff 6-1 8th Supplemental, Attachment 1. Please see Staff 11-1 9th Supplemental, Attachment 6, for the invoices related to Staff 6-1 8th Supplemental, Attachment 3.

Preparer: Curtis Hutcheson

Title: Manager – Regulatory Case Management

Sponsor: James Schichtl

Title: Vice President – Regulatory and
Governmental Affairs

Invoice No. 22- 4_TX

David G. Carpenter
DGC Consulting
April 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 April 2022.

Billable Costs	Hours	Bill Amount
Billing Rate		\$275.00
Cases		
2021 Texas Rate Case W.O. XR7202901182	1.50	\$412.50
Total charge for time worked	1.50	\$ 412.50

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

None	\$ -
Total amount due	\$412.50

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	4/6/2022	11	Gsettle	EPE Confernce call to discuss Excess ADIT rider and allocation to Texas	16:30	17:00	0:30	0.50
2021 TX Rate Case	4/6/2022	11	Gsettle	Call with EPE to discuss options for Excess ADIT rider.	9:30	9:45	0:15	0.25
2021 TX Rate Case	4/20/2022	11	Gsettle	Review draft settlement documents and provide comments to Bret Slocum.	14:00	14:45	0:45	0.75
Total Hours								<u>1.50</u>

David G. Carpenter
DGC Consulting
Travel Expense Summary

Case	Date	Billing No.	Billing Code	Description	Amount
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Trip total

\$ -

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

May 11, 2022

Client: 000018
Matter: 000018-000234
Invoice#: 37816
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: April 30, 2022

Total Services	\$37,506.00	
Total Disbursements	\$2,200.00	
Total Current Charges		\$39,706.00
Total Due This Invoice		\$39,706.00
Previous Balance		\$0.00
PAY THIS AMOUNT		\$39,706.00

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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: April 30, 2022

