

APPLICATION OF SOUTHWESTERN	§	BEFORE THE	1
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, 46449, and 50997. 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.

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



<sup>&</sup>lt;sup>1</sup> 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).

<sup>&</sup>lt;sup>2</sup> 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).

<sup>&</sup>lt;sup>3</sup> Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs, Docket No. 50997 (pending).

<sup>&</sup>lt;sup>4</sup> 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,

Melissa Gage

State Bar No. 24063949 Email: magage@aep.com

aepaustintx@aep.com (Service)

Leila Melhem

State Bar No. 24083492

Email: <a href="mailto:lmmelhem@aep.com">lmmelhem@aep.com</a>

aepaustintx@aep.com (Service)

400 West 15th Street, Suite 1520

Austin, Texas 78701

Telephone: (512) 481-3320 Facsimile: (512) 481-4591

## AMERICAN ELECTRIC POWER SERVICE CORPORATION

William Coe

State Bar No. 00790477

Email: wcoe@dwmrlaw.com

Kerry McGrath

State Bar No. 13652200

Email: kmcgrath@dwmrlaw.com

Patrick Pearsall

State Bar No. 24047492

Email: ppearsall@dwmrlaw.com

P.O. Box 1149

Austin, Texas 78767

Telephone: (512) 744-9300 Facsimile: (512) 744-9399 (fax)

**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 I 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
Total Expenses Docket 40443	4,126.50
PUCT Docket No. 46449 Company Expenses Legal Expenses	182 50
Total Company Expenses Docket No. 46449	182.50
Total Expenses Docket 46449	182.50
PUCT Docket No. 50997 Company Expenses	
Consultant Expenses	23,090.80
Legal Expenses  Total Company Expenses Docket No. 50997	104,825.00 127,915.80
Total Expenses Docket 50997	127,915.80
PUCT Docket No. 51415 Company Expenses	
Consultant Expenses	3,045.00
Legal Expenses	187,279.00 5,704.76
Employee Expenses  Total Company Expenses Docket 51415	5,794 76 <b>196,118.76</b>
Cities Expenses	47,671.75
Total Expenses Docket 51415	243,790.51
Second Supplemental Expenses Requested	376,015.31
First Supplemental Expenses Requested	1,392,956.85 (1)
Original Expenses Requested	347,060.97
Grand Total	2,116,033.13

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 2 of 150

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

Category	Desc	Voucher Vendo	or Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Legal	Legal	00367877 9656	1 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 2560°	9 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	- <u></u>	4,126.50	]				

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 3 of 150

#### 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	<b>Employee Name</b>	Year	Period	Invoice	Invoice Date
Legal	Legal	00700326 256019	DUGGINS WREN MANN & ROMERO LLP	182 50	4	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	1				

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 4 of 150

#### 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
Consultar	nt Professional Servic	es 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	-				
Consulta	nt Professional Servic	es 00220299	136622	S 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	- -				
				Crand Tatal 50007	407.045.00		127,915.80	1				
				Grand Total 50997	127,915.80		127,915.80	1				

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 5 of 150

#### 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 P	eriod	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
Consultant	Tolessional Services	00220004	Total HAMLETT, RANDALL W	840 00		840 00		202.		Dittion Louis	
			Total III Wilder II, To will you are yo				-				
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	<del>-</del>				
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
9-	9		Total DUGGINS WREN MANN & ROMERO LLP	187,279 00	-	187,279 00					
			Total Legal	187,279.00		187,279.00	_				
			<u></u>	,,			-				
Employee Expe	ense Meals - Business	00220451	161803 BANK OF AMERICA	61 64	_	61 64	Jonathan M Griffin	2021	4	EXP0001038327	4/27/2021
	ense 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 Expe	ense 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 Expe	ense 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	1				

Invoice Number: 1741148 Billing Start Date: 03/01/2021

Vendor: Baker Botts LLP Billing End Date: 03/31/2021

Address: One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America

Tax ID: 74-1195457 Invoice Date: 04/08/2021

Submitted Total: \$2020.00 Received Date: 04/08/2021 Submitted Currency: USD

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443

Tax Rate: 0.00% Posting Status: Posted PS Voucher: 00367877 Approved Total: \$2020.00\

#### **Invoice Summary**

Type Rate x Units Discount AEP Disc Adjustment **AEP Split** Amount Tax Fees 2020.00 0.00 0.00 0.00 0.00 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

ltem	Date	Туре	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: A10	1 Plan and pre	pare for			• ,				
	and the same of th	and the second second second	me Court decisi				-		nie	
	McCormick, c	John Crespo, J	oyce Banks, Me	lissa Gage, and	others about a	scope of victor	and next step	s.		
31954429	03/29/2021	Fee	L510 Appellate Motions and Submissions	Phillips, Thomas R	1010.00	0.50	0.00	0.00	505.00	
	Activity: A10	1 Plan and pre	pare for	2		-				
			nference with cli	ent and co-cou	nsel about whe	ther to seek re	hearing on AFI	JDC 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 su	bmit conflicts to	Marnie McCor	mick for possibl	le motion for re	hearing.			

Item	Requ	est Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Post I USD	nvoice for 2,020.00	Baker Botts LLP	04/08/2021	04/14/2021		Approved
1	Appr	oval History					
	Stop	Performer	Activity	Date/Tim	ė	Internal	Comment
	1	Gage, Melissa	Approve	d 04/14/202	21 09·49 AM		

Invoice Number: 35813

Billing Start Date: 03/05/2021

Vendor: Duggins Wren Mann & Romero, LLP

Billing End Date: 03/31/2021

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

Tax ID: 27-5110427 Invoice Date: 04/14/2021

Submitted Total: \$2106.50

Received Date: 04/15/2021

Submitted Currency: USD

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443

Tax Rate: 0.00% PS Voucher: 00368166

Posting Status: Posted

Approved Total: \$2106.50 \

#### Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax.	Amount
Fees	2106.50	0.00	0.00	0.00	0.00	~ <b>0.0</b> 0	2106,50
Expenses	0.00	0.00	N/A	0.00	0.00	<b>0.00</b>	0.00
Invoice Total	2106.50	0.00	0.00	0.00	0.00	, 0.00	2106.50

#### Line Items

ription: 5/2021 Sity: A104 ription: 5/2021 Sity: A104 ription: 5/2021 Sity: A104 ription: 5/2021 Sity: A104 ription: 5/2021	Appella Fee 4 Revier Appella Fee 6 Comm Analysis Fee 6 Comm Analysis Fee 4 Revier	Lategory L510 Appellate Motions and Submissions nunicate (other outside counse te Motions and Submissions C L510 Appellate Motions and Submissions Wanalyze te Motions and Submissions R L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with outside the Work of Strategy Communicate (with client) s/Strategy Communicate with outside the Work of Strategy Communicate with ou	ommunicate w/ McCormick, Marnie  eview/Analyze McCormick, Marnie  blient J. Crespo McCormick, Marnie	365.00 opinion of Texa 365.00 regarding next 365.00	1.00 s Supreme Co 0.50 steps.	0.00	0.00 us. 0.00	365.00 182.50
ription: 5/2021 Sity: A104 ription: 5/2021 Sity: A104 ription: 5/2021 Sity: A104 ription: 5/2021 Sity: A104 ription: 5/2021	Appella Fee 4 Revier Appella Fee 6 Comm Analysis Fee 6 Comm Analysis Fee 4 Revier Analysis	unicate (other outside counse te Motions and Submissions C L510 Appellate Motions and Submissions whanalyze te Motions and Submissions R L120 Analysis/Strategy unicate (with client) s/Strategy Communicate with of L120 Analysis/Strategy unicate (with client) s/Strategy Communicate with of L120 Analysis/Strategy unicate (with client) s/Strategy Communicate with of L120 Analysis/Strategy w/analyze	ommunicate w/ McCormick, Marnie  eview/Analyze McCormick, Marnie  client J. Crespo McCormick, Marnie  client M. Gage r McCormick,	365.00 opinion of Texa 365.00 regarding next 365.00	1.00 s Supreme Co 0.50 steps.	0.00 urt. 0.00	0.00	182.50
ity: A104 ription: 6/2021 ity: A104 ription: 6/2021 ity: A104 ription: 6/2021 ity: A104 ription: 6/2021	Fee 6 Comm Analysis Fee 6 Comm Analysis Fee 4 Revies Analysis	Submissions w/analyze te Motions and Submissions R L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with o L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with o L120 Analysis/Strategy w/analyze	Marnie  eview/Analyze McCormick, Marnie  Slient J. Crespo McCormick, Marnie  Slient M. Gage r McCormick,	opinion of Texa 365.00 regarding next 365.00	s Supreme Co 0.50 steps. 0.20	urt. 0.00	0.00	182.50
ription: 15/2021 15/2021 15/2021 15/2021 15/2021 15/2021 15/2021 15/2021 15/2021 15/2021 15/2021	Appella Fee 6 Comm Analysis Fee 6 Comm Analysis Fee 4 Reviet Analysis	te Motions and Submissions R L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with o L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with o L120 Analysis/Strategy	McCormick, Marnie Client J. Crespo McCormick, Marnie Client M. Gage r McCormick,	365.00 regarding next 365.00	0.50 steps. 0.20	0.00		
ity: A100 ription: 6/2021 ity: A100 ription: 6/2021 ity: A100 ription:	Fee 6 Comm Analysis 6 Comm Analysis Fee 4 Revier Analysis	Lunicate (with client) s/Strategy Communicate with of L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with of L120 Analysis/Strategy w/analyze	Marnie  Dient J. Crespo McCormick, Marnie  Dient M. Gage of McCormick,	regarding next 365.00	steps. 0,20			
ription: 5/2021 rity: A100 ription: 5/2021 rity: A100 ription: 5/2021	Fee 6 Comm Analysis Fee 4 Revies	s/Strategy Communicate with of L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with of L120 Analysis/Strategy w/analyze	McCormick, Marnie Dient M. Gage r	365,00	0.20	0.00	0.00	73.00
rity: A10i ription: 5/2021 rity: A10i ription:	6 Comm Analysis Fee 4 Revies Analysis	L120 Analysis/Strategy w/analyze	Marnie Dient M. Gage r McCormick,			0,00	0.00	73.00
ription: 5/2021 rity: A10- ription: 5/2021	Analysis Fee 4 Revies Analysis	s/Strategy Communicate with o L120 Analysis/Strategy w/analyze	McCormick,	regarding next s				0.000
rity: A10 ription: 5/2021	4 Revie Analysi	w/analyze			teps.			
ription: 5/2021	Analysi		IMIGUILLA	365.00	0.30	0,00	0.00	109.50
	Fee	s/Strategy Review/Analyze cal	endar deadline	for motion for n	ehearing.			
ity A10		L510 Appellate Motions and Submissions	Coe, William	420.00	0.80	0.00	0.00	336.00
		w/analyze te Motions and Submissions R	and correspond	ence re same	and next proce	dural		
/2021	Fee	L120 Analysis/Strategy	McCormick, Marnie	365.00	0.50	0.00	0.00	182.50
		nunicate (with client) s/Strategy Communicate with o	client M. Gage r	re strategy.				
)/2021 <sup>-</sup>	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365.00	0.50	0.00	0.00	182.50
ity: A10: ription:		revise te Motions and Submissions D	raft/Revise mot	tion for extension	n of time to file	motion for reh	earing.	
/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.50	0.00	0.00	210.00
			ommunicate wi	ith client leaders	ship team re TX	(SC opinion an	nd next procedu	ral
/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.30	0.00	0.00	126.00
			eview/Analyze	next procedura	steps.			
/2021	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365.00	0.20	0,00	0.00	73.00
				other outside o	ounsel T. Philip	s re draft motio	on for extension	1.
/2021	Fee		McCormick, Marnie		T	0.00	1	182.50
ir.	ty: A10 1ption: 2021 ty: A10 iption: 2021 ty: A10 iption: 2021	ty: A106 Commination: Appella 2021 Fee ty: A104 Revier intion: Appella 2021 Fee ty: A107 Commination: Appella	ty: A106 Communicate (with client)  1ption: Appellate Motions and Submissions C  12021 Fee L510 Appellate Motions and Submissions  12021 Fee L510 Appellate Motions and Submissions R  12021 Fee L510 Appellate Motions and Submissions  12021 Fee L510 Appellate Motions and Submissions  12021 Fee L510 Appellate Motions and Submissions C  12021 Fee L510 Appellate Motions and Submissions C	ty: A106 Communicate (with client)  Iption: Appellate Motions and Submissions Communicate w    2021   Fee	ty: A106 Communicate (with client)  1ption: Appellate Motions and Submissions Communicate with client leaders  2021 Fee L510 Appellate Motions and Submissions Coe, William 420.00  1ption: Appellate Motions and Submissions Review/Analyze next procedural  2021 Fee Submissions McCormick, Marnie 12021 Fee L510 Appellate Motions and Submissions Communicate w/other outside counsel)  1ption: Appellate Motions and Submissions Communicate w/other outside counsel  2021 Fee L510 Appellate Motions and Submissions Communicate w/other outside counsel  2021 Fee L510 Appellate Motions and Submissions Communicate w/other outside counsel  365.00	ty: A106 Communicate (with client)  1ption: Appellate Motions and Submissions Communicate with client leadership team re TX  12021 Fee L510 Appellate Motions and Submissions Communicate with client leadership team re TX  12021 Fee L510 Appellate Motions and Submissions Review/Analyze next procedural steps.  12021 Fee L510 Appellate Motions and McCormick, Marnie McCommick, McCommick, Marnie McCommick, Marn	ty: A106 Communicate (with client)  Iption: Appellate Motions and Submissions Communicate with client leadership team re TXSC opinion ar  Iption: Appellate Motions and Submissions Communicate with client leadership team re TXSC opinion ar  Iption: Appellate Motions and Submissions Review/Analyze next procedural steps.  Iption: Appellate Motions and Submissions Review/Analyze next procedural steps.  Iption: Appellate Motions and Submissions Review/Analyze next procedural steps.  Iption: Appellate Motions and Submissions Communicate worker outside counsel T. Phillips re draft motions.  Iption: Appellate Motions and Submissions Communicate worker outside counsel T. Phillips re draft motions.  Iption: Appellate Motions and Submissions Communicate worker outside counsel T. Phillips re draft motions.  Iption: Appellate Motions and Submissions Communicate worker outside counsel T. Phillips re draft motions.  Iption: Appellate Motions and Submissions Communicate worker outside counsel T. Phillips re draft motions.  Iption: Appellate Motions and Submissions Communicate worker outside counsel T. Phillips re draft motions.  Iption: Appellate Motions and Submissions Communicate worker outside counsel T. Phillips re draft motions.  Iption: Appellate Motions and Submissions Communicate worker outside counsel T. Phillips re draft motions.	ty: A106 Communicate (with client)  Iption: Appellate Motions and Submissions Communicate with client leadership team re TXSC opinion and next procedu  Iption: Appellate Motions and Submissions Review/Analyze next procedural steps.  Iption: Appellate Motions and Submissions Review/Analyze next procedural steps.  Iption: Appellate Motions and Submissions Review/Analyze next procedural steps.  Iption: Appellate Motions and Submissions Review/Analyze next procedural steps.  Iption: Appellate Motions and Submissions Marnie  Iption: Appellate Motions and Submissions Communicate w/other outside counsel T. Philips re draft motion for extension Submissions  Iption: Appellate Motions and Submissions Communicate w/other outside counsel T. Philips re draft motion for extension Submissions  Iption: Appellate Motions and Submissions Communicate w/other outside counsel T. Philips re draft motion for extension Submissions  Iption: Appellate Motions and Submissions Communicate w/other outside counsel T. Philips re draft motion for extension Submissions  Iption: Appellate Motions and Submissions Communicate w/other outside counsel T. Philips re draft motion for extension Submissions

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 8 of 150

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

Item	Reques	t Name	Requestor		Request Date	Completion Date	Comment	Outcome			
	Post Inv 2,106.50	500000000	Duggins W Romero, L	ren Mann & LP	04/15/2021	04/25/2021		Approved			
1	Approv	Approval History									
	Stop	Performer		Activity	Date/Time		Internal Co	mment			
	1	Gage, Melis	sa	Approved	04/25/2021 11:	05 AM					

Invoice Number: 35814

Billing Start Date: 03/31/2021

Vendor: Duggins Wren Mann & Romero, LLP

Billing End Date: 03/31/2021

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

Tax ID: 27-5110427

Invoice Date: 04/14/2021

Submitted Total: \$182.50

Received Date: 04/15/2021

Submitted Currency: USD

Project: AEPD053664-2016 SWEPCO TX Base Rate Case - Docket No. 46449

Tax Rate: 0.00%

Posting Status: Posted

PS Voucher: 00700326

Approved Total: \$182.50

#### **Invoice Summary**

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	182.50	0.00	0.00	0.00	0.00	9 <b>0.0</b> 0	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

ltem	Date	Туре	Category	TK	Rate	Units,	Disc	Adj	Amt	
	03/31/2021	Fee	L210 Pleadings	McCormick, Marnie	365.00		0.00	0.00	182.50	
1	Activity: A104 Review/analyze									
	Description:	Pleadings R	eview/Analyze ple	adings at request of M.	Gage.					

Item	Request Name		Requestor Request D		e Completion Commen		Outcome
,	Post Invoice for 182.50 USD		33		04/15/2021		Auto-Approved
1	Appro	val History					
	Stop Performer		Activity		Date/Time		rnal Comment
	1 system		Auto-Approved on behalf of Gage, Melissa		04/15/2021 07:20 AM		

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 10 of 150

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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 11 of 150

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	
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

Invoice Date. February 08, 2021

Invoice: 21480



## 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

Duggins Wren Mann & Romero, LLP 600 Congress Avenue, Suite 1900

Austin, TX 78701

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
<b>Professional Services Totals</b>		\$16,607 50
Expenses	<u>c</u>	harge
Printing	\$24	3.30
Expense Totals	\$24	3.30

\*\*\* Total Project Invoice Amount

\$16,850.80

Wire Transfer Instructions:

PNC Bank Fifth Avenue & Wood Street Pittsburgh, PA 15222

Account Name: John T. Boyd Company

Account No.: 3444889 Transit No: 043000096 Swift Code. PNC CUS 33

Reviewed by S. Bankston Invoice Ok to pay

Invoice Number: 35691

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: AEP057683-SWEPCO 2020 Fuel Reconciliation - Docket No 50997

Posting Status: Posted

Submitted Total: \$98120.50

Billing Start Date: 02/01/2021

Billing End Date: 02/28/2021

Submitted Currency: USD

 Tax Rate:
 0.00%

 PS Voucher:
 00699897

 Approved Total:
 \$98120.50

#### **Invoice Summary**

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	98120.50	0.00	0.00	0 00	0 00	₹ 0.00	98120.50
Expenses	0.00	0 00	N/A	0 00	0 00	<b>0</b> .00 ~~	0.00
Invoice Total	98120 50	0 00	0.00	0.00	0.00	. 0.00	98120.50

#### Line Items

em	Date	Туре	Category	TTK	Rate	Units	Disc	Adi	Amt			
	02/01/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	_	_ 0 00	,	217 50			
1	Activity: A10 Description: Support.			<u> </u>	attend hearing	preparation mee	ting / PUCT/Hea	aring Preparation	and			
2	02/01/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	0 00	0 00	58 00			
	Activity: A10 Description:		revise Frial Preparation and Suppo	rt Draft/Revis	e hearing exhib	· oit list / PUCT/He	arıng Preparatıc	n and Support				
3	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.10	0 00	0 00	14 50			
3	Activity: A10 Description:		ew/analyze Discovery Review/Analyze	Sierra Club's	12th and upda	te procedural ca	lendar re same .	/ PUCT/Discover	v			
4	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	r	0 00		14.50			
4	Activity: A10 Description:		revise Discovery Draft/Revise out	standing disc	overv list / PUC	T/Overall Case	Administration					
	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	ľ	0 00	0.00	29 00			
5		Written	ew/analyze Discovery Review/Analyze Discovery Review		discovery for qu	uestions request	ing communicat	ions and update	tracking			
	02/01/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 40	0 00	0.00	142 00			
6												
	02/01/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	5 00	0 00	0 00	1775 00			
7	Activity: A10 Description: Preparation a	Other 7	Frial Preparation and Suppo	rt Appear for/	attend zoom m	eeting re hearing	prep sessions	/ PUCT/Hearing				
	0 <b>2/0</b> 1/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.70	0.00	0 00	241.50			
8		Other 7	and prepare for Frial Preparation and Suppo port.	rt Plan and pr	epare for witne	ss and hearing p	preparation mee	tings / PUCT/Hea	aring			
	02/01/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	6.30	0.00	0.00	2173 50			
9		Other 7	ar for/attend Frial Preparation and Suppo on team / PUCT/Hearing Pr			and witness prep	paration session	with direct and re	ebuttal			
	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.70	0.00	0.00	241 50			
10	Activity: A10 Description:	Written	ew/analyze Discovery Review/Analyze ame / PUCT/Discovery.	responses to	CARD's 8th ar	d 9th sets of RF	ls and TIEC's 1:	2th set of RFIs ar	nd review			
, 0	Communicatio											
11	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00			

