



**SOAH DOCKET NO. 473-21-0538
PUC DOCKET NO. 51415**

**APPLICATION OF SOUTHWESTERN § BEFORE THE
ELECTRIC POWER COMPANY FOR § STATE OFFICE OF
AUTHORITY TO CHANGE RATES § ADMINISTRATIVE HEARINGS**

**SOUTHWESTERN ELECTRIC POWER COMPANY'S SECOND
SUPPLEMENTAL RATE-CASE EXPENSE REPORT**

In accordance with SOAH Order No. 13, Southwestern Electric Power Company (SWEPCO) submits this second supplemental rate-case expense report, which provides additional detailed information regarding and documentation supporting SWEPCO's unrecovered rate-case expenses associated with this proceeding, as well as Docket Nos. 40443,¹ 46449,² and 50997.³ The additional rate-case expenses included in this report for these dockets reflects the expenses recorded to SWEPCO's books and records for the period of March 1, 2021, through April 30, 2021.⁴

SWEPCO will include this report as an exhibit to Ms. Ferry-Nelson's July 27, 2021, supplemental sur-rebuttal testimony.

¹ *Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs*, Docket No. 40443, Order on Rehearing (Mar. 6, 2014) (only appellate expenses incurred after April 13, 2020, are at issue in this case).

² *Application of Southwestern Electric Power Company for Authority to Change Rates*, Docket No. 46449, Order on Rehearing (Mar. 19, 2018) (only appellate expenses incurred after April 13, 2020, are at issue in this case).

³ *Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs*, Docket No. 50997 (pending).

⁴ A summary of SWEPCO's additional rate-case expenses for these dockets is provided on pages 1-5 of the attached second supplemental rate-case expense report. The documentation supporting the expenses for these dockets are provided in the following pages of the attached report: Docket No. 40443 (pages 6-8), Docket No. 46449 (page 9), Docket No. 50997 (pages 10-33), and Docket No. 51415 (pages 34-150).

Respectfully submitted,

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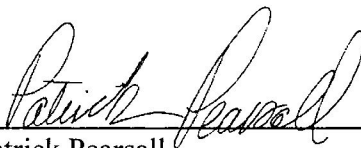
**AMERICAN ELECTRIC POWER SERVICE
CORPORATION**

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DUGGINS WREN MANN & ROMERO, LLP

By: 
Patrick Pearsall

**ATTORNEYS FOR SOUTHWESTERN
ELECTRIC POWER COMPANY**

CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on June 11, 2021, in accordance with the Second Order Suspending Rules issued in Project No. 50664.



Patrick J. Pearsall

SOUTHWESTERN ELECTRIC POWER COMPANY
SUMMARY OF RATE CASE EXPENSES - SUPPLEMENTAL EXPENSES THROUGH APRIL 30, 2021
PUC DOCKET NOS. 40443, 46449, 50997, and 51415

PUCT Docket No. 40443

Company Expenses

Legal Expenses	4,126.50
Total Company Expenses Docket No. 40443	4,126.50
<u>Total Expenses Docket 40443</u>	<u>4,126.50</u>

PUCT Docket No. 46449

Company Expenses

Legal Expenses	182.50
Total Company Expenses Docket No. 46449	182.50
<u>Total Expenses Docket 46449</u>	<u>182.50</u>

PUCT Docket No. 50997

Company Expenses

Consultant Expenses	23,090.80
Legal Expenses	104,825.00
Total Company Expenses Docket No. 50997	127,915.80
<u>Total Expenses Docket 50997</u>	<u>127,915.80</u>

PUCT Docket No. 51415

Company Expenses

Consultant Expenses	3,045.00
Legal Expenses	187,279.00
Employee Expenses	5,794.76
Total Company Expenses Docket 51415	196,118.76

Cities Expenses

	47,671.75
<u>Total Expenses Docket 51415</u>	<u>243,790.51</u>

Second Supplemental Expenses Requested	376,015.31
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First Supplemental Expenses Requested	1,392,956.85 ⁽¹⁾
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Original Expenses Requested	347,060.97
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Grand Total	2,116,033.13
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(1) Reflects the removal of \$15,468 in CARD's expenses in Docket 50997

**SOUTHWESTERN ELECTRIC POWER COMPANY
SUMMARY OF RATE CASE EXPENSES
INCURRED 3-1-2021 to 4-30-2021
PUC DOCKET NO. 40443**

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Legal	Legal	00367877	96561	BAKER BOTTS LLP	2,020.00	-	2,020.00		2021	4	1741148	4/8/2021
				Total BAKER BOTTS LLP	2,020.00	-	2,020.00					
Legal	Legal	00368166	256019	DUGGINS WREN MANN & ROMERO LLP	2,106.50	-	2,106.50		2021	4	35813	4/14/2021
				Total DUGGINS WREN MANN & ROMERO LLP	2,106.50	-	2,106.50					
				Total Legal	4,126.50	-	4,126.50					
				Grand Total 40443	4,126.50	-	4,126.50					

SOUTHWESTERN ELECTRIC POWER COMPANY
SUMMARY OF RATE CASE EXPENSES
INCURRED 3-1-2021 to 4-30-2021
PUC DOCKET NO. 46449

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Legal	Legal	00700326	256019	DUGGINS WREN MANN & ROMERO LLP	182.50	-	182.50		2021	4	35814	4/14/2021
				Total DUGGINS WREN MANN & ROMERO LLP	182.50	-	182.50					
Total Legal					182.50	-	182.50					
Grand Total 46449					182.50	-	182.50					

SOUTHWESTERN ELECTRIC POWER COMPANY
SUMMARY OF RATE CASE EXPENSES
INCURRED 3-1-2021 to 4-30-2021
PUC DOCKET NO 50997

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Consultant Professional Services		00220084	1009108	HAMLETT, RANDALL W	6,240 00	-	6,240 00		2021	3	DKT51415FEB2021	3/23/2021
				Total HAMLETT, RANDALL W	6,240 00	-	6,240 00					
Consultant Professional Services		00220299	136622	JOHN T BOYD COMPANY INC	16,850 80	-	16,850 80		2021	4	21480	2/8/2021
				Total JOHN T BOYD COMPANY INC	16,850 80	-	16,850 80					
				Total Consultant	23,090 80	-	23,090.80					
Legal	Legal	00699897	256019	DUGGINS WREN MANN & ROMERO LLP	98,120 50	-	98,120 50		2021	3	35691	3/15/2021
Legal	Legal	00700467	256019	DUGGINS WREN MANN & ROMERO LLP	6,704 50	-	6,704 50		2021	4	35817	4/14/2021
				Total DUGGINS WREN MANN & ROMERO LLP	104,825 00	-	104,825 00					
				Total Legal	104,825.00	-	104,825.00					
				Grand Total 50997	127,915.80	-	127,915.80					

SOUTHWESTERN ELECTRIC POWER COMPANY
SUMMARY OF RATE CASE EXPENSES
INCURRED 3-1-2021 to 4-30-2021
PUC DOCKET NO. 51415

Category	Desc	Voucher	Vendor Name	Amount	Adjustment	Requested	Emp. Name	Year	Period	Invoice	Invoice Date
Cities	Intervenor	00220092	97116 LONGVIEW, CITY OF	47,671 75	-	47,671 75		2021	3	DKT51415NOV2020	1/12/2021
			Total LONGVIEW, CITY OF	47,671 75	-	47,671 75					
			Total Cities	47,671.75	-	47,671.75					
Consultant	Professional Services	00220084	1009108 HAMLETT, RANDALL W	840 00	-	840 00		2021	3	DKT51415FEB2021	3/23/2021
			Total HAMLETT, RANDALL W	840 00	-	840 00					
Consultant	Professional Services	00220086	216133 LEWIS & ELLIS INC	2,205 00	-	2,205 00		2021	3	24016	2/22/2021
			Total LEWIS & ELLIS INC	2,205 00	-	2,205 00					
			Total Consultant	3,045.00	-	3,045.00					
Legal	Legal	00699118	256019 DUGGINS WREN MANN & ROMERO LLP	30,383 00	-	30,383 00		2021	3	35539	2/11/2021
Legal	Legal	00699896	256019 DUGGINS WREN MANN & ROMERO LLP	44,260 00	-	44,260 00		2021	3	35690	3/15/2021
Legal	Legal	00700466	256019 DUGGINS WREN MANN & ROMERO LLP	112,636 00	-	112,636 00		2021	4	35816	4/14/2021
			Total DUGGINS WREN MANN & ROMERO LLP	187,279 00	-	187,279 00					
			Total Legal	187,279.00	-	187,279.00					
Employee Expense	Meals - Business	00220451	161803 BANK OF AMERICA	61 64	-	61 64	Jonathan M Griffin	2021	4	EXP0001038327	4/27/2021
Employee Expense	Hotel-Conf Room/Supplies	00368149	161803 BANK OF AMERICA	3,400 00	-	3,400 00	Brenda G Procell	2021	4	EXP0001037839	4/28/2021
Employee Expense	Hotel-Conf Room/Supplies	00368188	161803 BANK OF AMERICA	2,100 00	-	2,100 00	Brenda G Procell	2021	4	EXP0001032882	4/30/2021
Employee Expense	Office Supplies	00368188	161803 BANK OF AMERICA	233 12	-	233 12	Brenda G Procell	2021	4	EXP0001032882	4/30/2021
			Subtotal	5,794 76	-	5,794 76					
			Total Employee Expense	5,794 76	-	5,794.76					
			Grand Total 51415	243,790 51	-	243,790.51					

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Second Supplemental Rate-Case Expense Report
Page 6 of 150

Header Information

Invoice Number: 1741148
Vendor: Baker Botts LLP
Address: One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America
Tax ID: 74-1195457
Invoice Date: 04/08/2021
Received Date: 04/08/2021
Project: AEPD050144-SWEP CO Texas Rate Case 2012-Docket No. 40443
Posting Status: Posted

Billing Start Date: 03/01/2021
Billing End Date: 03/31/2021

Submitted Total: \$2020.00
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher: 00367877
Approved Total: \$2020.00 ✓

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	2020.00	0.00	0.00	0.00	0.00	0.00	2020.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	2020.00	0.00	0.00	0.00	0.00	0.00	2020.00

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
31939458	03/26/2021	Fee	L510 Appellate Motions and Submissions	Phillips, Thomas R	1010.00	1.20	0.00	0.00	1212.00
			Activity: A101 Plan and prepare for Description: Review Supreme Court decision; telephone conferences and/or e-mail exchanges with William Coe, Marnie McCormick, John Crespo, Joyce Banks, Melissa Gage, and others about scope of victory and next steps.						
31954429	03/29/2021	Fee	L510 Appellate Motions and Submissions	Phillips, Thomas R	1010.00	0.50	0.00	0.00	505.00
			Activity: A101 Plan and prepare for Description: Telephone conference with client and co-counsel about whether to seek rehearing on AFUDC issue.						
31954525	03/30/2021	Fee	L510 Appellate Motions and Submissions	Phillips, Thomas R	1010.00	0.30	0.00	0.00	303.00
			Activity: A101 Plan and prepare for Description: Collect and submit conflicts to Marnie McCormick for possible motion for rehearing.						

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 2,020.00 USD	Baker Botts LLP	04/08/2021	04/14/2021		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	04/14/2021 09:49 AM		

	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	03/05/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.20	0.00	0.00	84.00
	Activity: A107 Communicate (other outside counsel) Description: Appellate Motions and Submissions Communicate w/other outside counsel T. Phillips re case status.								
2	03/26/2021	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365.00	1.00	0.00	0.00	365.00
	Activity: A104 Review/analyze Description: Appellate Motions and Submissions Review/Analyze opinion of Texas Supreme Court.								
3	03/26/2021	Fee	L120 Analysis/Strategy	McCormick, Marnie	365.00	0.50	0.00	0.00	182.50
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client J. Crespo regarding next steps.								
4	03/26/2021	Fee	L120 Analysis/Strategy	McCormick, Marnie	365.00	0.20	0.00	0.00	73.00
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client M. Gage regarding next steps.								
5	03/26/2021	Fee	L120 Analysis/Strategy	McCormick, Marnie	365.00	0.30	0.00	0.00	109.50
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze calendar deadline for motion for rehearing.								
6	03/26/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.80	0.00	0.00	336.00
	Activity: A104 Review/analyze Description: Appellate Motions and Submissions Review/Analyze TXSC opinion and correspondence re same and next procedural steps.								
7	03/29/2021	Fee	L120 Analysis/Strategy	McCormick, Marnie	365.00	0.50	0.00	0.00	182.50
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client M. Gage re strategy.								
8	03/29/2021	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365.00	0.50	0.00	0.00	182.50
	Activity: A103 Draft/reverse Description: Appellate Motions and Submissions Draft/Revise motion for extension of time to file motion for rehearing.								
9	03/29/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.50	0.00	0.00	210.00
	Activity: A106 Communicate (with client) Description: Appellate Motions and Submissions Communicate with client leadership team re TXSC opinion and next procedural steps.								
10	03/29/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.30	0.00	0.00	126.00
	Activity: A104 Review/analyze Description: Appellate Motions and Submissions Review/Analyze next procedural steps.								
11	03/30/2021	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365.00	0.20	0.00	0.00	73.00
	Activity: A107 Communicate (other outside counsel) Description: Appellate Motions and Submissions Communicate w/other outside counsel T. Philips re draft motion for extension.								
12	03/31/2021	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365.00	0.50	0.00	0.00	182.50
	Activity: A103 Draft/reverse								

Description: Appellate Motions and Submissions Draft/Revise motion for extension of time.

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 2,106.50 USD	Duggins Wren Mann & Romero, LLP	04/15/2021	04/25/2021		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	04/25/2021 11:05 AM		

Header Information

Invoice Number: 35814 Vendor: Duggins Wren Mann & Romero, LLP Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America Tax ID: 27-5110427 Invoice Date: 04/14/2021 Received Date: 04/15/2021 Project: AEPD053664-2016 SWEPCO TX Base Rate Case - Docket No. 46449 Posting Status: Posted	Billing Start Date: 03/31/2021 Billing End Date: 03/31/2021 Submitted Total: \$182.50 Submitted Currency: USD Tax Rate: 0.00% PS Voucher: 00700326 Approved Total: \$182.50
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Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	182.50	0.00	0.00	0.00	0.00	0.00	182.50
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	182.50	0.00	0.00	0.00	0.00	0.00	182.50

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	03/31/2021	Fee	L210 Pleadings	McCormick, Marnie	365.00	0.50	0.00	0.00	182.50
Activity: A104 Review/analyze Description: Pleadings Review/Analyze pleadings at request of M. Gage.									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 182.50 USD	Duggins Wren Mann & Romero, LLP	04/15/2021	04/15/2021		Auto-Approved
Approval History						
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	system	Auto-Approved on behalf of Gage, Melissa	04/15/2021 07:20 AM		

Randall W. Hamlett
7080 N. Wilderness Trail
Owasso, OK 74055

February Texas Billings

<u>Docket</u>	<u>Amount</u>
50997	6,240.00 ✓
51415	840.00
Total	<u>7,080.00</u>

Reviewed by S. Bankston
Invoice Ok to pay

Randall W. Hamlett
Daily Billings Docket No. 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
2/1/21	93	24	2,232
Analyze Discovery Questions CARD'S 10th	10	24	240
Analyze Discovery Questions Sierra Club's 12th	3	24	72
Analyze Discovery Questions TIEC's 12th	3	24	72
Hearing Communication/Preparation	77	24	1,848
2/2/21	68	24	1,632
Analyze Discovery Questions TIEC's 13th	2	24	48
Hearing Communication/Preparation	66	24	1,584
2/3/21	19	24	456
Analyze Discovery Questions TIEC's 14th	1	24	24
Hearing Communication/Preparation	10	24	240
Review Discovery Responses TIEC's 12th	1	24	24
Settlement Communication Reg Acct	7	24	168
2/4/21	7	24	168
Analyze Discovery Questions TIEC's 12th, 13th & 14th	4	24	96
Settlement Communication Reg Acct	3	24	72
2/5/21	44	24	1,056
Review Discovery Responses TIEC's 13th, Sierra Club' 12th, CARD's 10th	12	24	288
Review/Communicate Discovery Responses TIEC's 13th, Sierra Club' 12th, CARD's 10th	13	24	312
Settlement Communication Reg Team	19	24	456
2/8/21	5	24	120
Hearing Communication/Preparation	5	24	120
2/11/21	11	24	264
Settlement Communication Reg Acct	5	24	120
Settlement Communication Reg Team	6	24	144
2/15/21	8	24	192
Settlement Communication Reg Team	8	24	192
2/16/21	1	24	24
Settlement Communication Reg Team	1	24	24
2/17/21	2	24	48
Settlement Communication Reg Team	2	24	48
2/22/21	2	24	48
Settlement Communication Reg Acct	2	24	48
Grand Total	260	24	6,240



JOHN T. BOYD COMPANY

Mining and Geological Consultants

4000 Town Center Boulevard - Suite 300 - Canonsburg, PA 15317
(724)873-4400 Phone - (724)873-4401 Fax - t-nixon@jtboyd.com

Invoice

To: Duggins Wren Mann & Romero, LLP
600 Congress Avenue, Suite 1900
Austin, TX 78701

Invoice Date: February 08, 2021

Invoice: 21480

Attention: Patrick Pearsall, Partner

Project: 2354.25

Through January 25, 2021

For services and expenses relative to preparation of written testimony of Paul Anderson and an expert rebuttal report concerning the Texas rate case regarding Dolet Hills Mining Company. Information submitted to Commission on January 28, 2021. Post report consultation and hearing preparation in progress. Invoice covers work through January 25, 2021.