Services

Date	Person	Description of Services	Hours	Rate	Amount
04/01/2022	BJS	Communicate w/W. Silver re Rate 25 impact /PUCT-Settlement Activities.	0.20	420.00	84.00
04/01/2022	BJS	Communicate w/Staff re baselines /PUCT-Settlement Activities.	0.30	420.00	126.00
04/01/2022	BJS	Communicate w/N. Gordon re identification of city accounts /PUCT-Settlement Activities.	0.20	420.00	84.00
04/01/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	3.90	420.00	1,638.00
04/04/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	3.50	420.00	1,470.00
04/05/2022	BJS	Communicate w/Staff re settlement baselines /PUCT-Settlement Activities.	0.20	420.00	84.00
04/05/2022	BJS	Communicate w/Rate 41 re rate design /PUCT-Settlement Activities.	0.40	420.00	168.00
04/05/2022	BJS	TC N. Gordon re status of rate design issues /PUCT-Settlement Activities.	0.20	420.00	84.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/05/2022	BJS	Conference call w/J. Schichtl, M. Carrasco, and C. Hutcheson re residential and Rate 15 design /PUCT-Settlement Activities.	1.10	420.00	462.00
04/05/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.50	420.00	1,050.00
04/06/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	3.70	420.00	1,554.00
04/06/2022	BJS	TCs TIEC re status of rate design settlement issues /PUCT-Settlement Activities.	0.20	420.00	84.00
04/06/2022	BJS	TCs C. Hutcheson re status /PUCT-Settlement Activities.	0.20	420.00	84.00
04/06/2022	BJS	TC D. Carpenter re settlement issues /PUCT-Settlement Activities.	0.20	420.00	84.00
04/06/2022	BJS	Conference call w/C. Hutcheson and other EPE personnel re Excess Deferred error /PUCT-Settlement Activities.	0.60	420.00	252.00
04/06/2022	BJS	TC N. Burns re status of settlement issues /PUCT-Settlement Activities.	0.10	420.00	42.00
04/06/2022	BJS	Draft status report /PUCT-Overall Case Administration.	0.30	420.00	126.00
04/06/2022	BJS	Communicate w/parties re status report /PUCT-Overall Case Administration.	0.30	420.00	126.00
04/06/2022	JFM	Conference call w/EPE personnel re proposed settlement agreement /PUCT-Settlement Activities.	0.50	420.00	210.00
04/06/2022	KCO	Review issues relating to ADFIT calculation /PUCT-Federal Income Tax.	1.00	385.00	385.00
04/07/2022	BJS	Conference call w/C. Hutcheson and other EPE personnel re Excess Deferred error /PUCT-Settlement Activities.	0.70	420.00	294.00
04/07/2022	BJS	TCs N. Gordon, Staff, and OPUC re error in Excess Deferred taxes /PUCT-Settlement Activities.	0.30	420.00	126.00
04/07/2022	BJS	Communications w/parties re bust in Excess Deferred tax error /PUCT-Settlement Activities.	0.60	420.00	252.00
04/07/2022	BJS	TCs J. Schichtl re error in tax number /PUCT-Settlement Activities.	0.30	420.00	126.00
04/07/2022	BJS	TC N. Burns re status /PUCT-Overall Case Administration.	0.10	420.00	42.00
04/07/2022	BJS	TCs TIEC re status of settlement issues /PUCT-Settlement Activities.	0.10	420.00	42.00
04/07/2022	BJS	Communicate w/FMI re settlement rate design /PUCT-Settlement Activities.	0.20	420.00	84.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/07/2022	BJS	Review draft supplemental response re rate case expenses /PUCT-Discovery.	1.10	420.00	462.00
04/07/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	0.90	420.00	378.00
04/07/2022	KCO	Participate in conference call w/J. Schichtl and others re error in tax number /PUCT-Federal Income Tax.	0.30	385.00	115.50
04/08/2022	BJS	TC C. Hutcheson re supplement to discovery /PUCT-Discovery.	0.10	420.00	42.00
04/08/2022	BJS	Evaluate N. Gordon question re billing determinates /PUCT-Settlement Activities.	0.70	420.00	294.00
04/08/2022	BJS	Communicate w/N. Gordon re question re billing determinates /PUCT-Settlement Activities.	0.30	420.00	126.00
04/08/2022	BJS	Work on settlement documents /PUCT-Settlement Activities.	4.10	420.00	1,722.00
04/11/2022	BJS	TC N. Gordon re status of settlement issues /PUCT-Settlement Activities.	0.20	420.00	84.00
04/11/2022	BJS	Work on settlement documents /PUCT-Settlement Activities.	4.50	420.00	1,890.00
04/11/2022	BJS	Communicate w/OPUC, CEP, and Staff re residential and small commercial rate design /PUCT-Settlement Activities.	0.40	420.00	168.00
04/12/2022	CAB	Work on draft final order and stipulation and agreement /PUCT-Settlement Activities.	0.60	350.00	210.00
04/12/2022	BJS	TC TIEC re Rate 25 design issues /PUCT-Settlement Activities.	0.10	420.00	42.00
04/12/2022	BJS	Communicate w/TIEC re Rate 26 design issues /PUCT-Settlement Activities.	0.30	420.00	126.00
04/12/2022	BJS	Communicate w/Vinton Steel re status of settlement issues /PUCT-Settlement Activities.	0.30	420.00	126.00
04/12/2022	BJS	Work on settlement documents /PUCT-Settlement Activities.	4.30	420.00	1,806.00
04/13/2022	CAB	Review latest comments and revisions to draft stipulation and agreement and proposed final order /PUCT-Settlement Activities.	0.40	350.00	140.00
04/13/2022	BJS	Review counter offer from FMI re rate design /PUCT-Settlement Activities.	0.30	420.00	126.00
04/13/2022	BJS	Contact parties re call re Rate 38 /PUCT-Settlement Activities.	0.30	420.00	126.00
04/13/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	1.10	420.00	462.00
04/13/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.40	420.00	1,008.00