	Description:	Written	Discovery Communicate wi	th client L. Me	lhem re respon	ses to CARD's 8	3th set of RFIs / I	PUCT/Discovery	
	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.30	0.00	0.00	103 50
12	AND THE RESERVE TH		nunicate (with client)				P 8 3000303000		
	Description: PUCT/Discovi		Discovery Communicate wi	th client S. Bai	nkston and P. A	Anderson re resp	oonses to TIEC's	12th set of RFIs	s /
	02/01/2021	Fee	L340 Expert Discovery	Pearsall, Patrick	345 00	0.20	0 00	0.00	69.00
13			nunicate (with client) Discovery Communicate wit		ior ro notortial	DEIG to TIEC / I	PLICT/Discovery		
	02/01/2021	Fee	L340 Expert Discovery	Pearsall,	345.00	0.20	0 00	0 00	69 00
14	Activity: A10		, , , ,	Patrick	0.000	0.20			
. '			Discovery Review/Analyze i	ssues re poter Pearsall,					
15	N 11. Y	Fee	L310 Written Discovery	Patrick	345.00	0.30	0 00	0.00	103.50
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze	Sierra Club's 1	12th set of RFIs	s / PUCT/Discov	ery.		
	02/01/2021	Fee.	L440 Other Trial Preparation and Support	Coe, William	420 00	4 60	0.00	0.00	1932 00
16	Activity: A10		w/analyze			1 1		Developed C Ma	i
			ก๊ทู้ <b>al</b> Preparation and Suppor e <b>ร</b> ่ / Pู <b>ปC</b> T/Hearing Preparat			a witness prepa	ration issues, F	Bourland, S. Me	πz, and
	02/01/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	6 00	0 00	0.00	2520.00
17			nunicate (with client) Frial Preparation and Suppor	•	o with about wi	tnossos and sur	nod to hooring t	and toetimony is	suce /
			aration and Support.		e with cheff wi	messes and sup	port re riearing a	and testimony is:	sues /
	02/01/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252 00
18	Activity: A10		ew/analyze Discovery Review/Analyze	ČÅRD 8 rosn	onees and SP	Picharge issues	/ PLICT/Fuel Re	conciliation-Othe	≙r
	Expense.	vviitteii	o minimo de constante de consta	Est	011303, 4114 01	r charge issues	71 00 m done	COTTONIANOTI CIT	J1
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	0.40	0 00	0 00	142 00
19	Activity: A10		ew/analyze Frial Preparation and Suppo	rt Review/Anal	v <b>ze is</b> sues re h	nearing prep ses	sions / PUCT/He	earing Preparatio	n and
	Support			3 00 2 000	,	rouning prop ood	1		
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Bntt, Everett G	35 <b>5</b> 00	6.40	0.00	0.00	2272.00
20	Activity: A10 Description:		ar for/attend Trial Preparation and Suppo	rt Appear for/a	ttend zoom me	e <b>tın</b> a re hearina	prep sessions /	PUCT/Hearing	
	Preparation a			Pearsall,			1		
	02/02/2021	Fee	Preparation and Support	Patrick	345 00	1.20	0 00	0.00	414.00
21			and prepare for Trial Preparation and Suppo	rt Plan and pre	pare for witnes	ss preparation m	eetings with rebi	uttal witnesses a	nd
	<del></del>		T/Hearing Preparation and S L440 Other Trial	Support. Pearsall.	· r ·		· <del>· · · · · · · · · · · · · · · · · · </del>	——— <del>—</del>	
	02/02/2021	Fee	Preparation and Support	Patrick	345.00	6.40	0 00	0 00	2208 00
22	Activity: A10 Description:		ar for/attend Frial Preparation and Suppo	rt Appear for/a	ttend witness p	reparation sess	on with rebuttal	witnesses and li	tigation
			g Preparation and Support.	Pearsall,			- 1		
23	02/02/2021	Fee	L310 Written Discovery	Patrick	345 00	0 50	0.00	0 00	172 50
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze	responses to	TIEC's 12th set	t of RFIs and co	mmunications re	same / PUCT/D	scovery
	02/02/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103 50
24			nunicate (other external)			O Ob de	and I Coult on a		-6
			nent/Non-binding ADR Comi PUCT/Settlement Activities		otner external :	Sierra Club cour	isei J. Smith re s	ettiement negoti	ations
	02/02/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0 00	69 00
25			municate (other external) is/Strategy Communicate wi		al councel for	Staff and Intonio	enore re witness	order and warre	r of cross
			Overall Case Procedures.		iai couriser ior	Clari and interve	mois ie williess (	order and warve	01 01035
26	02/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0 00	69 00
26			municate (with client) Discovery Communicate wi		ffin re resnonse	es to TIEC's 12th	REIS / PUCT/D	Iscovery	
	02/02/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.20	0 00	0.00	69.00
27	Activity: A10	N 1000000	SERVICE SE LICENSENSENSENSENSENSENSENSENSENSENSENSENSE	Patrick			- 30	2.39	22.00
			Discovery Review/Analyze	TIEO!- 404	A of DEIo / DLI/	CT/Discovery			

	02/02/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 10	0.00	0 00	34 5
28	Description:	Settlen	municate (other external) nent/Non-binding ADR Comr CT/Settlement Activities	<u> </u>	other external	CARD counsel A	A. Herrera re inte	rvenors' review o	of
	02/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0.00	0 00	69 0
29	Activity: A10 Description: PUCT/Discov	Written	ew/analyze n Discovery Review/Analyze		onses to CARI	D's 9th set of RF	Is and review co	mmunications re	same /
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	2.90	0 00	0 00	1218.0
30	Annual transfer or an artist of the second	Other 7	ew/analyze Frial Preparation and Suppor og Preparation and Support.	t Review/Ana	yze hearing ar	nd witness prepa	ration issues an	d correspondenc	e re
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	6 40	0 00	°0.0ò	2688 (
31	Description:	Other 7	municate (with client) Trial Preparation and Suppoi aration and Support	t Communica	te with client w	itnesses and su	oport re hearing	and testimony is:	sues /
	02/02/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 60	0,00	0.00	252
32		Writter	Discovery Review/Analyze lation-Coal Expense.		onses, and co	rrespondence re	same and solid	fuel unit issues /	
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0,2 <b>0</b>	0 00	0 00	29.
33	Description:	Other 7	municate (with client) Trial Preparation and Suppoi ng Preparation and Support.	900 10 10 10 10 10	te with client G	Gullickson and	M Gradek re el	ectronic hearing	exhibit
34	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29
	Activity: A10 Description:		Trial Preparation and Suppor		exhibit list / P	UCT/Hearing Pr	eparation and Su	ipport.	
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 60	0.00	0 00	377
5	Activity: A11 Description: and Support.		age data/files Trial Preparation and Suppor	rt Manage <b>Da</b> t	a/Files re elect	tronic hearing ex	hibit record / PU	CT/Hearing Pre	oaratior
6	02/03/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.10	0.00	0 00	14
•	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze	TIEC's 14th a	nd update prod	cedural calendar	re same / PUCT	ſ/Discovery	
	02/03/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	0.20	0 00	0 00	29
7	Activity: A10 Description:		/revise /itnesses Draft/Revise errata	to S Mertz te	estimony and p	leading re same	/ PUCT/Hearing	Preparation and	d Suppo
8	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.00	0 00	0 00	145
U			and prepare for Trial Preparation and Support	rt Plan and pre	epare for heari	na on the ments	/ PUCT/Hearing	Preparation and	Suppo
_	02/03/2021	Fee	L440 Öther Trial Preparation and Support	Britt, Everett G	355.00	Ť	[	0 00	355
9		Other	municate (with client) Trial Preparation and Suppoi	•	te with client S	Bankston et al.	re hearing prep	sessions / PUC	T/Hearıı
	02/03/ <b>20</b> 21	Fee	L310 Written Discovery	Pearsall,	345 00	1 70	0 00	0 00	586
0	Activity: A10 Description:	06 Com Writter	municate (with client)  n Discovery Communicate wi Fls / PUCT/Discovery	Patrick th client D Me	L			NV 10	
	02/03/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0 30	0.00	0 00	103
1		Expert	municate (with client) Witnesses Communicate wi		derson re erra	ta to rebuttal rep	ort and testimon	y / PUCT/Fuel	
	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0.00	276
2	Activity: A10		ew/analyze n Discovery Review/Analyze		sed responses	to TIEC's 12th s	set of RFIs / PUC	CT/Discovery	
	02/03/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 40	0.00	0 00	138.
3	Description:	Settlen	municate (other external) nent/Non-binding ADR Comr ient offer / PUCT/Settlement	municate with	other external	TIEC counsel B	Hallmark and C	ARD counsel A	Herrera

	1			December					
44	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0.00	0.00	69 0
	Activity: A10 Description:		w/analyze Discovery Review/Analyze l	ΓΙΕC's 14th se	et of RFIs / PU	CT/Discovery			
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 5
45	Activity: A10				vza jesuas ra h	nearing preparat	on and procedu	res for providing	SOAH
			hibits and exchange of exhib	its with partie				Tes for providing	JOAN
	02/03/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	2.10	0.00	0 00	724 5
46	Description:	Settlen	municate (with client) nent/Non-binding ADR Comm 'PUCT/Settlement Activities.	nunicate with	client T Brice a	and litigation tea	m re settlement	counter-offer and	i
47	02/03/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 00	0 00	0.00	345 (
47	Description:	Other 1	nunicate (with client) Frial Preparation and Support preparation issues / PUCT/H				iton, M Gage, ar	nd litigation team	re
	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0.00	69.0
48	Description:	Written	municate (with client) Discovery Communicate wit 12th RFIs / PUCT/Discovery		illickson and M	l. Gage re filing	of and serving TI	EC with volumin	ous
	02/03/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0.80	0.00	0 00	276.0
49	Activity: A10		ew/analyze	E 3000 100 100 100 100 100 100 100 100 10	uaa ra aattlam	ant tarm about a	nd counter offer	otrotogy /	
	PUCT/Settler				ues re settiem	ent term sneet a	na counter-oller	strategy /	
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1 20	0 00	0 00	504
50			municate (with client)  Frial Preparation and Support	Communica	te with client lit	igation team and	d T Brice re hear	rıng, witness, and	d
			ssues / PUCT/Hearing Prepa	ration and St				J,,	
51	02/03/2021	Fee	L310 Written Discovery	Coe, William	420 00	1.00	0 00	0 00	420
500	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze <sup>-</sup>	· ΓΙΕС 12 and i	esponses / PU	JCT/Discovery			
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Coe, Wılliam	420 00	3 60	0 00	0 00	1512
52	Activity: A10 Description:		ew/analyze Frial Preparation and Suppor	t Review/Anal	lyze intervenor	, testimonies and	l cross examinat	on and cross ex	hibit
		ř	es and correspondence / PUC L160 Settlement/Non-	CT/Hearing Pr Coe,	1				
<b>5</b> 0	02/03/2021	Fee	Binding ADR	William	420.00	1.40	0.00	0 00	588
53	Activity: A10 Description: PUCT/Settler	Settlen	nent/Non-binding ADR Revie tivities	0 800 000000000000000000000000000000000	ttlement and se	ettlement docum	ent issues and c	correspondence i	re same
	02/03/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	2 20	0 00	0 00	924.
54		Settlen	municate (with client) nent/Non-binding ADR Comn tivities	nunicate with	client litigation	team and J. You	der re potential s	ettlement issues	1
	02/04/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	1 00	0 00	0.00	145 (
55	Activity: A10 Description: Support		I /revise /itnesses Draft/Revise errata		Brice, D. Mey	yer, and P Ande	erson / PUCT/He	arıng Preparation	n and
	02/04/2021	Fee	L440 Other Trial	Jones,	145 00	0 20	0 00	0 00	. 29
56	Description:	Other 7	Preparation and Support municate (other external) Frial Preparation and Support		te with other ex	kternal E Hurley	, SOAH, re poter	ntial order with h	earing
	<u> </u>		PUCT/Hearing Preparation a L440 Other Trial	nd Support. Jones,		4.00	2.00	0.00	
	02/04/2021	Fee	Preparation and Support	Jackie	145 00	1.00	0 00	0 00	145
57	I Activitus A44		ige data/liles Frial Preparation and Support	t Manage Dat	a/Files re disco	overy hearing re	cord and witness	notebooks /	
57			aration and Support	r					
	Description:			Jones, Jackie	145 00	2.30	0.00	0 00	333
	Description: PUCT/Hearin 02/04/2021 Activity: A10	g Prepa Fee 1 Plan	aration and Support L440 Other Trial Preparation and Support and prepare for	Jackie					
57 58 59	Description: PUCT/Hearin 02/04/2021 Activity: A10	g Prepa Fee 1 Plan	aration and Support L440 Other Trial Preparation and Support	Jackie					

1	Description:	Written	Discovery Draft/Revise stat	ement under p	rotective order	re TIEC's 12th	/ PUCT/Discover	v Review	
	02/04/2021	Fee	L440 Other Trial	Jones,	145.00	0 40	0.00	0.00	58.00
	Activity: A10	1 ((0)(0)	Preparation and Support	Jackie	,,0,00	0.0			
		Other 7	Trial Preparation and Suppor		J communicat	on re waiver of	witness issues /	PUCT/Hearing	
	02/04/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0.30	0.00	0.00	43.50
	Activity: A10			huttal taatiman	v / BUCT/Hoo	rına Proporation	and Support	•	
-	02/04/2021	Fee	/itnesses Review/Analyze rel L440 Other Trial	Bntt,	355 00	0 40	0 00	0 00	142.00
62	Activity: A10		Preparation and Support	Everett G	333 00	0 40	0 00	0 00	142.00
			Trial Preparation and Suppor	t Review/Anal	yze issues re l	earing preparat	ions / PUCT/Ove	erall Case Strate	ấy.∕ <u>:</u>
	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0.00	69.00
63			municate (with client)  Discovery Communicate wi	th client J. Grit	ffin re Sierra C	lub's 13th set of	RFIs / PUCT/Dis	scovetv	
	02/04/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.50	0 00	0 00	172 5
64	Activity: A10	6 Com	municate (with client)	Patrick				- '-	A 40 C MARCO
	Description:	Written	Discovery Communicate wi RFIs / PUCT/Discovery.		ige, G Gullick	son, S Bankstor	n, D Meye <b>r, a</b> nd	L McGuire re re	sponses
	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.80	0.00	0.00	276 00
65	Activity: A10		ew/analyze n Discovery Review/Analyze	iccupe to coor	o of initial room	onese to TIEC's	17th cot of PEI	and cupplomen	tal
			PUCT/Discovery.	issues le scop	e of fillial lest	Jonises to TIEC's	12th Set Of Kris	s and supplemen	itai
	02/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	4 10	0 00	0 00	1414.5
66	Activity: A10		ew/analyze						
	and we are an electrical effect of the contraction		Trial Preparation and Suppoi nination of Staff and Interven		emiliar a program was infant a	•			udence,
_	02/04/2021	Fee	L160 Settlement/Non-	Pearsall,	345.00	0 20	0.00	0 00	69.0
67		0.0	Binding ADR municate (other external)	Patrick		1 - 1			
	Description:	Settlen	nent/Non-binding ADR Comr ttlement Activities.		other external	Staff counsel R.	Parish re settler	nent term sheet	and Staff
	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.40	0 00	0.00	138.0
68		Writter	municate (other external) n Discovery Communicate wi	th other exterr	nal TIEC couns	el B Hallmark a	ınd J Zhu re sco	pe of TIEC's 12t	h RFIs /
	02/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.80	0 00	0 00	276.0
69			municate (other external)				,		So • vivos soco
			Trial Preparation and Suppor PUCT/Hearing Preparation a		e with other ex	temal parties re	hearing, waiver	of cross-examin	ation,
	02/04/2021	Fee	L160 Settlement/Non-	Pearsall,	345 00	0.20	0 00	0 00	69.0
70	Activity: A10	8 Comi	Binding ADR municate (other external)	Patrick					
			ment/Non-binding ADR Comr		other external	TIEC B. Hallmar	k re TIEC review	of and positions	on
	02/04/2021	Fee	L160 Settlement/Non-	Pearsall,	345.00	0 20	0 00	0 00	69 0
71			Binding ADR municate (with client)	Patrick	040,00	0 20		0 00	00 0
10000 60	Description:	Settlen	nent/Non-binding ADR Comr	municate with	client T Brice	re settlement off	ers and parties' i	review of same /	
	PUCT/Settler	T	L160 Settlement/Non-	Pearsall,				-	
	02/04/2021	Fee	Binding ADR	Patrick	345 00	0 30	0.00	0.00	103 5
72		Settlen	ew/analyze nent/Non-binding ADR Revie / PUCT/Settlement Activities		ues re current	settlement term	sheet, offer stra	legy, and parties	1
	02/04/2021	Fee	L340 Expert Discovery	Pearsall, Patrick	345.00	0 40	0 00	0 00	138 0
73			municate (with client) Discovery Communicate wit	<del>. I</del>		/ [	NCT/First Dags	nadiation Coal E	
	02/04/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0.30	0 00	0 00	103.50
74	Activity: A10	4 Revie	ew/analyze	Patrick				2 30	. 30.0
	-	T	is/Strategy Review/Analyze	TIEC's statem Pearsall,				0.00	100.50
75	02/04/2021 Activity: A10	Fee	L410 Fact Witnesses	Patrick	345 00	0 30	0.00	0.00	103 50
	ACTIVITY: ATC	4 Kevie	ew/anaiyze /itnesses Review/Analyze an						

		_		0					
70	02/04/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420.00	0 80	0 00	0.00	336.00
76	Activity: A10 Description:		ew/analyze Discovery Review/Analyze T	TEC 14 and c	correspondenc	e re same, TIEC	12 supplement	issues / PUCT/D	scovery
	02/04/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	3 70	0 00	0.00	1554.00
77		Settlen	ew/analyze nent/Non-binding ADR Reviev d unit commitment issues / Pt			ost deferral issue	es, Sierra Club s	ettlement terms,	
	02/04/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 50	0.00	0.00	210.00
78		Settlen	municate (with client) nent/Non-binding ADR Comm tivities	unicate with	client Com Op	s and litigation to	eam re settlemer	nt issues /	
	02/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	5.70	0 00	0.00	2394.00
79		Other T	Frial Preparation and Support correspondence re same, and		•				
80	02/04/2021	Fee '-	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 00
00			municate (with client) Discovery Communicate with		nkston re TIEC	C discovery issue	es / PUCT/Disco	very	
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0.00	29.00
81	Description:	Other 7	municate (other external) Frial Preparation and Support aration and Support:	Communicat	te with other ex	xternal N. Martin	ez, SOAH, re he	earing issues /	
	02/05/2021	Fee	L440 Other Trial  Preparation and Support	Jones, Jackie	145.00	0 20	0.00	0 00	29.00
82	Activity: A10 Description: Support.		revise  frial Preparation and Support	Draft/Revise	letter to ALJs	re waived witne	sses / PUCT/Hea	arıng Preparatior	n and
83	02/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 80	0 00	0.00	696.00
0.0			and prepare for Frial Preparation and Support		pare for hear	ng on the merits	/ PUCT/Hearing	Preparation and	Support
84	02/05/2021 Activity: A10	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	35 <b>5.0</b> 0	0.40	0.00	0.00	142.00
			Frial Preparation and Support		yze exhibits fo	r hearing / PUC	T/Hearing Prepa	ration and Supp	ort
85	02/05/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	1 00	0 00	0 00	355.00
			and prepare for Frial Preparation and Support		epare for heari	ng cross-examir	ation / PUCT/Ov	erall Case Strat	egy
	02/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 30	0 00	0 00	448.50
86	Activity: A10 Description: PUCT/Discov	Written	ew/analyze i Discovery Review/Analyze r	esponses to	TIEC's 13th, S	ierra Club's 12th	, and CARD's 10	Oth sets of RFIs	
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0 60	0.00	0 00	207 00
87	Description:	Other 1	municate (with client) Frial Preparation and Support nine issues / PUCT/Fuel Reco			Meyer re poter	ntial hearing issu	es, <b>cr</b> o <b>ss</b> -examı	nation
	02/05/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	2 90	0 00	0.00	1000.50
88	Description:	Settlen	municate (with client) nent/Non-binding ADR Comm and other intervenor parties' s					s group re Sierra	Club
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00		1	0.00	241.50
89	Description:	Other 1	municate (with client) Frial Preparation and Support hine development and geolog	Communica					ımınatıon
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00				310.50
90	Description:	Other 1	municate (other external) Frial Preparation and Support I waiver of witnesses / PUCT.	Communicat			ıntervenor coun	sel re hearing pr	ocedures
	02/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00		0.00	0.00	448 50
91			Municate (with client)		ion team ro ro	new of response	e to TIEC's 12th	Sierra Clubie 1	2th and
	Description:	vvntten	Discovery Communicate with	n client litigat	on team re rev	view of response	es to TIEC'S 13th	, Sierra Club's 1	zın, and

	CARD's 10th	sets of	RFIs / PUCT/Discovery						
	02/05/2021	Fee	L160 Settlement/Non-	Pearsall,	345.00	0.30	0.00	0.00	103 50
92			Binding ADR municate (with client)	Patrick	040.00	0.00	0.00	0.00	100 00
32		Settlen	nent/Non-binding ADR Comn	nunicate with	client T Brice r	e settlement offe	er terms and resp	oonse strategy /	
	02/05/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
93	Activity: A10 Description: offer / PUCT/S	Settlen	nent/Non-binding ADR Revie	w/Analyze iss	ues re propose	ed settlement ter	ms and strategy	for proposed cou	ınter-
	02/05/2021	Fee	L310 Written Discovery	Coe,	420.00	1 70	0 00	0 00	714.00
94	Activity: A10			William	120.00		0 00		-,
			Discovery Review/Analyze		a Club 12 / PU	CT/Discovery.		/~ (. \	* 8 K '
0.5	02/05/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	2.20	0.00	0 00	924.00
95		Settlen	municate (with client) nent/Non-binding ADR Comn tivities	nunicate with	client Com Ops	s and litigation to	eam re settlemen	t issues and tem	ns /
	02/05/2021	Fee	L440 Other Trial	Coe,	420 00	1.80	0.00	0 00	756 00
96	Activity: A10	6 Comr	Preparation and Support municate (with client)	William					
	Description: Preparation a		Trial Preparation and Suppor port.		e with client S	Mertz and Com	Ops re hearing	issues / PUCT/H	earing
97	02/05/2021	Fee	L310 Written Discovery	Coe, William	420 00	1.30	0 00	0 00	546.00
91			municate (with client) Discovery Communicate wi	th client litigati	on team re TIE	C 13, Sierra Cl	ub 12, and CARD	) 10 / PUCT/Disc	overy
	02/05/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	1.40	0 00	0 00	588.00
98	Activity: A10 Description: Activities.		ū	w/Analyze se	ttlement įssu <b>e</b> ș	, terms, and cor	respondence re	same / PUCT/Se	ttlement
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.70	0 00	0 00	714.00
99		Other 7	Trial Preparation and Suppor				ss issues and co	rrespondence, h	earing
	02/06/2021	Fee	d correspondence re same / L440 Other Trial	Jones,	g Preparation a	апа Support. 0.20	0 00	0 00	29.00
100	Activity: A10		Preparation and Support	Jackie	145 00	0.20	0 00	0 00	29.00
		Other 7	Trial Preparation and Suppor	t Draft/Revise	ALJ letter re h	andling of heari	ng exhibit issues	/ PUCT/Hearing	
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0 50	0 00	0 00	72.50
101			and prepare for				/ DUOT/U	D	C
-		Fee	Trial Preparation and Suppor L440 Other Trial	Jones,	145.00	ng on the ments	0 00	0 00	58 00
102	02/06/2021 Activity: A10		Preparation and Support	Jackie	145.00	0 40	0 00	0 00	36 00
102	Description:	Other	Trial Preparation and Suppor	t Review/Anal	yze discovery	responses re pr	ovision of 2019 II	RP issues /	
	1	1	aration and Support. L440 Other Trial	Britt,					
103	02/06/2021	Fee	Preparation and Support	Everett G	355 00	2.70	0 00	0 00	958 50
			and prepare for Trial Preparation and Suppor	t Plan and pre	pare for hearing	ng cross-examin	ation / PUCT/Ov	erall Case Strate	qγ
	02/06/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0.90	0 00	0 00	310.50
104	Description:	Settlen	municate (other external) nent/Non-binding ADR Comr	nunicate with	other external	TIEC counsel B	Hallmark and C	ARD counsel A	Herrera
		<del>i '</del>	al / PUCT/Settlement Activiti L440 Other Trial	es Pearsall,	0.500	4.00	0.00	2.00	550.05
105	02/06/2021	Fee	Preparation and Support	Patrick	345 00	1.60	0 00	0 00	552.00
105	Description:	Other 7	municate (with client) Trial Preparation and Suppor aration and Support	t Communicat	te with client T.	Brice re hearing	g preparation and	d settlement issu	es /
	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.70	0 00	0 00	241.50
106			I municate (with client) Discovery Communicate wi	1	eyer and P. An	derson re TIEC	13th set of RFIs	/ PUCT/Discover	y.
407	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 60	0 00	0.00	207 00
107	Activity: A10			•	and rooms	to TIEC's 12th	and 14th nata of F	DEIA / DI ICT/D:-:	ovor:
	Description:	vvntten	Discovery Review/Analyze	ssues re revis	seu responses	IO TIEUS TAIN &	inu 14in sets of F	TIS / PUC I/DISC	overy.