Professional Services

	Total Hours	Charge
Principal/Managing Director	10.00	\$3,600.00
Project Manager/Principal Engineer	20.00	\$5,800.00
Senior Engineers/Director/Consultants	18.50	\$4,625.00
Engineers/Geologists/Staff Consultants	11.00	\$1,815.00
Technical Specialists	2.50	\$300.00
Clerical	8.50	\$467.50

Professional Services Totals

\$16,607.50

Expenses

	Charge
Printing	\$243.30

Expense Totals

\$243.30

*** Total Project Invoice Amount

\$16,850.80 ✓

Wire Transfer Instructions:

PNC Bank
Fifth Avenue & Wood Street
Pittsburgh, PA 15222

Reviewed by S. Bankston
Invoice Ok to pay

Account Name: John T. Boyd Company
Account No.: 3444889
Transit No.: 043000096
Swift Code: PNC CUS 33

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	02/01/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.50	0.00	0.00	217.50
	Activity: A109 Appear for/attend Description: Other Trial Preparation and Support Appear for/attend hearing preparation meeting / PUCT/Hearing Preparation and Support.								
2	02/01/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
	Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise hearing exhibit list / PUCT/Hearing Preparation and Support								
3	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 12th and update procedural calendar re same / PUCT/Discovery								
4	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise outstanding discovery list / PUCT/Overall Case Administration								
5	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze propounded discovery for questions requesting communications and update tracking list re same / PUCT/Discovery Review								
6	02/01/2021	Fee	L440 Other Trial Preparation and Support	Bntt, Everett G	355.00	0.40	0.00	0.00	142.00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing prep sessions / PUCT/Hearing Preparation and Support								
7	02/01/2021	Fee	L440 Other Trial Preparation and Support	Bntt, Everett G	355.00	5.00	0.00	0.00	1775.00
	Activity: A109 Appear for/attend Description: Other Trial Preparation and Support Appear for/attend zoom meeting re hearing prep sessions / PUCT/Hearing Preparation and Support.								
8	02/01/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for witness and hearing preparation meetings / PUCT/Hearing Preparation and Support.								
9	02/01/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	6.30	0.00	0.00	2173.50
	Activity: A109 Appear for/attend Description: Other Trial Preparation and Support Appear for/attend hearing and witness preparation session with direct and rebuttal witnesses and litigation team / PUCT/Hearing Preparation and Support.								
10	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to CARD's 8th and 9th sets of RFIs and TIEC's 12th set of RFIs and review communications re same / PUCT/Discovery.								
11	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	Activity: A106 Communicate (with client)								

Second Supplemental Rate-Case Expense Report

[illegible]

	02/02/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
28	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external CARD counsel A. Herrera re intervenors' review of settlement offer / PUCT/Settlement Activities								
	02/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
29	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to CARD's 9th set of RFIs and review communications re same / PUCT/Discovery								
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	2.90	0.00	0.00	1218.00
30	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and correspondence re same / PUCT/Hearing Preparation and Support.								
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	6.40	0.00	0.00	2688.00
31	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client witnesses and support re hearing and testimony issues / PUCT/Hearing Preparation and Support								
	02/02/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
32	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9, responses, and correspondence re same and solid fuel unit issues / PUCT/Fuel Reconciliation-Coal Expense.								
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
33	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client G Gullickson and M Gradek re electronic hearing exhibit issues / PUCT/Hearing Preparation and Support.								
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
34	Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise exhibit list / PUCT/Hearing Preparation and Support.								
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	2.60	0.00	0.00	377.00
35	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re electronic hearing exhibit record / PUCT/Hearing Preparation and Support.								
	02/03/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
36	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 14th and update procedural calendar re same / PUCT/Discovery								
	02/03/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
37	Activity: A103 Draft/revise Description: Fact Witnesses Draft/Revise errata to S Mertz testimony and pleading re same / PUCT/Hearing Preparation and Support.								
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.00	0.00	0.00	145.00
38	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support								
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	1.00	0.00	0.00	355.00
39	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S Bankston et al. re hearing prep sessions / PUCT/Hearing Preparation and Support.								
	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.70	0.00	0.00	586.50
40	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client D Meyer, P Anderson, R Hamlett, J Griffin, and S Bankston re responses to TIEC's 12th set of RFIs / PUCT/Discovery								
	02/03/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
41	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client P Anderson re errata to rebuttal report and testimony / PUCT/Fuel Reconciliation-Coal Expense.								
	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
42	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re revised responses to TIEC's 12th set of RFIs / PUCT/Discovery								
	02/03/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
43	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark and CARD counsel A Herrera re Intervenor settlement offer / PUCT/Settlement Activities.								

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44	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0.00	0.00	69 00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 14th set of RFIs / PUCT/Discovery									
45	02/03/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 50
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing preparation and procedures for providing SOAH with documentary exhibits and exchange of exhibits with parties / PUCT/Hearing Preparation and Support									
46	02/03/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	2.10	0.00	0 00	724 50
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice and litigation team re settlement counter-offer and negotiation strategy / PUCT/Settlement Activities.									
47	02/03/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 00	0 00	0.00	345 00
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T. Brice, S. Bankston, M. Gage, and litigation team re witness and hearing preparation issues / PUCT/Hearing Preparation and Support									
48	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0.00	69 00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. Gullickson and M. Gage re filing of and serving TIEC with voluminous responses to TIEC's 12th RFIs / PUCT/Discovery									
49	02/03/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0.80	0.00	0 00	276.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re settlement term sheet and counter-offer strategy / PUCT/Settlement Activities									
50	02/03/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1 20	0 00	0 00	504 00
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team and T. Brice re hearing, witness, and potential settlement issues / PUCT/Hearing Preparation and Support.									
51	02/03/2021	Fee	L310 Written Discovery	Coe, William	420 00	1.00	0 00	0 00	420 00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 12 and responses / PUCT/Discovery									
52	02/03/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 60	0 00	0 00	1512 00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze intervenor testimonies and cross examination and cross exhibit issues, hearing issues and correspondence / PUCT/Hearing Preparation and Support									
53	02/03/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1.40	0.00	0 00	588 00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement and settlement document issues and correspondence re same / PUCT/Settlement Activities									
54	02/03/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 20	0 00	0 00	924.00
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team and J. Yoder re potential settlement issues / PUCT/Settlement Activities									
55	02/04/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	1 00	0 00	0.00	145 00
Activity: A103 Draft/revise Description: Fact Witnesses Draft/Revise errata to S. Mertz, T. Brice, D. Meyer, and P. Anderson / PUCT/Hearing Preparation and Support									
56	02/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external E. Hurley, SOAH, re potential order with hearing exhibit instructions / PUCT/Hearing Preparation and Support.									
57	02/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1.00	0 00	0 00	145 00
Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support									
58	02/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2.30	0.00	0 00	333 50
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support									
59	02/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0.00	0 00	29 00
Activity: A103 Draft/revise									

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	Description:	Written Discovery Draft/Revise statement under protective order re TIEC's 12th / PUCT/Discovery Review
60	02/04/2021 Fee L440 Other Trial Preparation and Support Jones, Jackie 145.00 0 40 0.00 0.00 58.00	Activity: A102 Research Description: Other Trial Preparation and Support Research ALJ communication re waiver of witness issues / PUCT/Hearing Preparation and Support.
61	02/04/2021 Fee L410 Fact Witnesses Jones, Jackie 145 00 0.30 0.00 0.00 43.50	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze rebuttal testimony / PUCT/Hearing Preparation and Support.
62	02/04/2021 Fee L440 Other Trial Preparation and Support Britt, Everett G 355 00 0 40 0 00 0 00 142.00	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing preparations / PUCT/Overall Case Strategy.
63	02/04/2021 Fee L310 Written Discovery Pearfall, Patrick 345.00 0 20 0 00 0 00 69.00	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Griffin re Sierra Club's 13th set of RFIs / PUCT/Discovery.
64	02/04/2021 Fee L310 Written Discovery Pearfall, Patrick 345.00 0.50 0 00 0 00 172 50	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M Gage, G Gullickson, S Bankston, D Meyer, and L McGuire re responses to TIEC's 12th set of RFIs / PUCT/Discovery.
65	02/04/2021 Fee L310 Written Discovery Pearfall, Patrick 345.00 0.80 0 00 0 00 276 00	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of initial responses to TIEC's 12th set of RFIs and supplemental responses to same / PUCT/Discovery.
66	02/04/2021 Fee L440 Other Trial Preparation and Support Pearfall, Patrick 345.00 4 10 0 00 0 00 1414.50	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing preparation, Oxbow mine development prudence, potential cross-examination of Staff and Intervenor witnesses and scope of same / PUCT/Hearing Preparation and Support
67	02/04/2021 Fee L160 Settlement/Non-Binding ADR Pearfall, Patrick 345.00 0 20 0.00 0 00 69.00	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff counsel R. Parish re settlement term sheet and Staff positions / PUCT/Settlement Activities.
68	02/04/2021 Fee L310 Written Discovery Pearfall, Patrick 345 00 0.40 0 00 0 00 138.00	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel B Hallmark and J Zhu re scope of TIEC's 12th RFIs / PUCT/Discovery.
69	02/04/2021 Fee L440 Other Trial Preparation and Support Pearfall, Patrick 345.00 0.80 0 00 0 00 276.00	Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external parties re hearing, waiver of cross-examination, and witness order / PUCT/Hearing Preparation and Support
70	02/04/2021 Fee L160 Settlement/Non-Binding ADR Pearfall, Patrick 345 00 0.20 0 00 0 00 69.00	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC B. Hallmark re TIEC review of and positions on proposed term sheet / PUCT/Settlement Activities
71	02/04/2021 Fee L160 Settlement/Non-Binding ADR Pearfall, Patrick 345.00 0 20 0 00 0 00 69 00	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice re settlement offers and parties' review of same / PUCT/Settlement Activities.
72	02/04/2021 Fee L160 Settlement/Non-Binding ADR Pearfall, Patrick 345 00 0 30 0 00 0 00 103 50	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re current settlement term sheet, offer strategy, and parties' settlement positions / PUCT/Settlement Activities
73	02/04/2021 Fee L340 Expert Discovery Pearfall, Patrick 345.00 0 40 0 00 0 00 138 00	Activity: A106 Communicate (with client) Description: Expert Discovery Communicate with client P. Anderson re pending discovery / PUCT/Fuel Reconciliation-Coal Expense
74	02/04/2021 Fee L120 Analysis/Strategy Pearfall, Patrick 345 00 0.30 0 00 0 00 103.50	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze TIEC's statement of position / PUCT/Overall Case Strategy.
75	02/04/2021 Fee L410 Fact Witnesses Pearfall, Patrick 345 00 0 30 0 00 0 00 103 50	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze and finalize pleading addressing testimony errata / PUCT/Overall Case Strategy

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76	02/04/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.80	0.00	0.00	336.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 14 and correspondence re same, TIEC 12 supplement issues / PUCT/Discovery									
77	02/04/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	3.70	0.00	0.00	1554.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement and cost deferral issues, Sierra Club settlement terms, settlement terms, and unit commitment issues / PUCT/Settlement Activities.									
78	02/04/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.00
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client Com Ops and litigation team re settlement issues / PUCT/Settlement Activities									
79	02/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	5.70	0.00	0.00	2394.00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze intervenor testimonies and rebuttal matrix and cross examination plan, exhibit list and correspondence re same, and testimony errata filing, S. Mertz and C. Leopold testimonies / PUCT/Hearing Preparation and Support									
80	02/04/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0.00	0.00	84.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re TIEC discovery issues / PUCT/Discovery									
81	02/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external N. Martinez, SOAH, re hearing issues / PUCT/Hearing Preparation and Support									
82	02/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise letter to ALJs re waived witnesses / PUCT/Hearing Preparation and Support.									
83	02/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	4.80	0.00	0.00	696.00
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support									
84	02/05/2021	Fee	L440 Other Trial Preparation and Support	Bnrt, Everett G	355.00	0.40	0.00	0.00	142.00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze exhibits for hearing / PUCT/Hearing Preparation and Support									
85	02/05/2021	Fee	L440 Other Trial Preparation and Support	Bnrt, Everett G	355.00	1.00	0.00	0.00	355.00
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing cross-examination / PUCT/Overall Case Strategy									
86	02/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.30	0.00	0.00	448.50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to TIEC's 13th, Sierra Club's 12th, and CARD's 10th sets of RFIs / PUCT/Discovery									
87	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client D. Meyer re potential hearing issues, cross-examination topics, and Oxbow mine issues / PUCT/Fuel Reconciliation-Coal Expense									
88	02/05/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	2.90	0.00	0.00	1000.50
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team and commercial operations group re Sierra Club settlement proposal and other intervenor parties' settlement concerns / PUCT/Settlement Activities									
89	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client P. Anderson re potential hearing issues, cross-examination topics, and Oxbow mine development and geological anomaly issues / PUCT/Hearing Preparation and Support									
90	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.50
Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external Staff and intervenor counsel re hearing procedures and presentation and waiver of witnesses / PUCT/Hearing Preparation and Support.									
91	02/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.30	0.00	0.00	448.50
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re review of responses to TIEC's 13th, Sierra Club's 12th, and									

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CARD's 10th sets of RFIs / PUCT/Discovery									
92	02/05/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice re settlement offer terms and response strategy / PUCT/Settlement Activities.								
93	02/05/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re proposed settlement terms and strategy for proposed counter-offer / PUCT/Settlement Activities.								
94	02/05/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.70	0.00	0.00	714.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 13, Sierra Club 12 / PUCT/Discovery.								
95	02/05/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	2.20	0.00	0.00	924.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client Com Ops and litigation team re settlement issues and terms / PUCT/Settlement Activities								
96	02/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.80	0.00	0.00	756.00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S. Mertz and Com Ops re hearing issues / PUCT/Hearing Preparation and Support.								
97	02/05/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.30	0.00	0.00	546.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re TIEC 13, Sierra Club 12, and CARD 10 / PUCT/Discovery								
98	02/05/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1.40	0.00	0.00	588.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues, terms, and correspondence re same / PUCT/Settlement Activities.								
99	02/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.70	0.00	0.00	714.00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing, exhibit, and witness issues and correspondence, hearing procedure issues and correspondence re same / PUCT/Hearing Preparation and Support.								
100	02/06/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise ALJ letter re handling of hearing exhibit issues / PUCT/Hearing Preparation and Support.								
101	02/06/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.50	0.00	0.00	72.50
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support								
102	02/06/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze discovery responses re provision of 2019 IRP issues / PUCT/Hearing Preparation and Support.								
103	02/06/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	2.70	0.00	0.00	958.50
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing cross-examination / PUCT/Overall Case Strategy								
104	02/06/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.50
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B. Hallmark and CARD counsel A. Herrera re settlement proposal / PUCT/Settlement Activities								
105	02/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1.60	0.00	0.00	552.00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T. Brice re hearing preparation and settlement issues / PUCT/Hearing Preparation and Support								
106	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client D. Meyer and P. Anderson re TIEC 13th set of RFIs / PUCT/Discovery.								
107	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re revised responses to TIEC's 13th and 14th sets of RFIs / PUCT/Discovery.								

108	02/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	2.60	0.00	0.00	897.00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze testimony and discovery requests re Oxbow development and prepare for presentation of SWEPCO direct and rebuttal testimonies and witness cross-examination / PUCT/Hearing Preparation and Support									
109	02/06/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re settlement strategy and potential settlement offers / PUCT/Settlement Activities									
110	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re responses to TIEC 13th and 14th sets of RFIs / PUCT/Discovery									
111	02/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client M. Gage and S. Bankston re prehearing meeting with witnesses and litigation team / PUCT/Hearing Preparation and Support.									
112	02/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.20	0.00	0.00	504.00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and correspondence re same / PUCT/Hearing Preparation and Support									
113	02/06/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1.10	0.00	0.00	462.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues and correspondence re same / PUCT/Settlement Activities.									
114	02/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	2.00	0.00	0.00	840.00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze intervenor testimonies, related testimonies, cross examination issues, Docket No. 46449 PFD / PUCT/Fuel Reconciliation-Coal Expense									
115	02/06/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.80	0.00	0.00	336.00
Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC and CARD re settlement issues / PUCT/Settlement Activities									
116	02/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.50	0.00	0.00	210.00
Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise D. Glick cross-examination notes / PUCT/Fuel Reconciliation-Coal Expense									
117	02/06/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.00
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice re settlement issues / PUCT/Settlement Activities									
118	02/07/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for cross-examination exhibits for hearing on the merits / PUCT/Hearing Preparation and Support.									
119	02/07/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	3.80	0.00	0.00	1349.00
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing cross-examination / PUCT/Overall Case Strategy.									
120	02/07/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston, D. Meyer, and P. Anderson re finalizing responses to TIEC's 13th and 14th sets of RFIs and Sierra Club's 12th set of RFIs / PUCT/Discovery.									
121	02/07/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.20	0.00	0.00	414.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re finalizing responses to TIEC's 13th and 14th sets of RFIs and Sierra Club's 12th set of RFIs, and review / PUCT/Discovery									
122	02/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing procedures and review communications re same / PUCT/Hearing Preparation and Support.									
123	02/07/2021	Fee	L440 Other Trial	Pearsall,	345.00	0.10	0.00	0.00	34.50

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hearing preparation and cross-examination issues / PUCT/Hearing Preparation and Support.									
139	02/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	0 00	0 00	103 50
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston, J Griffin, P Anderson, and M. Gage re finalizing and filing of TIEC's 13th and 14th sets of RFIs and Sierra Club's 12th set of RFIs / PUCT/Discovery.								
140	02/08/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 10	0.00	0.00	379 50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M Gage, T Brice, and S Bankston re settlement negotiations, settlement terms, and postponement of hearing to facilitate settlement / PUCT/Settlement Activities.								
141	02/08/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 20	0.00	0 00	414 00
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external counsel for Staff and Intervenor re status of settlement negotiations, settlement terms, and postponement of hearing to facilitate further settlement negotiations / PUCT/Settlement Activities.								
142	02/08/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	0 00	0.00	103.50
	Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external Staff and Intervenor re agreement on hearing procedures concerning exchange of hearing and cross-examination exhibits / PUCT/Settlement Activities								
143	02/08/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0 20	0 00	0.00	69.00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re finalizing agreement on hearing procedures and exchange of exhibits with parties / PUCT/Hearing Preparation and Support.								
144	02/08/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	0.00	0 00	69 00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client G Gullickson re file-sharing system for exchanging exhibits with parties / PUCT/Hearing Preparation and Support.								
145	02/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0.00	0 00	276 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re settlement terms, timing of settlement negotiations, and finalizing settlement agreement proposal / PUCT/Discovery								
146	02/08/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	3.10	0 00	0 00	1069 50
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re cross-examination of Intervenor witnesses and preparation for cross-examination of SWEPCCO witnesses on Oxbow mine development and reasonableness of SWEPCCO's oversight of same / PUCT/Hearing Preparation and Support								
147	02/08/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 30	0.00	0.00	966 00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice and M. Gage and Com Ops and M Satterwhite and R Ross re settlement terms and issues / PUCT/Settlement Activities								
148	02/08/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	4 10	0 00	0 00	1722 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze D. Glick, S. Schwartz cross-examination issues, hearing preparation, evidentiary rules, witness issues and hearing exhibits and correspondence re same / PUCT/Hearing Preparation and Support								
149	02/08/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	3 90	0 00	0 00	1638 00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement terms, issues, and correspondence re same / PUCT/Settlement Activities								
150	02/09/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 00	0 00	0.00	580 00
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support.								
151	02/09/2021	Fee	L160 Settlement/Non-Binding ADR	Britt, Everett G	355 00	0.80	0 00	0 00	284 00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues / PUCT/Settlement Activities								
152	02/09/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	2 30	0 00	0 00	793.50
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze potential hearing issues re intervenor testimony re Oxbow development and cross-examination of CARD witness K Nalepa / PUCT/Hearing Preparation and Support								
153	02/09/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	1 30	0 00	0 00	448 50
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re settlement negotiations, finalizing term sheet, and scope and structure of stipulation / PUCT/Settlement Activities.								