May 11, 2022

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Date	Person	Description of Services	Hours	Rate	Amount
04/13/2022	BJS	TC N. Gordon re status /PUCT-Settlement Activities.	0.10	420.00	42.00
04/13/2022	KCO	Work on draft settlement agreement and comments /PUCT-Settlement Activities.	1.10	385.00	423.50
04/14/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	1.40	420.00	588.00
04/14/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.60	420.00	1,092.00
04/14/2022	BJS	Conference call w/parties, including CEP, re Rate 38 issues /PUCT-Settlement Activities.	0.50	420.00	210.00
04/14/2022	BJS	TC C. Hutcheson re status /PUCT-Overall Case Administration.	0.10	420.00	42.00
04/15/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	1.60	420.00	672.00
04/15/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	3.40	420.00	1,428.00
04/18/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	1.90	420.00	798.00
04/18/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.00	420.00	840.00
04/18/2022	BJS	Conference call w/J. Schichtl and other EPE personnel re status of rate design settlement /PUCT-Settlement Activities.	0.60	420.00	252.00
04/19/2022	CAB	Review latest revised versions of draft stipulation and agreement w/exhibits and proposed final order /PUCT-Settlement Activities.	0.80	350.00	280.00
04/19/2022	BJS	TC TIEC re status /PUCT-Settlement Activities.	0.10	420.00	42.00
04/19/2022	BJS	TC Vinton Steel re status /PUCT-Settlement Activities.	0.10	420.00	42.00
04/19/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	0.50	420.00	210.00
04/19/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	3.20	420.00	1,344.00
04/20/2022	BJS	Communications w/FMI re rate design /PUCT-Settlement Activities.	0.40	420.00	168.00
04/20/2022	BJS	Communicate w/TIEC re rate design /PUCT-Settlement Activities.	0.20	420.00	84.00
04/20/2022	BJS	Communicate w/Staff re settlement issues /PUCT-Settlement Activities.	0.40	420.00	168.00
04/20/2022	BJS	Communicate w/Rate 41 re rate design /PUCT-Settlement Activities.	0.30	420.00	126.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/20/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.60	420.00	1,092.00
04/20/2022	BJS	Draft status report /PUCT-Overall Case Administration.	0.40	420.00	168.00
04/20/2022	BJS	Communicate w/parties re status report /PUCT-Overall Case Administration.	0.30	420.00	126.00
04/21/2022	BJS	Evaluate Staff questions re residential and Rate 41 Group rate design /PUCT-Settlement Activities.	0.50	420.00	210.00
04/21/2022	BJS	Evaluate C. Prieto question about settlement documents /PUCT-Settlement Activities.	1.30	420.00	546.00
04/21/2022	BJS	Communicate w/Staff re their questions /PUCT-Settlement Activities.	0.10	420.00	42.00
04/21/2022	BJS	TC N. Burns re status /PUCT-Overall Case Administration.	0.10	420.00	42.00
04/21/2022	CAB	Communicate w/C. Prieto and J. Schichtl re language for annual true-up on COVID expenses for settlement agreement /PUCT-Settlement Activities.	0.30	350.00	105.00
04/22/2022	BJS	Review Rate 24 rate design /PUCT-Settlement Activities.	0.30	420.00	126.00
04/22/2022	BJS	Communications w/interested parties (including CEP) re Rate 24 rate design /PUCT-Settlement Activities.	0.40	420.00	168.00
04/22/2022	BJS	Communicate w/N. Gordon re interim rates /PUCT-Settlement Activities.	0.30	420.00	126.00
04/22/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	2.10	420.00	882.00
04/22/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	1.80	420.00	756.00
04/22/2022	JFM	Review proposed settlement term sheet /PUCT-Settlement Activities.	0.30	420.00	126.00
04/22/2022	KCO	Review changes to settlement agreement re true-up for COVID expenses /PUCT-Administrative and General.	1.00	385.00	385.00
04/25/2022	BJS	Communications w/Staff re rate design questions /PUCT-Settlement Activities.	0.20	420.00	84.00
04/25/2022	BJS	Review draft responses to Staff questions /PUCT-Settlement Activities.	0.40	420.00	168.00
04/25/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	2.00	420.00	840.00
04/25/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	1.30	420.00	546.00