	00/00/000/	_	L440 Other Trial	Pearsall,	0.500	0.00	0.00	2.22	007.0
	02/06/2021	Fee	Preparation and Support	Patrick	345.00	2.60	0.00	0.00	897 00
108		Other 1	ew/analyze Frial Preparation and Suppor tion of SWEPCO direct and r						
	02/06/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.40	0 00	0 00	138 0
109	Activity: A10 Description: PUCT/Settlen	Settlen	nent/Non-binding ADR Revie	w/Analyze iss	ues re settlem	ent strategy and	potential settlem	ent offers /	
	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0.00	69.0
110		Written	municate (with client)  Discovery Communicate wi	th client S Ba	nkston re resp	onses to TIEC 1	3th and 14th sets	s of RFIs /	
	02/06/2021		L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.20	0.00	0 00	69 0
111	Description:	Other,	municate (with client) Frial Preparation and Suppor on team / PUCT/Hearing Pre			. Gage and S B	ankston re prehe	earing meeting w	ıth
	02/06/2021	Fee ´	L440 Other Trial Rreparation and Support	Coe, Wıllıam	420 00	1 20	0 00	0 00	504 0
112		Other 1	Frial Preparation and Supporting Preparation and Support	t Review/Anal	lyze hearing ar	nd witness prepa	ration issues and	d correspondenc	e re
	02/06/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	1 10	0 00	0 00	462 0
113	Activity: A10 Description: Activities.		nent/Non-binding ADR Revie		ttlement issues	and correspond	dence re same / l	PUCT/Settlemen	t
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	0 00	0.00	840 (
114		Other `	ew/analyze Trial Preparation and Suppor 6449 PFD / PUCT/Fuel Rec			testimonies, rel	ated testimonies,	cross examinati	on
	02/06/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0 80	0.00	0.00	336 (
115			municate (other external) nent/Non-binding ADR Comr	nunicate with	other external	TIEC and CARE	re settlement is	sues / PUCT/Set	tlement
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 50	0 00	0.00	210 (
116	Activity: A10 Description: Expense		Trial Preparation and Suppor	t Draft/Revise	D Glick cross	-examination no	ites / PUCT/Fuel	Reconciliation-C	oal
117	02/06/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, Wılliam	420 00	0 50	0.00	0 00	210 0
			municate (with client) nent/Non-binding ADR Comr		client T Brice	re settlement iss	ues / PUCT/Sett	lement Activities	
	02/07/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 0
118	Description:	Other 7	and prepare for Frial Preparation and Suppor aration and Support.		epare for cross	-examınation ex	hibits for hearing	on the merits /	
119	02/07/2021 Activity: A10	Fee 1 Plan	L440 Other Trial Preparation and Support and prepare for	Britt, Everett G	355 00	3 80	0.00	0.00	1349.0
	Description:	Other	Trial Preparation and Suppor	t Plan and pre	İ				×-
120	02/07/2021 Activity: A10	Fee 6 Comi	L310 Written Discovery municate (with client)	Patrick	345 00	0.40	0.00	0.00	138 0
	Description:	Written	Discovery Communicate wi f RFIs and Sierra Club's 12th	set of RFIs /			erson re finalizing	responses to TI	EC's
121	02/07/2021 Activity: A10	Fee 4 Revie	L310 Written Discovery	Pearsall, Patrick	345 00	1 20	0 00	0 00	414.0
	Description:	Written	Discovery Review/Analyze Freview / PUCT/Discovery		lizıng response	s to TIEC's 13th	and 14th sets of	RFIs and Sierra	Club's
122	02/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	0.00	0.00	103 5
122		Other 7	ew/analyze Frial Preparation and Suppor aration and Support.	t Review/Anal	lyze issues re l	nearing procedu	res and review c	ommunications r	e same
123	02/07/2021	Fee	L440 Other Trial	Pearsall,	345.00	0.10	0 00	0 00	34 5

			Preparation and Support	Patrick	Т			T	-
ı			nunicate (other external)						100
			rial Preparation and Suppoi ange of exhibits / PUCT/He				counsel re agree	ement on hearing	]
$\neg$	02/07/2021		L160 Settlement/Non-	Pearsall,	345.00	0.80	0 00	0.00	276 0
		Fee	Binding ADR	Patrick	345.00	0.80	0 00	0.00	2/00
	Description:	Settlem	nunicate (with client) nent/Non-binding ADR Comi PUCT/Settlement Activities.		client T Brice a	ınd litigation tea	m re settlement	offer from Interve	enors an
	02/07/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0.50	0 00	0.00	172 5
25	Activity: A10- Description: PUCT/Settlen	Settler	nent/Non-binding ADR Revie	ew/Analyze iss	ues re settleme	ent proposals fro	m TIEC, CARD,	OPUC, and Sie	rra Club
	02/07/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 40	0.00	0: <b>0</b> 0	138 (
	Description:	Settlem	nunicate (other external) nent/Non-binding ADR Comi T/Settlement Activities.	municate with	other external	TIEC counsel B.	Hallmark re sett	tlement proposal	s and
	02/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	2.40	0 00	0 00	828.0
27		Other 1	rial Preparation and Suppo ion Period decisions and rec	covery of DHL0					
	02/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1.60	, 0.00	0 00	552 (
28		Other 1	Frial Preparation and Suppo pansion of the Oxbow mine port.	and prepare fo					
	02/07/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 <b>0</b> 0	2 20	0.00	0 00	924
29		Settlen	ew/analyze nent/Non-binding ADR Revie ame / PUCT/Settlement Act		ttlement terms,	Sierra Club set	lement terms ar	nd issues, and	
130	02/07/2021		L310 Written Discovery	Coe, William	420.00	1 10	0 00	0 00	462.
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze	TIEC 14. CAR	RD 10, and resp	onses / PUCT/l	Discovery.		
	02/07/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 80	0.00	0 00	336 (
31		6 Com	nunicate (with client)	municate with	client litigation	team re settlem	ent terms / PUC	T/Settlement Act	ivities.
		Settlen	HEITUNOIL-DINGING ADK COM						
	02/07/2021	Settlen Fee	L440 Other Trial  Preparation and Support	Coe, William	420 00	1.20	0 00	0.00	504.
132	Activity: A10 Description:	Fee 4 Revie Other 3	L440 Other Trial Preparation and Support	William rt Review/Anal			170 TO 17	5,000 0	504.0
132	Activity: A10 Description:	Fee 4 Revie Other 3	L440 Other Trial Preparation and Support ew/analyze Frial Preparation and Suppo	William rt Review/Anal			170 TO 17	5,000 0	-
	Activity: A10 Description: issues / PUC 02/07/2021 Activity: A10	Fee 4 Revie Other 7 T/Fuel F Fee 3 Draft/	L440 Other Trial Preparation and Support w/analyze final Preparation and Suppo Reconciliation-Coal Expense L440 Other Trial Preparation and Support	William  rt Review/Anale  Coe,  William	lyze S. Schwar 420.00	tz testimony, pre	evious testimony 0 00	, and cross-exar	nination 378.
33	Activity: A10 Description: issues / PUC 02/07/2021 Activity: A10 Description: Expense. 02/08/2021	Fee 4 Revie Other 7 T/Fuel F Fee 3 Draft/ Other 7	L440 Other Trial Preparation and Support w/analyze Trial Preparation and Suppo Reconciliation-Coal Expense L440 Other Trial Preparation and Support frevise Trial Preparation and Suppo L440 Other Trial Preparation and Support L440 Other Trial Preparation and Support	William  rt Review/Anale  Coe,  William	lyze S. Schwar 420.00	tz testimony, pre	evious testimony 0 00	, and cross-exar	nination 378.
33	Activity: A10 Description: issues / PUC' 02/07/2021 Activity: A10 Description: Expense. 02/08/2021 Activity: A10	Fee 4 Revie Other 7 T/Fuel F Fee 3 Draft/ Other 7	L440 Other Trial Preparation and Support W/analyze Final Preparation and Suppo Reconciliation-Coal Expense L440 Other Trial Preparation and Support Fred Preparation and Support Final Preparation and Support L440 Other Trial Preparation and Support Add Other Trial Preparation and Support and prepare for	William  rt Review/Anale Coe, William  rt Draft/Revise  Jones, Jackie	420.00 S Schwartz co	tz testimony, pre 0.90 ross-examinatio 6 50	0 00 n notes / PUCT/	, and cross-exar 0.00 Fuel Reconciliati 0.00	378. on-Coal
33	Activity: A10 Description: issues / PUC' 02/07/2021 Activity: A10 Description: Expense. 02/08/2021 Activity: A10	Fee 4 Revie Other 7 T/Fuel F Fee 3 Draft/ Other 7	L440 Other Trial Preparation and Support w/analyze Frial Preparation and Support Reconciliation-Coal Expense L440 Other Trial Preparation and Support revise Frial Preparation and Support L440 Other Trial Preparation and Support and prepare for Frial Preparation and Support and prepare for Frial Preparation and Support L440 Other Trial	William  rt Review/Anale  Coe, William  rt Draft/Revise  Jones, Jackie  rt Plan and pre Britt,	420.00 S Schwartz co	tz testimony, pre 0.90 ross-examinatio 6 50	0 00 n notes / PUCT/	, and cross-exar 0.00 Fuel Reconciliati 0.00	378. on-Coal
33	Activity: A10 Description: issues / PUC' 02/07/2021 Activity: A10 Description: Expense. 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10	Fee 4 Revie Other 1 T/Fuel F Fee 3 Draft/ Other 1 Fee 1 Plan : Fee 1 Plan :	L440 Other Trial Preparation and Support ww/analyze Trial Preparation and Support Reconculiation-Coal Expense L440 Other Trial Preparation and Support frevise Trial Preparation and Support L440 Other Trial Preparation and Support and prepare for Trial Preparation and Support Trial Preparation and Support and prepare for Trial Preparation and Support L440 Other Trial Preparation and Support and prepare for Trial Preparation and Support and prepare for	William  rt Review/Anales  Coe, William  rt Draft/Revise  Jones, Jackie  rt Plan and pre  Britt, Everett G	420.00 S Schwartz co	tz testimony, pre  0.90  ross-examinatio  6 50  ng on the merits  3.50	ovious testimony  0 00  n notes / PUCT/  0.00  / PUCT/Hearing  0.00	, and cross-exar  0.00  Fuel Reconciliati  0.00  Preparation and 0.00	378. on-Coal 942. Suppo
33	Activity: A10 Description: issues / PUC' 02/07/2021 Activity: A10 Description: Expense. 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10	Fee 4 Revie Other 1 T/Fuel F Fee 3 Draft/ Other 1 Fee 1 Plan : Fee 1 Plan :	L440 Other Trial Preparation and Support ww/analyze Final Preparation and Support Reconculiation-Coal Expense L440 Other Trial Preparation and Support revise Frial Preparation and Support L440 Other Trial Preparation and Support and prepare for Final Preparation and Support L440 Other Trial Preparation and Support L440 Other Trial Preparation and Support L440 Other Trial Preparation and Support	William  rt Review/Anale  Coe, William  rt Draft/Revise  Jones, Jackie  rt Plan and pre Britt, Everett G  rt Plan and pre Green,	420.00 S Schwartz co	tz testimony, pre  0.90  ross-examinatio  6 50  ng on the merits  3.50	ovious testimony  0 00  n notes / PUCT/  0.00  / PUCT/Hearing  0.00	, and cross-exar  0.00  Fuel Reconciliati  0.00  Preparation and 0.00	378. on-Coal 942. Suppor
133	Activity: A10 Description: issues / PUC' 02/07/2021 Activity: A10 Description: Expense. 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10 Activity: A10 Description:	Fee 4 Revie Other 1 7/Fuel F Fee 3 Draft/ Other 1 Fee 1 Plan 1 Other 1 Fee 4 Revie Written	L440 Other Trial Preparation and Support Invaling Trial Preparation and Support Reconciliation-Coal Expense L440 Other Trial Preparation and Support Invaling Trial Invaling Tria	William  rt Review/Anale  Coe, William  rt Draft/Revise  Jones, Jackie  rt Plan and pre Britt, Everett G  rt Plan and pre Green, Stephanie	420.00  S Schwartz co 145.00  epare for hearin 230.00	tz testimony, pre  0.90  ross-examinatio  6 50  g on the merits  3.50  g cross-examin  0 20	o 00 n notes / PUCT/ 0.00 / PUCT/Hearing 0.00 ation / PUCT/Ov	o.00 Fuel Reconciliate 0.00 Preparation and 0 00 Preparation Concept C	378. on-Coal 942. Suppor 1242.
133	Activity: A10 Description: issues / PUC' 02/07/2021 Activity: A10 Description: Expense. 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10 Description:	Fee 4 Revie Other 1 7/Fuel F Fee 3 Draft/ Other 1 Fee 1 Plan 1 Other 1 Fee 4 Revie Written	L440 Other Trial Preparation and Support sw/analyze Irial Preparation and Support Reconciliation-Coal Expense L440 Other Trial Preparation and Support Irial Preparation and Support	William  rt Review/Anale  Coe, William  rt Draft/Revise  Jones, Jackie  rt Plan and pre Britt, Everett G  rt Plan and pre Green, Stephanie	420.00  S Schwartz co 145.00  epare for hearin 230.00	tz testimony, pre  0.90  ross-examinatio  6 50  g on the merits  3.50  g cross-examin  0 20	o 00 n notes / PUCT/ 0.00 / PUCT/Hearing 0.00 ation / PUCT/Ov	o.00 Fuel Reconciliate 0.00 Preparation and 0 00 Preparation Concept C	378. on-Coa 942. Suppo 1242. egy. 46
134	Activity: A10 Description: issues / PUC' 02/07/2021 Activity: A10 Description: Expense. 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10 Description: PUCT/Discov 02/08/2021 Activity: A10	Fee 4 Revie Other 7 Fee 3 Draft/ Other 7 Fee 1 Plan : Other 7 Fee 4 Revie Written ery Fee 3 Draft/	L440 Other Trial Preparation and Support Invaliable Inv	William  rt Review/Anale  Coe, William  rt Draft/Revise  Jones, Jackie  rt Plan and pre Britt, Everett G  rt Plan and pre Green, Stephanie  discovery RFI  Green, Stephanie	420.00 S Schwartz co 145.00 epare for hearin 230.00 and response, 230.00	tz testimony, pre  0.90  ross-examinatio  6 50  rg on the merits  3.50  rg cross-examin  0 20  analyze bases  0.10	o 00 n notes / PUCT/ 0.00 / PUCT/Hearing 0.00 ation / PUCT/Ov 0.00 for designation r	Preparation and 0.00	378. on-Coal 942. Suppor 1242.
333	Activity: A10 Description: issues / PUC' 02/07/2021 Activity: A10 Description: Expense. 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10 Description: 02/08/2021 Activity: A10 Description: PUCT/Discov 02/08/2021 Activity: A10	Fee 4 Revie Other 7 Fee 3 Draft/ Other 7 Fee 1 Plan : Other 7 Fee 4 Revie Written ery Fee 3 Draft/	L440 Other Trial Preparation and Support w/analyze Trial Preparation and Support Reconculitation-Coal Expense L440 Other Trial Preparation and Support revise Trial Preparation and Support L440 Other Trial Preparation and Support and prepare for Irial Preparation and Support L440 Other Trial Preparation and Support and prepare for Irial Preparation and Support and prepare for Irial Preparation and Support and prepare for Irial Preparation and Support L310 Written Discovery w/analyze Discovery Review/Analyze L310 Written Discovery frevise	William  rt Review/Anale  Coe, William  rt Draft/Revise  Jones, Jackie  rt Plan and pre Britt, Everett G  rt Plan and pre Green, Stephanie  discovery RFI  Green, Stephanie	420.00 S Schwartz co 145.00 epare for hearin 230.00 and response, 230.00	tz testimony, pre  0.90  ross-examinatio  6 50  rg on the merits  3.50  rg cross-examin  0 20  analyze bases  0.10	o 00 n notes / PUCT/ 0.00 / PUCT/Hearing 0.00 ation / PUCT/Ov 0.00 for designation r	Preparation and 0.00	942. Support 1242. 949. 949.

	hearing prepa	ration a	and cross-examination issue	s / PUCT/Hea	ring Preparatio	n and Support.			
	02/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	0 00	0 00	103 50
139	Description:	Written	municate (with client) Discovery Communicate wi	th client S Ba			and M. Gage re	finalizing and filir	ng of
	TIEC's 13th a 02/08/2021	nd 14th Fee	sets of RFIs and Sierra Clu L160 Settlement/Non-	b's 12th set of Pearsall,	RFIs / PUCT/ 345 00	Discovery. 1 10	0.00	0.00	379 50
140			Binding ADR municate (with client)	Patrick	343 00	1 10	0.00	0.00	070 00
2002	Description:	Settlen	nent/Non-binding ADR Comi d postponement of hearing t					ttlement negotiati	ons,
	02/08/2021	Fee	L160 Settlement/Non-	Pearsall,	345 00	1 20	0.00	0 00	414 00
1414			Binding ADR municate (other external)	Patrick					
			nent/Non-binding ADR Comi ent terms, and postponemei						
	02/08/2021	1	L440 Other Trial	Pearsall,	345 00	0 30	0 00	0.00	103.50
142	Activity: A10	8.Comi	Preparation and Support nunicate (other external)	Patrick	A1				
			Frial Preparation and Support  og exchange of hearing and					greement on hear	ring
	02/08/2021	Fee	L440 Other Trial	Pearsall,	345.00	0 20	0 00	0.00	69.00
143	Activity: A10	4 Revie	Rreparation and Support ew/analyze.	Patrick	L				
			Frial P <b>řeparàt</b> ion and Suppo es / PUC <b>T/Ĥéařin</b> g Preparati			finalizing agreem	nent on hearing p	rocedures and ex	xchange
	02/08/2021	Fee	L440 Other Trial	Pearsall, Patrick	345 00	0 20	0.00	0 00	69 00
144			Preparation and Support municate (with client)						
			Trial Preparation and Suppo Hearing Preparation and Suj	,	te with client G	Gullickson re fi	le-sharing syster	n for exchanging	exhibits
	02/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0.00	0 00	276 00
145		Writter	Discovery Review/Analyze	issues re sett	lement terms, t	iming of settlem	ent negotiations,	and finalizing set	ttlement
	agreement pr 02/08/2021	oposai Fee	/ PUCT/Discovery L440 Other Trial	Pearsall,	345.00	3.10	0 00	0 00	1069 50
	Activity: A10	0.0000	Preparation and Support	Patrick	345.00	3.10	0 00		1009 30
146	Description:	Other 7	Trial Preparation and Suppo						
			n of SWEPCO witnesses on aration and Support	Oxbow mine	development a	nd reasonablene	ess of SWEPCO	s oversignt or sai	ne /
	02/08/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	2 30	0.00	0.00	966 00
147	Description:	Settler	municate (with client) nent/Non-binding ADR Comi erms and issues / PUCT/Set			and M. Gage an	d Com Ops and	M Satterwhite ar	nd R
	02/08/2021	Fee	L440 Other Trial	Coe,	420.00	4 10	0 00	0 00	1722 00
148	Activity: A10		Preparation and Support ew/analyze	William					
			Trial Preparation and Suppo ness issues and hearing ext						paration
	02/08/2021	Fee	L160 Settlement/Non-	Coe,	420.00				1638 00
	Activity: A10		Binding ADR ew/analyze	William		9001 335032	ANN 0-35-0		
	Description: Activities	Settlen	nent/Non-binding ADR Revie	ew/Analyze se	ttlement terms	, issues, and cor	respondence re	same / PUCT/Se	ttlement
	02/09/2021	Fee	L440 Other Trial	Jones,	145 00	4 00	0 00	0.00	580 00
150		200	Preparation and Support and prepare for	Jackie					-
	Description:		Trial Preparation and Suppo	rt Plan and pro	i	<u> </u>			Support.
151	02/09/2021	Fee	Binding ADR	Everett G	355 00	0.80	0 00	0 00	284 00
,,,	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Revie	ew/Analyze se	ttlement issues	s / PUCT/Settlen	nent Activities		
	02/09/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	2 30	0 00	0 00	793.50
152	Activity: A10		ew/analyze		I				
			Trial Preparation and Suppo oss-examination of CARD wi					nony re Oxbow	
	02/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	1 30		0 00	448 50
153	Activity: A10			- Δησίντο iso	cupe to sofflow	ent negotiations	finalizing tom	cheet and score	and
			nent/Non-binding ADR Revie in / PUCT/Settlement Activiti		oues re seurem	ent negotiations	, mranzing term s	nicet, and scope	anu