154	02/09/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 80	0.00	0 00	621 00
Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B. Hallmark, CARD counsel A. Herrera, Sierra Club counsel J. Smith, and Staff counsel R. Parish re finalizing settlement term sheet, hearing procedures, and request to abate proceeding / PUCT/Settlement Activities.									
155	02/09/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1.10	0 00	0 00	379 50
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice, S. Bankston, and M. Gage re finalizing term sheet and abating proceeding / PUCT/Settlement Activities									
156	02/09/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0.30	0.00	0 00	103 50
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client P. Anderson re hearing exhibits and hearing preparation / PUCT/Hearing Preparation and Support.									
157	02/09/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze SOAH Order No. 5 / PUCT/Overall Case Strategy									
158	02/09/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	0 00	0 00	103.50
Activity: A103 Draft/revise Description: Pleadings Draft/Revise and finalize letter requesting abatement of procedural schedule / PUCT/Non-Discovery Pleadings and Motions.									
159	02/09/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	6.40	0 00	0 00	2688 00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement terms and issues and correspondence re same and rate case expense recovery issues, settlement compliance issues / PUCT/Settlement Activities									
160	02/09/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0.30	0 00	0 00	126 00
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice, S. Bankston, and M. Gage re settlement terms and issues / PUCT/Settlement Activities.									
161	02/10/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
Activity: A104 Review/analyze Description: Pleadings Review/Analyze SOAH Order No. 6 and update procedural calendar re same / PUCT/Overall Case Administration.									
162	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Britt, Everett G	355.00	0.40	0.00	0 00	142.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re proposed order / PUCT/Settlement Activities									
163	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	2 20	0.00	0 00	759 00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re memorializing term sheet into proposed stipulation, supporting stipulation materials, proposed order, and settlement testimony / PUCT/Settlement Activities									
164	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 90	0 00	0 00	655 50
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M. Gage and F. Bourland re stipulation supporting materials, allocation of agreed fuel cost reduction, and resulting fuel cost balances for reconciliation period / PUCT/Settlement Activities									
165	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 90	0 00	0 00	310.50
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice, and M. Gage re implementation of agreed fuel cost reduction and investor presentation talking points re settlement in principal / PUCT/Settlement Activities									
166	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	0.00	0 00	138.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re proposed summary of settlement in principal for investor presentation / PUCT/Settlement Activities									
167	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 60	0 00	0 00	1092.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement terms and implementation issues and correspondence re same / PUCT/Settlement Activities.									
168	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1 10	0.00	0 00	462 00
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S. Bankston and leadership team re settlement, settlement implementation, and rate case expense recovery issues / PUCT/Settlement Activities.									
169	02/11/2021	Fee	L160 Settlement/Non-	Britt,	355 00	1.30	0.00	0 00	461 50

			Binding ADR	Everett G					
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re proposed order / PUCT/Settlement Activities.						
170	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Bntt, Everett G	355.00	1 50	0.00	0 00	532.50
			Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise proposed order / PUCT/Settlement Activities.						
171	02/11/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0 10	0 00	0 00	23 00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze status of discovery and statements under protective order / PUCT/Discovery						
172	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0 70	0 00	0 00	241.50
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re methods for implementing and allocating agreed fuel cost reduction and communications with litigation team re same / PUCT/Settlement Activities.						
173	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0.90	0.00	0 00	310.50
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice, M. Gage, and F. Bourland re methods for allocating fuel cost reduction and end of reconciliation class over- under-recovery balances / PUCT/Settlement Activities						
174	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0 30	0.00	0 00	103.50
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M. Gage and T. Brice re settlement term sheet and timeline for finalizing settlement / PUCT/Settlement Activities.						
175	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1.80	0.00	0 00	621 00
			Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise stipulation and prepare corresponding attachments, motion to admit evidence / PUCT/Settlement Activities						
176	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	0.00	0 00	207 00
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re necessity and scope of settlement testimony / PUCT/Settlement Activities.						
177	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1 10	0 00	0 00	462 00
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement implementation issues and correspondence re same / PUCT/Settlement Activities.						
178	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 70	0.00	0 00	294 00
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice and M. Gage and regulatory accounting team re settlement implementation issues / PUCT/Settlement Activities						
179	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Jones, Jackie	145 00	0.50	0.00	0 00	72.50
			Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise stipulation section re exhibits / PUCT/Settlement Activities.						
180	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Bntt, Everett G	355 00	1 90	0.00	0 00	674.50
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re proposed order / PUCT/Settlement Activities.						
181	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Bntt, Everett G	355 00	2.60	0 00	0 00	923.00
			Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise proposed order / PUCT/Settlement Activities						
182	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	3 20	0.00	0 00	1104 00
			Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise stipulation, and analyze issues re associated attachments / PUCT/Settlement Activities						
183	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 40	0 00	0 00	483.00
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re scope and structure of testimony supporting stipulation / PUCT/Settlement Activities.						
184	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.60	0 00	0 00	207 00
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S. Morgan and F. Bourland re treatment of agreed black-box reduction of expenses, preparation of stipulation attachments, and rate-case expenses / PUCT/Settlement Activities.						
185	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0 30	0 00	0 00	103.50

	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client A. Jeffries and C. Stutler re Reconciliation Period fuel and fuel-related agreements / PUCT/Settlement Activities								
186	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.80	0.00	0.00	336.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze stipulation and correspondence re same / PUCT/Settlement Activities.								
187	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126.00
	Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise stipulation / PUCT/Settlement Activities								
188	02/13/2021	Fee	L160 Settlement/Non-Binding ADR	Britt, Everett G	355.00	1.30	0.00	0.00	461.50
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re proposed order / PUCT/Settlement Activities								
189	02/13/2021	Fee	L160 Settlement/Non-Binding ADR	Britt, Everett G	355.00	1.00	0.00	0.00	355.00
	Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise proposed order / PUCT/Settlement Activities								
190	02/14/2021	Fee	L160 Settlement/Non-Binding ADR	Britt, Everett G	355.00	0.60	0.00	0.00	213.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re stipulation and proposed order / PUCT/Settlement Activities.								
191	02/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
	Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise proposed order / PUCT/Settlement Activities.								
192	02/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client A. Jeffries and C. Stutler re support for stipulation / PUCT/Settlement Activities								
193	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice and litigation team re status of stipulation preparation and settlement terms / PUCT/Settlement Activities.								
194	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re scope of term sheet, timing of future reconciliation or surcharge proceedings, and impact of winter storm on same / PUCT/Settlement Activities								
195	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M. Gage, F. Bourland, and J. Jackson re rate-case expense tariff updates / PUCT/Rate Case Expenses								
196	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	2.50	0.00	0.00	1050.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues, documents, and correspondence re same / PUCT/Settlement Activities.								
197	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.70	0.00	0.00	294.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice re settlement implementation and cash flow issues / PUCT/Settlement Activities.								
198	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.40	0.00	0.00	168.00
	Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise settlement documents / PUCT/Settlement Activities								
199	02/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice re scope of term sheet provisions addressing timing of future fuel reconciliation and surcharge proceeding and impacts of winter storm on fuel costs / PUCT/Settlement Activities								
200	02/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S. Morgan re update to rate-case expense surcharge tariff / PUCT/Rate Case Expenses								
201	02/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re scope of stipulation and proposed order and revisions to same /								

	PUCT/Settlement Activities.								
202	02/16/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.50	0.00	0 00	210 00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client leadership team re settlement implementation issues and fuel balance issues / PUCT/Settlement Activities.								
203	02/16/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 20	0.00	0 00	504.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement implementation and fuel balance issues, settlement documents, and edits re same / PUCT/Settlement Activities								
204	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Britt, Everett G	355 00	1 90	0 00	0.00	674.50
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re settlement documents / PUCT/Settlement Activities.								
205	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark and CARD counsel A Herrera re scope of stipulation / PUCT/Settlement Activities								
206	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1.00	0.00	0.00	345.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice and litigation team re settlement communications with TIEC and CARD counsel and negotiations of final settlement terms / PUCT/Settlement Activities.								
207	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 50
	Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise stipulation, proposed order, and related settlement documents / PUCT/Settlement Activities								
208	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0.40	0.00	0 00	138.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S. Bankston re stipulation, proposed order, and communications with parties re finalizing settlement materials / PUCT/Settlement Activities.								
209	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0.20	0.00	0 00	69.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client R. Hamlett re stipulation and proposed order / PUCT/Settlement Activities								
210	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 80	0 00	0 00	336 00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement term and implementation issues / PUCT/Settlement Activities								
211	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0.80	0.00	0 00	336.00
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC and CARD re settlement terms and implementation issues / PUCT/Settlement Activities.								
212	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1.00	0.00	0 00	420.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice, M. Gage, and litigation team re settlement terms and implementation issues / PUCT/Settlement Activities.								
213	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0.50	0.00	0 00	210 00
	Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise settlement terms / PUCT/Settlement Activities								
214	02/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0 00	276 00
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external CARD counsel A. Herrera and TIEC counsel B. Hallmark re negotiating and memorializing final terms of stipulation / PUCT/Settlement Activities								
215	02/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0 00	138 00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice and M. Gage re settlement terms and negotiations with TIEC and CARD re memorializing settlement in principle / PUCT/Settlement Activities.								
216	02/18/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.40	0 00	0 00	168 00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement and settlement implementation issues / PUCT/Settlement Activities								
217	02/18/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 80	0 00	0.00	336 00

			Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC and CARD re settlement and settlement implementation issues / PUCT/Settlement Activities.							
218	02/18/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126.00	
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice and M. Gage re settlement and settlement implementation issues / PUCT/Settlement Activities							
219	02/19/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50	
			Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B. Hallmark re TIEC review of proposed stipulation terms / PUCT/Settlement Activities.							
220	02/19/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50	
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice and M. Gage re stipulation terms and fuel cost impacts associated with winter storm / PUCT/Settlement Activities.							
221	02/19/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126.00	
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues / PUCT/Settlement Activities.							
222	02/19/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126.00	
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M. Gage and T. Brice re settlement issues / PUCT/Settlement Activities							
223	02/21/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50	
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re allocation of agreed black box fuel cost reduction among rate classes / PUCT/Settlement Activities.							
224	02/21/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00	
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S. Morgan re class allocation of agreed fuel reduction / PUCT/Settlement Activities.							
225	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00	
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice and litigation team re TIEC and CARD proposal re settlement terms, settlement implementation, and rate-case expenses / PUCT/Settlement Activities.							
226	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50	
			Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B. Hallmark re proposed stipulation language and allocation of agreed fuel reduction / PUCT/Settlement Activities							
227	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00	
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S. Bankston re preparing and finalizing stipulation, proposed order and attachments / PUCT/Settlement Activities							
228	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50	
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client F. Bourland, L. Ferry-Nelson, and S. Morgan re methods of allocating agreed fuel cost reduction / PUCT/Settlement Activities.							
229	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00	
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client J. Griffin and J. White re timing and scope of fuel reports / PUCT/Settlement Activities.							
230	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50	
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze recent monthly fuel reports and analyze issues re timing and scope of winter storm impact / PUCT/Settlement Activities.							
231	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00	
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re stipulation terms and memorializing provisions addressing potential surcharge issues, rate-case expenses, and allocation of agreed reduction / PUCT/Settlement Activities							
232	02/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50	
			Activity: A104 Review/analyze							

	Description: Settlement/Non-binding ADR Review/Analyze surcharge issues and review communications re same / PUCT/Overall Case Strategy.								
233	02/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice and J. Griffin re surcharge issues / PUCT/Overall Case Strategy								
234	02/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S Morgan re method for allocating agreed black box fuel cost reduction / PUCT/Settlement Activities.								
235	02/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re preparation of settlement testimony and stipulation / PUCT/Settlement Activities.								
236	02/24/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice and J Yoder re response to CARD and TIEC proposal re accounting for refunds and surcharges associated with over- under-recovery balance prior to next fuel reconciliation / PUCT/Settlement Activities								
237	02/24/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S Morgan and J. Yoder re allocation of agreed fuel reduction / PUCT/Settlement Activities.								
238	02/24/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B. Hallmark re proposed stipulation language and allocation of agreed reduction / PUCT/Settlement Activities.								
239	02/24/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1.40	0.00	0.00	588.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement terms edits and supporting calculations and correspondence re same / PUCT/Settlement Activities.								
240	02/24/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice re settlement term issues and fuel balance calculation issues / PUCT/Settlement Activities								
241	02/25/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice and litigation team re term sheet development and response to TIEC's and CARD's revisions / PUCT/Settlement Activities								
242	02/25/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark and CARD counsel A. Herrera re stipulation language proposal / PUCT/Settlement Activities								
243	02/25/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S. Morgan re plan for allocating agreed fuel cost reduction among rate classes / PUCT/Settlement Activities.								
244	02/25/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re scope of testimony in support of stipulation and review testimony filed in support of settlements in recent Commission proceedings / PUCT/Settlement Activities								
245	02/25/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.40	0.00	0.00	168.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement terms and correspondence re same / PUCT/Settlement Activities.								
246	02/26/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re implementing settlement issues and finalizing settlement language / PUCT/Settlement Activities.								
247	02/26/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.80	0.00	0.00	336.00

248	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement and potential surcharge issues / PUCT/Settlement Activities								
	02/26/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103.50
249	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark re finalizing settlement language and implementation of settlement terms / PUCT/Settlement Activities								
	02/28/2021	Fee	L160 Settlement/Non-Binding ADR	Green, Stephanie	230 00	2 90	0 00	0.00	667 00
	Activity: A102 Research Description: Settlement/Non-binding ADR Research re settlement implementation issues and fuel rule and docket and summarize re same / PUCT/Overall Case Administration.								

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 98,120 50 USD	Duggins Wren Mann & Romero, LLP	03/16/2021	03/30/2021		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	03/30/2021 04:49 PM		

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Second Supplemental Rate-Case Expense Report
Page 30 of 150

Header Information

Invoice Number: 35817
Vendor: Duggins Wren Mann & Romero, LLP
Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America
Tax ID: 27-5110427
Invoice Date: 04/14/2021
Received Date: 04/15/2021
Project: AEP057683-SWEPCO 2020 Fuel Reconciliation - Docket No. 50997
Posting Status: Posted

Billing Start Date: 03/01/2021
Billing End Date: 03/31/2021

Submitted Total: \$6704.50
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher: 00700467
Approved Total: \$6704.50 ✓

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	6704.50	0.00	0.00	0.00	0.00	0.00	6704.50
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	6704.50	0.00	0.00	0.00	0.00	0.00	6704.50

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	03/01/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.70	0.00	0.00	294.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement implementation issues, settlement terms and calculations issues / PUCT/Settlement Activities.									
2	03/01/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client J. Yoder re implementation of settlement term sheet and calculation of costs associated with closure of mines / PUCT/Settlement Activities.									
3	03/01/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re settlement implementation and timing of filing stipulation and supporting materials / PUCT/Settlement Activities.									
4	03/03/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.70	0.00	0.00	294.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement progress issues / PUCT/Settlement Activities.									
5	03/03/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel re B. Hallmark re revised term sheet and implementing settlement proposal / PUCT/Settlement Activities.									
6	03/04/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice re status of settlement stipulation discussions with parties / PUCT/Settlement Activities.									
7	03/08/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external CARD counsel A. Herrera re implementing settlement terms / PUCT/Settlement Activities.									
8	03/08/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re CARD and TIEC proposed revisions to term sheet / PUCT/Settlement Activities.									
9	03/08/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze recent developments at Commission and implications for settlement approval / PUCT/Settlement Activities.									
10	03/08/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.10	0.00	0.00	42.00
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice re recent developments at Commission and implications for settlement approval / PUCT/Overall Case Strategy.									
11	03/09/2021	Fee	L310 Written Discovery	Jones,	145.00	0.20	0.00	0.00	29.00

[illegible]

	PUCT/Settlement Activities.								
27	03/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	1.20	0.00	0.00	414.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re revisions to stipulation, stipulation attachments, and implementation of settlement agreement / PUCT/Settlement Activities.								
28	03/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external OPUC counsel J. Lance re stipulation and attachments / PUCT/Settlement Activities.								
29	03/11/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement developments and plan / PUCT/Settlement Activities.								
30	03/12/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff counsel R. Parish re revisions to term sheet and timing of Staff review of same / PUCT/Settlement Activities.								
31	03/12/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement calculation issues and correspondence re same / PUCT/Settlement Activities.								
32	03/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Sierra Club counsel J. Smith and OPUC counsel J. Lance re finalizing proposed term sheet revisions / PUCT/Settlement Activities.								
33	03/18/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team re settlement and settlement implementation issues / PUCT/Settlement Activities.								
34	03/18/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement implementation issues / PUCT/Settlement Activities.								
35	03/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S. Bankston, T. Brice, and litigation team re status of preparation of settlement documents, timing of filing, and communications with parties re positions on revised term sheet / PUCT/Settlement Activities.								
36	03/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice and J. Griffin re implementation of agreed black box fuel reduction / PUCT/Settlement Activities.								
37	03/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff counsel R. Parish re Staff review of term sheet and scope of settlement testimony / PUCT/Settlement Activities.								
38	03/23/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.60	0.00	0.00	252.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement implementation calculations and correspondence re same / PUCT/Settlement Activities.								
39	03/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze proposed order and analyze communications re same / PUCT/Settlement Activities.								
40	03/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze proposed demonstrative attachment for stipulation reflecting accounting of accelerated mine costs / PUCT/Settlement Activities.								
41	03/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S. Bankston re status of Staff review of revised term sheet / PUCT/Settlement Activities.								
42	03/24/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.90	0.00	0.00	378.00

			Binding ADR						
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team re settlement demonstrative calculations / PUCT/Settlement Activities.								
43	03/24/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice, J. Yoder, and litigation team re settlement exhibit demonstrating mine costs associated with changed retirement date of Dolet Hills / PUCT/Settlement Activities.								
44	03/24/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re settlement exhibit demonstrating mine costs associated with changed retirement date of Dolet Hills / PUCT/Settlement Activities.								
45	03/26/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff counsel R. Parrish re review and approval of final term sheet / PUCT/Settlement Activities.								
46	03/26/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B. Hallmark and CARD counsel A. Herrera re status of settlement document preparation / PUCT/Settlement Activities.								

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 6,704.50 USD	Duggins Wren Mann & Romero, LLP	04/15/2021	04/25/2021		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	04/25/2021 11:48 AM		



City Attorney's Office
P.O. Box 1952
Longview, Texas 75606
903.237.1000

January 12, 2021

VIA EMAIL.