May 11, 2022

Client: 000018
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Date	Person	Description of Services	Hours	Rate	Amount
04/25/2022	CAB	Review revised stipulation and agreement w/language on annual COVID expense true-up /PUCT-Settlement Activities.	0.30	350.00	105.00
04/26/2022	BJS	TC N. Gordon re status /PUCT-Settlement Activities.	0.10	420.00	42.00
04/26/2022	BJS	Communicate w/J. Schichtl re status of settlement /PUCT-Settlement Activities.	0.20	420.00	84.00
04/26/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	1.30	420.00	546.00
04/27/2022	BJS	Communicate w/Staff re settlement rate design /PUCT-Settlement Activities.	0.20	420.00	84.00
04/27/2022	BJS	Work on settlement issues /PUCT-Settlement Activities.	2.60	420.00	1,092.00
04/27/2022	BJS	TC N. Gordon re status /PUCT-Settlement Activities.	0.10	420.00	42.00
04/28/2022	BJS	TC J. Schichtl re status /PUCT-Settlement Activities.	0.10	420.00	42.00
04/28/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	1.60	420.00	672.00
04/28/2022	BJS	Communicate w/N. Gordon re settlement issues /PUCT-Settlement Activities.	0.40	420.00	168.00
04/29/2022	BJS	TC N. Burns re status /PUCT-Overall Case Administration.	0.10	420.00	42.00
04/29/2022	BJS	Revise settlement documents /PUCT-Settlement Activities.	0.30	420.00	126.00
04/29/2022	BJS	Communicate w/parties re settlement documents /PUCT-Settlement Activities.	0.50	420.00	210.00
04/29/2022	CAB	Review revised versions of stipulation and agreement w/all exhibits and draft final order /PUCT-Settlement Activities.	0.70	350.00	245.00
Total Professional Services:			90.10		37,506.00

May 11, 2022

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Person Recap

Person	Level	Hours	Rate	Amount
Jamie McNally	Sr. Counsel	0.80	420.00	336.00
Bret Slocum	Partner	82.80	420.00	34,776.00
Kevin C. Oldham	Partner	3.40	385.00	1,309.00
Casey A. Bell	Partner	3.10	350.00	1,085.00

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
01/31/2022	BJS		Witness Fees - Larry Hancock (Jan 2022).	1.00	2,200.00	2,200.00
Total Disbursements:						\$2,200.00

Total Services	\$37,506.00
Total Disbursements	\$2,200.00
Total Current Charges	\$39,706.00
Total Due This Invoice	\$39,706.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$39,706.00

INFORMATION

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

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

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May 11, 2022

Client: 000018
Matter: 000018-000233
Invoice#: 37815
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: April 30, 2022

Total Services	\$9,422.00
Total Current Charges	\$9,422.00
Total Due This Invoice	\$9,422.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$9,422.00

DUGGINS WREN MANN & ROMERO, LLP

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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: April 30, 2022

Services

Date	Person	Description of Services	Hours	Rate	Amount
04/11/2022	SRO	Review OPDM response to EPE's corrections and exceptions to the draft proposed order.	0.20	380.00	76.00
04/14/2022	SRO	TC N. Gordon re Open Meeting agenda.	0.10	380.00	38.00
04/14/2022	SRO	Communicate w/J. Schichtl re preparation to implement surcharge.	0.10	380.00	38.00
04/15/2022	SRO	Review differences in SWEPCO draft order re preparations for Open Meeting in which SWEPCO AMS matter follows EPE AMS matter.	0.90	380.00	342.00
04/20/2022	SRO	Review materials re preparation for Open Meeting.	3.20	380.00	1,216.00
04/21/2022	SRO	Attend Open Meeting.	1.00	380.00	380.00
04/21/2022	SRO	Communicate w/J. Schichtl et al. re post Open Meeting strategy.	0.70	380.00	266.00