	ı		L160 Settlement/Non-	Pearsall,		1			
	02/09/2021	Fee	Binding ADR	Patrick	345 00	1 80	0.00	0 00	621 00
154	Description: Sierra Club c	Settlen ounsel	municate (other external) nent/Non-binding ADR Com J. Smith, and Staff counsel Settlement Activities.						
	02/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1.10	0 00	0 00	379 50
155	Description:	Settlen	municate (with client) nent/Non-binding ADR Com PUCT/Settlement Activities		client T Brice,	S Bankston, an	id M. Gage re fin	alizing term shee	t and
	02/09/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0.30	0.00	0 00	103 50
156	Description:	Other 7	municate (with client) Frial Preparation and Suppo aration and Support.	ort Communicat	e with client P.	Anderson re he	earing exhibits ar	id hearing prebar	ation /
457	02/09/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.10	0.00	, , 0.00	34.50
157	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze		lo. 5 / PUCT/O	verall Case Stra	ategy	111	
	02/09/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	0. <b>0</b> 0	0.00	103.50
158	Activity: A10 Description: and Motions.		/revise ngs Draft/Revise and finaliz	e letter requesti	ng abatement	of procedural so	chedule / PUCT/I	Non-Discovery PI	eadings
	02/09/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	6.40	0 00	0 00	2688 00
159		Settlen	ew/analyze nent/Non-binding ADR Rev sues, settlement compliance				correspondence	re same and rate	e case
	02/09/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0.30	0 00	0 00	126 0
160		Settler	municate (with client) nent/Non-binding ADR Com Activities.	nmunicate with	client T. Brice,	S. Bankston, ar	nd M. Gage re se	ttlement terms ar	nd issue:
	02/10/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 00	0.00	14 5
161	Activity: A10 Description: Administratio	Pleadii	ew/analyze ngs Review/Analyze SOAH	Order No. 6 an	d update proce	edural calendar	re same / PUCT	/Overall Case	·
100	02/10/2021	Fee	L160 Settlement/Non- Binding ADR	Britt, Everett G	355.00	0.40	0.00	0 00	142.00
162	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Rev	iew/Analyze iss	ues re propose	ed order / PUCT	/Settlement Acti	vities	
	02/10/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	2 20	0.00	0.00	759 0
163	5.00	Settler	ew/analyze nent/Non-b <mark>in</mark> ding ADR Rev , propos <b>ed orde</b> r, and settle	•		0	et into proposed	stipulation, supp	orting
	02/10/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1 90	0 00	0 00	655 50
164	Description:	Settler	municate (with client) nent/Non-binding ADR Con fuel cost reduction, and res						ıls,
	02/10/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 90	0 00	0.00	310.5
165	Description:	Settler	municate (with client) nent/Non-binding ADR Com or presentation talking poin					of agreed fuel co	ost
-	02/10/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 40		0.00	138.0
166		Settler	ew/analyze nent/Non-binding ADR Rev /Settlement Activities	iew/Analyze iss	ues re propose	ed summary of s	settlement in prin	cipal for investor	
	02/10/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	2 60	0 00	0.00	1092.0
167	Activity: A10 Description: PUCT/Settler	Settlen	nent/Non-binding ADR Rev	iew/Analyze set	tlement terms	and implementa	ation issues and	correspondence i	re same
	02/10/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	1 10	0.00	0 00	462 0
	Activity: A10	6 Com	municate (with client)						
168	Description:	Settlen	nent/Non-binding ADR Com rate case expense recover				hip team re settl	ement, settlemen	nt

		· · -	Binding ADR	Everett G			·		
	Activity: A10	4 Revie		Evelett G					
	Description:	Settlen	nent/Non-binding ADR Rev		ies re propose	ed order / PUCT	Settlement Activ	ties.	
170	02/11/2021	Fee	L160 Settlement/Non- Binding ADR	Bntt, Everett G	355.00	1 50	0.00	0 00	532.5
	Activity: A10 Description:		revise nent/Non-binding ADR Draf	ft/Revise proposi	ed order / PU	CT/Settlement A	ctivities.		
171	02/11/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0 10	0 00	0 00	23 0
171	Activity: A10 Description:		w/analyze Discovery Review/Analyze	e status of discov	verv and state	ments under pro	tective order / Pl	JCT/Discovery	
	02/11/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0 70	0 00	0.00	241.5
172		Settlen		riew/Analyze issu			ng and allocating	agreed fuel cos	t
	02/11/2021	Fee	L160 Settlement/Non-	Pearsall,	345 00	0.90	0.00	0.00	310.5
73			Binding ADR municate (with client)	Patrick	( ( T. D. )	N. O		U - d - £ U t	
			nent/Non-binding ADR Con nd.of reconciliation class ov					inods for allocati	ng tuei
	02/11/2021	Fee '	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0 30	0.00	0.00	103.5
174	Description:	Settlen	municate (with client) nent/Non-binding ADR Con / PUCT/Settlement Activitie		lient M Gage	and T. Brice re	settlement term s	sheet and timelin	e for
	02/11/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1.80	0.00	0.00	621 (
175	Activity: A10 Description: PUCT/Settler	Settlen	revise (†* nent/Non-binding ADR Drai		on and prepa	re correspondin	g attachments, m	otion to admit e	vidence
	02/11/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall,	345 00	0 60	0.00	0.00	207
76	Activity: A10 Description: Activities.				ues re necess	ity and scope of	settlement testim	nony / PUCT/Set	tlement
	02/11/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	1 10	0 00	0 00	462 (
177	Activity: A10 Description: PUCT/Settler	Settlen	nent/Non-binding ADR Rev	/iew/Analyze set	tlement imple	mentation issues	and correspond	ence re same /	
	02/11/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 70	0.00	0.00	294 (
178	Description:	Settlen	municate (with client) nent/Non-binding ADR Con tation issues / PUCT/Settle		client T Brice	and M Gage an	d regulatory acco	ounting team re	
	02/12/2021	Fee	L160 Settlement/Non- Binding ADR	Jones, Jackie	145 00	0.50	0.00	0.00	72.
179	Activity: A10				non section re	exhibits / PLICT	/Settlement Actu	uties	
	02/12/2021	Fee	L160 Settlement/Non-	Bntt, Everett G	355 00	1 90	0.00	0.00	674.5
180	Activity: A10								
_	Description: 02/12/2021	Settlen Fee	nent/Non-binding ADR Rev L160 Settlement/Non-	Britt,	ues re propos 355 00	ed order / PUCT 2.60	<del>-</del>	ities.	923.0
181	Activity: A10		Binding ADR revise	Everett G	333 00	2.00	0 00	0 00	323.0
		г –	nent/Non-binding ADR Dra	ft/Revise propos Pearsall,					
182	02/12/2021 Activity: A10	Fee	Binding ADR	Patrick	345 00	3 20	0.00	0.00	1104
			nent/Non-binding ADR Dra		tion, and anal	/ze issues re as	sociated attachm	ents / PUCT/Set	tlement
	02/12/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1 40	0 00	0 00	483.
183	Activity: A10 Description: PUCT/Settlen	Settlen	nent/Non-binding ADR Rev	riew/Analyze issu	ues re scope a	and structure of t	estimony suppor	ting stipulation /	_
	02/12/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.60	0 00	0 00	207 (
	Activity: A10	6 Comr	nunicate (with client)						
184	Description:	Settlen	nent/Non-binding ADR Con is, preparation of stipulation						ox

	Description:	Settlen	municate (with client) nent/Non-binding ADR Con / PUCT/Settlement Activitie		ent A Jeffries a	and C. Stutler re	e Reconciliation Pe	riod fuel and	fuel-
186	02/12/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.80	0.00	0 00	336 00
	Activity: A10 Description:		ew/anaiyze nent/Non-binding ADR Rev	new/Analyze stipu	lation and corre	espondence re	same / PUCT/Settle	ement Activiti	es.
187	02/12/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0.30	0 00	0 00	126 0
	Activity: A10		/revise nent/Non-binding ADR Dra	ft/Revise stinulation	on / PUCT/Sattl	amant Activitia	•		
-	02/13/2021	Fee	L160 Settlement/Non-	Britt,	355 00	1 30	0.00	0 00	461 5
188	Activity: A10		Binding ADR	Everett G	000 00	1 00	0.00		-,4
			ment/Non-binding ADR Rev	riew/Analyze issu	es re proposed	order / PUCT/S	Settlement Activities	. %	X
189	02/13/2021	Fee	L160 Settlement/Non- Binding ADR	Britt, Everett G	355 00	1 00	0 00	ò <b>0</b> 0	355 0
	Activity: A10		/revise nent/Non-binding ADR Dra	ft/Revise propose	ed order / PUCT	/Settlement Ac	tivities		
	02/14/2021	Fee	L160 Settlement/Non-	Bntt,	355 00	0 60	0 00	0.00	213 0
190	Activity: A10		Binding ADR	Everett G	555 66	0 00	, , ,	0.00	2100
			ew/analyze nent/Non-binding ADR Rev	new/Analyze issu	es re stipulation	and proposed	order / PUCT/Settl	ement Activiti	es.
191	02/14/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 70	, {}→ `´0.00	0.00	241 5
191	Activity: A10			ft/Pourse propose	d order / DUCT	(Cottlomont Ac	thution		
			nent/Non-binding ADR Dra L160 Settlement/Non-	Pearsall,		77.3	0 00	0 00	69.0
400	02/14/2021	Fee	Binding ADR	Patrick	345 00	( <u>0</u> 0 20	0 00	0 00	69.0
192			municate (with client) ment/Non-binding ADR Cor	nmunicate with cl	ient A Jeffries a	and C. Stutler r	e support for stipula	ation /	
	PUCT/Settler		ctivities						
	02/15/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	3 <b>45.00</b>	0.30	0 00	0 00	103.5
193			municate (with client)						
			ment/Non-binding ADR Cor UCT/Settlement Activities.	nmunicate with cl	ient T Brice an	d litigation tean	n re status of stipula	ation preparat	lion and
_	02/15/2021	Fee	L160 Settlement/Non-	Pearsall,	345.00	0.50	0.00	0 00	172 5
194	Activity: A10	10 10000	Binding ADR	Patrick 1	0,000				
154	Description:	Settler	ment/Non-binding ADR Rev			erm sheet, tımı	ng of future reconc	liation or sure	charge
	proceedings,	and im	pact of winter storm on sar L160 Settlement/Non-	ne / PUCT/Settler	ment Activities				
	02/15/2021	Fee	Binding ADR	Patrick	345.00	0.50	0.00	0 00	172.5
195	Description:	Settler	municate (with client) ment/Non-binding ADR Cor e Case Expenses	mmunicate with cl	ient M. Gage, F	Bourland, and	d J Jackson re rate	-case expens	se tarıff
	02/15/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	2 50	0.00	0 00	1050 0
196	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Rev	/iew/Analyze settl	ement issues, o	documents, and	d correspondence r	e same /	
	PUCT/Settler	nent A		To					
	02/15/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 70	0 00	0 00	294.0
	A adjustant A 47								
197	Description:	Settler	municate (with client) ment/Non-binding ADR Cor	mmunicate with cl	ient T Brice re	settlement imp	lementation and ca	sh flow issue:	s/
197	Description: PUCT/Settler	Settler nent Ad	ment/Non-binding ADR Cor ctivities.		· · · · · · · · · · · · · · · · · · ·				
389,457.03	Description: PUCT/Settler 02/15/2021	Settler nent Ad Fee	ment/Non-binding ADR Cor ctivities. L160 Settlement/Non- Binding ADR	Coe, William	ient T Brice re	settlement imp	lementation and ca	sh flow issue:	
389,457.03	Description: PUCT/Settler 02/15/2021 Activity: A10	Settler ment Ad Fee 3 Draft	ment/Non-binding ADR Cor ctivities. L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 40	0 00		
389,457.03	Description: PUCT/Settler 02/15/2021 Activity: A10 Description:	Settler ment Ad Fee 3 Draft Settler	ment/Non-binding ADR Cor ctivities. L160 Settlement/Non- Binding ADR //revise ment/Non-binding ADR Dra L160 Settlement/Non-	Coe, William ft/Revise settlemi Pearsall,	420 00 ent documents /	0 40 PUCT/Settlen	0 00 nent Activities	0 00	168 0
198	Description: PUCT/Settler 02/15/2021 Activity: A10 Description: 02/16/2021	Fee Settler Fee Settler	ment/Non-binding ADR Cor ctivities. L160 Settlement/Non- Binding ADR //revise ment/Non-binding ADR Dra L160 Settlement/Non- Binding ADR	Coe, William ft/Revise settleme	420 00	0 40	0 00		168 0 207 0
198	Description: PUCT/Settler 02/15/2021 Activity: A10 Description: 02/16/2021 Activity: A10 Description:	Fee  13 Draft Settler Fee  16 Com Settler	ment/Non-binding ADR Corctivities.  L160 Settlement/Non-Binding ADR  /revise ment/Non-binding ADR Dra  L160 Settlement/Non-Binding ADR municate (with client) ment/Non-binding ADR Cor	Coe, William  ft/Revise settlem Pearsall, Patrick mmunicate with of	420 00 ent documents / 345 00 ient T Brice re	0 40  / PUCT/Settlem 0 60	0 00 nent Activities 0 00 sheet provisions ad	0 00 0 00 dressing tımır	207 0
198	Description: PUCT/Settler 02/15/2021 Activity: A10 Description: 02/16/2021 Activity: A10 Description: future fuel rec	Fee 3 Draft Settler Fee 6 Com Settler	nent/Non-binding ADR Corctivities.  L160 Settlement/Non-Binding ADR  Jrevise ment/Non-binding ADR Dra  L160 Settlement/Non-Binding ADR municate (with client) ment/Non-binding ADR Cortion and surcharge proceed	Coe, William  ft/Revise settlem Pearsall, Patrick  mmunicate with olding and impacts	420 00 ent documents / 345 00 ient T Brice re of winter storm	0 40  / PUCT/Settlem 0 60  scope of terms on fuel costs /	0 00 nent Activities 0 00 sheet provisions ad PUCT/Settlement A	0 00 0 00 dressing timin	168 0 207 0 ng of
198	Description: PUCT/Settler 02/15/2021 Activity: A10 Description: 02/16/2021 Activity: A10 Description: future fuel rec	Fee  Settler Fee  General Action of the control of	ment/Non-binding ADR Cortivities.  L160 Settlement/Non-Binding ADR  //revise ment/Non-binding ADR Dra L160 Settlement/Non-Binding ADR municate (with client) ment/Non-binding ADR Cortion and surcharge proceed L160 Settlement/Non-Binding ADR	Coe, William  ft/Revise settlem Pearsall, Patrick mmunicate with of	420 00 ent documents / 345 00 ient T Brice re	0 40  / PUCT/Settlem 0 60	0 00 nent Activities 0 00 sheet provisions ad	0 00 0 00 dressing tımır	168 0 207 0 ng of
197 198 199 200	Description: PUCT/Settler 02/15/2021 Activity: A10 Description: 02/16/2021 Activity: A10 Description: future fuel red 02/16/2021 Activity: A10 Description:	Fee  3 Draft Settler Fee  6 Com Settler Fee  6 Com Settler Settler Settler	ment/Non-binding ADR Corctivities.  L160 Settlement/Non-Binding ADR  //revise ment/Non-binding ADR Dra L160 Settlement/Non-Binding ADR  municate (with client) ment/Non-binding ADR Cortion and surcharge proceet L160 Settlement/Non-Binding ADR  municate (with client) ment/Non-binding ADR  municate (with client) ment/Non-binding ADR  municate (with client) ment/Non-binding ADR Cor	Coe, William  ft/Revise settlem Pearsall, Patrick  mmunicate with cl ding and impacts Pearsall, Patrick	420 00 ent documents / 345 00 ient T Brice re of winter storm 345 00	0 40  / PUCT/Settlem 0 60  scope of term son fuel costs / 0 20	0 00 nent Activities 0 00 sheet provisions ad PUCT/Settlement A	0 00  dressing timir	168 0 207 0 ng of
198	Description: PUCT/Settler 02/15/2021 Activity: A10 Description: 02/16/2021 Activity: A10 Description: future fuel red 02/16/2021 Activity: A10	Fee  3 Draft Settler Fee  6 Com Settler Fee  6 Com Settler Settler Settler	ment/Non-binding ADR Corctivities.  L160 Settlement/Non-Binding ADR  //revise ment/Non-binding ADR Dra L160 Settlement/Non-Binding ADR  municate (with client) ment/Non-binding ADR Cortion and surcharge proceet L160 Settlement/Non-Binding ADR  municate (with client) ment/Non-binding ADR  municate (with client) ment/Non-binding ADR  municate (with client) ment/Non-binding ADR Cor	Coe, William  ft/Revise settlem Pearsall, Patrick  mmunicate with cl ding and impacts Pearsall, Patrick	420 00 ent documents / 345 00 ient T Brice re of winter storm 345 00	0 40  / PUCT/Settlem 0 60  scope of term son fuel costs / 0 20	0 00 nent Activities 0 00 sheet provisions ad PUCT/Settlement A	0 00  dressing timir	168 C

	PUCT/Settlen	ent Ac	tivities			-			1
	02/16/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.50	0.00	0 00	210 00
	Description:	Settlem	municate (with client) nent/Non-binding ADR Comi CT/Settlement Activities.	municate with	client leadershi	p team re settle	ment implement	ation issues and	fuel
	02/16/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	1 20	0.00	0 00	504.00
203		Settlen	ew/analyze nent/Non-binding ADR Revie PUCT/Settlement Activities	ew/Analyze se	ttlement implen	nentation and fu	el balance issue	s, settlement doc	uments,
204	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Britt, Everett G	355 00	1 90	0 00	0.00	674.50
204	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Revie	ew/Analyze iss	ues re settleme	ent documents /	PUCT/Settleme	nt Activities.	
	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
205	Description:	<b>S</b> ệttlen	municate (other external) nent/Non-binding ADR Comi n / PUCT/Settlement Activiti		other external	TIEC counsel B	Hallmark and C	ARD counsel A	Неггега
	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1.00	0.00	0.00	345.00
206	Description:	Settlen	านกุicate (with client) nent/Non-binding ADR Com nsel and negotiations of fina					communications	with
	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 50
207	Activity: A10 Description: PUCT/Settlen	Settlen	nent/Non-binding ADR-Draft	/Revise stipula	ation, proposed	order, and relat	ed settlement do	ocuments /	
	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0.40	0.00	0 00	138.00
208	Description:	Settlen	municate (with client) nent/Non-binding ADR Com ing settlement materials / Pt			ton re stipulation	n, proposed orde	er, and communic	cations
	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, <sup>2</sup> Patrick	345 00	0.20	0.00	0 00	69.00
209			municate (with client) nent/Non-binding ADR Com	municate with	client R Hamle	ett re stipulation	and proposed or	rder / PUCT/Settl	ement .
210	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 <b>00</b>	0 80	0 00	0 00	336 00
210	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Revi	ew/Analyze se	ttlement term a	ind implementati	on issues / PUC	T/Settlement Act	tivities
00.0000000	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0.80	0.00	0 00	336.00
211	Description:	Settlen	municate (other external) nent/Non-binding ADR Com ment Activities.	municate with	other external	TIEC and CARD	re settlement te	erms and implem	entation
	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	1.00	0.00	0 00	420.00
212	Description:	Settlen	municate (with client) nent/Non-binding ADR Com es / PUCT/Settlement Activit		client T Brice,	M Gage, and lif	igation team re	settlement terms	and
213	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0.50	0.00	0 00	210 00
210	Activity: A10 Description:		/revise nent/Non-binding ADR Draft	/Revise settler	ment terms / PL	JCT/Settlement	Activities		
	02/18/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0 00	276 00
214	Description:	Settlen	municate (other external) nent/Non-binding ADR Com emorializing final terms of si				A. Herrera and T	IEC counsel B. H	lallmark
	02/18/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall,	345.00	0.40	0.00	0 00	138 00
215	Description:	Settlen	municate (with client) nent/Non-binding ADR Com nemorializing settlement in p	municate with			settlement terms	and negotiation	s with
	02/18/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.40	0 00	0 00	168 00
216	Activity: A10 Description: Activities			<del></del>	ttlement and se	ettlement implem	nentation issues	/ PUCT/Settleme	ent
217	02/18/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 80	0 00	0.00	336 00
	ļ								