Attention: Teri Walker
Regulatory Case Manager ()
American Electric Power
400 W. 15th St.
Suite 1520
Austin, Texas 78701

Re: PUC Docket No. 51415; Application of Southwestern Electric Power Company
for Authority to Change Rates
Account #806

To Whom It May Concern:

Enclosed is a bill submitted by Herrera & Boyle, PLLC to the Cities
Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate
case. The CARD executive committee has reviewed them and find that they are
acceptable. Please put the invoice in line for payment, and remit a check for the
appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "Laurie Kaczmarek". The signature is fluid and cursive, with the first name "Laurie" and last name "Kaczmarek" clearly distinguishable.

Laurie Kaczmarek
City Attorney's Office

Enclosure

cc: Alfred Herrera

Herrera Law & Associates, PLLC
4400 Medical Parkway
Austin, TX 78756
512-474-1492

December 11, 2020

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley
City of Longview
P.O. Box 1952
Longview, TX 75606-1952

In Reference To:

*Application of Southwestern
Electric Power Company for
Authority to Change Rates
PUC DN 51415
Acct #806*

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
11/02/20	Brennan Foley - Review and assess SWEPCO's objections to CARD RFI 1-13 re: environmental compliance costs	0.30 350.00/hr	105.00
	Brennan Foley - Review OPUC RFIs	0.10 350.00/hr	35.00
11/04/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.60 145.00/hr	87.00
	Sergio E. Herrera - Reviewed SWEPCO's application RE compliance issues	1.10 250.00/hr	275.00

Cities Advocating Reasonable Deregulation

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/04/20	Sergio E. Herrera - Drafted Motion to Compel RE CARD 1-13	3.80 250.00/hr	950.00
11/05/20	Alfred R. Herrera - Various communications w/CARD cities re: suspension resolution	1.80 485.00/hr	873.00
	Alfred R. Herrera - Review ROR/ROE testimony & ID areas/issues for discovery	2.80 485.00/hr	1,358.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.20 145.00/hr	29.00
	Sergio E. Herrera - Continued drafting MTC RE CARD 1-13	2.70 250.00/hr	675.00
11/06/20	Alfred R. Herrera - Continue review ROR/ROE testimony & ID areas/issues for discovery	2.30 485.00/hr	1,115.50
	Alfred R. Herrera - Various communications w/CARD cities re. resolution to intervene for non-orig. jurisdiction cities	1.20 485.00/hr	582.00
	Brennan Foley - Review/revise motion to compel response to RFI 1-13	0.80 350.00/hr	280.00
	Brennan Foley - Review application, direct testimony and supporting schedules and conduct relevant research re: self-insurance (0.6) and rate design (1.0)	1.60 350.00/hr	560.00
	Sergio E. Herrera - Reviewed and edited MTC RE CARD 1-13	1.00 250.00/hr	250.00
11/07/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	1.10 145.00/hr	159.50
11/09/20	Brennan Foley - Review and revise proposed procedural schedule	0.80 350.00/hr	280.00

Cities Advocating Reasonable Deregulation

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/09/20	Leslie Lindsey - Prepare, format, file and serve on all parties Motion to Compel response CARD RFI 1-13 to SWEPCO	0.50 145.00/hr	72.50
	Sergio E. Herrera - Finalized edits RE MTC before filing	0.30 250.00/hr	75.00
	Sergio E. Herrera - Reviewed SWEPCO application RE pending list of issues	1.80 250.00/hr	450.00
11/10/20	Brennan Foley - Draft list of issues	1.90 350.00/hr	665.00
	Brennan Foley - Review SWEPCO's amended notice and Staff recommendation on notice	0.30 350.00/hr	105.00
	Brennan Foley - Review responses to TIEC RFIs re: generation	0.20 350.00/hr	70.00
	Brennan Foley - Review OPUC RFIs re: incentive compensation and affiliates costs	0.20 350.00/hr	70.00
	Brennan Foley - Review cost of capital schedules and correspond with E. D'Ambrosio and R. Woolridge re: schedule errors	0.40 350.00/hr	140.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.50 145.00/hr	72.50
	Sergio E. Herrera - Reviewed TIEC's Proposed procedural schedule	0.80 250.00/hr	200.00
11/11/20	Alfred R. Herrera - Review and revise CARD's list of issues	0.80 485.00/hr	388.00
	Brennan Foley - Review parties' edits to proposed procedural schedule and correspond with A. Herrera and S. Herrera re: same	0.20 350.00/hr	70.00
	Brennan Foley - Review cost of capital schedules and correspond with R. Woolridge re: errors in schedules	1.00 350.00/hr	350.00

Cities Advocating Reasonable Deregulation

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/11/20	Brennan Foley - Revise list of issues	0.40 350.00/hr	140.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
	Sergio E. Herrera - Communicated with SWEPCO Counsel RE CARD RFI 1-21	0.30 250.00/hr	75.00
	Sergio E. Herrera - Reviewed CARD RFIs and Communicated w/ S. Norwood RE Clarification	0.90 250.00/hr	225.00
	Sergio E. Herrera - Drafted comparison of CARD's proposed schedule w/ TIEC and SWEPCOs	1.30 250.00/hr	325.00
11/12/20	Brennan Foley - Review cost of capital schedules and correspond with R. Woolridge re: errors in schedules	0.20 350.00/hr	70.00
	Brennan Foley - Review Sierra Club, TIEC and OPUC RFIs re: generation (0.2) and taxes (0.1)	0.30 350.00/hr	105.00
	Brennan Foley - Review parties' edits to proposed procedural schedule	0.20 350.00/hr	70.00
	Brennan Foley - Review objections to TIEC RFIs	0.20 350.00/hr	70.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.80 145.00/hr	116.00
	Leslie Lindsey - Prepare, format, file and serve on all parties CARD's List of Issues; Emails with L.Hogrewe regarding Confidential RFIs from Sierra Club	0.50 145.00/hr	72.50
	Leslie Lindsey - Prepare additional protective order certs for filing	0.20 145 00/hr	29.00

Cities Advocating Reasonable Deregulation

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/12/20	Sergio E. Herrera - Reviewed SWEPCO's List of Issues	0.50 250.00/hr	125.00
	Sergio E. Herrera - Communicated with SWEPCO Counsel RE CARD RFIs	0.30 250.00/hr	75.00
	Sergio E. Herrera - Drafted notes RE: SWEPCO RFI Question	0.90 250.00/hr	225.00
	Sergio E. Herrera - Communicated with ARH RE SWEPCO's question	0.50 250.00/hr	125.00
	Sergio E. Herrera - Communicated with Intervenor's RE Procedural Schedule	0.30 250.00/hr	75.00
	Sergio E. Herrera - Reviewed Staff's proposed edits to procedural schedule	0.60 250.00/hr	150.00
	Sergio E. Herrera - Communicated with Intervenor's RE Procedural Schedule reflecting Staff's edits	0.30 250.00/hr	75.00
11/13/20	Alfred R. Herrera - Prepare for and attend PHC	2.60 485.00/hr	1,261.00
	Brennan Foley - Review parties' lists of issues	0.40 350.00/hr	140.00
	Brennan Foley - Review responses to CARD RFIs re: generation	1.00 350.00/hr	350.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.40 145.00/hr	58.00
	Leslie Lindsey - Prepare, format, file and serve on all parties CARD's Protective Order Certifications	0.40 145.00/hr	58.00
	Sergio E. Herrera - Prepared for PHC via Zoom	0.80 250.00/hr	200.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/13/20	Sergio E. Herrera - Attended PHC via Zoom	0.60 250.00/hr	150.00
	Sergio E. Herrera - Communicated with ARH RE PHC	0.40 250.00/hr	100.00
	Sergio E. Herrera - Held zoom call with Intervenor RE PHC and Schedule	0.50 250.00/hr	125.00
	Sergio E. Herrera - Reviewed finalized proposed intervenor schedule	0.20 250.00/hr	50.00
11/14/20	Mariann Wood - Reviewed and updated case file; Download HS/CONF Application and RFI Responses; Updated discovery spreadsheet	1.50 145.00/hr	217.50
11/16/20	Brennan Foley - Review responses to RFIs re: generation (0.3), RCEs (0.1), cost allocation and rate design (0.2), and storm reserve (0.1)	0.70 350.00/hr	245.00
	Leslie Lindsey - Prepare format, file and serve on all parties CARD's additional Protective Order Certifications	0.30 145.00/hr	43.50
	Sergio E. Herrera - Reviewed revised intervenor schedule reflecting SWEPCO edits	0.40 250.00/hr	100.00
11/17/20	Brennan Foley - Review parties' proposed changes to procedural schedule	0.20 350.00/hr	70.00
	Brennan Foley - Review responses to RFIs re: generation (0.7); transmission and distribution assets (0.2) and vegetation management (0.5)	1.40 350.00/hr	490.00
	Brennan Foley - Review and assess SWEPCO's response to CARD's motion to compel response to CARD RFI 1-13	0.20 350.00/hr	70.00
	Mariann Wood - Reviewed and updated case file; Updated discovery spreadsheet	1.90 145.00/hr	275.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/17/20	Sergio E. Herrera - Reviewed SWEPCO's response to intervenor proposed schedule	0.30 250.00/hr	75.00
	Sergio E. Herrera - Reviewed updated agreed to schedule	0.40 250.00/hr	100.00
11/18/20	Alfred R. Herrera - Review RFI responses - various topics	3.20 485.00/hr	1,552.00
	Alfred R. Herrera - Review RFI responses - various topics	4.10 485.00/hr	1,988.50
	Brennan Foley - Review application, direct testimony and supporting schedules and conduct relevant research re: taxes (1.5) and affiliates expenses (1.5)	3.00 350.00/hr	1,050.00
	Sergio E. Herrera - Reviewed updated agreed to schedule and agreed to motion	0.40 250.00/hr	100.00
11/19/20	Mariann Wood - Reviewed and updated case file	0.40 145.00/hr	58.00
	Leslie Lindsey - Formatted CARD 4th Set of RFIs sent to attorneys for editing	0.30 145.00/hr	43.50
	Sergio E. Herrera - Reviewed SWEPCO's application/testimony RE CA/RD	3.10 250.00/hr	775.00
11/20/20	Brennan Foley - Prepare RFIs re: accounting issues and	0.50 350.00/hr	175.00
	Leslie Lindsey - Prepare, format, file and serve on all parties CARD's 4th Set of RFIs to SWEPCO	0.30 145.00/hr	43.50
11/22/20	Mariann Wood - Reviewed and updated case file	0.10 145.00/hr	14.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/23/20	Brennan Foley - Review application, direct testimony and supporting schedules and conduct relevant research re: incentive compensation	1.50 350.00/hr	525.00
11/24/20	Brennan Foley - Review application, direct testimony and supporting schedules and conduct relevant research re: affiliates (0.8), generation (0.5); self-insurance (0.8); and cost allocation and rate design (1.0)	3.10 350.00/hr	1,085.00
	Brennan Foley - Review OPUC and Staff RFIs re: incentive compensation (0.1) and self-insurance (0.1) and cost of capital (0.1)	0.30 350.00/hr	105.00
	Brennan Foley - Review responses to RFIs re: incentive compensation (0.2) and generation (0.2)	0.40 350.00/hr	140.00
	Brennan Foley - Review SWEPCO's supplemental RCE report	0.20 350.00/hr	70.00
	Mariann Wood - Reviewed and updated case file; Updated discovery spreadsheet	0.60 145.00/hr	87.00
11/25/20	Mariann Wood - Reviewed and updated case file	0.30 145.00/hr	43.50
11/29/20	Mariann Wood - Reviewed and updated case file Updated discovery spreadsheet	3.50 145.00/hr	507.50
11/30/20	Alfred R. Herrera - Review prior PUCT rulings re: battery storage re: rate treatment	3.20 485.00/hr	1,552.00
	Mariann Wood - Reviewed and updated case file Updated discovery spreadsheet	1.00 145.00/hr	145.00
Total Legal Fees:		84.00	\$26,742.50

Cities Advocating Reasonable Deregulation

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Expenses :

	<u>Amount</u>
11/01/20 Research on Westlaw for the month of November 2020	42.25
Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4693	3,537.00
Consultant Invoice - Garrett Group Consulting, Inc.	6,400.00
Consultant Invoice - Norwood Energy Consulting, LLC Inv #SWPRate Nov 20	5,500.00
Consultant Invoice - Resolve Utility Consulting Inv #000354	5,450.00
Total expenses:	\$20,929.25
TOTAL AMOUNT OF THIS BILL:	\$47,671.75 ✓
Previous balance	\$44,029.80
BALANCE DUE	\$91,701.55

WESTLAW Research

November 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
806	0.65	X \$65.00		\$42.25

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
12/2/2020	4693

BILL TO
Herrera Law & Associates, PLLC Alfred Herrera 4400 Medical Parkway Austin, Texas 78756



PROJECT			
HL SWEPCO RC 51415			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	13.1	270.00	3,537.00
Work Completed thru - November 30, 2020		TOTAL DUE	\$3,537.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
November 2, 2020	Review filing	1.80
November 3, 2020	Continue to review filing	1.30
November 5, 2020	Review filing	0.50
November 6, 2020	Review discovery	0.20
November 9, 2020	Review schedules	0.80
November 11, 2020	Review draft preliminary issues and send edits to B. Foley	0.70
November 13, 2020	Review responses to discovery.	0.80
November 16, 2020	Review responses to discovery	0.80
November 18, 2020	Review schedules. Work on analysis.	1.20
November 19, 2020	Review responses to discovery	0.80
November 23, 2020	Work on analysis and discovery.	1.00
November 24, 2020	Work on analysis and discovery.	0.80
November 25, 2020	Review responses to discovery	0.70
November 30, 2020	Review responses to discovery. Work on analysis	1.70

13.10

GARRETT GROUP CONSULTING, INC.
4028 OAKDALE FARM CIRCLE
EDMOND, OK 73013

TELEPHONE (405) 239-2226

E-MAIL MGARRETT@GARRETTGROUPLLC.COM

December 10, 2020

Alfred R. Herrera
Herrera Law & Associates, PLLC
816 Congress Avenue, Suite 950
Austin, Texas 78701



RE: SWEPCO 2020 Rate Case; Docket No. PUC 51415

Dear Freddy:

Our invoice for professional services in November 2020 in connection with the above-referenced case follows:

I. Professional Services:		
A. Mark Garrett JD, CPA – 18 hours at \$250.00 per hour (Details in Attachment A)		\$4,500.00
B. Ed Farrar CPA – 6 hours at \$150.00 per hour (Details in Attachment B)		\$900.00
C. Garry Garrett – 8 hours at \$125.00 per hour (Details in Attachment C)		\$1,000.00
II. Expenses:		
Office Expenses		<u>N/C</u>
III. Total This Invoice:		\$6,400.00

We appreciate the opportunity to work with you on this case. Please call me if you have any questions.

Sincerely,



Mark E. Garrett

MEG/gg

Attachments

Attachment A

Consulting Tasks for *SWEPCO 2020 Rate Case*
Docket No. PUC 51415

(Mark Garrett)

November 2020 – 18 Hours

Date	Task	Hours
19	Review filing; work on discovery; work with other consultants.	6
24	Review filing; work on discovery; work with other consultants.	4
28	Review filing; work on discovery; work with other consultants.	4
29	Review filing; work on discovery; work with other consultants.	4
Total		18

Attachment B

Consulting Tasks for SWEPCO 2020 Rate Case
Docket No. PUC 51415

(Edwin Farrar)

November 2020 – 6 Hours

Date	Task	Hours
18	Review application	1
19	Review application, testimony, and exhibits, draft discovery questions	5
Total		6

Attachment C

Consulting Tasks for SWEPCO 2020 Rate Case
Docket No. PUC 51415

(Garry Garrett)

November 2020 – 8 Hours

Date	Task	Hours
17	Initial case review and analysis	2
18	Develop issues, develop discovery	4
19	Develop issues, develop discovery	2
Total		8

Norwood Energy Consulting, L.L.C.

P. O. Box 30197
Austin, Texas 78755-3197
scott@scottnorwood.com
(512) 297-1889

Mr. Alfred R. Herrera
Herrera Law & Associates, PLLC
4400 Medical Parkway
Austin, Texas 78756

Date: 12-11-20
Tax ID #: 26-2374359
Invoice#: SWP Rate NOV20

Re: SWEPCO Base Rate Case Analysis - PUC Docket No. 51415



Statement for professional services rendered 11-1-20 through 11-30-20

11-02-20	Reviewed Dolet Hills retirement issues and RFI responses	5.0 hrs
11-04-20	Reviewed issues on allocation of Turk merchant costs	4.5 hrs
11-17-20	Reviewed SWEPCO coal inventory levels; reviewed RFIs	4.0 hrs
11-20-20	Reviewed SWEPCO RFI responses; reviewed economic viability data and plant operating costs	5.0 hrs
11-24-20	Reviewed plant operating costs; reviewed RFIs; reviewed SWEPCO purchased capacity issues	<u>6.5 hrs</u>

Total hours: 25.0 hrs

Total due: 25.0 hours at \$220 per hour = \$5,500

Thank you for the opportunity to assist with this project.



Resolve Utility Consulting PLLC
101 Park Avenue
Suite 1125
Oklahoma City, Oklahoma 73102
(405) 249-1050

INVOICE

Bill To
Herrera Law & Associates, PLLC
4400 Medical Parkway
Austin, TX 78701

Invoice# INV-000354
Project Name SWEPCO 51415

A handwritten signature in black ink, enclosed in an oval shape.

Task & Date	Hours	Rate	Amount
Review application, testimony, exhibits and workpapers 11/02/20	3.75	200.00	750.00
Review application, testimony, exhibits and workpapers 11/05/20	2.50	200.00	500.00
Review application, testimony, exhibits and workpapers 11/10/20	3.00	200.00	600.00
Review application, testimony, exhibits and workpapers 11/12/20	3.75	200.00	750.00
Review depreciation study, Iowa curve analysis, and reserve and remaining life calculations 11/16/20	3.25	200.00	650.00
Review application, testimony, exhibits and workpapers 11/18/20	3.00	200.00	600.00
Review depreciation study, Iowa curve analysis, and reserve and remaining life calculations 11/20/20	3.00	200.00	600.00

Task & Date	Hours	Rate	Amount
Review depreciation study, Iowa curve analysis, and reserve and remaining life calculations 11/23/20	2.25	200.00	450.00
Review depreciation study, Iowa curve analysis, and reserve and remaining life calculations 11/30/20	2.75	200.00	550.00
Total Hours 27.25		Total	\$5,450.00
		Balance Due	\$5,450.00

From: **Stacy Bankston** slbankston@aep.com
Subject: **City of Longview Recent Invoices**
Date: **Feb 9, 2021 at 2:01:49 PM**
To: **Brenda Procell** bgprocell@aep.com
Cc: **Lynn M Ferry-Nelson** lmferry-nelson@aep.com

Brenda, I have reviewed:

- The first invoice for Docket No. 50997 (Fuel Rec) for the amount of \$15,468 is OK to pay.
- The 51415 (Rate Case) invoice for \$47,671.75 is Ok to pay; and
- 40443 (2012 Rate Case Appeal) is Ok to pay in the amount of 3,994.45.