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Date	Person	Description of Services	Hours	Rate	Amount
04/21/2022	BJS	Monitor PUCT consideration of proposed order.	0.80	420.00	336.00
04/21/2022	BJS	Evaluate PUCT ruling.	0.80	420.00	336.00
04/21/2022	BJS	Communicate w/J. Schichtl re PUCT ruling.	0.30	420.00	126.00
04/21/2022	BJS	TC N. Burns re PUCT ruling.	0.10	420.00	42.00
04/21/2022	BJS	TC M. Behrens re PUCT ruling.	0.10	420.00	42.00
04/22/2022	SRO	Plan strategy re response to Commission issues identified at Open Meeting.	0.90	380.00	342.00
04/22/2022	SRO	Communicate w/J. Schichtl re supplemental settlement testimony addressing Commission issues.	0.30	380.00	114.00
04/22/2022	GEB	Review issues re Open Meeting discussion of settlement and proposed order.	0.40	355.00	142.00
04/22/2022	BJS	TC J. Schichtl re response to PUCT ruling.	0.50	420.00	210.00
04/22/2022	BJS	Evaluate PUCT ruling.	0.50	420.00	210.00
04/25/2022	SRO	Work on J. Schichtl supplemental settlement testimony.	2.10	380.00	798.00
04/25/2022	SRO	Communicate w/P. Lehman et al. re post-Open Meeting conference call.	0.30	380.00	114.00
04/25/2022	SRO	Correspondence w/J. Schichtl re monthly deployment reports from the other non-ERCOT utilities.	0.30	380.00	114.00
04/25/2022	SRO	Research re J. Schichtl supplemental testimony development.	1.80	380.00	684.00
04/25/2022	BJS	Review supplemental testimony to address PUCT concerns.	1.30	420.00	546.00
04/26/2022	SRO	Communicate w/parties re conference to address April 21 Open Meeting.	0.20	380.00	76.00
04/26/2022	SRO	Communicate w/J. Schichtl et al. re strategy for response to April 21 Open Meeting.	0.30	380.00	114.00
04/26/2022	GEB	Work on supplemental testimony.	1.70	355.00	603.50
04/27/2022	SRO	Work on draft of J. Schichtl supplemental testimony.	1.00	380.00	380.00
04/27/2022	SRO	Communicate w/P. Lehman re third-party data access requirements.	0.10	380.00	38.00
04/27/2022	SRO	TC D. Perez re AMS strategy.	0.30	380.00	114.00

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Resp Atty: BJS

Date	Person	Description of Services	Hours	Rate	Amount
04/27/2022	SRO	Communicate w/M. Behrens et al. re response to Open Meeting strategy.	0.20	380.00	76.00
04/27/2022	BJS	Review revisions to supplemental testimony.	0.90	420.00	378.00
04/27/2022	GEB	Work on supplemental testimony.	1.90	355.00	674.50
04/28/2022	SRO	Work on supplemental settlement testimony.	0.20	380.00	76.00
04/28/2022	SRO	Communicate w/J. Schichtl et al. re third-party data access solution.	0.30	380.00	114.00
04/28/2022	SRO	Work on supplemental settlement testimony.	0.70	380.00	266.00
Total Professional Services:			24.50		9,422.00

May 11, 2022

Client: 000018
Matter: 000018-000233
Invoice#: 37815
Resp Atty: BJS

Person Recap

Person	Level	Hours	Rate	Amount
Bret Slocum	Partner	5.30	420.00	2,226.00
Scott Olson	Partner	15.20	380.00	5,776.00
Everett Britt	Partner	4.00	355.00	1,420.00
Total Services				\$9,422.00
Total Disbursements				\$0.00
Total Current Charges				\$9,422.00
Total Due This Invoice				\$9,422.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$9,422.00

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.