	Description:	Settlen	municate (other external) nent/Non-binding ADR Con es / PUCT/Settlement Activ		other external T	TEC and CARD	re settlement an	d settlement	
	02/18/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0 30	0.00	0 00	126.00
218	Description:	Settlen	municate (with client) nent/Non-binding ADR Con ement Activities	nmunicate with o	client T. Brice a	nd M Gage re	settlement and se	ettlement implem	entation
	02/19/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.30	0 00	0 00	103 50
219	Description:	Settlen	municate (other external) nent/Non-binding ADR Con JCT/Settlement Activities.	nmunicate with o	other external T	TEC counsel B	Hallmark re TIE0	review of propo	sed
	02/19/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0.30	0.00	0 00	. <b>j</b> 103.50
220	Description:	Settler	municate (with client) nent/Non-binding ADR Con er storm / PUCT/Settlemen		client T. Brice a	nd M Gage re	stipulation terms	and fuel cost imp	acts
221	02/19/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.30	0.00	0 00	126 00
221	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Rev	iew/Analyze set	tlement issues	/ PUCT/Settlem	nent Activities.		
	02/19/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.30	,0 00	0.00	126.00
222			municate (with client) nent/Non-binding ADR Con	nmunicate with	client M. Gage	and T. Brice re	settlement issues	: / PUCT/Settlem	ent
	02/21/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.30	0 00	0.00	103.50
223		Settler	ew/analyze nent/Non-binding ADR Rev lement Activities.	riew/Analyze iss	ues re allocatio	n of agreed bla	ck box fuel cost r	eduction among	rate
	02/21/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
224		Settler	municate (with client) ment/Non-binding ADR Con ctivities.	nmunicate with	client S. Morga	n re class alloca	ation of agreed fu	el reduction /	
	02/22/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0.80	0.00	0.00	276.00
225	Description:	Settler	municate (with client) ment/Non-binding ADR Cor ttlement implementation, ai					ARD proposal re	
	02/22/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0 30	0 00	0 00	103.50
226	Description:	Settler	municate (other external) ment/Non-binding ADR Contion of agreed fuel reduction			ΓΙΕC counsel B.	Hallmark re prop	osed stipulation	
	02/22/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall,	345.00	0 40	0.00	0 00	138.00
227	Description:	Settler	municate (with client) ment/Non-binding ADR Cor UCT/Settlement Activities		client S Bankst	ton re preparing	and finalizing sti	pulation, propose	ed order
	02/22/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0.00	103.50
228	Description:	Settler	municate (with client) nent/Non-binding ADR Conel cost reduction / PUCT/Se	nmunicate with		nd, L. Ferry-Ne	son, and S Morg	an re methods o	f
	0 <b>2/2</b> 2/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0 00	69.00
229		Settler	municate (with client) ment/Non-binding ADR Con		client J. Griffin a	and J. White re	timing and scope	of fuel reports /	
	02/22/2021	Fee	L160 Settlement/Non- Bınding ADR	Pearsall, Patrick	345 00	0.30	0 00	0 00	103.50
230		Settler	ew/analyze nent/Non-binding ADR Rev / PUCT/Settlement Activitie		ent monthly fue	el reports and a	nalyze issues re	timing and scope	of
	02/22/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0 00	276 00
231		Settlen	ew/analyze nent/Non-binding ADR Rev ssues, rate-case expenses						g
232	02/23/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall,	345 00	0 50	0 00	0.00	172.50
∠3∠	Activity: A10	4 Revie	•		<u> </u>				

			nent/Non-binding ADR Rev	riew/Analyze surc	harge issues an	id review commun	cations re same	/ PUCT/Ove	rall
	Case Strateg 02/23/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0 60	0 00	0.00	207.00
233			nunicate (with client) nent/Non-binding ADR Cor	nmunicate with cl	ient T Brice and	d J. Griffin re surch	arge issues / PL	CT/Overall (	Case
	02/23/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 00
234	Description:	Settlen	municate (with client) nent/Non-binding ADR Cor ttlement Activities.	mmunicate with cl	ıent S Morgan ı	re method for alloc	ating agreed bla	ck box fuel c	ost
	<b>02</b> /23/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0.40	0 00	0 00	138.00
235	Activity: A10 Description: PUCT/Settler	Settlen	nent/Non-binding ADR Rev	/iew/Analyze issu	es re preparatio	n of settlement tes	stimony and stipu	ilation /	
	02/24/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0 80	0 00	0.00	276 00
236	Description:	Séttl <b>é</b> n	municate (with client) nent/Non-binding ADR Cor ds and surcharges associa						
	02/24/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0 30	0.00	0 00	103 50
237		Settlen			lient S Morgan	and J. Yoder re all	ocation of agree	d fuel reducti	ion /
	02/24/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0.30	0 00	0 00	103 50
238	Description:	Settler	municate (other external) nent/Non-binding ADR Coi tion of agreed reduction / F			EC counsel B. Hall	mark re propose	d stipulation	
	02/24/2021	Fee	L160 Settlement/Non- Binding ADR	Co <b>e</b> , William	420.00	1 40	0 00	0 00	588 00
239		Settler	nent/Non-binding ADR Rev ment Activities.	view/Analyze sett	lement terms ed	lits and supporting	calculations and	correspond	ence re
201.275	02/24/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.50	0.00	0 00	210.00
240	Description:	Settler	municate (with client) nent/Non-binding ADR Col ement Activities	mmunicate with c	lient T Brice re	settlement term is	sues and fuel ba	lance calcula	ation
	02/25/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0 30	0 00	0 00	103 50
241	Description:	Settler	municate (with client) nent/Non-binding ADR Col and CARD's revisions / PU			d litigation team re	term sheet deve	elopment and	i
	02/25/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0 20	0 00	0.00	69.00
242	Description:	Settler	municate (other external) nent/Non-binding ADR Col ge proposal / PUCT/Settle	mmunicate with o ment Activities	ther external TIE	EC counsel B Hal	lmark and CARD	counsel A. I	Herrera
	02/25/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.10	0.00	0 00	34.50
243	Description:	Settler	municate (with client) nent/Non-binding ADR Col /Settlement Activities.	mmunicate with c	lient S. Morgan	re plan for allocati	ng agreed fuel co	ost reduction	among
	02/25/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.80	0 00	0.00	276.00
244		Settler	ew/analyze nent/Non-binding ADR Rettlements in recent Commi				rt of stipulation a	nd review te	stimony
			L160 Settlement/Non-	Coe, William	420 00	0.40	0 00	0.00	168.00
	02/25/2021	Fee	Binding ADR	vviiilaiii					
245	02/25/2021 Activity: A10	4 Revie	ACCOMMODISCULATION IN TOURISM IN		lement terms an	nd correspondence	re same / PUC	Γ/Settlement	
245	02/25/2021 Activity: A10 Description:	4 Revie	ew/analyze		lement terms an	od correspondence	re same / PUCT	7/Settlement 0 00	207 00
	02/25/2021 Activity: A10 Description: Activities. 02/26/2021 Activity: A10 Description:	Fee 4 Revie	ew/analyze nent/Non-binding ADR Rev L160 Settlement/Non- Binding ADR	view/Analyze sett Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 29 of 150

	Activity: A10												
	Description:	Settler	ment/Non-binding ADR Rev	riew/Analyze sett	lement and pote	ential surcharge iss	ues / PUCT/Sett	lement Activ	ities				
	02/26/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103.50				
248	Activity: A10	8 Com	municate (other external)						_				
	Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B. Hallmark re finalizing settlement												
	language and	l imple	mentation of settlement terr	ns / PUCT/Settle	ment Activities								
	02/28/2021	Fee	L160 Settlement/Non- Binding ADR	Green, Stephanie	230 00	2 90	0 00	0.00	667 00				
249	Activity: A10	2 Rese	earch						_				
		tivity: A102 Research scription: Settlement/Non-binding ADR Research re settlement implementation issues and fuel rule and docket and summarize re me / PUCT/Overall Case Administration.											

Item			Request Date	Completion Date	Comment	Outcome		
	1 141411 11111	Post Invoice for 98,120 50 USD		Wren Mann & LLP	03/16/2021	03/30/2021	٠ ٨.	Approved
1	Approva	Approval History					·, \.	
	Stop	Performer		Activity	Date/Time		Internal Comm	nent
	1	Gage, Melis	ssa	Approved	03/30/2021 04:4	19 PM		

Invoice Number: 35817 Billing Start Date: 03/01/2021

Vendor:Duggins Wren Mann & Romero, LLPBilling End Date:03/31/2021

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 Submitted Currency: USD
Project: AEP057683-SWEPCO 2020 Fuel Reconciliation - Docket No. 50997 Tax Rate: 0.00%

Project: AEP057683-SWEPCO 2020 Fuel Reconciliation - Docket No. 50997
Posting Status: Posted

PS Voucher: 00700467
Approved Total: \$6704.50

Submitted Total: \$6704.50

Invoice Summary

#### Rate x Units Discount AEP Disc Adjustment AEP Split Amount Tax . Type 0,00 0,00 ر ر 0.**0**0 0.00 0.00 6704,50 Fees 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

#### Line Items

84	ID-4-	T	lo-4	ITK	D. L.	Units	Diag	IAJ:	A 4		
Item	Date	Туре	Category	IIK .	Rate	Units	Disc	Adj	Amt		
	03/01/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.70	0.00	0.00	294.00		
1	Activity: A10								,		
	/ PUCT/Settle		ctivities.		tlement impleme	entation issues,	settlement terms	0.00 0.00  Int terms and calculations  0.00 0.00  Imment term sheet and  0.00 0.00  Ining of filing stipulation are  0.00 0.00  Ining of filing stipulation are  0.00 0.00  In Activities.  0.00 0.00  In the revised term sheet  0.00 0.00  In the revised term she	s issues		
	03/01/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50		
2	Activity: A106 Communicate (with client)  Description: Settlement/Non-binding ADR Communicate with client J. Yoder re implementation of settlement term sheet and										
			nent/Non-binding ADR Comr associated with closure of mi				of settlement to	erm sheet and			
	03/01/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.80	ettlement terms  0.00 of settlement term 0.00 and timing of fill 0.00 Settlement Activ 0.00 Hallmark re rev 0.00 ent stipulation d 0.00 revisions to term 0.00 and implication 0.00	0.00	276.00		
3	Activity: A10			Z ,							
					ues re settlemer	nt implementatio	n and timing of f	filing stipulation a	and		
	supporting ma	aterials	/ PUCT/Settlement Activities	3. ( )	,		Y	····			
	03/03/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.70	0.00	0.00	294.00		
4	Activity: A10	4 Revie		1		10,21,20					
				w/Analvze se	ttlement progres	s issues / PUCT	/Settlement Acti	ment terms and calculations  0.00 0.00  ettlement term sheet and  0.00 0.00  d timing of filing stipulation a  0.00 0.00  lement Activities.  0.00 0.00  lement Activities.  0.00 0.00  stipulation discussions with  0.00 0.00  era re implementing settlem  0.00 0.00  d implications for settlement  0.00 0.00  d implications for settlement  0.00 0.00  s at Commission and implications			
	<del> </del>		L160 Settlement/Non-	Pearsall,	345.00	T	ues, settlement terms and cal  0.30		69.00		
	03/03/2021	Fee	Binding ADR	Patrick	345.00	0.20	0.00	0.00	69.00		
5	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	settlen	nent proposal / PUCT/Settler			7	1	t terms and calculations  0.00 0.00  ment term sheet and  0.00 0.00  ing of filing stipulation ar  0.00 0.00  ent Activities.  0.00 0.00  ck re revised term sheet  0.00 0.00  clation discussions with  0.00 0.00  re implementing settleme  0.00 0.00  ons to term sheet /  0.00 0.00  plications for settlement  0.00 0.00  Commission and implications			
	03/04/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00		
6	Activity: A10	6 Com	municate (with client)	rautck	ļ						
٥				municate with	client T. Brice re	status of settler	ment stipulation	ms and calculations and	parties /		
	PUCT/Settler								•		
	03/08/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50		
7	Activity: A10	8 Com	municate (other external)			*					
				municate with	other external C	ARD counsel A.	Herrera re imple	ementing settlem	nent		
		/Settle	nent Activities.								
	03/08/2021	Fee	L160 Settlement/Non-	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50		
8	Activity: A10	4 Pove	Binding ADR	Patrick	L	i	<u>L</u>				
О				w/Analyze iss	ues re CARD an	nd TIEC propose	d revisions to te	rm sheet /			
	PUCT/Settler			, , , , , , , , , , , , , , , , , , ,	000 10 07 (1 D a)	id Tibo propose		orms and calculations  1.00 0.00  Int term sheet and  1.00 0.00  Of filing stipulation and  1.00 0.00  Activities.  1.00 0.00  On discussions with position of the control of the control of term sheet and  1.00 0.00  Implementing settlement  1.00 0.00  Interm sheet and  Interm sheet a			
			L160 Settlement/Non-						400.00		
	03/08/2021	Fee	Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126.00		
9	Activity: A10	4 Revie	ew/analyze	·	<u> </u>						
		Description: Settlement/Non-binding ADR Review/Analyze recent developments at Commission and implications for settlement									
	approval / PU	CT/Set	tlement Activities.								
	03/08/2021	Fee	L160 Settlement/Non-	Coe, William	420.00	0.10	0.00	0.00	42.00		
10		0.0	Binding ADR	L _ '	L	L	L	l			
10			municate (with client)	municata unth	client T Brice re	recent develop	mente at Cammi	nent term sheet and  0.00 0.00  Ing of filing stipulation a  0.00 0.00  Int Activities.	ations		
			/al / PUCT/Overall Case Stra		CHELL I. DIICE IE	recent develop	nents at Commi	ssion and implica	auviis		
11		Fee	L310 Written Discovery	Jones,	145.00	0.20	0.00	0.00	29.00		
				1				,,,,,			

				Jackie							
	Activity: A10		revise Discovery Draft/Revise sta	itement under n	rotective order r	e TIEC's 12th / I	PUCT/Discovery				
_	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.5		
2	Activity: A10 Description: Activities.		ew/analyze	• -	ues re revisions	to and finalizing	term sheet / PU	CT/Settlement			
	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.5		
	Description:	Binding ADR Patrick  Activity: A104 Review/analyze  Description: Settlement/Non-binding ADR Review/Analyze issues re incorporating term sheet provisions into stipulation and revising proposed order / PUCT/Settlement Activities.									
	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0		
4	Description:	Settlen	municate (with client) nent/Non-binding ADR Com		client litigation te	am re finalizing	revisions to term	ı sheet /			
	PUCT/Settler 03/09/2021	1 1	L310 Written Discovery	Pearsall,	345.00	0.20	0.00	0.00 0.00  m sheet / PUCT/Settlement  0.00 0.00  visions into stipulation and re  0.00 0.00  isions to term sheet /  0.00 0.00  responsive to TIEC 12th set  0.00 0.00  m. Miller re settlement status  0.00 0.00  preparation / PUCT/Settlement  0.00 0.00  indence re same and settlem  0.00 0.00  orderide re TIEC's 12th /  0.00 0.00  orderide re TIEC's 12th /  0.00 0.00  orderide re same / PUCT/Settlement  0.00 0.00	69.0		
5	Activity: A10 Description: PUCT/Discov	Written		Patrick otective order st	atements for co	nfidential materi	als responsive to	TIEC 12th set o	of RFIs		
	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0		
ĵ		Settlen	municate (other external) nent/Non-binding ADR Com		other external Si	erra Club couns	el M. Miller re se	ettlement status /			
_	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0		
7	Activity: A10 Description: PUCT/Settler	Settlen	ew/analyze nent/Non-binding ADR Rev	*	ues re joint repo	rt on status of se	ettlement docum	ent preparation /			
	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00 0.00  neet / PUCT/Settlement  0.00 0.00  Ins into stipulation and re  0.00 0.00  Ins to term sheet /  0.00 0.00  Ins to term sheet /  0.00 0.00  Institute re settlement status  0.00 0.00  Int document preparation  0.00 0.00  Int	69.		
8	Activity: A10 Description: Activities.		/revise	t/Revise joint st	atús report re se	ttlement docum	ent preparation	PUCT/Settleme	nt		
	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.40	0.00	0.00	168.		
9		Settler			ttlement terms, e	dits, and corres	pondence re sar	ne and settleme	nt		
20	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.10	0.00	0.00	42.		
.0			municate (with client) nent/Non-binding ADR Com	nmunicate with	client T. Brice re	settlement term	s and edits / PU	CT/Settlement A	ctivitie		
	03/10/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.0		
21	Activity: A10 Description: PUCT/Discov	Writter	/revise n Discovery Draft/Revise an	d finalize stater	nent under prote	ctive order (SUI	O) for filing re	TIEC's 12th /			
2	03/10/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.		
.e.	Activity: A10 Description:				tion and support	ing settlement n	naterials / PUCT	/Settlement Activ	vities.		
	03/10/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.		
:3	Description:	Settlen	municate (with client)	nmunicate with	client J. Griffin a	nd S. Bankston	re joint status re	port on settleme	ņt		
	03/10/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126.		
4	Activity: A10 Description: Activities.		ew/analyze	iew/Analyze set	tlement develop	ments and corre	espondence re s	ame / PUCT/Set	tlemer		
	03/11/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345,00	0.40	0.00	0.00	138.		
:5	Description:	Settlen	municate (with client)		client T. Brice ar	d J. Griffin re fir	al revisions to a	nd implementation	on of		
_	03/11/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.0		
			5 mm 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					4			

	PUCT/Settlem	ent Ac	tivities.		<del></del>		<del></del>			
	<u> </u>	Fee	L160 Settlement/Non-	Pearsall,	345.00	1,20	0.00	0.00	414.00	
27	Activity: A10		Binding ADR	Patrick	040.00	1.20			414.00	
21	Description:	Settlen	nent/Non-binding ADR Revi ttlement agreement / PUCT			to stipulation, sti	pulation attachn	nents, and		
	03/11/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.5	
28		Settlen	nunicate (other external) nent/Non-binding ADR Com tivities	municate with	other external OI	PUC counsel J. I	ance re stipulat	ion and attachm	ents /	
29	03/11/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.0	
	Activity: A10- Description:		nent/Non-binding ADR Revi		tlement develop	ments and plan	/ PUCT/Settleme	ent Activities.	-	
		Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0	
30	Description:	Settlen	municate (other external) nent/Non-binding ADR Com of same / PUCT/Settlemer		other external St	aff counsel R. P	arish re revision	s to term sheet a	nd	
		Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.30	0,00	0.00	126.0	
31	Activity: A10- Description: PUCT/Settlem	Settlen	nent/Non-binding ADR Revi	ew/Analyze set	tlement calculati	ion issues and c	orrespondence r	re same /		
	03/15/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.0	
32	Description:	Settlen	municate (other external) nent/Non-binding ADR Com d term sheet revisions / PUI			елта Club couns	el J. Smith and (	OPUC counsel J.	Lance	
	03/18/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.0	
33	Description:	ctivity: A106 Communicate (with client)  escription: Settlement/Non-binding ADR Communicate with client litigation team re settlement and settlement implementation issues / UCT/Settlement Activities.								
34	03/18/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.0	
34	Activity: A104 Review/analyze  Description: Settlement/Non-binding ADR Review/Analyze settlement implementation issues / PUCT/Settlement Activities.									
	03/18/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00		0.00	hments, and  00 0.00  lation and attachm  00 0.00  ment Activities.  00 0.00  e re same /  00 0.00  e re same /  00 0.00  ent implementation  00 0.00  nent Activities.  00 0.00  construction one of agreed black both  00 0.00  review of term she  00 0.00	172.5	
35	Description:	Settler	municate (with client) nent/Non-binding ADR Com							
	03/18/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall,	345.00		0.00	0.00	103.5	
36	Description:	Settler	municate (with client) nent/Non-blnding ADR Com ttlement Activities.	municate with	client T. Brice ar	nd J. Griffin re im	plementation of	agreed black bo	x fuel	
	03/18/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0	
37	Description:	Settlen	municate (other external) nent/Non-binding ADR Com testimony / PUCT/Settlement	municate with	other external St	aff counsel R. P	arish re Staff rev	view of term shee	et and	
	03/23/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.60	0.00	0.00	252.0	
38	Activity: A10- Description: PUCT/Settlem	Settler	ew/analyze nent/Non-binding ADR Revi	iew/Analyze set	ttement impleme	entation calculati	ons and corresp	ondence re sam	e /	
	03/23/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	ments, and  0.00 ation and attachm 0.00 ment Activities. 0.00 re same / 0.00 OPUC counsel. 0.00 ont implementation ont implemen	172.5	
	Activity: A10			•	posed order and	d analyze comm	unications re sa	me / PUCT/Settle	ement	
39	Activities.									
39	Activities.	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0,50	0.00	0.00	172.5	
	Activities. 03/23/2021 Activity: A10- Description:	4 Revie Settlen	Binding ADR pw/analyze nent/Non-binding ADR Revi	Patrick ew/Analyze pro						
	Activities. 03/23/2021 Activity: A10- Description: accelerated m	4 Revie Settlen	Binding ADR bw/analyze nent/Non-binding ADR Revi sts / PUCT/Settlement Activ L160 Settlement/Non-	Patrick ew/Analyze proities. Pearsall,				reflecting accoun	172.50 uting of 34.50	
40	Activities. 03/23/2021 Activity: A10- Description: accelerated m 03/23/2021 Activity: A10-	4 Revie Settlen ine co: Fee 6 Comi	Binding ADR  bw/analyze  nent/Non-binding ADR Revists / PUCT/Settlement Activ  L160 Settlement/Non- Binding ADR  municate (with client)  nent/Non-binding ADR Com	Patrick ew/Analyze proities. Pearsall, Patrick	pposed demonstr 345.00	rative attachmen	t for stipulation i	reflecting accoun	ating of	

			Binding ADR								
		Settle	nmunicate (with client) ment/Non-binding ADR Co ctivities.	mmunicate with	client litigation te	am re settlemen	t demonstrative	calculations /			
	03/24/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.50		
43	Description:	Settle	nmunicate (with client) ment/Non-binding ADR Co costs associated with cha					ttlement exhibit			
	03/24/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00		
44	Description:	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.									
	03/26/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50		
45	Description:	Settle	nmunicate (other external) ment/Non-binding ADR Co Settlement Activities.	mmunicate with	other external St	aff counsel R. P	arrish re review	0.00 0.00  earn re settlement exhibit ctivities.  0.00 0.00  g mine costs associated of the costs as o	f final		
	03/26/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00		
46	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.										