[cid:image001.png@01D6FEEC.025721D0]<<http://www.aep.com/>>

STACY BANKSTON | REGULATORY CASE MGR
SLBANKSTON@AEP.COM<<mailto:SLBANKSTON@AEP.COM>> |
D:[214.777.1081](tel:214.777.1081) | C:318.560.0620
1201 ELM STREET, SUITE 4100, DALLAS, TX 75270

pdf

L WALKER...1-12-21.pdf
2.7 MB

pdf

L WALKER...1-12-21.pdf
6.9 MB

Randall W. Hamlett
7080 N. Wilderness Trail
Owasso, OK 74055

February Texas Billings

Docket	Amount
50997	6,240.00
51415	840.00
Total	7,080.00

Reviewed by S. Bankston
Invoice Ok to pay

Randall W. Hamlett
Daily Billings Docket No. 51415

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
1-Feb	1	24	24
Discovery Communication S. Bankston Staff 10th	1	24	24
11-Feb	1	24	24
Discovery Communication CARD 1st, Staff 9th	1	24	24
15-Feb	1	24	24
Communication Discovery TIEC 7th, Regulatory	1	24	24
18-Feb	6	24	144
Communication Discovery TIEC 7th , Staff 13, Reg Acct, Regulatory	6	24	144
19-Feb	1	24	24
Communication Discovery Staff 13, Reg Acct	1	24	24
23-Feb	25	24	600
Communication Discovery TIEC 7, CARD 7 Reg Acct	25	24	600
Grand Total	35	24	840



700 Central Expressway South, Suite 550
Allen, TX 75013
972-850-0850
lewisellis.com

In order to avoid delay of payments, we prefer receiving ACH/Wire payments
Contact Denise Hong, Treasurer/Controller, DHong@LewisEllis.com to set up ACH/Wire payments

American Electric Power
Attn. Patrick Pearsall
c/o Duggins, Wren, Mann & Romero, LLP, PO Box 1149
Austin, TX 78767

Invoice #24016
Acct #0167

02/22/21

Actuarial Services for January, 2021:

SWEPCO Rate Testimony	\$2,205.00
Sub-total	\$2,205.00

Current Amount Due	<u>\$2,205.00</u>
--------------------	-------------------

Reviewed by S. Bankston
Ok to pay

TOTAL AMOUNT DUE	<u>\$2,205.00</u>
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Due immediately upon receipt

Please include the Invoice # on the memo line of your ACH/Wire payment

Actuarial Services Through January 2021

Project	Task	Date	Employee	Hours	Bill Rate	Total	
Testimony for SWEPCO Rate Case							
	Review RFI Responses	1/12/2021	Gregory S Wilson	0.50	\$490	\$245.00	Ok
	Prepare responses to RFI	1/20/2021	Gregory S Wilson	3.50	\$490	\$1,715.00	
	Discuss responses	1/21/2021	Gregory S Wilson	0.50	\$490	\$245.00	
Net Invoice						\$2,205.00	
Direct Expenses						\$0.00	
Current Amount Due					SBP	<u>\$2,205.00</u>	

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Second Supplemental Rate-Case Expense Report
Page 59 of 150

Header Information

Invoice Number: 35539
Vendor: Duggins Wren Mann & Romero, LLP
Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America
Tax ID: 27-5110427
Invoice Date: 02/11/2021
Received Date: 02/20/2021
Project: AEP057505-2020 SWEPCO Texas Base Case
Posting Status: Posted

Billing Start Date: 01/01/2021
Billing End Date: 01/31/2021

Submitted Total: \$30383.00
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher: 00699118
Approved Total: \$30383.00

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	30383.00	0.00	0.00	0.00	0.00	0.00	30383.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	30383.00	0.00	0.00	0.00	0.00	0.00	30383.00

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize statements under protective order (SUPO) regarding TIEC's 3rd RFI / PUCT/Discovery.								
2	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize SUPO regarding Staff's 3rd RFI / PUCT/Discovery								
3	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize SUPO regarding CARD's 4th RFI / PUCT/Discovery								
4	01/03/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.90	0.00	0.00	378.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 1, correspondence re same, and solid fuel unit capital and O&M issues and related filings / PUCT/Rate Base-Generation.								
5	01/04/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Romine re Staff 7-1 / PUCT/Rate Base-Transmission								
6	01/04/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re Staff 7-1 / PUCT/Rate Base-Transmission.								
7	01/04/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.60	0.00	0.00	216.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to Sierra Club 1st RFI / PUCT/Depreciation and Amortization								
8	01/04/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.60	0.00	0.00	216.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft responses to TIEC RFI 4 / PUCT/Capital Structure.								
9	01/04/2021	Fee	L310 Written Discovery	Coe, William	420.00	2.00	0.00	0.00	840.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 1, responses, attachments, correspondence re same, unit dispatch issues and data / PUCT/Rate Base-Generation								
10	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston and A. Jeffries re scope of Sierra Club's 1st RFIs and witness assignments for same / PUCT/Discovery.								
11	01/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston and J. Griffin re status of notice / PUCT/Notice Issues.								
12	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50

	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Staff counsel R. Panish re scope of Staff 7-1 / PUCT/Discovery.								
13	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.80	0.00	0.00	336.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Staff 7-1 / PUCT/Discovery.								
14	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Romine et al re response to Staff 7-1 / PUCT/Discovery.								
15	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 5th RFI / PUCT/Discovery								
16	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Fredenck re Sierra Club RFIs / PUCT/Discovery.								
17	01/05/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.50	0.00	0.00	180.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to draft response to OPUC 5 / PUCT/Depreciation and Amortization								
18	01/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.50	0.00	0.00	217.50
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/File and Document Management.								
19	01/05/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.70	0.00	0.00	714.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 5 and responses / PUCT/Discovery.								
20	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston and C. Martel re scope of response to Sierra Club 1-14 / PUCT/Discovery								
21	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to OPUC's 5th RFIs / PUCT/Cost Allocation								
22	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re OPUC's 7th and CARD's 5th sets of RFIs / PUCT/Discovery								
23	01/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD's 5th and OPUC's 7th and update procedural calendar re same / PUCT/Discovery.								
24	01/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise outstanding discovery list / PUCT/Discovery.								
25	01/06/2021	Fee	L310 Written Discovery	Coe, William	420.00	2.20	0.00	0.00	924.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 5, responses, Dolet Hills issues, and related documents / PUCT/Rate Base-Generation								
26	01/06/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re OPUC 5 and responses / PUCT/Rate Base-Generation.								
27	01/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re responses to OPUC's 5th set of RFIs / PUCT/Discovery								
28	01/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. Wilson re OPUC's 7th set of RFIs / PUCT/Discovery								
29	01/07/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.50	0.00	0.00	210.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to OPUC 6th RFI / PUCT/Compensation								
30	01/07/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00

			Kerry P						
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Frederick et al re responses to OPUC 6th RFI / PUCT/Compensation						
31	01/07/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
			Activity: A110 Manage data/files Description: Written Discovery Manage Data/Files re responsive documents to Sierra Club's 1st / PUCT/Discovery.						
32	01/07/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
			Activity: A104 Review/analyze Description: Pleadings Review/Analyze SOAH Order No. 3 / PUCT/File and Document Management.						
33	01/07/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
			Activity: A104 Review/analyze Description: Document/File Management Review/Analyze City of East Mountain and Gilmer resolutions / PUCT/File and Document Management.						
34	01/07/2021	Fee	L310 Written Discovery	Coe, William	420.00	2.10	0.00	0.00	882.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 5, OPUC 1, responses, attachments, and Dolet Hills investment issues and correspondence re same / PUCT/Rate Base-Generation.						
35	01/07/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze revised responses to OPUC's 5th RFIs and communications re same / PUCT/Discovery						
36	01/07/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re municipal ordinances suspending and denying rate relief requested / PUCT/Municipal Appeals, Issues Affecting Municipalities						
37	01/08/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145.00	0.30	0.00	0.00	43.50
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze strategies to appeal late received city resolutions / PUCT/Overall Case Strategy						
38	01/08/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	0.80	0.00	0.00	116.00
			Activity: A104 Review/analyze Description: Fact Investigation/Development Review/Analyze prior rate case open meeting discussions / PUCT/Overall Case Strategy.						
39	01/08/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
			Activity: A106 Communicate (with client) Description: Fact Investigation/Development Communicate with client G. Gullickson re prior rate case open meeting transcript issues / PUCT/File and Document Management.						
40	01/08/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.50	0.00	0.00	217.50
			Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support						
41	01/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client R. Hamlett and litigation team re scope of Staff RFI 7-1 / PUCT/Discovery						
42	01/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Aaron and J. Jackson re Staff's 8th RFIs / PUCT/Discovery						
43	01/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Staff 7-1 / PUCT/Discovery.						
44	01/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al re response to Staff 7-1 / PUCT/Discovery.						
45	01/10/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 1, responses, solid fuel unit issues / PUCT/Rate Base-Generation						
46	01/10/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 7, vegetation management classification issues / PUCT/General Accounting Issues.						
47	01/11/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.50	0.00	0.00	175.00

Second Supplemental Rate-Case Expense Report

	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft responses to Sierra Club 1st RFIs / PUCT/Affiliate								
48	01/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 20	0.00	0.00	432.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft discovery responses to Sierra Club 1st RFI / PUCT/Discovery Review.								
49	01/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze best ZOOM hearing practices / PUCT/Hearing Preparation and Support								
50	01/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 40	0 00	0.00	203 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD's 5th and OPUC's 7th and compare to discovery propounded in prior rate case / PUCT/Discovery Review.								
51	01/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 40	0 00	0 00	203.00
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
52	01/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 20	0.00	0 00	504.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 1, responses and correspondence re same / PUCT/Rate Base-Generation								
53	01/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 10	0 00	0.00	462 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Sierra Club 1 and responses / PUCT/Rate Base-Generation.								
54	01/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0 00	207 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Sierra Club's 1st RFIs / PUCT/Discovery.								
55	01/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1.20	0.00	0.00	414.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re review of responses to Sierra Club's 1st RFIs / PUCT/Discovery.								
56	01/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0.00	0 00	84 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re discovery / PUCT/Discovery								
57	01/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0.00	0.00	126.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re discovery / PUCT/Discovery								
58	01/12/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 50	0 00	0 00	72 50
	Activity: A102 Research Description: Fact Investigation/Development Research treatment of late submitted city resolutions / PUCT/Overall Case Strategy								
59	01/12/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1 80	0.00	0.00	261.00
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support.								
60	01/12/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 40	0.00	0.00	58 00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re OPUC's 5th and TIEC's 4th / PUCT/Discovery.								
61	01/12/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 20	0.00	0 00	29.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze protected responses to TIEC 1-17 / PUCT/File and Document Management								
62	01/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 70	0.00	0 00	294 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 1 and responses, Dolet Hills issues, and prior responses / PUCT/Rate Base-Generation.								
63	01/12/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.80	0.00	0.00	336 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client T. Brice re Sierra Club 1 and responses / PUCT/Rate Base-Generation.								
64	01/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.80	0 00	0 00	276.00
	Activity: A106 Communicate (with client)								

	Description: Written Discovery Communicate with client T. Brice and litigation team re Sierra Club 1-5 and 1-8 / PUCT/Discovery								
65	01/12/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client J. Frederick re storm reserve / PUCT/Storm Reserve Expense								
66	01/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor's 1st and update procedural schedule re same / PUCT/Discovery								
67	01/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor's 1st and compare to discovery propounded in prior rate case / PUCT/Discovery Review.								
68	01/13/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.60	0.00	0.00	232.00
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
69	01/13/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0.00	0.00	84.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor 1 and potential objection issues / PUCT/Discovery.								
70	01/13/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.10	0.00	0.00	42.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re Nucor 1 and potential objection issues / PUCT/Discovery								
71	01/13/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.20	0.00	0.00	504.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 1 and responses and unit characteristic issues / PUCT/Rate Base-Generation								
72	01/13/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.10	0.00	0.00	42.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Becker re Sierra Club 1 and responses and unit characteristic issues / PUCT/Rate Base-Generation								
73	01/13/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client T. Brice re current and forecasted generation plant operating statistics / PUCT/Overall Case Strategy								
74	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re revisions to responses to Sierra Club's 1st RFIs / PUCT/Discovery								
75	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor's 1st set of RFIs and analyze potential objections to same / PUCT/Discovery.								
76	01/13/2021	Fee	L320 Document Production	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A104 Review/analyze Description: Document Production Review/Analyze documents and assess basis for designation concerning OPUC's 5th RFI / PUCT/Discovery.								
77	01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO concerning OPUC's 5th RFI / PUCT/Discovery								
78	01/13/2021	Fee	L320 Document Production	Green, Stephanie	230.00	0.40	0.00	0.00	92.00
	Activity: A104 Review/analyze Description: Document Production Review/Analyze documents and assess basis for designation concerning TIEC's 4th RFI / PUCT/Discovery								
79	01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO concerning TIEC's 4th RFI / PUCT/Discovery								
80	01/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.50	0.00	0.00	217.50
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
81	01/14/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00

			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 1, Dolet Hills force majeure issues, attachments, and correspondence re same / PUCT/Rate Base-Generation.						
82	01/14/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD 1, responses, and cost allocation issues / PUCT/Cost Allocation						
83	01/14/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re appeals of municipal ordinances / PUCT/Municipal Appeals, Issues Affecting Municipalities.						
84	01/14/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze M. Gage re municipal ordinance appeals / PUCT/Municipal Appeals, Issues Affecting Municipalities						
85	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze revisions to final responses to ETSWD's 1st set of RFIs and communications re same / PUCT/Discovery.						
86	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
			Activity: A106 Communicate (with client) Description: Written Discovery, Communicate with client T. Beske re supplemental RFI responses and environmental compliance costs / PUCT/Rate Base-Generation						
87	01/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	2.00	0.00	0.00	290.00
			Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support.						
88	01/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0.00	0.00	84.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD 1, responses, correspondence re same, and allocation issues / PUCT/Cost Allocation						
89	01/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 8 and responses, Nucor 1 and potential objection issues / PUCT/Discovery						
90	01/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client P. Flory and T. Beske re capital costs associated with environmental compliance / PUCT/Rate Base-Generation						
91	01/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues and communications re responses to ETSWD's 1st RFIs / PUCT/Discovery.						
92	01/15/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re potential objection to Nucor 1-3 / PUCT/Discovery Motions						
93	01/16/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 8 and responses / PUCT/Discovery						
94	01/16/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.20	0.00	0.00	84.00
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze procedural schedule and rebuttal development issues / PUCT/Overall Case Procedures.						
95	01/18/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.50	0.00	0.00	210.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re objection to Nucor 1-3 / PUCT/Discovery						
96	01/18/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re objection to Nucor 1-3 / PUCT/Discovery						
97	01/18/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.80	0.00	0.00	261.00
			Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks /						

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	PUCT/Hearing Preparation and Support								
98	01/18/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
	Activity: A103 Draft/revise Description: Pleadings Draft/Revise fourth appeal of city action re East Mountain's late provided denial / PUCT/Overall Case Strategy								
99	01/18/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.60	0.00	0.00	87.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and compare Staff's 8th to discovery propounded in prior rate cases / PUCT/Discovery Review								
100	01/18/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
	Activity: A104 Review/analyze Description: Fact Investigation/Development Review/Analyze prior rate case PFD and final order open meeting discussion / PUCT/Overall Case Strategy.								
101	01/18/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.20	0.00	0.00	504.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 8, responses, ETSWD 1, responses, and rate design issues / PUCT/Rate Design.								
102	01/18/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.90	0.00	0.00	378.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team and J. Aaron re Staff 8, responses, ETSWD 1, responses, and rate design issues / PUCT/Rate Design								
103	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Staff's 8th set of RFIs / PUCT/Rate Design								
104	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.00	0.00	0.00	345.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re review of responses to Staff's 8th set of RFIs / PUCT/Rate Design								
105	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Jackson re strategy for response to Staff 8-2 / PUCT/Discovery								
106	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Frederick re Sierra Club 1-13 / PUCT/Discovery								
107	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re potential supplementation of response to Sierra Club 1-13 / PUCT/Discovery								
108	01/19/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze objection to Nucor 1-3 / PUCT/Discovery								
109	01/19/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external J. Briscar re objection to Nucor 1-3 / PUCT/Discovery								
110	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	0.00	0.00	43.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor's 2nd and TIEC's 5th, update procedural schedule and outstanding discovery list / PUCT/Discovery								
111	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze documents responsive to CARD's 5th / PUCT/Discovery Review.								
112	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.70	0.00	0.00	101.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor's 2nd and TIEC's 5th and compare to discovery propounded in prior rate cases / PUCT/Discovery Review								
113	01/19/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.80	0.00	0.00	116.00
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
114	01/19/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0.00	0.00	84.

	Description: Written Discovery Review/Analyze Nucor 1 and potential objection issues / PUCT/Discovery								
115	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	0 00	0 00	103 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re Nucor's 2nd set of RFIs / PUCT/Discovery								
116	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	0.00	0.00	103.50
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston, J. Jackson, and E. Reynolds re scope of and strategy for responding to Nucor's 2nd set of RFIs / PUCT/Discovery.								
117	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to CARD's 5th set of RFIs / PUCT/Discovery								
118	01/20/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420.00	0 70	0 00	0 00	294 00
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze objection to Nucor 1-3 / PUCT/Discovery.								
119	01/20/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420.00	0.10	0 00	0.00	42 00
	Activity: A108 Communicate (other external) Description: Discovery Motions Communicate with other external D. Xenopoulos re objection to Nucor 1-3 / PUCT/Discovery.								
120	01/20/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420.00	0 40	0 00	0 00	168.00
	Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client S. Bankston et al re objection to Nucor 1-3 / PUCT/Discovery								
121	01/20/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 60	0.00	0 00	252 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to CARD 5 / PUCT/Discovery								
122	01/20/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Frederick et al. re response to CARD 5 / PUCT/Discovery								
123	01/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0 30	0 00	0 00	103.50
	Activity: A103 Draft/revise Description: Pleadings Draft/Revise fourth petition for review of municipal action / PUCT/Municipal Appeals, Issues Affecting Municipalities								
124	01/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0 40	0 00	0 00	138.00
	Activity: A106 Communicate (with client) Description: Pleadings Communicate with client M. Gage and L. Melhem re fourth petition for review of municipal action / PUCT/Municipal Appeals, Issues Affecting Municipalities								
125	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0 00	0.00	69 00
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re response to TIEC RFI 1-7 / PUCT/Discovery.								
126	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Jackson, L. Ferry-Nelson, and L. Melhem re TIEC follow-up request re response to RFI 1-7 / PUCT/Discovery.								
127	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0 00	0.00	69 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Jackson, E. Reynolds, and S. Bankston re Nucor's 2nd set of RFIs / PUCT/Discovery								
128	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0 00	0.00	138 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re scope of Nucor's 1st RFIs and potential objections to same / PUCT/Discovery.								
129	01/20/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0.20	0.00	0.00	69 00
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re potential objections to Nucor's 1st RFIs and communications re same / PUCT/Discovery								
130	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	0 00	0 00	103 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to OPUC's 7th RFIs and communications re same / PUCT/Discovery.								
131	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0 00	103 50

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			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze revised responses to Staff's 8th set of RFIs / PUCT/Discovery						
132	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re potential RFI response supplementation and review communications re same / PUCT/Discovery						
133	01/20/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze objection to Nucor RFI 1-3 / PUCT/Discovery Motions						
134	01/20/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.00	0.00	0.00	145.00
			Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support.						
135	01/20/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
			Activity: A104 Review/analyze Description: Pleadings Review/Analyze 4th appeal of city action re East Mountain / PUCT/Overall Case Strategy.						
136	01/20/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
			Activity: A103 Draft/revise Description: Document/File Management Draft/Revise list of persons subject to protective order re ETEC/NTEC / PUCT/File and Document Management.						
137	01/20/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	1.20	0.00	0.00	174.00
			Activity: A102 Research Description: Fact Investigation/Development Research propounded discovery re communications concerning mine closure and seasonal operation decisions / PUCT/Overall Case Strategy.						
138	01/20/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
			Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re Sierra Club's 1st / PUCT/Discovery.						
139	01/20/2021	Fee	L350 Discovery Motions	Green, Stephanie	230.00	1.60	0.00	0.00	368.00
			Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze discovery and research bases for objection to Nucor 1-3 / PUCT/Discovery						
140	01/20/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.50	0.00	0.00	180.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze requests for information from Nucor (2nd) and TIEC (5th) / PUCT/Discovery						
141	01/20/2021	Fee	L350 Discovery Motions	Green, Stephanie	230.00	1.10	0.00	0.00	253.00
			Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection to Nucor's 1-3 / PUCT/Discovery						
142	01/21/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.90	0.00	0.00	378.00
			Activity: A103 Draft/revise Description: Written Discovery Draft/Revise objection to Nucor 1-3 / PUCT/Discovery.						
143	01/21/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al. re objection to Nucor 1-3 / PUCT/Discovery						
144	01/21/2021	Fee	L350 Discovery Motions	Coe, William	420.00	0.20	0.00	0.00	84.00
			Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze Nucor 1 objection issues / PUCT/Discovery						
145	01/21/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 7 and responses / PUCT/Discovery						
146	01/21/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re OPUC 7 and responses / PUCT/Discovery.						
147	01/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to OPUC's 7th set of RFIs / PUCT/Discovery						
148	01/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze filed discovery responses and analyze issues re potential supplemental responses / PUCT/Discovery						

149	01/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re status of responses to Staff's 8th set of RFIs / PUCT/Discovery.									
150	01/21/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0 30	0 00	0 00	103 50
Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection Nucor's 1st RFIs / PUCT/Discovery Motions.									
151	01/21/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0 30	0 00	0 00	103 50
Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise protective order statements / PUCT/Discovery									
152	01/21/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1 50	0 00	0 00	217.50
Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support									
153	01/21/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 10	0 00	0 00	14.50
Activity: A103 Draft/revise Description: Document/File Management Draft/Revise list of persons subject to protective order to include Nucor Steel / PUCT/File and Document Management.									
154	01/21/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
Activity: A103 Draft/revise Description: Pleadings Draft/Revise 4th appeal and cover letter re inadvertently omitted exhibit to same / PUCT/Overall Case Strategy.									
155	01/21/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	0 20	0 00	0 00	29.00
Activity: A106 Communicate (with client) Description: Fact Investigation/Development Communicate with client G Gullickson re prior rate case OM transcript issues / PUCT/Overall Case Strategy.									
156	01/21/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 40	0 00	0 00	92.00
Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze feedback via email concerning draft objection and revise accordingly, and approval for filing objection / PUCT/Discovery.									
157	01/22/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 50	0 00	0 00	210.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Gage et al re objection to Nucor 1-3 / PUCT/Discovery									
158	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 50	0 00	0 00	172 50
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M Gage and L Melhem re pending discovery and consideration of supplemental discovery issues / PUCT/Discovery									
159	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0 00	69.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to OPUC's 7th RFIs and communications re same / PUCT/Discovery.									
160	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. Wilson and J. Frederick re responses to OPUC's 7th RFIs / PUCT/Storm Reserve Expense.									
161	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 10	0 00	0 00	14 50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and update procedural calendar / PUCT/Discovery.									
162	01/22/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 60	0 00	0 00	87.00
Activity: A104 Review/analyze Description: Fact Investigation/Development Review/Analyze propounded discovery re communication issues / PUCT/Overall Case Strategy.									
163	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 20	0 00	0 00	29.00
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise objections to Nucor's 1st / PUCT/Discovery Motions									
164	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 20	0 00	0 00	29.00
Activity: A110 Manage data/files Description: Written Discovery Manage Data/Files re outstanding statements under protective order / PUCT/Discovery Review									
165	01/22/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1 40	0 00	0 00	203.00

	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support.								
166	01/22/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize SUPO concerning TIEC's 4th RFI / PUCT/Discovery.								
167	01/22/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize SUPO concerning OPUC's 5th RFI / PUCT/Discovery.								
168	01/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise objection to Nucor 1-3 / PUCT/Discovery								
169	01/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external D. Xenopoulos re objection to Nucor 1-3 / PUCT/Discovery.								
170	01/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al re objection to Nucor 1-3 / PUCT/Discovery.								
171	01/25/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze communications re objection to Nucor 1-3 / PUCT/Discovery Motions.								
172	01/25/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.60	0.00	0.00	87.00
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
173	01/26/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. Gullickson re Nucor protective order certifications / PUCT/Discovery								
174	01/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff's 9th set of RFIs and analyze witness assignments to same / PUCT/Discovery								
175	01/26/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff's 9th and update procedural calendar re same / PUCT/Discovery.								
176	01/26/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
	Activity: A103 Draft/revise Description: Document/File Management Draft/Revise outstanding discovery list / PUCT/Overall Case Administration.								
177	01/26/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.30	0.00	0.00	468.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to Staff 9th discovery request / PUCT/Federal Income Tax.								
178	01/27/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	1.20	0.00	0.00	174.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff's 9th and compare to propounded discovery in prior rate cases / PUCT/Discovery Review.								
179	01/27/2021	Fee	L310 Written Discovery	Britt, Everett G	355.00	0.20	0.00	0.00	71.00
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external D. Xenopoulos re Nucor 1-3 and protective order certification / PUCT/Discovery.								
180	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client B. Frantz et al re response to Staff 9-23 / PUCT/Discovery.								
181	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Staff 9-23 / PUCT/Discovery.								
182	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external D. Xenopoulos re Nucor 1-3 and protective order certifications / PUCT/Discovery.								

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183	01/27/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0.00	0 00	69 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC's 8th set of RFIs and witness assignments re same / PUCT/Discovery								
184	01/27/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external issues re request from CARD counsel A Herrera re deadline for municipal action / PUCT/Municipal Appeals, Issues Affecting Municipalities								
185	01/27/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0.00	14 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC's 8th and update procedural calendar re same / PUCT/Discovery.								
186	01/27/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14.50
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise outstanding discovery list / PUCT/Overall Case Administration.								
187	01/27/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	2.30	0.00	0.00	828 00
	Activity: A102 Research Description: Written Discovery Research issues relating to testimony and discovery responses / PUCT/Federal Income Tax.								
188	01/28/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0.60	0 00	0 00	87.00
	Activity: A103 Draft/revise Description: Document/File Management Draft/Revise list re municipal action / PUCT/Overall Case Strategy								
189	01/28/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0 00	0.00	29.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC's 8th and compare to prior rate case discovery / PUCT/Discovery Review.								
190	01/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0.00	0 00	103 50
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re status of appeals of municipal action on rate request / PUCT/Municipal Appeals, Issues Affecting Municipalities								
191	01/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 20	0.00	0 00	69 00
	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external CARD counsel A Herrera re timing of municipal action on rate relief request / PUCT/Municipal Appeals, Issues Affecting Municipalities.								
192	01/28/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0 30	0.00	0 00	105.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 8th RFIs and communication from J. Frederick re same								
193	01/28/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	2 40	0 00	0 00	864 00
	Activity: A102 Research Description: Written Discovery Research issues raised in discovery requests for information / PUCT/Federal Income Tax								
194	01/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.50	0.00	0 00	210.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze discovery / PUCT/Discovery								
195	01/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 20	0 00	0.00	84.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al. re Nucor 1-3 / PUCT/Discovery								
196	01/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re CARD's 6th set of RFIs, TIEC's 6th set of RFIs, and Staff's 10th set of RFIs / PUCT/Discovery.								
197	01/29/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 30	0 00	0 00	105.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 6th RFIs and communication from J. Fredenck re same.								
198	01/29/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.90	0.00	0.00	207 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze documents concerning bases for designation concerning Sierra Club's RFIs (1-5, 1-6, 1-7, 1-8, 1-11, 1-16) / PUCT/Discovery.								
199	01/29/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0.20	0.00	0.00	46 00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery.								
200	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 60	0 00	0 00	87 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and compare Staff's 10, TIEC's 6th, and CARD's 6 with discovery propounded in prior								

rate case discovery / PUCT/Discovery Review.									
201	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0.00	14.50
Activity: A103 Draft/revise									
Description: Written Discovery Draft/Revise outstanding discovery list / PUCT/Overall Case Administration.									
202	01/29/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1 20	0 00	0.00	432 00
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze assignments and issues relating to TIEC 6th and CARD 6th / PUCT/Discovery Review									
203	01/31/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.20	0 00	0.00	84 00
Activity: A106 Communicate (with client)									
Description: Written Discovery Communicate with client S Bankston re discovery / PUCT/Discovery.									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 30,383.00 USD	Duggins Wren Mann & Romero, LLP	02/20/2021	02/28/2021		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	02/27/2021 09:29 PM		

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Header Information

Invoice Number: 35690
Vendor: Duggins Wren Mann & Romero, LLP
Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America
Tax ID: 27-5110427
Invoice Date: 03/15/2021
Received Date: 03/16/2021
Project: AEP057505-2020 SWEPCO Texas Base Case
Posting Status: Posted

Billing Start Date: 02/01/2021
Billing End Date: 02/28/2021

Submitted Total: \$44260.00
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher: 00699896
Approved Total: \$44260.00

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	44260.00	0.00	0.00	0.00	0.00	0.00	44260.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	44260.00	0.00	0.00	0.00	0.00	0.00	44260.00

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Nucor 1st RFI / PUCT/Discovery									
2	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al. re response to Nucor 1st RFI / PUCT/Discovery									
3	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client L. Melhem et al. re Nucor 1-3 / PUCT/Discovery									
4	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external D. Xenopoulos re Nucor 1-3 / PUCT/Discovery.									
5	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor 3rd RFI / PUCT/Discovery									
6	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al. re Nucor 3rd RFI / PUCT/Discovery									
7	02/01/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze City of Hallsville's suspension resolution and update city ordinance tracking list re same / PUCT/Overall Case Strategy									
8	02/01/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
Activity: A106 Communicate (with client) Description: Document/File Management Communicate with client S. Bankston re City of Hallsville's suspension resolution / PUCT/Overall Case Strategy.									
9	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor's 3rd and update procedural calendar re same / PUCT/Discovery.									
10	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise outstanding discovery list / PUCT/Overall Case Administration									
11	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze propounded discovery for questions requesting communications and update tracking list re same / PUCT/Discovery Review									
12	02/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.20	0.00	0.00	46.00

	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze correspondence with client concerning Nucor discovery request and discovery negotiations / PUCT/Discovery.								
13	02/01/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 20	0.00	0.00	276 00
	Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection to Nucor RFI 3-22 and 3-24 / PUCT/Discovery								
14	02/01/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69.00
	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external CARD counsel A. Herrera re deadline for cities that suspended requested rate relief to act / PUCT/Municipal Appeals, Issues Affecting Municipalities.								
15	02/01/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re objections to Nucor's 1st RFIs and potential objections to Nucor's 3rd RFIs and review communications re same / PUCT/Discovery Motions								
16	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re OPUC's 8th set of RFIs and review communications re same / PUCT/Discovery								
17	02/01/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0 00	0.00	210 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Staff 9 and tax issues / PUCT/Rate Base-Deferred Taxes								
18	02/01/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0.00	0.00	84 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 9 and tax issues / PUCT/Rate Base-Deferred Taxes								
19	02/01/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1 30	0 00	0 00	468 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to CARD 6 and Staff 10 / PUCT/Discovery Review								
20	02/02/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.10	0.00	0 00	14 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD's 2nd and update procedural calendar re same / PUCT/Discovery								
21	02/02/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0 20	0 00	0 00	70 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze 2nd RFIs from ETSWD / PUCT/Affiliate								
22	02/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0.00	0 00	34 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD's second set of RFIs / PUCT/Discovery								
23	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client P. Flory re Staff's 10th set of RFIs / PUCT/Discovery.								
24	02/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0.20	0.00	0 00	46 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze correspondence and status of negotiation concerning objections to Nucor's RFI 1-3 / PUCT/Discovery								
25	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0 00	69.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Griffin re ETSWD's 2nd and Nucor's 3rd sets of RFIs / PUCT/Discovery.								
26	02/04/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0 00	0 00	252 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 5, Nucor 2 responses / PUCT/Discovery.								
27	02/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 20	0 00	0.00	84 00
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external D. Xenopoulos re Nucor 3-24 / PUCT/Discovery								
28	02/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0.00	42 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al. re Nucor 3-24 / PUCT/Discovery								
29	02/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.10	0 00	0 00	42 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client R. Bentz re discovery / PUCT/Discovery.								
30	02/05/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 40	0 00	0.00	138 00

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49	02/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze response to OPUC 8th RFI / PUCT/Discovery.									
50	02/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
Activity: A106 Communicate (with client)									
Description: Written Discovery Communicate with client J. Frederick et al re response to OPUC 8th RFI / PUCT/Discovery.									
51	02/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
Activity: A106 Communicate (with client)									
Description: Written Discovery Communicate with client V. Allinson re responses to TIEC's 6th set of RFIs / PUCT/Discovery.									
52	02/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.80	0.00	0.00	336.00
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze CARD 6 and generation plant life issues and correspondence re same / PUCT/Rate Base-Generation.									
53	02/09/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.30	0.00	0.00	126.00
Activity: A104 Review/analyze									
Description: Analysis/Strategy Review/Analyze Imputed capacity issues / PUCT/Rate Base-Generation									
54	02/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.00
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze Staff 9, 11, 13, and OPUC 8 / PUCT/Discovery									
55	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze responses to Staff 10-3 and 10-4 / PUCT/Discovery.									
56	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
Activity: A106 Communicate (with client)									
Description: Written Discovery Communicate with client M. Romine et al re responses to Staff 10-3 and 10-4 / PUCT/Discovery									
57	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.60	0.00	0.00	252.00
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze responses to Staff 9th RFI / PUCT/Discovery.									
58	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze issues re discovery supplementation / PUCT/Discovery.									
59	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
Activity: A106 Communicate (with client)									
Description: Written Discovery Communicate with client R. Bentz re discovery supplementation issues / PUCT/Discovery									
60	02/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze CARD's 7th and Staff's 13th and update procedural calendar re same / PUCT/Discovery									
61	02/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	1.60	0.00	0.00	232.00
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze and compare ETSWD's 2nd, Staff's 11th, Staff's 12th, and Nucor's 3rd and compare to discovery propounded in prior rate case / PUCT/Discovery Review									
62	02/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze CARD's 7th and Staff's 13th sets of RFIs / PUCT/Discovery									
63	02/10/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0.00	0.00	84.00
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze Staff 9 and responses / PUCT/Discovery.									
64	02/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.20	0.00	0.00	84.00
Activity: A104 Review/analyze									
Description: Other Trial Preparation and Support Review/Analyze procedural schedule, testimony, and hearing plan / PUCT/Hearing Preparation and Support.									
65	02/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	1.30	0.00	0.00	188.50
Activity: A104 Review/analyze									
Description: Written Discovery Review/Analyze and compare Staff's 13th and CARD's 7th to discovery propounded in prior rate case / PUCT/Discovery Review.									
66	02/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	3.00	0.00	0.00	435.00

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	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support.								
67	02/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re CARD's 5th / PUCT/Discovery								
68	02/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Staff 9th RFI / PUCT/Discovery.								
69	02/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	1.20	0.00	0.00	504.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Frederick et al. re response to Staff 9th RFI / PUCT/Discovery.								
70	02/11/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.10	0.00	0.00	35.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 13th RFIs / PUCT/Affiliate								
71	02/11/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.30	0.00	0.00	105.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 7th RFIs / PUCT/Affiliate								
72	02/11/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.20	0.00	0.00	70.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft responses to Staff 9th RFIs / PUCT/Affiliate.								
73	02/11/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze status of discovery and statements under protective order / PUCT/Discovery.								
74	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external CARD counsel B Foley re scope of response to CARD 1-16 / PUCT/Discovery								
75	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. McMahon and T. Beske re supplemental response to CARD 1-16 / PUCT/Discovery								
76	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of response to CARD 1-16 and potential supplementation of same / PUCT/Discovery								
77	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston and G. Gullickson re response to CARD 1-15 / PUCT/Discovery.								
78	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.00	0.00	0.00	345.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re responses to Staff's 9th set of RFIs / PUCT/Discovery								
79	02/11/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor 3 and rate design issues / PUCT/Rate Design.								
80	02/11/2021	Fee	L310 Written Discovery	Coe, William	420.00	3.40	0.00	0.00	1428.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 9, responses, reclamation cost issues and prior discovery responses, OPUC 8, responses, and correspondence re same / PUCT/Discovery.								
81	02/11/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.20	0.00	0.00	504.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Staff 9 and responses / PUCT/Discovery								
82	02/11/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.40	0.00	0.00	168.00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze rebuttal testimony preparation issues, witness and hearing preparation issues / PUCT/Hearing Preparation and Support.								
83	02/11/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	1.10	0.00	0.00	385.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client re draft responses to Staff 9th RFIs.								
84	02/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	3.20	0.00	0.00	1152.00
	Activity: A104 Review/analyze								