Item	Request Name		Requestor	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
1	Approval History							
	Stop	Performer		Activity _	Date/Time		Internal Com	ment
	1 Gage, Melissa		sa	Approved	04/25/2021 11:4	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,

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:

		Hrs/Rate	Amount
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

Page	2
------	---

		Hrs/Rate	Amount
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 resuspension 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 research research (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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 37 of 150

n	2
Page	3

		Hrs/Rate	Amount
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

Page	4
------	---

		Hrs/Rate	Amount
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 regeneration (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 Adve	ocating Reasonable Deregulation		Page 5
		Hrs/Rate	Amount
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

Page	6
------	---

		Hrs/Rate	Amount
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 Intervenors 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

Cities Advo	ocating Reasonable Deregulation	I	Page 7
		Hrs/Rate	Amount
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

Page	8
Page	8

		Hrs/Rate	Amount
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 <sup>1</sup> 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		Page	9
	Expenses:		
		Ame	ount
11/01/20	Research on Westlaw for the month of November 2020	4:	2.25
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4693	3,53	7.00
	Consultant Invoice - Garrett Group Consulting, Inc.	6,40	0.00
	Consultant Invoice - Norwood Energy Consulting, LLC Inv #SWPRate Nov 20	5,50	0.00
	Consultant Invoice - Resolve Utility Consulting Inv #000354	5,45	0.00
	Total expenses:	\$20,92	9.25
	TOTAL AMOUNT OF THIS BILL:	\$47,67	 1.75√
	Previous balance	\$44,02	9.80
	BALANCE DUE	\$91,70	1.55

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 44 of 150

## **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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 45 of 150

## ReSolved Energy Consulting, LLC

Invoice

11044 Research Blvd, A-420 Austin, TX 78759

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	TO	OTAL 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
	Work on analysis and discovery.	0.80
	Review responses to discovery	0 70
November 30, 2020	Review responses to discovery Work on analysis	1.70
		10.40

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.	Prof	essional Services:  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.	Expe	enses: Office Expenses	N/C
III.	Tota	l 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

Attachments

MEG/gg

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 48 of 150

#### 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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 49 of 150

#### 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

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Second Supplemental Rate-Case Expense Report
Page 50 of 150

#### 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

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Second Supplemental Rate-Case Expense Report
Page 51 of 150

## 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#:SWPRate 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 6.5 hrs 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



		(10)	9
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	3 00	200.00	600.00
Review application, testimony, exhibits and workpapers 11/12/20	3.75	200 00	750.00
Review depreciation study, lowa curve analysis, and reserve ande remaining life calculations 11/16/20	3.25	200 00	650.00
Review application, testimony, exhibits and workpapers	3.00	200.00	600.00
Review depreciation study, lowa curve analysis, and reserve ande remaining life calculations 11/20/20	3.00	200.00	600.00

## SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 53 of 150

	Ва	lance Due	\$5,450.00
Total Hours 27 25		Total	\$5,450.00
Review depreciation study, lowa curve analysis, and reserve ande remaining life calculations	2.75	200.00	550.00
Review depreciation study, lowa curve analysis, and reserve ande remaining life calculations	2.25	200.00	450.00
Task & Date	Hours	Rate	Amount

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 54 of 150

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 Imferry-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>1 D:214.777.1081 | C:318.560.0620 1201 ELM STREET, SUITE 4100, DALLAS, TX 75270

pdf

pdf

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

2.7 MB

6.9 MB

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 55 of 150

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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 56 of 150

# 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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 57 of 150



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

Actuarial Services for January, 2021:

SWEPCO Rate Testimony

\$2,205.00

Sub-total
\$2,205.00

**Current Amount Due** 

\$2,205.00

Reviewed by S. Bankston Ok to pay

TOTAL AMOUNT DUE

\$2,205.00

Due immediately upon receipt

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 58 of 150

#### **Actuarial Services Through January 2021**

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for SWEPCO						
	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
Direct Expenses						Ψ0.00
<b>Current Amount Due</b>					SBP	\$2,205.00

#### **Header Information**

Invoice Number: 35539 Billing Start Date: 01/01/2021

Vendor: Duggins Wren Mann & Romero, LLP

Billing End Date: 01/31/2021

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

Submitted Total: \$30383.00 Submitted Currency: USD

 Tax Rate:
 0.00%

 PS Voucher:
 00699118

 Approved Total:
 \$30383.00

#### **Invoice Summary**

Туре	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	~ · <b>0</b> .00	0 00
Invoice Total	30383 00	0 00	0 00	0.00	0 00	` 0 00	30383 00

#### Line Items

tem	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt
	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0.10	0.00	0.00	23.00
1	Activity: A10 Description: PUCT/Discov	Written	ew/analyze Discovery Review/Analyze a		ments under p	rotective order	(SUPO) regardi	ng TIEC's 3rd R	FI/
2	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0.00	0.00	23.00
_	Activity: A10 Description:		w/analyze Discovery Review/Analyze a	nd finalize SUP	O regarding St	aff's 3rd RFI / F	UCT/Discovery		
3	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0.00	0.00	23 00
3	Activity: A10 Description:		w/analyze Discovery Review/Analyze a	nd finalize SUP	O regarding C	ARD's 4th RFI /	PUCT/Discove	ry	
	01/03/2021	Fee	L310 Written Discovery	Coe, William	420.00	"			378 00
4		Written	w/analyze Discovery Review/Analyze S UCT/Rate Base-Generation:	Sierra Club 1, co	rrespondence	re same, and so	olid fuel unit cap	oital and O&M is	sues
5	01/04/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 10	0.00	0.00	42 00
5			municate (with client) <sup>5</sup> Discovery Communicate with	n client M Romi	ne re Staff 7-1	/ PUCT/Rate B	ase-Transmissi	on	
	01/04/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00			1	84.00
6	Activity: A10		w/analyze Discovery Review/Analyze is		1 / PUCT/Rate	Base-Transmi	ssion.		
_	01/04/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00			0.00	216 00
7	Activity: A10 Description:		w/analyze Discovery Review/Analyze is	sues relating to	Sierra Club 1s	st RFI / PUCT/D	epreciation and	I Amortization	
	01/04 <b>/20</b> 21	Fee	L310 Written Discovery	Oldham, Kevin	360 00	ĭ	T .	I	216 00
8	Activity: A10 Description:		w/analyze Discovery Review/Analyze d	raft responses t	o TIEC RFI 4 /	PUCT/Capital	Structure.		
	01/04/2021	Fee	L310 Written Discovery	Coe, William	420.00	1		0 00	840.00
9		Written	w/analyze Discovery Review/Analyze S e Base-Generation		sponses, attac	hments, corresp	oondence re sar	me, unit dispatch	ı issues
·- <u></u>	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0 00	0.00	69 00
10	Description:	Written	nunicate (with client) Discovery Communicate with e / PUCT/Discovery.	n client S. Banks	ston and A. Jef	fries re scope o	f Sierra Club's	fst RFIs and wit	ness
	01/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
11			nunicate (with client) s/Strategy Communicate with		ton and J. Grif	fin re status of r	notice / PUCT/N	Intice Issues	
12	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.10	1		34 50

			municate (other external)  n Discovery Communicate with	other external S	Staff counsel R	. Parish re scor	oe of Staff 7-1 /	PUCT/Discover	y.
13	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.80	0.00	0 00	336 0
	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze re	sponse to Staff	7-1 / PUCT/Du	scovery			
	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 40	0 00	0 00	168 0
14			municate (with client)  n Discovery Communicate with		ne et al re resp	onse to Staff 7	-1 / PUCT/Disco	overv.	
45	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0.00	0 00	84 0
15	Activity: A10		ew/analyze n Discovery Review/Analyze C/	ARD 5th RFI / P	UCT/Discover	v			
	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 10	0 00	0 00	42.0
16			municate (with client)  n Discovery Communicate with		ıck re Sierra C	lub RFIs / PUC	Г/Discoverv.		
	01/05/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 50	0 00	0 00	180.0
17	Activity: A10 Description:		ew/analyze n:Ďiścovery Review/Analyze iss	sues relating to	draft response	to OPUC 5 / P	UCT/Depreciati	on and Amortiza	ation
	01/05/2021	Fee	£440 Other Trial Preparation and Support		145 00	1.50	0.00	0.00	217 5
18		Other	age data/files Trial Preparation and Support I	•	les re discover	y hearing recor	d and witness r	notebooks / PUC	T/File
	01/05/2021	Fee	L310 Written Discovery	Coe, William	420 00	1.70	0 00	0 00	714.0
19	Activity: A10		ew/analyze n Discovery Review/Analyze Ol		onses / PUCT	/Discovery.			1
	01/05/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0 60	0.00	0 00	207.
20		Writter	municate (with client)  n Discovery Communicate with	-7×	ton and C. Ma	rtel re scope of	response to Sie	егга Club 1-14 /	
04	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0.00	0.00	172.
21	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze is:	sues re respons	es to OPUC's	5th RFIs / PUC	T/Cost Allocation	on	
00	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0 00	138.0
22	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze is:	sues re OPUC's	7th and CARI	D's 5th sets of F	RFIs / PUCT/Dis	scovery	
	01/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	0.00	0 00	29
23	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze n Discovery Review/Analyze C <i>i</i>	ARD's 5th and (	OPUC's 7th an	d update proce	dural calendar r	e same /	
24	01/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.10	0.00	0.00	14.
24	Activity: A10 Description:		/revise n Discovery Draft/Revise outsta	inding discovery	y list / PUCT/D	iscovery.			
	01/06/2021	Fee	L310 Written Discovery	Coe, William	420.00	2 20	0.00	0 00	924.0
25	Activity: A10 Description: Generation		ew/analyze n Discovery Review/Analyze Ol	PUC 5, respons	es, Dolet Hills	issues, and rela	ated documents	/ PÚCT/Rate B	lase-
	01/06/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0.00	0 00	168.0
26			municate (with client)  n Discovery Communicate with	client litigation	team re OPUC	5 and respons	es / PUCT/Rate	Base-Generati	on.
	01/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	70 mm mm mm
27			municate (with client)  Discovery Communicate with	<u> </u>	team re respor	ses to OPUC's	5th set of RFIs	/ PUCT/Discov	erv
	01/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0 00	0 00	69 (
28			municate (with client)  Discovery Communicate with		re OPUC's 7t	h set of RFIs / I	PUCT/Discover	v	<b></b>
0.5	01/07/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.50	0 00	0 00	210.0
29	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze re		JC 6th RFI / PI	JCT/Compense	ation	9 2	
30	01/07/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 20		0 00	84 (

	[		· · · · · · · · · · · · · · · · · · ·	Kerry P			7		
			nunicate (with client)			ODU	0.011.051.7.011	OT/O !!-	
	01/07/2021	Vitten	Discovery Communicate with c	Jones,	CK et al re res 145 00	ponses to OPU 0.40	0 00	0.00	58.00
31	Activity: A11	0 Mana	•	Jackie o responsive o				J	
	01/07/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0.20	0 00	0.00	29.0
32	Activity: A10				T/Edo and Dad				
	01/07/2021	Fee	ngs Review/Analyze SOAH Orde L140 Document/File	Jones,	145 00	0 20	ment. 0.00	0 00	29 0
33	Activity: A10		Management w/analyze	Jackie	143 00	0 20	0.00	0 00	7
	Description: Management.		ent/File Management Review/A	<u> </u>	East Mountain	and Gilmer res	olutions / PUC	F/File and Docui	ment
	01/07/2021	Fee	L310 Written Discovery	Coe, William	420 00	2.10	0 00		882.0
34		Written	w/analyze Discovery Review/Analyze OP ame / PUCT/Rate Base-Genera		, responses, a	attachments, an	d Dolet Hills inv	estment issues	and
	01/07/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0.20	000	0.00	69.0
35		Written	*	Patrick ised responses	s to OPUC's 5	th RFIs and con	n <b>muni</b> cations re	same /	
	PUCT/Discov 01/07/2021	ery Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 0
36		Analys	I. ew/analyze is/Strategy Review/Analyze issu eals, Issues Affecting Municipa	ies re municipa	al ordinances	sú <b>spe</b> nding and	denying rate re	elief requested /	
37	01/08/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145 00	0 30	0.00	0 00	43 5
31	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze stra	tegies to appe	al late receive	d city resolution	s / PUCT/Overa	all Case Strateg	V
_	01/08/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	. 145 00	0 80	0 00	0 00	116 0
38	Activity: A10		ew/analyze	1.5	NE 100 101 NATION IN 1811		/ DU 07		
	01/08/2021	Fee	vestigation/Development Revieure  L110 Fact	Jones,	r rate case op 145.00	en meeting disc 0 10	0 00	0 00	trategy 14.5
39			Investigation/Development \ \ municate (with client)	Jackie	143.00	0 10	0 00	0 00	17.0
0.000	Description:	Fact In	vestigation/Development Comment Management.	nunicate with c	lient G Gullich	kson re prior rat	e case open me	eeting transcript	issues
	01/08/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1 50	0 00	0 00	217 5
40	The state of the s	Other 7	ige data/files Frial Preparation and Support M aration and Support	anage Data/Fi	les re discove	ry hearing recor	d and witness r	notebooks /	
	01/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 0
41	100	NOT THESE ST	municate (with client)		th and literation		of Chaff DEL 7	1 / DUCT/Diggs	,on,
	01/09/2021	Fee	L310 Written Discovery	Pearsall,	345.00		0 00	1	69 (
42			municate (with client)		and the dead	Ct-#1- Oth 1	)		
	01/10/2021	Fee	L310 Written Discovery	McGrath,	420 00		0.00		168 0
43	Activity: A10			Kerry P	- /   - /				
	Description: 01/10/2021	Written Fee	Discovery Review/Analyze res	McGrath,	7-1 / PUCT/D 420.00		0.00	0 00	126 (
44	6 26 2 2000 - 80 - 20	3 20020	nunicate (with client)	Kerry P	420.00	0 00	0.00	0 00	1200
	<del>                                     </del>	Written Fee	Discovery Communicate with o	Coe,	ton et al re re 420 00	<del></del>	7-1 / PUCT/Dis 0 00		168.0
45	01/10/2021 Activity: A10	10.00	L310 Written Discovery	William	420 00	0 40	0 00	0 00	100.0
	Description:	Written	Discovery Review/Analyze Sie	rra Club 1, res					
46	01/10/2021 Activity: A10	Fee 4 Povic	L310 Written Discovery	William	420.00	0 50	0.00	0.00	210 0
70	Description:		ew/analyze   Discovery Review/Analyze Sta	ff 7, vegetation	n managemen	t classification is	ssues / PUCT/G	General Account	ing
	Issues. 01/11/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0 50	0 00	0 00	175 0

	Description:	Written	Discovery Review/Analyze draft		T T			1	
48	01/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 20	0.00	0.00	432.0
10	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze drat	ft discovery re	sponses to Sie	rra Club 1st RFI	/ PUCT/Discov	very Review.	
	01/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14 5
49	Activity: A10 Description: Support			eview/Analyze	best ZOOM he	earing practices	/ PUCT/Hearin	g Preparation a	ind
	01/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 40	0 00	0.00	203 (
50 -	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze CAl	<del></del>	OPUC's 7th an	d compare to dis	scovery propou	nded in prior ra	te case
		Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 40	0 00	0 00	203.0
51		Other, 1			iles re discover	y hearing record	d and witness n	otebooks /	
	01/11/2021	Fee '	k310 Written Discovery	Coe, William	420 00	1 20	0.00	0 00	504.0
52	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze Sie	rra Club 1, res	sponses and co	rrespondence r	e same / PUCT	/Rate Base-Ge	neratio
53	01/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 10	0 00	0.00	462
30			municate (with client)	lient litigation	team re Sierra	Club 1 and resp	onses / PUCT/	Rate Base-Ger	eration
	01/11/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.60	0.00	0 00	207
54	Activity: A10 Description:		ew/analyze Discovery Review/Analyze res	ponses to Sie	rra Club's 1st F	RFIs / PUCT/Disc	covery.		
	01/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1.20	0.00	0.00	414.
55		Writter	municate (with client)  n Discovery Communicate with c		team re review	of responses to	Sierra Club's	1st RFIs /	
56	01/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0.00	0 00	84
			municate (with client)  Discovery Communicate with c	client S Banks	ston re discove	ry / PUCT/Disco	very		
	01/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0.00	0.00	126.
57	Activity: A10		ew/analyze i Discovery Review/Analyze issi	ues re discove	ery / PUCT/Disc	covery			
	01/12/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 50	0 00	0 00	72
58	Activity: A10		arch		<del></del>				
		Fact in	vestigation/Development Reseated 1440 Other Trial Preparation	Jones,				rall Case Strate	
59	01/12/2021 Activity: A11		and Support	Jackie	145.00	1 80	0.00	0.00	261.0
	Description:	Other 7	Trial Preparation and Support Maration and Support.		iles re discovei	ry hearing record	d and witness r	otebooks /	
60	01/12/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 40	0.00	0.00	58
ου	Activity: A10 Description:		/revise Discovery Draft/Revise statem	ent under prof	tective order re	OPUC's 5th and	d TIEC's 4th / F	PUCT/Discovery	·.
	01/12/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 20	0.00	0 00	29.
61	Activity: A10		ew/analyze i Discovery Review/Analyze pro		ses to TIEC 1-	17 / PLICT/File s	and Document I	Management	
	01/12/2021	Fee	L310 Written Discovery	Coe,	420 00		0.00	0 00	294
62	Activity: A10 Description: Base-Genera	Written	ew/analyze a Discovery Review/Analyze Sie	William	d responses, De	olet Hills issues,	and prior respo	onses / PUCT/F	Rate
	01/12/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.80	0.00	0.00	336
63			municate (with client)		ro Siorro Club	1 and reconsess	I PLICT/Pata	Baca-Gonoratio	n
	01/12/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0.80	0 00	0 00	n. 276.
	01/12/2021	. 66	LO TO WITHOUT DISCOVERY	Patrick	343.00	0.00	0 00	0.00	2,0.

	Description:	Written	Discovery Communicate with cl	ent T Brice a	nd litigation te	am re Sierra Čl	ub 1-5 and 1-8 /	PUCT/Discove	ry
	01/12/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0 00	0.00	69.00
65			nunicate (with client) s/Strategy Communicate with cl	<b>L</b>	ck re storm res	serve / PUCT/S	orm Reserve F	ynense	
	01/13/2021	Fee	L310 Written Discovery	Jones,	145.00	0.10	0 00	0 00	14 50
66	Activity: A10		 w/analyze Discovery Review/Analyze Nuc	Jackie or's 1st and u	odate procedu	ral schedule re	same / PUCT/D	liscovery	
	01/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0.00	0.00	29 00
67	Activity: A10 Description: Review.		w/analyze Discovery Review/Analyze Nuc	M301-100-1000-101-10	ompare to disc	covery propound	led in prior rate		scovery
	01/13/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 60	0.00	.00.0	້232 00
68		Other T	ge data/files rial Preparation and Support Ma ration and Support	anage Data/Fi	les re discover	y hearing recor	d and witness n	otebooks/	
	01/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	0.20	0.00	0.00	84 00
69	Activity: A10 Description:		w/analyze Discovery Review/Analyze Nuc		ntial objection	ıssues / PUCT/I	Discovery.		
	01/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 10	(0.00	0.00	42 00
70			nunicate (with client) Discovery Communicate with c		ton re Nucor 1	and notential o	hiaction issues	/ PLICT/Discove	anv.
	01/13/2021	Fee	L310 Written Discovery	Coe,	420.00	€ \1.20	0.00	0 00	504 00
71	Activity: A10 Description: Generation		 w/analyze Discovery Review/Analyze Sier	William ra Club 1 and	responses an	d unit character	istic issues / Pt	JCT/Rate Base-	
	01/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 10	0 00	0.00	42.00
72		Written	nunicate (with client) Discovery Communicate with c neration	ient M. Becke	r re Sierra Clu	b 1 and respon	ses and unit cha	aracteristic issu	es/
	01/13/2021	Fee	L120 Analysis/Strategy	Pearsall, . Patrick	345 00	0.40	0 00	0 00	138 00
73		Analysi	nunicate (with client) s/Strategy Communicate with cl Strategy	, N	e current and f	forecasted gene	ration plant ope	erating statistics	/
	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103.50
74	Activity: A10		w/analyze Discovery Revi <b>ew/A</b> nalyze issu	<u> </u>	s to responses	to Sierra Club'	s 1st RFIs / PUI	CT/Discovery	
	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0 00	0.00	69 00
75	Activity: A10				DEIs and and	luza natantial al	nactions to sam	o / BUCT/Diggs	uon.
	01/13/2021	Fee	Discovery Review/Analyze Nuc L320 Document Production	Green,	230 00	0 10	0 00	0 00	23 00
76	Activity: A10	4 Revie Docum	ــــــــــــــــــــــــــــــــــــــ	Stephanie documents ar					
	01/13/2021	Fee	L310 Written Discovery	Green,	230 00	0.10	0 00	0.00	23 00
77	Activity: A10		revise Discovery Draft/Revise SUPO	Stephanie concerning Of	UC's 5th RFI	/ PUCT/Discove	erv		
	01/13/2021	Fee	L320 Document Production	Green, Stephanie	230.00	0 40	0.00	0.00	92 00
78	Activity: A10 Description: PUCT/Discov	Docum	l w/analyze ent Production Review/Analyze		nd assess bas	is for designatio	n concerning Ti	IEC's 4th RFI /	
70	01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0 00	0 00	23 00
79	Activity: A10 Description:		Discovery Draft/Revise SUPO	concerning TII	EC's 4th RFI /	PUCT/Discover	у		
	01/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	0.00	0.00	217 50
80		Other T	ge data/files Frial Preparation and Support Ma ration and Support	anage Data/Fi	les re discove	ry hearing recor	d and witness r	notebooks /	
81	01/14/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0.00	0 00	210.00
			<del></del>	<u> </u>					

		Written	w/analyze Discovery Review/Analyze Sie ase-Generation.	rra Club 1, Dol	et Hills force ma	ajure issues, atta	achments, and	correspondenc	ce re
82	01/14/2021 Activity: A10	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210.00
	Description:	Written	Discovery Review/Analyze ETS	SWD 1, respon			T	Allocation 0.00	103 56
00	01/14/2021	Fee	L120 Analysis/Strategy	Patrick	345 00	0.30	0.00	0.00	103 51
83	Activity: A10 Description: Municipalities	Analys	ew/analyze is/Strategy Review/Analyze issu		of municipal ord	dinances / PUCT	T/Municipal App	peals, Issues A	ffecting
	0,1/14/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 20	0 00	0.00	69 0
84	Activity: A10 Description: Municipalities	Analys	ew/analyze is/Strategy Review/Analyze M		ipal ordinance a	appeals / PUCT/	Municipal Appe	eals, Issues Aff	ecting
	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
85	Activity: A10 Description: PUCT/Discov	Written	ew/analyze Discovery Review/Analyze rev	isions to final re	esponses to ET	SWD's 1st set o	f RFIs and cor	nmunications re	e same
	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	0 00	0.00	103 5
86	Description:	Writter	municate (with client) Discovery Communicate with clientation	client T. Beske	re supplementa	I RFI responses	and environm	ental complian	ce costs
	01/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 00	0 00	0 00	290.0
87		Other '	rial Preparation and Support Maration and Support M	anage Data/Fil	les re discovery	hearing record	and witness no	otebooks /	
	01/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 0
88	Activity: A10 Description: Allocation		ew/analyze i Discovery Review/Analyze ET	SWD 1, respor	ises, correspond	dence re same,	and allocation	issues / PUCT	/Cost
89	01/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	0.60	0.00	0.00	252.0
03	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze Sta	iff 8 and respor	nses, Nucor 1 a	nd potential obje	ection issues /	PUCT/Discove	ry
	01/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69.0
90	Description:	Wntter	municate (with client)  Discovery Communicate with of Rate Base-Generation	client P. Flory a	ınd T Beske re	capital costs as	sociated with e	environmental	0
91	01/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
•	Activity: A10 Description:		ew/analyze ı Discovery Review/Analyze issi	ues and comm	unications re re	sponses to ETS	WD's 1st RFIs	/ PUCT/Discov	very.
92	01/15/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0.00	69 0
J2	Activity: A10 Description:		ew/analyze ery Motions Review/Analyze iss	ues re potentia	al objection to N	lucor 1-3 / PUC	T/Discovery Mo	otions	
93	01/16/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0 00	210 0
	Activity: A10 Description:		ew/analyze ı Discovery Review/Analyze Sta		nses / PUCT/Dis	scovery			
			1 100 1 1 101 1	Coe,	420.00	0 20	0.00	0.00	84 0
	01/16/2021	Fee	L120 Analysis/Strategy	William	420.00	, , ,			
94	Activity: A10	4 Revie		William	9486666	L			
	Activity: A10 Description: Procedures. 01/18/2021	4 Revie Analys	ew/analyze is/Strategy Review/Analyze pro	William	9486666	L			210 0
94 95	Activity: A10 Description: Procedures. 01/18/2021 Activity: A10	Analys Fee	ew/analyze is/Strategy Review/Analyze pro	William cedural schedu McGrath, Kerry P ues re objection	ule and rebuttal	development iss	sues / PUCT/C	overall Case	210 0
95	Activity: A10 Description: Procedures. 01/18/2021 Activity: A10 Description: 01/18/2021	Fee Writter	ew/analyze ss/Strategy Review/Analyze pro L310 Written Discovery ew/analyze Discovery Review/Analyze iss L310 Written Discovery	William  cedural schedu  McGrath,  Kerry P	ule and rebuttal	development iss	sues / PUCT/C	overall Case	210 0 42.0
	Activity: A10 Description: Procedures. 01/18/2021 Activity: A10 Description: 01/18/2021 Activity: A10	Fee Analys Fee Writter Fee GCom	ew/analyze is/Strategy Review/Analyze pro L310 Written Discovery ew/analyze i Discovery Review/Analyze issi L310 Written Discovery municate (with client) Discovery Communicate with of	William cedural schedu McGrath, Kerry P ues re objection McGrath, Kerry P	420.00 n to Nucor 1-3 /	development is:  0 50  PUCT/Discover 0 10	0 00 0 00	0.00 0.00	
95	Activity: A10 Description: Procedures. 01/18/2021 Activity: A10 Description: 01/18/2021 Activity: A10	Fee Analys Fee Writter Fee GCom	ew/analyze ss/Strategy Review/Analyze pro L310 Written Discovery ew/analyze Discovery Review/Analyze issi L310 Written Discovery municate (with client)	William cedural schedu McGrath, Kerry P ues re objection McGrath, Kerry P	420.00 n to Nucor 1-3 /	development is:  0 50  PUCT/Discover 0 10	0 00 0 00	0.00 0.00	