	Description: Written Discovery Review/Analyze issues relating to draft responses to Staff 9th RFI / PUCT/Discovery Review.								
85	02/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0.80	0.00	0 00	288 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 13th RFI and CARD 7th RFI / PUCT/Discovery Review								
86	02/12/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	1 80	0 00	0 00	261 00
	Activity: A104 Review/analyze Description: Fact Investigation/Development Review/Analyze prior discovery re mine reclamation and asset retirement obligation issues / PUCT/Overall Case Strategy								
87	02/12/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0 00	0 00	14 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 7th and update procedural calendar re same / PUCT/Discovery								
88	02/12/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0.00	0.00	70.00
	Activity: A104 Review/analyze Description: Wntten Discovery Review/Analyze TIEC 7th RFIs / PUCT/Affiliate								
89	02/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re supplemental response to TIEC 1-7 and review communications re same / PUCT/Discovery.								
90	02/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0 00	0 00	34 50
	Activity: A104 Review/analyze Description: Wntten Discovery Review/Analyze TIEC's 7th set of RFIs / PUCT/Discovery.								
91	02/12/2021	Fee	L310 Written Discovery	Coe, William	420.00	2.40	0.00	0 00	1008 00
	Activity: A104 Review/analyze Description: Wntten Discovery Review/Analyze Staff 9 and responses and correspondence re same / PUCT/Discovery								
92	02/12/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	2.00	0.00	0.00	720 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft discovery responses and related issues / PUCT/Federal Income Tax								
93	02/14/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.60	0 00	0.00	252 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Staff 10th RFI / PUCT/Discovery.								
94	02/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
	Activity: A104 Review/analyze Description: Wntten Discovery Review/Analyze TIEC's 7th RFIs and witness assignments and communications re same / PUCT/Discovery								
95	02/14/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 00	0 00	0 00	840 00
	Activity: A104 Review/analyze Description: Wntten Discovery Review/Analyze CARD 6, responses, Staff 10, responses / PUCT/Discovery								
96	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.70	0.00	0 00	294 00
	Activity: A104 Review/analyze Description: Wntten Discovery Review/Analyze responses to Staff 10th RFI / PUCT/Discovery.								
97	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.90	0.00	0 00	378 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al re responses to Staff 10th RFI / PUCT/Discovery								
98	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0.00	0.00	84.00
	Activity: A106 Communicate (with client) Description: Wntten Discovery Communicate with client J. Griffin et al. re responses to Staff 10th RFI / PUCT/Discovery								
99	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 10	0 00	0 00	42 00
	Activity: A108 Communicate (other external) Description: Wntten Discovery Communicate with other external M Romine re responses to Staff 10th RFI / PUCT/Discovery.								
100	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
	Activity: A106 Communicate (with client) Description: Wntten Discovery Communicate with client S Bankston re response to TIEC 7th RFI / PUCT/Discovery								
101	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
	Activity: A104 Review/analyze Description: Wntten Discovery Review/Analyze issues re responses to TIEC 7th RFI / PUCT/Discovery.								
102	02/15/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.30	0.00	0.00	105 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze attachments to draft responses to TIEC 6th RFIs / PUCT/Affiliate.								
103	02/15/2021	Fee	L120 Analysis/Strategy	Pearsall,	345.00	0.20	0.00	0 00	69.00

				Patrick					
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client J. Fredenck re jurisdictional allocations and issues re pro forma adjustments to same / PUCT/Cost Allocation								
104	02/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues and communications re scope of TIEC's 7th RFIs / PUCT/Discovery								
105	02/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re potential supplemental response to CARD 1-16 and communications re same / PUCT/Discovery								
106	02/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re TIEC follow-up questions to TIEC 1-7 response and review communications re same / PUCT/Discovery								
107	02/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.90	0.00	0.00	378.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re CARD 6, Staff 10, and responses / PUCT/Discovery.								
108	02/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 7 and correspondence re same / PUCT/Discovery.								
109	02/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.50	0.00	0.00	630.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze potential supplement to TIEC 1-7; potentially responsive documents and correspondence re same and transmission charge issues / PUCT/Operations and Maintenance-Transmission.								
110	02/15/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.40	0.00	0.00	504.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to draft responses for CARD 6th and STAFF 10th RFIs / PUCT/Discovery Review.								
111	02/16/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC's 9th and update procedural calendar re same / PUCT/Discovery								
112	02/16/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external M Romine et al. re response to Staff 10th RFI / PUCT/Discovery								
113	02/16/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston et al re response to Staff 10th RFI / PUCT/Discovery								
114	02/16/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.20	0.00	0.00	70.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 9th RFIs / PUCT/Affiliate.								
115	02/16/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.70	0.00	0.00	245.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client re draft responses to TIEC 6th RFIs / PUCT/Affiliate								
116	02/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC's 9th set of RFIs / PUCT/Discovery.								
117	02/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re potential supplemental response to TIEC 1-7 and review communications with litigation team re same / PUCT/Discovery.								
118	02/16/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.10	0.00	0.00	462.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 6, responses, and attachments, ETSWD 2, and cost allocation and rate design issues / PUCT/Cost Allocation								
119	02/16/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.10	0.00	0.00	462.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re TIEC 6 and responses and ETSWD 2 / PUCT/Cost Allocation								
120	02/16/2021	Fee	L310 Written Discovery	Coe, William	420.00	2.10	0.00	0.00	882.00

	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 6, TIEC 1, SPP OATT transmission charge issues, correspondence and related documents, Staff 10, responses and correspondence re same, and transmission O&M issues / PUCT/Operations and Maintenance-Transmission								
121	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0.00	0.00	288 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to draft responses to TIEC 6th RFI / PUCT/Discovery Review.								
122	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 50	0 00	0 00	180.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to Staff 10 RFI / PUCT/Discovery Review.								
123	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0.60	0 00	0.00	216 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to assignments for OPUC 9th RFI / PUCT/Discovery Review.								
124	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1.00	0.00	0 00	360.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to final review of responses to Staff 9th / PUCT/Federal Income Tax								
125	02/16/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0.50	0 00	0 00	180 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to capital structure and rate base / PUCT/Capital Structure								
126	02/17/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0 00	29 00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SWEPCO's 1st to TIEC / PUCT/Discovery								
127	02/17/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.50	0.00	0.00	72 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC's 9th and compare to discovery propounded in prior rate case / PUCT/Discovery Review.								
128	02/17/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise list re outstanding discovery / PUCT/File and Document Management								
129	02/17/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 10	0.00	0.00	159 50
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record / PUCT/File and Document Management								
130	02/17/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re Staff 10th RFI / PUCT/Discovery								
131	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0 00	0.00	69 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of discovery requests to TIEC / PUCT/Discovery.								
132	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	0 00	0 00	103.50
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re scope of TIEC 7-6 / PUCT/Discovery								
133	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 40	0 00	0 00	138.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client L. Ferry-Nelson re scope of TIEC 7-5 and response to same / PUCT/Discovery								
134	02/17/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0.00	252.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 6, responses, correspondence re same, and cost allocation issues / PUCT/Cost Allocation								
135	02/17/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.70	0 00	0 00	294 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 10 and transmission O&M issues, SPP transmission cost issues / PUCT/Operations and Maintenance-Transmission								
136	02/18/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD's 8th and OPUC's 10th and update procedural calendar re same / PUCT/Discovery.								
137	02/18/2021	Fee	L310 Written Discovery	Jones,	145 00	1 00	0 00	0 00	145 00

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	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 80	0 00	0 00	276 00
154	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Jackson, C. Burnett, and litigation team re responses to ETSWD 2nd RFIs / PUCT/Discovery.								
	02/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 30	0 00	0 00	103.50
155	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re appeals of municipalities that timely suspended but have not taken action prior to expiration of suspension period / PUCT/Municipal Appeals, Issues Affecting Municipalities								
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1 20	0 00	0.00	414.00
156	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Nucor 3rd set of RFIs and communications with litigation team re same / PUCT/Discovery.								
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 90	0 00	0 00	310 50
157	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re responses to Nucor 3rd set of RFIs / PUCT/Discovery								
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 00
158	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re finalizing responses to ETSWD's 2nd and Nucor's 3rd sets of RFIs / PUCT/Discovery.								
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0 00	69 00
159	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 2nd set of RFIs and ETEC's 1st set of RFIs / PUCT/Discovery								
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0.00	0 00	69 00
160	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re Sierra Club's 2nd set of RFIs and potential objections to same / PUCT/Discovery.								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0 00	0 00	84 00
161	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD 2 and responses / PUCT/Discovery.								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0.00	0.00	168.00
162	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re ETSWD 2 and responses / PUCT/Discovery.								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 30	0 00	0 00	126 00
163	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor 3, responses, and rate design issues / PUCT/Rate Design								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.90	0.00	0 00	378 00
164	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Nucor 3, responses, and rate design issues / PUCT/Rate Design								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.20	0 00	0.00	504 00
165	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 2, Sierra Club discovery issues, unit dispatch projection issues and correspondence re same / PUCT/Rate Base-Generation.								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 10	0 00	0.00	42 00
166	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client T. Beske re Sierra Club 2, Sierra Club discovery issues, unit dispatch projection issues and correspondence re same / PUCT/Rate Base-Generation								
	02/19/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0 80	0 00	0.00	288.00
167	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to OPUC 10th and CARD 8th RFIs / PUCT/Discovery Review								
	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0 00	0 00	69 00
168	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Staff 12-5 and 12-6 / PUCT/Discovery								
	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
169	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client T. Beske re responses to CARD's 7th RFIs / PUCT/Discovery								
	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0 00	0 00	69 00
170	Activity: A104 Review/analyze								

			Description: Written Discovery Review/Analyze issues re scope of and responses to CARD's 7th RFIs / PUCT/Discovery.						
171	02/22/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.40	0.00	0.00	140.00
			Activity: A106 Communicate (with client)						
			Description: Written Discovery Communicate with client re questions from Sierra Club re response to Sierra Club 1-8 / PUCT/Affiliate.						
172	02/22/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.50	0.00	0.00	217.50
			Activity: A110 Manage data/files						
			Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record / PUCT/File and Document Management.						
173	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
			Activity: A106 Communicate (with client)						
			Description: Written Discovery Communicate with client S. Bankston and J. Aaron re responses to Nucor 3-20 and 3-21 / PUCT/Discovery						
174	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
			Activity: A106 Communicate (with client)						
			Description: Written Discovery Communicate with client S. Bankston re finalizing responses and attachments to Nucor's 3rd set of RFIs / PUCT/Discovery						
175	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
			Activity: A106 Communicate (with client)						
			Description: Written Discovery Communicate with client M. Becker and litigation team re Sierra Club request for additional information re response to SC 1-8 / PUCT/Discovery						
176	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A106 Communicate (with client)						
			Description: Written Discovery Communicate with client S. Bankston re discovery deadlines and witness assignments / PUCT/Discovery						
177	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
			Activity: A106 Communicate (with client)						
			Description: Written Discovery Communicate with client M. Becker, T. Beske, and litigation team re scope of CARD's 7th set of RFIs / PUCT/Discovery						
178	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
			Activity: A104 Review/analyze						
			Description: Written Discovery Review/Analyze issues re CARD 7-19 and 7-23 / PUCT/Discovery						
179	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
			Activity: A104 Review/analyze						
			Description: Written Discovery Review/Analyze issues re final responses to Nucor 3-20 and 3-21 / PUCT/Discovery.						
180	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
			Activity: A104 Review/analyze						
			Description: Written Discovery Review/Analyze issues re supplemental responses to CARD 2-10 and 2-26 and review communications re same / PUCT/Discovery.						
181	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A108 Communicate (other external)						
			Description: Written Discovery Communicate with other external CARD counsel B. Foley re scope of CARD 7-19 / PUCT/Discovery						
182	02/22/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00
			Activity: A106 Communicate (with client)						
			Description: Written Discovery Communicate with client witness support re Sierra Club 1 follow-up questions / PUCT/Rate Base-Generation.						
183	02/22/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0.00	0.00	84.00
			Activity: A104 Review/analyze						
			Description: Written Discovery Review/Analyze Sierra Club 1 follow-up issues / PUCT/Rate Base-Generation						
184	02/22/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.80	0.00	0.00	288.00
			Activity: A104 Review/analyze						
			Description: Written Discovery Review/Analyze issues relating to RFIs and assignments for ETEC and NTEC 1st / PUCT/Discovery Review.						
185	02/23/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.50	0.00	0.00	210.00
			Activity: A104 Review/analyze						
			Description: Written Discovery Review/Analyze discovery / PUCT/Discovery.						
186	02/23/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.30	0.00	0.00	105.00
			Activity: A104 Review/analyze						
			Description: Written Discovery Review/Analyze TIEC 8th RFIs, Sierra Club 3rd RFI and ETEC 1st RFI / PUCT/Affiliate.						
187	02/23/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.20	0.00	0.00	70.00
			Activity: A104 Review/analyze						
			Description: Written Discovery Review/Analyze CARD 8th RFIs and OPUC 10th RFIs / PUCT/Affiliate						

188	02/23/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.80	0.00	0.00	261.00
Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record / PUCT/File and Document Management									
189	02/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	1.80	0.00	0.00	261.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and compare Sierra Club's 2nd and 3rd, and TIEC's 8th to discovery propounded in prior rate case / PUCT/Discovery Review									
190	02/23/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
Activity: A104 Review/analyze Description: Pleadings Review/Analyze SOAH Order No. 4 and update procedural calendar re same / PUCT/File and Document Management.									
191	02/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 2nd, CARD's 8th, and OPUC's 10 and update procedural calendar and outstanding discovery list re same / PUCT/Discovery									
192	02/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of response to CARD 7-19 and communications with litigation team re same / PUCT/Discovery									
193	02/23/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze SOAH Order 4 / PUCT/Overall Case Strategy									
194	02/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 3rd and TIEC's 8th sets of RFIs / PUCT/Discovery									
195	02/23/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	0.50	0.00	0.00	210.00
Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Order No. 4 and hearing issues / PUCT/Hearing Preparation and Support.									
196	02/23/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETEC 1, correspondence, and potential objections / PUCT/Discovery.									
197	02/23/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.70	0.00	0.00	252.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to RFIs and assignments for Sierra Club 1st and TIEC 8th / PUCT/Discovery Review									
198	02/24/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0.20	0.00	0.00	70.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft responses to Staff 13th RFIs / PUCT/Affiliate.									
199	02/24/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 7 responsive attachments / PUCT/Discovery Review.									
200	02/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.70	0.00	0.00	294.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Staff 12th RFI / PUCT/Discovery.									
201	02/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.50	0.00	0.00	210.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al. re responses to Staff 12th RFI / PUCT/Discovery.									
202	02/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re ETEC 1st RFI / PUCT/Discovery									
203	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client T. Beske re CARD 7-19 / PUCT/Discovery									
204	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of response to CARD 7-19 / PUCT/Discovery.									
205	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00

			Patrick						
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Staff 11th and 12th sets of RFIs and communications re same / PUCT/Discovery.								
206	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re responses to Staff's 11th and 12th sets of RFIs / PUCT/Discovery.								
207	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external ETEC counsel re J. Lawler re ETEC 1-19 / PUCT/Discovery.								
208	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re scope of ETEC 1-19 / PUCT/Discovery								
209	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of and potential objections to Sierra Club 2nd set of RFIs / PUCT/Discovery								
210	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re potential objections to Sierra Club 2nd set of RFIs / PUCT/Discovery								
211	02/24/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 11 and 12 and responses / PUCT/Discovery.								
212	02/24/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.80	0.00	0.00	756.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 7, Sierra Club 2 and correspondence re same, and generation issues / PUCT/Rate Base-Generation								
213	02/24/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Staff 11 and 12 and responses / PUCT/Discovery								
214	02/24/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.60	0.00	0.00	216.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to OPUC 10th RFI / PUCT/Federal Income Tax.								
215	02/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.60	0.00	0.00	252.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze discovery / PUCT/Discovery								
216	02/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Frederick et al re discovery / PUCT/Discovery								
217	02/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. McMahon and T. Beske re scope of responses to Sierra Club's 2nd set of RFIs and CARD's 7th RFIs / PUCT/Discovery.								
218	02/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues TIEC's 9th set of RFIs / PUCT/Discovery.								
219	02/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to CARD's 7th and Staff's 13th sets of RFIs and associated exhibits / PUCT/Discovery.								
220	02/25/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.30	0.00	0.00	126.00
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze generation planning materials / PUCT/Rate Base-Generation								
221	02/25/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.80	0.00	0.00	336.00
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client T. Brice re generation planning issues / PUCT/Rate Base-Generation								
222	02/25/2021	Fee	L310 Written Discovery	Coe,	420.00	2.30	0.00	0.00	966.00

Second Supplemental Rate-Case Expense Report

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239	02/26/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 20	0.00	0 00	29 00
	Activity: A103 Draft/revise Description: Document/File Management Draft/Revise list of persons subject to protective order / PUCT/File and Document Management.								
240	02/26/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 10	0.00	0.00	396.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to CARD 7th RFI and follow-up correspondence regarding responses to same / PUCT/Discovery Review.								

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 44,260 00 USD	Duggins Wren Mann & Romero, LLP	03/16/2021	03/30/2021		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	03/30/2021 03:16 PM		

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Header Information

Invoice Number: 35816

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427

Invoice Date: 04/14/2021

Received Date: 04/15/2021

Project: AEP057505-2020 SWEPCO Texas Base Case

Posting Status: Posted

Billing Start Date: 03/01/2021

Billing End Date: 03/31/2021

Submitted Total: \$112636.00

Submitted Currency: USD

Tax Rate: 0.00%

PS Voucher: 00700466

Approved Total: \$112636.00

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	112636.00	0.00	0.00	0.00	0.00	0.00	112636.00
Expenses	0.00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	112636.00	0.00	0.00	0.00	0.00	0.00	112636.00

Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	03/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to TIEC 7th RFI / PUCT/Discovery.						
2	03/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze objection issues re ETEC-NTEC's 1st / PUCT/Discovery.						
3	03/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
			Activity: A101 Plan and prepare for Description: Written Discovery Plan and prepare for ETEC-NTEC's 2nd and update procedural calendar re same / PUCT/Discovery.						
4	03/01/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
			Activity: A103 Draft/revise Description: Document/File Management Draft/Revise list of persons subject to protective order to include additional TIEC / PUCT/File and Document Management.						
5	03/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.60	0.00	0.00	87.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and compare ETEC-NTEC's 2nd to discovery propounded in prior rate case / PUCT/Discovery Review.						
6	03/01/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.30	0.00	0.00	546.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 2, correspondence re same / PUCT/Rate Base-Generation.						
7	03/01/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.50	0.00	0.00	630.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 7 and correspondence re same / PUCT/Discovery.						
8	03/01/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.30	0.00	0.00	126.00
			Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client rate design team re cost of service issues / PUCT/Rate Design.						
9	03/01/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re TIEC 7 / PUCT/Discovery.						
10	03/01/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
			Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client J. Aaron, E. Reynolds, and S. Bankston re updates to cost of service and cost allocation proposals and potential errata re same / PUCT/Cost Allocation.						
11	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze final responses to Staff's 13th set of RFIs, and supplemental response to CARD 2-10 / PUCT/Discovery.						
12	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00

	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external CARD counsel B. Foley re responses to CARD's 2nd RFIs and potential supplementation of same / PUCT/Discovery.								
13	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Frederick and S. Bankston re supplemental responses to CARD 2-10 and 2-26 / PUCT/Discovery.								
14	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client A. Carlin re ETEC 1-19 / PUCT/Discovery.								
15	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETEC's 2nd set of RFIs / PUCT/Discovery.								
16	03/01/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston re proof of notice / PUCT/Notice Issues.								
17	03/02/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to TIEC 7th RFI / PUCT/Discovery.								
18	03/02/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al. re response to TIEC 7th RFI / PUCT/Discovery.								
19	03/02/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETEC-NTEC's 2nd and Staff's 11th and update procedural calendar re same / PUCT/Discovery.								
20	03/02/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	0.00	0.00	43.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze highly sensitive attachments responsive to Sierra Club 1-8 / PUCT/Discovery Review.								
21	03/02/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	1.20	0.00	0.00	174.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 7th and Staff's 14th and compare to discovery propounded in prior rate case / PUCT/Discovery Review.								
22	03/02/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
	Activity: A103 Draft/revise Description: Document/File Management Draft/Revise outstanding discovery list / PUCT/Overall Case Administration.								
23	03/02/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.70	0.00	0.00	294.00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support.								
24	03/02/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.00	0.00	0.00	420.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 7 and responses / PUCT/Discovery.								
25	03/02/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	1.80	0.00	0.00	756.00
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze unit capacity factor issues and correspondence re same / PUCT/Rate Base-Generation.								
26	03/02/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re TIEC 7 and responses / PUCT/Discovery.								
27	03/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re review of responses to TIEC's 7th set of RFIs / PUCT/Discovery.								
28	03/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to TIEC's 7th set of RFIs / PUCT/Discovery.								
29	03/02/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1.20	0.00	0.00	414.00

30	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re strategy, timing, structure, and scope of meetings with witnesses to plan and prepare for hearing and cross-examination issues / PUCT/Hearing Preparation and Support.							
	03/02/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.60	0.00	207.00
31	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re plant operation, operating statistics, capacity factors, and forecasts of same / PUCT/Rate Base-Generation.							
	03/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	69.00
32	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client A. Carlin and S. Scheer re scope of ETEC 1-19 / PUCT/Discovery.							
	03/02/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	69.00
33	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external CARD counsel A. Herrera re timing of appeals of municipal action on rate relief / PUCT/Municipal Appeals, Issues Affecting Municipalities.							
	03/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	69.00
34	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETEC's 2nd set of RFIs and Staff's 14th set of RFIs / PUCT/Discovery.							
	03/03/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	14.50
35	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor's 4th and update procedural calendar re same / PUCT/Discovery.							
	03/03/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.20	0.00	29.00
36	Activity: A104 Review/analyze Description: Document/File Management Review/Analyze city actions and final appeal issues re same / PUCT/Municipal Appeals, Issues Affecting Municipalities.							
	03/03/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	14.50
37	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise outstanding discovery list / PUCT/Discovery.							
	03/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.20	0.00	174.00
38	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record / PUCT/Hearing Preparation and Support.							
	03/03/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.20	0.00	504.00
39	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 9, responses, accumulated depreciation issues and correspondence re same / PUCT/Rate Base-Generation.							
	03/03/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	252.00
40	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client regulatory accounting team re accumulated depreciation issues / PUCT/Rate Base-Generation.							
	03/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	34.50
41	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Nucor's 4th set of RFIs / PUCT/Discovery.							
	03/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	138.00
42	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze final responses to TIEC's 7th RFIs / PUCT/Discovery.							
	03/03/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	69.00
43	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re timing of final appeals of municipal action on requested rate relief / PUCT/Municipal Appeals, Issues Affecting Municipalities.							
	03/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	14.50
44	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD's 3rd and update procedural calendar re same / PUCT/Discovery.							
	03/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	29.00
45	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re outstanding statements under protective order to Sierra Club 1, CARD 5, ETSWD 2, and Nucor 3 / PUCT/Discovery.							
	03/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.60	0.00	87.00
46	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks.							

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62	03/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD's 9 & 10, Eastman 1, TIEC 11, and Nucor 5 and update procedural calendar re same / PUCT/Discovery.									
63	03/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze highly sensitive response to Sierra Club 1-5 / PUCT/Discovery Review.									
64	03/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise outstanding discovery list / PUCT/File and Document Management.									
65	03/08/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.10	0.00	0.00	396.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft responses to OPUC 10 and CARD 8 / PUCT/Discovery Review.									
66	03/08/2021	Fee	L120 Analysis/Strategy	Oldham, Kevin	360.00	1.20	0.00	0.00	432.00
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze net operating loss (NOL)/ADIT issues in other rate case / PUCT/Federal Income Tax.									
67	03/08/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re scope, structure, and strategy for hearing and witness planning sessions / PUCT/Hearing Preparation and Support.									
68	03/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to and communications re Sierra Club 2nd, CARD 9th and 10th, Eastman 1st, TIEC 11th, and Nucor 5th sets of RFIs / PUCT/Discovery.									
69	03/08/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.50	0.00	0.00	210.00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support.									
70	03/08/2021	Fee	L310 Written Discovery	Coe, William	420.00	3.00	0.00	0.00	1260.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 8, OPUC 10, and responses, TIEC 8 9 and 10, Sierra Club 2 3 and 4, Eastman 1 and correspondence re same, ETEC 1 and 2, Staff 14, ETSWD 3, Nucor 3 and 4, and potential objection issues / PUCT/Discovery.									
71	03/08/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re CARD 8, OPUC 10, and responses / PUCT/Discovery.									
72	03/08/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re Eastman 1 and behind the meter generation issues / PUCT/Cost Allocation.									
73	03/08/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.90	0.00	0.00	378.00
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze net operating loss ADIT issues, developments, and testimony in other cases / PUCT/Rate Base-Deferred Taxes.									
74	03/08/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.40	0.00	0.00	168.00
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze recent developments at Commission and implications for rate case decision / PUCT/Overall Case Strategy.									
75	03/08/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.10	0.00	0.00	42.00
Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client T. Brice re recent developments at Commission and implications for rate case decision / PUCT/Overall Case Strategy.									
76	03/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to ETEC 1st RFI / PUCT/Discovery.									
77	03/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston et al. re response to ETEC 1st RFI / PUCT/Discovery.									
78	03/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00

	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9th RFI / PUCT/Discovery.							
79	03/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	168.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze new discovery received / PUCT/Discovery.							
80	03/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.40	0.00	58.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD 4, CARD 11 & 12, Staff 15, and Sierra Club 15 and update procedural calendar re same / PUCT/Discovery.							
81	03/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	0.00	43.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responsive attachments to Sierra Club's 2nd / PUCT/Discovery Review.							
82	03/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	29.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize statements under protective order re Nucor 3, ETSWD 2, Sierra Club 1, and CARD 5 / PUCT/Discovery.							
83	03/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.70	0.00	101.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 and CARD 10 and compare to discovery propounded in prior rate case / PUCT/Discovery Review.							
84	03/09/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.10	0.00	14.50
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re final appeal of city actions / PUCT/Overall Case Strategy.							
85	03/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	14.50
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. Gullickson re objection and response deadlines to Staff's 15 / PUCT/Discovery.							
86	03/09/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	2.10	0.00	304.50
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/File and Document Management.							
87	03/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	23.00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise and finalize Statement Under Protective Order (SUPO) for filing re Sierra Club's 1st RFI / PUCT/Discovery.							
88	03/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	23.00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise and finalize SUPO for filing re CARD's 5th RFI / PUCT/Discovery.							
89	03/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	23.00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise and finalize SUPO for filing re ETSWD's 2d RFI / PUCT/Discovery.							
90	03/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	23.00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise and finalize SUPO for filing re Nucor's 3d RFI / PUCT/Discovery.							
91	03/09/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	2.30	0.00	828.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft responses to ETEC 1 / PUCT/Discovery Review.							
92	03/09/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.10	0.00	396.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft responses to TIEC 8 / PUCT/Discovery Review.							
93	03/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.10	0.00	379.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses and associated exhibits to Sierra Club 2nd set of RFIs / PUCT/Discovery.							
94	03/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.80	0.00	276.00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise protective order statements for confidential materials responsive to Sierra Club 1st RFIs, CARD 5th RFIs, ETSWD 2nd RFIs, and NUCOR 3rd RFIs / PUCT/Discovery.							
95	03/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	207.00

			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to CARD's 11th and 12th sets of RFIs, Staff 15th set of RFIs, ETSWD 4th set of RFIs, and Sierra Club 5th RFIs / PUCT/Discovery.						
96	03/09/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re appeals of municipalities that suspended but subsequently failed to act on requested rate relief / PUCT/Municipal Appeals, Issues Affecting Municipalities.						
97	03/09/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.20	0.00	0.00	84.00
			Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T. Brice re hearing and witness prep issues / PUCT/Hearing Preparation and Support.						
98	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	2.00	0.00	0.00	840.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETEC 1 and responses / PUCT/Discovery.						
99	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston and R. Ross re Eastman 1 / PUCT/Cost Allocation.						
100	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 8, responses, and correspondence re same and capital structure issues / PUCT/Capital Structure.						
101	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.70	0.00	0.00	294.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re ETEC 1 and responses / PUCT/Discovery.						
102	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	3.70	0.00	0.00	1554.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 2, responses, attachments, and unit investment issues and correspondence re same / PUCT/Rate Base-Generation.						
103	03/09/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.20	0.00	0.00	504.00
			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support.						
104	03/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. Gullickson re Staff 15 deadline issues and update procedural calendar re same / PUCT/Discovery.						
105	03/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 11 and update procedural calendar re same / PUCT/Discovery.						
106	03/10/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
			Activity: A104 Review/analyze Description: Document/File Management Review/Analyze list of TIEC members / PUCT/File and Document Management.						
107	03/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's response to SWEPCO 1 / PUCT/Discovery.						
108	03/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	2.30	0.00	0.00	333.50
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 11 and 12, Staff 15, ETSWD 3, 4, and 5, Nucor 4 and 5, Sierra Club 5, TIEC 11, and OPUC 11 and compare to discovery propounded in prior rate cases / PUCT/Discovery Review.						
109	03/10/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.40	0.00	0.00	504.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft response to Sierra Club 2 / PUCT/Discovery Review.						
110	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.70	0.00	0.00	586.50
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re review of responses to Sierra Club's 2nd set of RFIs / PUCT/Discovery.						
111	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses and supporting exhibits to Sierra Club 2nd set of RFIs / PUCT/Discovery.						

	03/10/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
112	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re strategy for and meetings with witnesses for hearing preparation and communications re same / PUCT/Hearing Preparation and Support.								
	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
113	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Sierra Club 3rd RFIs / PUCT/Discovery.								
	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
114	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's responses to Company's 1st set of RFIs / PUCT/Discovery.								
	03/10/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
115	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re TIEC's list of participating members / PUCT/Overall Case Strategy.								
	03/10/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
116	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client L. Ferry-Nelson and M. Gage re TIEC list of participating members / PUCT/Overall Case Strategy.								
	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
117	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC's 11th set of RFIs / PUCT/Discovery.								
	03/10/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.40	0.00	0.00	588.00
118	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 2, responses, Sierra Club 3, and generation investment issues / PUCT/Rate Base-Generation.								
	03/10/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.70	0.00	0.00	714.00
119	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Sierra Club 2 and responses / PUCT/Rate Base-Generation.								
	03/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.40	0.00	0.00	588.00
120	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparations issues and correspondence re same / PUCT/Hearing Preparation and Support.								
	03/10/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0.00	0.00	84.00
121	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's response to discovery / PUCT/Cost Allocation.								
	03/11/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420.00	0.70	0.00	0.00	294.00
122	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S. Bankston et al. re preparations for hearing / PUCT/Hearing Preparation and Support.								
	03/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
123	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to CARD 9th RFI / PUCT/Discovery.								
	03/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
124	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Frederick et al. re response to CARD 9th RFI / PUCT/Discovery.								
	03/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.80	0.00	0.00	116.00
125	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re second supplemental response to CARD 2 and responses to CARD 7, Staff 11, and CARD 8 / PUCT/Discovery Review.								
	03/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
126	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise outstanding discovery list / PUCT/File and Document Management.								
	03/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	2.80	0.00	0.00	406.00
127	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support.								
	03/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.50	0.00	0.00	180.00
128	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft responses to Sierra Club 3 / PUCT/Discovery Review.								

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	03/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
129	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T. Brice, S. Bankston, and litigation team re planning for and coordination of hearing and witness preparation meetings / PUCT/Hearing Preparation and Support.								
	03/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
130	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing and witness preparation / PUCT/Hearing Preparation and Support.								
	03/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
131	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S. Bankston and J. Rowe re planning for witness preparation sessions / PUCT/Hearing Preparation and Support.								
	03/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
132	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re response to Sierra Club 3rd RFIs / PUCT/Discovery.								
	03/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
133	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re CARD 12-1 response / PUCT/Discovery.								
	03/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
134	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client P. Flory re response to CARD 12-1 / PUCT/Discovery.								
	03/11/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.90	0.00	0.00	378.00
135	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support.								
	03/11/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.70	0.00	0.00	294.00
136	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing and witness preparation issues / PUCT/Hearing Preparation and Support.								
	03/11/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.90	0.00	0.00	798.00
137	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 3, responses, and generation investment issues / PUCT/Rate Base-Generation.								
	03/11/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.40	0.00	0.00	588.00
138	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Sierra Club 3 and responses / PUCT/Rate Base-Generation.								
	03/11/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.70	0.00	0.00	294.00
139	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze SPP transmission cost issues and correspondence re same / PUCT/Operations and Maintenance-Transmission.								
	03/11/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
140	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 and transmission cost issues / PUCT/Operations and Maintenance-Transmission.								
	03/12/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
141	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T. Brice and S. Bankston re witness preparation strategy, coordination, and scope / PUCT/Hearing Preparation and Support.								
	03/12/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
142	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re timing, structure, and strategy of witness preparation meetings / PUCT/Hearing Preparation and Support.								
	03/12/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.40	0.00	0.00	144.00
143	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft responses to TIEC 10.								
	03/12/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.00	0.00	0.00	420.00
144	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and correspondence re same / PUCT/Hearing Preparation and Support.								

145	03/12/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 and correspondence re same / PUCT/Discovery.									
146	03/12/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.40	0.00	0.00	168.00
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze transmission cost issues and correspondence re same / PUCT/Operations and Maintenance-Transmission.									
147	03/12/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 3, responses, correspondence re same, and generation capacity issues / PUCT/Rate Base-Generation.									
148	03/14/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.30	0.00	0.00	43.50
Activity: A103 Draft/revise Description: Pleadings Draft/Revise 5th appeal of city action/inaction and petition to consolidate same / PUCT/Municipal Appeals, Issues Affecting Municipalities.									
149	03/15/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
Activity: A103 Draft/revise Description: Pleadings Draft/Revise 5th appeal of city action / PUCT/Municipal Appeals, Issues Affecting Municipalities .									
150	03/15/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 12th and issues surrounding deadline ending discovery on SWEPCO's direct / PUCT/Discovery.									
151	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.20	0.00	0.00	46.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze documents and assess basis of confidentiality related to CARD's 2nd RFI / PUCT/Discovery.									
152	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO re CARD's 2nd RFI / PUCT/Discovery.									
153	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.30	0.00	0.00	69.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze documents and assess basis of confidentiality related to CARD's 7th RFI / PUCT/Discovery.									
154	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO re CARD's 7th RFI / PUCT/Discovery.									
155	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze documents and assess basis of confidentiality related to CARD's 8th RFI / PUCT/Discovery.									
156	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO re CARD's 8th RFI / PUCT/Discovery.									
157	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze documents and assess basis of confidentiality related to Staff's 11th RFI / PUCT/Discovery.									
158	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO re Staff's 11th RFI / PUCT/Discovery.									
159	03/15/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	1.10	0.00	0.00	379.50
Activity: A103 Draft/revise Description: Pleadings Draft/Revise SWEPCO's 5th appeal of municipal action on requested rate relief / PUCT/Municipal Appeals, Issues Affecting Municipalities.									
160	03/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re strategy, scope, and timing of hearing and witness preparation / PUCT/Hearing Preparation and Support.									
161	03/15/2021	Fee	L440 Other Trial Preparation	Pearsall,	345.00	1.10	0.00	0.00	379.50

			and Support	Patrick					
			Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S. Bankston and D. Day re strategy and planning for witness and hearing preparation / PUCT/Hearing Preparation and Support.						
162	03/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues and plan for witness and hearing preparation / PUCT/Hearing Preparation and Support.						
163	03/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re TIEC's 12th set of RFIs and withdrawal of same / PUCT/Discovery.						
164	03/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze communications w/T. Beske re responses to Sierra Club's 5th set of RFIs / PUCT/Discovery.						
165	03/15/2021	Fee	L420 Expert Witnesses	Oldham, Kevin	360.00	0.80	0.00	0.00	288.00
			Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze potential participation of expert witness to address key issues in the rate case / PUCT/Federal Income Tax.						
166	03/15/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	0.50	0.00	0.00	180.00
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client about first time witness preparation sessions / PUCT/Federal Income Tax.						
167	03/15/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.00	0.00	0.00	420.00
			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support.						
168	03/15/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.80	0.00	0.00	336.00
			Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S. Bankston and litigation team re hearing and witness preparation issues / PUCT/Hearing Preparation and Support.						
169	03/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.90	0.00	0.00	378.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 3 and responses, Sierra Club 4 and responses, and Sierra Club 5 and correspondence re same / PUCT/Rate Base-Generation.						
170	03/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.10	0.00	0.00	42.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re Sierra Club 3 and responses / PUCT/Rate Base-Generation.						
171	03/16/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Walker re witness notebook issues / PUCT/File and Document Management.						
172	03/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.10	0.00	0.00	396.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues and potential responses to CARD 9 / PUCT/Depreciation and Amortization.						
173	03/16/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00	1.20	0.00	0.00	432.00
			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues for hearing and witness preparations / PUCT/Federal Income Tax.						
174	03/16/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 4, responses, TIEC 9, responses, and generation unit capacity issues / PUCT/Rate Base-Generation.						
175	03/16/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client Staff counsel R. Asher re filing of supplemental rate-case expense information / PUCT/Rate Case Expenses.						
176	03/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1.10	0.00	0.00	379.50
			Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S. Bankston and D. Day re witness preparation issues, strategy, and timing / PUCT/Hearing Preparation and Support.						
177	03/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00