	DHCT/Hearin	a Propo	aration and Support						
	01/18/2021	Fee	L210 Pleadings	Jones,	145.00	0 40	0 00	0 00	58 00
98	Activity: A10		L	Jackie	143.00	0 40	0 00	0 00	30 00
			ngs Draft/Revise fourth appeal		East Mountair	n's late provided	denial / PUCT	/Overall Case S	trategy
	01/18/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 60	0 00	0.00	87.00
99	Activity: A10 Description: Review		ew/analyze Discovery Review/Analyze an	d compare Staf	rs 8th to disco	very propounde	ed in prior rate o	cases / PUCT/Di	scovery
100	01/18/2021 Activity: A10	Fee 4 Power	L110 Fact Investigation/Development	Jones, Jackie	145 00	0.40	0.00	0 00	58 00
100		Fact In	vestigation/Development Revie	•	r rate case PF	D and final orde	er open meeting	discussion /	C_ /F1 W.
101	01/18/2021	Fee	L310 Written Discovery	Coe, Wılliam	420 00	1.20	0.00	0.00	504 00
101	Activity: A10		ew/analyze Discovery Review/Analyze St	aff 8 responses	FTSWD 1 r	esponses and	rate design issu	es / PUCT/Rate	Design
	01/18/2021	Fee	L310 Written Discovery	Coe,	420 00	0.90	0.00	T	378 00
102	Description:	Written	municate (with client) Discovery Communicate with PUCT/Rate Design	William client litigation t	eam and J Aa	aron re Staff 8,	<u> </u>		es, and
	01/18/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.50	0.00	0 00	172 50
103	Activity: A10		·	Patrick		1,500			
		Τ.	Discovery Review/Analyze re	sponses to Staf					
404	01/18/2021	Fee	L310 Written Discovery	Patrick	345.00	1.00	0 00	0 00	345 00
104			municate (with client)  Discovery Communicate with		eam re review	of responses t	o Staff's 8th set	of RFIs / PUCT	/Rate
105	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0.00	0.00	69.00
105			municate (with client)  Discovery Communicate with	client J. Jackso	n re strategy f	or response to	Staff 8-2 / PUC	T/Discovery	
106	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0 00		69 00
			municate (with client)  n Discovery Communicate with	client J Freder	ck re Sierra C	lub 1-13 / PUC	T/Discovery		
107	01/18/2021 Activity: A10	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69.00
			i Discovery Review/Analyze iss		l supplementa	tion of response	e to Sierra Club	1-13 / PUCT/D	scovery
400	01/19/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
108	Activity: A10		ew/analyze n Discoverŷ Rèview/Analyze ob	piection to Nuco	1-3 / PHCT/F	Discovery	· · · · · ·		
	01/19/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 10	0 00	0.00	42.00
109			municate (other external)	Kerry P		300 NORS	540 10000		
	,	T *	Discovery Communicate with	Jones,	· · ·	<u> </u>		1 '''	
440	01/19/2021	Fee	L310 Written Discovery	Jackie	145 00	0 30	0 00	0 00	43 50
110	Activity: A10 Description: / PUCT/Disco	Written	ew/analyze n Discovery Review/Analyze Ni	ucor's 2nd and	TIEC's 5th, upo	date procedural	schedule and o	outstanding disc	overy list
	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
111	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze do		nsive to CARD	)'s 5th / PUCT/[	Discovery Revie	ew.	,
	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 70	0 00	0 00	101 50
112	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze Nu	•	TIEC's 5th and	compare to dis	covery propour	nded in prior rate	e cases /
	01/19/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.80	0.00	0.00	116 00
113		Other 1	ige data/files Frial Preparation and Support N		les re discove	ry hearing recoi	d and witness r	notebooks /	
	01/19/2021	g Prepa Fee	L310 Written Discovery	Coe,	420 00	0 20	0 00	0 00	84.00
114	Activity: A10			William	720 00	0.20	0.00	0 00	- 04.00
	Processity. A 10	· I / CAIC	orranaly20						

	Description:	Written	Discovery Review/Analyze Nuc	or 1 and notes	ntial objection	issues / PLICT/	Discovery		
	01/19/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0 30	0 00	0 00	103 50
115	Activity: A10			Patrick	340.00	0.30	0 00	. 000	100 00
			Discovery Review/Analyze issu		2nd set of RF	ls / PUCT/Disco	very		
	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0.00	0.00	103.50
116	Description:	Written	nunicate (with client) Discovery Communicate with clients and set of RFIs / PUCT/Discovers.		ton, J. Jacksoi	n, and E Reyno	olds re scope of	and strategy for	
117	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze resp	onses to CAF	RD's 5th set of	RFIs / PUCT/D	scovery		
118	01/20/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420.00	0 70	0 00	0 00	294 00
110	Activity: A10 Descriptión:		ew/analyze ery Motions Review/Analyze obj	ection to Nucc	or 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
113			nunicate (other external) ery Motions Communicate with o	other external	D Xenopoulo	s re objection to	Nucor 1-3 / PU	CT/Discovery.	
	01/20/2021	Fee	L350 Discovery Motions	McGrath,	420.00	0 40	0 00	0 00	168.00
120	Activity: A10	6 Comr	municate (with client) ery Motions Communicate with o	Kerry P					
121	01/20/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 60	0.00	0 00	252 00
121	Activity: A10 Description:		ew/analyze Discovery Review/Analy <b>ze</b> resp	onse to CARI	D 5 / PUCT/Di	scovery			
	01/20/2021	Fee	L310 Written Discovery	McGrath,	420.00		0.00	0.00	42 00
122			nunicate (with client)  Discovery Communicate with c	Kerry P				covery	
	01/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00		7	0 00	103.5
123	Activity: A10 Description: Municipalities	Pleadir	revise ngs Draft/Revise fourth petition f	or review of m	unicipal action	n / PUCT/Munic	ipal Appeals, Iss	sues Affecting	
	01/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0 40	0 00	0 00	138.00
124	Description:	Pleadir	municate (with client) ngs Communicate with client M. reals, Issues Affecting Municipal		Melhem re fou	rth petition for re	eview of municip	oal action /	
405	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0 00	0.00	69 00
125			municate (other external)	the endound 7	FIFC sourced	I. 7hu sa saana	and A TIEC DE	4.7 / DUOT/D.o	
-	01/20/2021	Fee	L310 Written Discovery	Pearsall,	345 00			0.00	138 00
126			nunicate (with client)	Patrick	l		L	u.	
			Discovery Communicate with c / PUCT/Discovery.		on, L. Ferry-Ne	eison, and L. Me	einem re HEC to	ollow-up request	re
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0 00	0.00	69 00
127		Written	municate (with client)  i Discovery Communicate with c	lient J. Jackso	n, E Reynold	s, and S. Banks	ston re Nucor's 2	2nd set of RFJs /	r
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.40	0 00	0.00	138 00
128		Written	municate (with client) Discovery Communicate with c	lient S. Banks	ton re scope o	of Nucor's 1st R	FIs and potentia	il objections to s	ame /
	01/20/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0.20	0.00	0.00	69 00
129	Activity: A10 Description: PUCT/Discove	Discove	ev/analyze ery Motions Review/Analyze iss		al objections to	o Nucor's 1st Ri	Is and commun	nications re sam	e/
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
130	Activity: A10- Description: PUCT/Discove	Written	w/analyze Discovery Review/Analyze issu	•	es to OPUC's	7th RFIs and c	ommunications	re same /	-
131	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0 00	103 50
			<del></del>	4			L		

	Activity: A10		ew/analyze Discovery Review/Analyze rev	sed resnonse	s to Staff's 8th	set of RFIs / PI	ICT/Discovery			
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00		0 00	0 00	69.00	
132	Description:	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	
155	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze objection to Nucor RFI 1-3 / PUCT/Discovery Motions									
	01/20/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1 00	0 00	0.00	145 0	
134	Description:	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.								
	01/20/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0 20	0.00	00 و را ب	29.0	
135	Activity: A10		ew/analyze ngs Review/Analyze 4th appeal	•	e Fast Mounta	un / PUCT/Over	all Case Strate	العرار المالية		
	01/20/2021	Fee	L140 Document/File	Jones,	145 00	0 20	0.00°	0 00	29 0	
136	Activity: A10			Jackie						
	Description: Document Ma		ent/File Management Draft/Rev ent	rise list of pers	ons subject to	protective order	re ETEC/NTE	C / PUCT/File ai	nd	
	01/20/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	1.20	0 00	0 00	174 0	
137	Activity: A10. Description: seasonal oper	Fact In	arch vestigation/Development Resea lecisions / PUCT/Overall Case S	arch propound Strategy.	ed discovery re	e communication	ns concerning r	nine closure and	t	
	01/20/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	n 0 20	0 00	0 00	29.0	
138	Activity: A10 Description:		revise Discovery Draft/Revise statem		ective order re	Sierra Club's 1	st / PUCT/Disco	overv.		
	01/20/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00		0 00	0 00	368 0	
139	Activity: A104 Review/analyze  Description: Discovery Motions Review/Analyze discovery and research bases for objection to Nucor 1-3 / PUCT/Discovery									
	01/20/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.50	0 00	0.00	180.0	
140	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze requests for information from Nucor (2nd) and TIEC (5th) / PUCT/Discovery									
	01/20/2021	Fee	L350 Discovery Motions	Green,	230.00	1 10	0.00	0.00	253.0	
141	Activity: A10			Stephanie						
	01/21/2021	Discov Fee	ery Motions Draft/Revise object L310 Written Discovery	McGrath,	420 00	, i	0.00	0 00	378 0	
142	Activity: A10		1	Kerry P	420 00	0 30	0.00		3700	
			Discovery Draft/Revise objection	on to Nucor 1- McGrath,	1					
143	01/21/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 20	0.00	0.00	84 0	
	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 0	
177	Activity: A104 Review/analyze  Description: Discovery Motions Review/Analyze Nucor 1 objection issues / PUCT/Discovery									
	01/21/2021	Fee	L310 Written Discovery	Coe, William	420 00	0.50	0 00	0 00	210 0	
145	Activity: A10-		w/analyze Discovery Review/Analyze OP	UC 7 and rest	onses / PUCT	/Discovery				
	01/21/2021	Fee	L310 Written Discovery	Coe,	420.00	0.40	0.00	0 00	168.0	
146	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,	345.00	0.60	0.00,	overy. 0 00	207.00	
	Activity: A104 Review/analyze									
-			Discovery Review/Analyze res	Pearsall,			-	0.00	120.00	
148	01/21/2021 Activity: A10	Fee 4 Revie	L310 Written Discovery	Patrick	345 00	0 40	0 00	0.00	138 00	
	Description: Written Discovery Review/Analyze filed discovery responses and analyze issues re potential supplemental responses / PUCT/Discovery									

04/04/0004	F00	L 240 Wetter Discovery	Pearsall,	245.00	0.20	0.00	0.00	69 00	
CO COSTOS BASICOSCORES ES	0 (202)		Patrick	345.00	0 20	0 00	0 00	69 00	
Description: Written Discovery Communicate with client S. Bankston re status of responses to Staff's 8th set of RFIs / PUCT/Discovery.									
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.									
01/21/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0 30	0 00	0.00	103 50	
			tive order state	ements / PUC1	Γ/Discovery				
01/21/2021	Fee	L440 Other Trial Preparation	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 /									
	·		Jones.						
		Management	Jackie	145.00	0.10	0.00	0.00	14.50	
Description:	Docum	ent/File Management Draft/Revi	ise list of perso	ons subject to	protective order	to include Nuc	or Steel / PUCT	/File	
01/21/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 40	0 00	0 00	58 00	
						(BUG	T/Oursell C	Olasi -	
1		L110 Fact	Jones,						
		Investigation/Development	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.									
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									
01/22/2021	Fee	L310 Written Discovery	McGrath,	420 00	0.50	0.00	0.00	210.00	
Activity: A106 Communicate (with client)									
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									
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 /									
		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									
01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0 00	0.00	14 50	
Activity: A104 Review/analyze									
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									
Description:			w/Analyze prop	pounded disco	overy re commur	noddon issues	/ PUC1/Overall	Case	
Description: Strategy. 01/22/2021	Fact In	restigation/Development Review	W/Analyze prop Jones, Jackie	pounded disco		0.00		29.00	
Description: Strategy. 01/22/2021 Activity: A103	Fact In Fee 3 Draft/	restigation/Development Review	Jones, Jackie	145.00	0.20	0.00			
Description: Strategy. 01/22/2021 Activity: A103	Fact In Fee 3 Draft/	vestigation/Development Review L310 Written Discovery revise	Jones, Jackie	145.00	0.20	0.00	0.00		
Description: Strategy. 01/22/2021 Activity: A10: Description: 01/22/2021 Activity: A11:	Fee 3 Draft/ Wntten Fee 0 Mana	vestigation/Development Review L310 Written Discovery revise Discovery Draft/Revise objection L310 Written Discovery	Jones, Jackie ons to Nucor's Jones, Jackie	145.00 1st / PUCT/Di 145.00	0.20 scovery Motions 0.20	0.00	0.00	29.00	
	Description: PUCT/Discove 01/21/2021 Activity: A10: Description: 01/21/2021 Activity: A10: Description: 01/21/2021 Activity: A11: Description: PUCT/Hearing 01/21/2021 Activity: A10: Description: and Documen 01/21/2021 Activity: A10: Description: 01/22/2021 Activity: A10: Description: Reserve Expe 01/22/2021 Activity: A10: Description: Reserve Expe 01/22/2021 Activity: A10: Description:	Activity: A106 Comm Description: Written PUCT/Discovery. 01/21/2021 Fee Activity: A103 Draft// Description: Discove 01/21/2021 Fee Activity: A103 Draft// Description: Discove 01/21/2021 Fee Activity: A110 Mana Description: Other T PUCT/Hearing Prepa 01/21/2021 Fee Activity: A103 Draft// Description: Document Mana 01/21/2021 Fee Activity: A103 Draft// Description: Pleadin 01/21/2021 Fee Activity: A103 Draft// Description: Pleadin 01/21/2021 Fee Activity: A106 Comm Description: Discove filing objection / PUC 01/22/2021 Fee Activity: A106 Comm Description: Written PUCT/Discovery. 01/22/2021 Fee	Activity: A106 Communicate (with client)  Description: Written Discovery Communicate with of PUCT/Discovery.  01/21/2021 Fee L350 Discovery Motions  Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection: Discovery Motions Draft/Revise protection: Other Trial Preparation and Support Melocity: A110 Manage data/files Description: Other Trial Preparation and Support Melocity: A103 Draft/revise Description: Document/File Management Draft/Revise and Document Management.  01/21/2021 Fee L210 Pleadings Activity: A103 Draft/revise Description: Pleadings Draft/Revise 4th appeal and O1/21/2021 Fee L110 Fact Investigation/Development Activity: A103 Draft/revise Description: Fact Investigation/Development Communicate (with client) Description: Discovery Motions Review/Analyze fee filing objection / PUCT/Discovery.  01/21/2021 Fee L310 Written Discovery Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client) Description: Written Discovery Communicate with client) Description: Written Discovery Communicate with client) Description: Written Discovery Review/Analyze isst PUCT/Discovery.  01/22/2021 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Review/Analyze isst PUCT/Discovery.  01/22/2021 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Communicate with client) Description: Written Discovery Communicate with client) Description: Written Discovery Review/Analyze isst PUCT/Discovery.  01/22/2021 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and Oliver Puctory Puctory Puctory Puctory Puct	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Banks' PUCT/Discovery.  01/21/2021 Fee L350 Discovery Motions Pearsall, Patrick Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection Nucor's 1st 01/21/2021 Fee L350 Discovery Motions Pearsall, Patrick Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection Nucor's 1st 01/21/2021 Fee L350 Discovery Motions Pearsall, Patrick Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise protective order state 01/21/2021 Fee L440 Other Trial Preparation Jones, Jackie Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/File PUCT/Hearing Preparation and Support Manage Data/File Puctry: A103 Draft/revise Description: Document/File Management Draft/Revise list of personal Document Management.  01/21/2021 Fee L210 Pleadings Jones, Jackie Activity: A103 Draft/revise Description: Pleadings Draft/Revise 4th appeal and cover letter re 101/21/2021 Fee L110 Fact Investigation/Development Communicate with client Puctry Activity: A104 Communicate (with client) Puctry Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze feedback via emiting objection / Puctry Discovery Communicate with client M. Gage 01/22/2021 Fee L310 Written Discovery Pearsall, Patrick Activity: A104 Communicate (with client) Description: Written Discovery Communicate with client M. Gage 01/22/2021 Fee L310 Written Discovery Pearsall, Patrick Activity: A104 Communicate (with client) Description: Written Discovery Communicate with client M. Gage supplemental discovery issues / Puctry Discovery 01/22/2021 Fee L310 Written Discovery Pearsall, Patrick Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re respons Puctry Sanda Review/Analyze Descripti	Activity: A106 Communicate (with client)  Description: Written Discovery Communicate with client S Bankston re status o PUCT/Discovery.  Description: Written Discovery Motions Pearsall, Patrick 345.00  Activity: A103 Draft/revise Discovery Motions Pearsall, Patrick 345.00  Activity: A103 Draft/revise Discovery Motions Draft/Revise objection Nucor's 1st RFIs / PUCT.  Description: Discovery Motions Draft/Revise protective order statements / PUCT.  Discovery Motions Review Puct.  Discovery Motions Draft/Revise protective order statements / PUCT.  Discovery Motions Review/Analyze feedback via email concerning filing objection / PUCT/Discovery.  Discovery Motions Review/Analyze feedback via email concerning filing objection / PUCT/Discovery Puct.  Discovery Motions Review/Analyze feedback via email concerning filing objection / PUCT/Discovery Puct.  Discovery Motions Review/Analyze pearsall, Patrick 345.00  Activity: A106 Communicate (with client)  Description: Written Discovery Communicate with client M Gage and L Melher supplemental discovery Seview/Analyze issues re responses to OPUC's PUCT/Discovery.  Discovery Motions Discovery Review/Analyze i	Activity: A108 Communicate (with client)  Patrick  Activity: A108 Communicate (with client)  Patrick  Activity: A108 Draft/revise  Description: Discovery Motions Draft/Revise objection Nucor's 1st RFIs / PUCT/Discovery  Activity: A108 Draft/revise  Description: Discovery Motions Draft/Revise objection Nucor's 1st RFIs / PUCT/Discovery  Motional Draft/revise  Description: Discovery Motions Draft/Revise objection Nucor's 1st RFIs / PUCT/Discovery  Motional Draft/revise  Description: Discovery Motions Draft/Revise objection Nucor's 1st RFIs / PUCT/Discovery  Motional Draft/revise  Description: Discovery Motions Draft/Revise protective order statements / PUCT/Discovery  Motional Draft/revise  Description: Discovery Motions Draft/Revise protective order statements / PUCT/Discovery  Motional Draft/revise  Description: Discovery Motions Draft/Revise protective order statements / PUCT/Discovery  Motional Discovery Motions Draft/Revise protective order statements / PUCT/Discovery  Motional Discovery Motions Draft/Revise protective order statements / PUCT/Discovery  Motional Discovery Motions and Support Manage Data/Files re discovery hearing recore  Motivity: A110 Manage data/files  Description: Discovery Motions and Support Manage Data/Files re discovery hearing recore  Motivity: A103 Draft/revise  Description: Discovery Motions Discovery Motions  Activity: A103 Draft/revise  Description: Pleadings Draft/Revise ilst of persons subject to protective order and Document Management  Motional Discovery Motions  Motional Discovery Motions Review/Analyze feedback via email concerning draft objection of a file of the protection of the pro	Activity: A103 Draft/revise Description: Writen Discovery Motions Patrick Description: Writen Discovery Communicate with client S Bankston re status of responses to Staffs 8th set of PUCT/Discovery.  Description: Writen Discovery Motions Patrick Description: Discovery Motions Draft/Revise objection Nuors' stat RFIs / PUCT/Discovery Motions Description: Discovery Motions Draft/Revise objection Nuors' stat RFIs / PUCT/Discovery Motions.  Patrick Description: Discovery Motions Draft/Revise objection Nuors' stat RFIs / PUCT/Discovery Motions.  Description: Discovery Motions Draft/Revise protective order statements / PUCT/Discovery Motions Draft/Revise Discovery Motions Draft/Revise Description: Draft/Revise Discovery Motions Draft/Revise Discovery Motions Draft/Revise Description: Draft/Revise Description: Draft/Revise Discovery Motions Review/Analyze Description: Discovery Motions Review/Analyze Description: Discovery Motions Review/Analyze Description: Discovery Motions Review/Analyze Description: Written Discovery Communicate with client M Gage and L Melhem re pending discovery and consupplement and Support Discovery Description: Written Discovery Communicate with client M Gage and L Melhem re pending discovery and consupplement Description: Written Discovery Communicate with client M Gage and L Melhem re pending discovery and consupplement Description: Written Discovery Communicate with	Activity: A103 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re status of responses to Staff's 8th set of RFIs / PUCT/Discovery.  01/21/2021 Fee L350 Discovery Motions Pearsall, 945.00 0 30 0 00 0 00 0 00 0 00 0 00 0 0 0	

		Other 7	ige data/files Frial Preparation and Support aration and Support.	Manage Data/Fil	es re discover	y hearing record	and witness note	books /		
166	01/22/2021 Activity: A10	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.0	
			Discovery Review/Analyze a	nd finalize SUPC	concerning T	IEC's 4th RFI / P	UCT/Discovery.			
167	01/22/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0.10	0 00	0 00	23 0	
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze a	nd finalize SUPC	concerning C	PUC's 5th RFL/	PUCT/Discovery			
	01/24/2021	Fee	L310 Written Discovery	McGrath,	420.00	0.20	0.00	0,00	84.0	
168	Activity: A10	3 Draft/	revise	Kerry P	<u> </u>		0.00	5.00 4 <sub>6</sub> , ',	^	
	Description: 01/25/2021	Written	L310 Written Discovery	McGrath,	420.00	overy 0.20	0.00	0.00	84 0	
169			nunicate (other external)	Kerry P	420.00	0.20	0.00	\$1, 0.00	010	
			Discovery Communicate with	other external E	). Xenopoulos	re objection to N	ucor 1-3 / PUCT	Discovery.		
	01/25/2021	Fee	L310 Written Discovery	McGrath,	420 00	0.20	0.00	0.00	84.0	
170			nunicate (with client) Discovery Communicate with	Kerry P	ton at all ralah	postion to Nucor 3	1.3 / PUČT/Ducco			
	1			Pearsall,			٠,	ī	CO 0	
171	01/25/2021	Fee	L350 Discovery Motions	Patrick	345.00	0 20 \	0.00	0 00	69 0	
	Activity: A10		ew/analyze ery Motions Review/Analyze o	communications	re objection to	Nucor 143 7 PUC	T/Discovery Mot	ions		
	01/25/2021	Fee	L440 Other Trial Preparation		145.00	6.60	0.00	0 00	87 0	
172			and Support	Jackie	143.00	0.00	0.00	0 00	- 07 0	
172	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									
	01/26/2021	Fee	L310 Written Discovery	McGrath,	<b>420</b> Ó0	0.10	0 00	0 00	42 0	
173	Activity: A10	06 Comi	municate (with client)	Kerry P			1,000			
	Description:	Written	Discovery Communicate with	n client G. Gullíck Pearsall,	son re Nucor	protective order of	certifications / PU	CT/Discover	y	
174	01/26/2021 Activity: A10	Fee	L310 Written Discovery	Patrick 1	345.00	0 20	0.00	0 00	69.0	
			i Discovery Review/Analyze S	taff's 9th set of F	RFIs and analy	ze witness assigi	nments to same	PUCT/Disco	very	
475	01/26/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 5	
175	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	14.5	
170	Activity: A103 Draft/revise  Description: Document/File Management Draft/Revise outstanding discovery list / PUCT/Overall Case Administration.									
	01/26/2021	Fee	L310 Written Discovery	Oldham,	360.00	1.30	0.00	0.00	468.0	
177	Activity: A10	04 Revie	ew/analyze	Kevin						
-			Discovery Review/Analyze is	Jones,		. 1		1		
178	01/27/2021		L310 Written Discovery	Jackie	145.00	1 20	0.00	0 00	174.0	
170	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze Staff's 9th and compare to propounded discovery in prior rate cases / PUCT/Discovery Review.									
	0 <b>1/2</b> 7/2021	Fee	L310 Written Discovery	Britt, Everett G	355.00	0.20	0.00	0.00	71.0	
179	Activity: A108 Communicate (other external)  Description: Written Discovery Communicate with other external D. Xenopoulos re Nucor 1-3 and protective order certification / PUCT/Discovery.									
	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.20	0 00	0 00	84 0	
180			municate (with client) Discovery Communicate with		et al re respo	nse to Staff 9-23	/ PUCT/Discover	······································		
181	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 30	0.00	0 00	126 0	
	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze response to Staff 9-23 / PUCT/Discovery.									
	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.20	0 00	0.00	84.0	
182	Activity: A108 Communicate (other external)  Description: Written Discovery Communicate with other external D. Xenopoulos re Nucor 1-3 and protective order certifications / PUCT/Discovery.									

	01/27/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0.00	0 00	69 0
83	Activity: A10		w/analyze Discovery Review/Analyze (	0.000000 0.000 0.00 v	f RFIs and witne	see accionmente r	e same / PHCT/	Discovery	
	01/27/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 30	0 00	0 00	103 5
84	U 1020 - 1020 - 1220 - 12	2 (00000)	nunicate (other external)	Patrick	343 00	0.30	0 00	0 00	103
Ŭ.	Description:	Analys	is/Strategy Communicate wit iCT/Municipal Appeals, Issue			t from CARD cour	nsel A Herrera r	e deadline f	or
85	01/27/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0.00	14 8
	Activity: A10 Description:		w/analyze Discovery Review/Analyze (	OPUC's 8th and i	update procedur	al calendar re sar	ne / PUCT/Disco	very.	
86	01/27/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14.
00	Activity: A10		revise Discovery Draft/Revise outs	tanding disasyon	uliot / DLICT/Ov	orall Casa Admin	atration		
_	01/27/2021		L310 Written Discovery	Oldham,	360.00	2.30	0.00	0.00	828
87	Activity: A10	£ )	0.000 00 0 versures (500 000 000 000 000 000 000 000 000 00	Kevin	000.00	2.00	0.00	0.00	
			Discovery Research issues		ony and discove	ery responses / Pl	JCT/Federal Inco	ome Tax.	
	01/28/2021	Fee '	L140 Document/File Management	Jones, Jackie	145 00	0.60	0 00	0 00	87.0
188	Activity: A10			Pavias list to mun	isinglastion / Bl	LICT/Overell Coop	Ctratagu		
-	01/28/2021	Fee	ent/File Management Draft/F	Jones,	145.00	0.20	0 00	0.00	29.
189	Activity: A10			Jackie	145.00	0.20	0 00	0.00	29.
	Description:	Written	Discovery Review/Analyze	OPUC's 8th and	compare to prior	rate case discov	ery / PUCT/Disc	overy Revie	w.
	01/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0.00	0 00	103
190	Activity: A10			J4 9					
			is/Strategy Review/Analyze i cting Municipalities	· ·	f appeals of mu	nicipal action on r	ate request / PU	CT/Municipa	al
104	01/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 20	0.00	0 00	69
191			municate (other external) is/Strategy Communicate wit	h other external (	CARD counsel A	A Herrera re timin	g of municipal a	ction on rate	e relief
		T/Mun Fee	icipal Appeals, Issues Affecti L310 Written Discovery	ng Municipalities Bell, Casev	350.00	0 30	0.00	0 00	105.0
192	Activity: A10			Dell, Casey	330.001	0.301	0.00	0 00	103.
			Discovery Review/Analyze	OPUC 8th RFIs a Oldham,	T				-
193	01/28/2021	Fee	L310 Written Discovery	Kevin	360 00	2 40	0 00	0 00	864
	Activity: A10 Description:		arch Discovery Research issues	raised in discove	ry requests for i	information / PUC	T/Federal Incom	e Tax	
	01/29/2021	Fee	L310 Written Discovery	McGrath,	420.00	0.50	0.00	0 00	210.
194	Activity: A10	4 Revie	ew/analyze	Kerry P	I	<del></del>			
	Description:	Writter	Discovery Review/Analyze		/Discovery	<del></del>			
195	01/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 20	0 00	0.00	84.
155			municate (with client) Discovery Communicate wit	h client S. Banks	ton et al. re Nuc	or 1-3 / PHCT/Dis	scovery		
	01/29/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 30	0 00	0 00	103.
196	Activity: A10								
	Description: PUCT/Discov		Discovery Review/Analyze i	ssues re CARD's	6th set of RFIs	, TIEC's 6th set of	RFIs, and Staff	s 10th set o	of RFIs
	01/29/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 30	0 00	0 00	105.
197	Activity: A10 Description:		ew/analyze · Discovery Review/Analyze `	TIEC 6th RFIs an	d communicatio	on from J. Frederic	k re same.		
	01/29/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.90	0.00	0.00	207
198	Activity: A10				warma baaaa far		araina Ciarra Cli	ikia DEIa /1	F 16
			Discovery Review/Analyze of PUCT/Discovery.	ocuments conce	erning bases for	designation conc	erning Sierra Cit	DS KFIS ( I	-5, I-b
	01/29/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0.20	0.00	0.00	46
199	Activity: A10 Description:		revise Discovery Draft/Revise SUF		erra Club's RFL	/ PUCT/Discovery			
	- ooo. ipaon.		1.555761, 2.4101104160 001		5a Olab 5 10 17		<del>`</del>		10000
	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 60	0 00	0 00	87

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 71 of 150

	rate case disc	overy /	PUCT/Discovery Review.									
201	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0.00	14.50			
	Activity: A10 Description:		revise Discovery Draft/Revise outstai	nding discovery	ist / PUCT/O	verall Case Adr	ministration.					
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											
	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	Reques	t Name	Requestor		Request Date	Completion Date	Comment /	Outcome
	Post Inv 30,383.0	0.0000000000000000000000000000000000000	Duggins Wro Romero, LL		02/20/2021	02/28/2021		Approved
1	Approv	al History			•		1000 6	
	Stop	Performer	A	ctivity	Date/Time		Internal Comn	nent
	1	Gage, Meliss	a A	pproved	02/27/2021 09:2	29 PM 1		

## **Header Information**

Invoice Number: 35690

Billing Start Date: 02/01/2021

Vendor: Duggins Wren Mann & Romero, LLP

Billing End Date: 02/28/2021

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

Tax ID: 27-5110427 Invoice Date: 03/15/2021

Submitted Total: \$44260 00

Received Date: 03/16/2021

Submitted Currency: USD Tax Rate: 0 00%

Project: AEP057505-2020 SWEPCO Texas Base Case

PS Voucher: 00699896

Posting Status: Posted

Approved Total: \$44260 00

### **Invoice Summary**

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax 👵	Amount
Fees	44260.00	0.00	0 00	0 00	0 00	~ Q.00	44260 00
Expenses	0 00	0.00	N/A	0 00	0.00	;-· <b>0</b> .00	0 00
Invoice Total	44260 00	0 00	0.00	0 00	0 00	. 0.00	44260 00

#### Line Items

ltem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt					
1	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	€.	. 0.00	0 00	42 00					
	Activity: A104 Review/analyze  Description: Wntten 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					
4		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					
3	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					
4			municate (other external) Discovery Communicate wit	∴ h other externa	ID Xenopou	los re Nucor 1-3	/ PUCT/Discov	ery.						
-	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.20	0 00	0 00	84 00					
5	Activity: A10 Description:		ew/analyze Discovery Review/Analyze i	Nucor 3rd RFI /	PUCT/Disco	very								
6	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0.00	0 00	84 00					
ь	Activity: A106 Communicate (with client)  Description: Written Discovery Communicate with client S_Bankston et al. re Nucor 3rd RFI / PUCT/Discovery													
	02/01/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145 00	0 20	0 00	0.00	29.00					
7	Activity: A10 Description: / PUCT/Over	Analys	is/Strategy Review/Analyze (	City of Hallsville	's suspensior	resolution and	update city ordi	nance tracking li	st re same					
	02/01/20 <b>21</b>	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0.00	14 50					
8		Docum	municate (with client) ient/File Management Comm Strategy.	unicate with clie	ent S Bankst	on re City of Hal	llsville's suspens	sion resolution /						
9	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0.00	14 50					
9	Activity: A10 Description:		ew/analyze Discovery Review/Analyze I	Nucor's 3rd and	update proce	edural 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					
10	Activity: A10 Description:		revise Discovery Draft/Revise outs	tanding discove	ery list / PUC	Г/Overall Case A	Administration							
	02/01/2021		L310 Written Discovery	Jones, Jackie	145 00			0 00	29 00					
11	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze propounded discovery for questions requesting communications and update tracking list re same / PUCT/Discovery Review													
	02/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.20	0 00	0 00	46 00					

	Activity: A10				- II - II - I				
	negotiations /		Discovery Review/Analyze c Discovery.		with client cor	cerning Nucor o	iscovery request	and discovery	
13	02/01/2021 Activity: A10	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 20	0.00	0.00	276 00
	a restriction of the second se		ery Motions Draft/Revise obje		RFI 3-22 and 3	3-24 / PUCT/Dis	covery		
	02/01/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69.00
14	Description:	Analys	municate (other external) is/Strategy Communicate with to act / PUCT/Municipal Appe				deadline for cities	that suspende	d
	02/01/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
15		Discov	ew/analyze ery Motions Review/Analyze ications re same / PUCT/Disc		ons to Nucor's	s 1st RFIs and p	otential objection	s to Nucor's 3r	d RFIs
	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 00
16	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze a Discovery Review/Analyze is	ssues re OPUC's	s 8th set of RI	Fls and review o	ommunications re	e same /	
17	02/01/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0 00	0.00	210 00
17			municate (with client)  n Discovery Communicate with	h client litigation	team re Staff	9 and tax issue	s / PUCT/Rate Ba	se-Deferred T	axes
	02/01/2021	Fee	L310 Written Oiscovery	Coe, William	420 00	0 20	0.00	0.00	84 00
18	Activity: A10		ew/analyze n Discovery Review/Analyze S	Staff 9 and tax is	sues / PUCT/	Rate Base-Defe	rred Taxes	•	
2720	02/01/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1 30	0 00	0 00	468 00
19	Activity: A10		ew/analyze n Discovery Review/Analyze is	· 4.	CARD 6 and	Staff 10 / PUC	/Discovery Revie	·w	
-	02/02/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.10	0.00	0 00	14 50
20	Activity: A10		ew/analyze n Discovery Review/Analyze B		nd undate pro-	cedural calenda	r re same / PUCT	/Discovery	
21		Fee	L310 Written Discovery	Bell, Casey	350.00	0 20	0 00	0 00	70 00
		: Wntter	n Discovery Review/Analyze 2	2nd RFIs from E Pearsall,	1	T/Affiliate	<del></del>	1	
22	02/02/2021 Activity: A10	Fee	L310 Written Discovery	Patrick	345 00	0 10	0.00	0 00	34 50
			ew/analyze n Discovery Review/Analyze E		d set of RFIs	/ PUCT/Discove	ry		
00	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 00
23			municate (with client)  n Discovery Communicate wit	h client P Flory	re Staff's 10th	n set of RFIs / P	JCT/Discovery.		_
	02/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0.20	0.00	0 00	46 00
24	Activity: A10 Description: PUCT/Discov	: Writter	ew/analyze n Discovery Review/Analyze o	correspondence	and status of	negotiation con	cerning objections	s to Nucor's RF	FI 1-3 /
0.5	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0 00	69.00
25			municate (with client)  n Discovery Communicate wit	h client J. Griffin	re ETSWD's	2nd and Nucor's	s 3rd sets of RFIs	/ PUCT/Disco	very.
	02/04/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0 00	0 00	252 00
26	Activity: A10		ew/analyze n Discovery Review/Analyze 1		responses / F	PUCT/Discovery			<del></del>
	02/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 20	0 00	0.00	84 00
27			municate (other external)  n Discovery Communicate wit		D Xenopoulo	os re Nucor 3-24	/ PUCT/Discover	rv	
	02/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0.00	42 00
28			municate (with client)  Discovery Communicate wit		ston et al re N	Nucor 3-24 / PU	CT/Discovery		
2007500	02/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.10	0 00	0 00	42 00
29			municate (with client)  Discovery Communicate wit		re discovery	/ PLICT/Discour			
30	02/05/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 40	o 00	0.00	138 0

				Patrick					
	Activity: A10		ew/analyze Discovery Review/Analyze res	nancae to TIE	C's 5th and I	Nucore 2nd eate	of DEIc / DUCT	[/Discovery	
	02/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.30	0.00	0.00	448.50
31		Written	I municate (with client) Discovery Communicate with c	J	team re revi	ew of responses	s to TIEC's 5th a	nd Nucor's 2nd	sets of
	02/05/2021	Fee	L310 Written Discovery	Coe, William	420.00	1 30	0.00	0.00	546.00
32			nunicate (with client) Discovery Communicate with c	•	team re TIE	C 5, Nucor 2 / P	UCT/Discovery.	<u> </u>	
33	02/05/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	2.20	0.00	0 00	792 0
	Activity: A10 Description:		ew/analyze /itnesses Review/Analyze issue	s relating to p	otential conte	ested items / PU	CT/Federal Inco	ome Tax.	
34	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	€ 0,00	69 0
54			municate (with client)  Discovery Communicate with c	client S Banks	ston re respo	nses to TIEC's	5th set of RFIs /	PÜČT/Discover	у
35	02/08/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 <b>.00</b>	0 00	126.0
			municate (other external)  Discovery Communicate with o	other external	M Romine r	e Staff 10th RFI	/ PUCT/Discove	ery	
36	02/08/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 20	0 00	0 00	84 0
30			municate (with client)  Discovery Communicate with o	lient S Banks	ston re TIEC	5th RFI∕ PÚCT	/Discovery.		
37	02/08/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	- 0 50	0 00	0.00	210 0
<i>31</i>	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze issi	ues re TIEC 5	th RFI / PUC	T/Discovery			
38	02/08/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 30	0 00	0 00	126.0
30			municate (with client)  Discovery Communicate with o	client A Carlin	et al re OP	UC 8th RFI / PL	JCT/Discovery.		
39	02/08/2021	Fee	L310 Written Discovery	Jones, `, Jackie`;	145 00	0.10	0 00	0 00	14 5
39	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze Sta	iff's 11th and	12th and upd	late procedural	calendar re sam	e / PUCT/Discov	ery
40	02/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 10	0 00	0 00	14 5
40	Activity: A10 Description:		/revise i Discovery Draft/Rev <b>i</b> se list re d	outstanding de	scovery / PU	CT/Discovery			
41	02/08/2021 Activity: A10	Fee 4 Revie	L310 Written Discovery ew/analyze	Bell, Casey	350 00	0 30	0 00	0.00	105 0
		1	Discovery Review/Analyze dra	ft responses t					
42	02/08/2021 Activity: A10	Fee 6 Com	L310 Written Discovery	Patrick	345.00	0.20	0.00	0 00	69 0
			Discovery Communicate with o	Pearsall,		<del></del>	r		1555
43	02/08/2021 Activity: A10		L310 Written Discovery	Patrick	345 00	0 20	0.00	0 00	69 0
	Description:	Written	Discovery Review/Analyze Sta	iff's 11th and		T	r '		
44	02/08/2021 Activity: A10	Fee 4 Revie	L310 Written Discovery	Patrick	345 00	0 20	0.00	0 00	69 0
	Description:	Written	Discovery Review/Analyze res	ponses to OP Pearsall,	Y	T T	8. 8.		
45	02/08/2021 Activity: A10	Fee 4 Revie	L310 Written Discovery	Patrick	345 00	0 20	0.00	0 00	69 0
	Description:	Written	Discovery Review/Analyze res	ponses to TIE	1		1		
46	02/08/2021 Activity: A10	Fee 4 Revie	L310 Written Discovery	Kevin	360 00	1.10	0.00	0.00	396.0
			Discovery Review/Analyze iss		OPUC 8 an	d Staff 12 / PUC	T/Discovery Re	view	
47	02/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84 0
	Activity: A10 Description:		ew/analyze   Discovery Review/Analyze res		ff 10-6 and 1	10-7 / PUCT/Dis	covery	<del>-</del>	•
48	02/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0.00	0.00	42 0
			municate (with client) Discovery Communicate with c	lient M Romi	ne et al re re	esponses to Sta	ff 10-6 and 10-7	/ PUCT/Discove	ery

-		-	Lazavere	McGrath,	اده دد	2.40	2.22	2.22	400.00
19	02/09/2021	Fee	L310 Written Discovery	Kerry P	420.00	0.40	0 00	0 00	168.00
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze resp		IC 8th RFI / F	PUCT/Discovery	,		
50	02/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.10	0 00	0.00	42 00
50			municate (with client) Discovery Communicate with c	lient J Freder	rick et al re r	esponse to OPI	JC 8th RFI / PU	CT/Discovery.	
	02/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0 00	103.50
51			nunicate (with client) Discovery Communicate with c		on re respons	ses to TIEC's 6t	h set of RFIs / P	UCT/Discovery.	
	0,2/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 80	0 00	0.00	336.00
52	Activity: A10 Description: Base-Genera	Written	ew/analyze Discovery Review/Analyze CAl	RD 6 and gen	eration plant	life issues and	correspondence	re same / PUCT	/Rate
53	02/09/2021	Fee ∖∴	L120 Analysis/Strategy	Coe, William	420 00	0 30	0.00	0.00	126 00
53	Activity: A10		ew/analyze is/Strategy Review/Analyze Imp	uted canacity	issues / PUI	CT/Rate Base-G	eneration		
	02/09/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0 00	0.00	168.00
54	Activity: A10					DUIGT/D	1000	1.	
	02/10/2021	Fee	Discovery Review/Analyze Star	ff 9, 11, 13, a McGrath,	420.00	0.30	0.00	0 00	126.00
55	Activity: A10		1	Kerry P	420.00	0.50	0.00		120.00
	Description:	Written	Discovery Review/Analyze resp	ponses to Sta				<del></del>	
56	02/10/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 10	0 00	0.00	42 00
			municate (with client)  Discovery Communicate with c	lient M Romi	ne et al re re	esponses to Sta	ff 10-3 and 10-4	/ PUCT/Discove	ry
	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0.00	252.00
57	Activity: A10		ew/analyze n Discovery Review/Analyze res		off Oth DEI / D	I ICT/Discovery		<u> </u>	
-	02/10/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 30	0 00	0.00	126.00
58	Activity: A10		<u> </u>	Kerry P		120. (170L)	FEE 170,000		-
		1	Discovery Review/Analyze issu	ues re discove McGrath,					
59	02/10/2021	Fee	L310 Written Discovery municate (with client)	Kerry P	420 00	0 10	0.00	0.00	42 00
			Discovery Communicate with c		re discovery	/ supplementation	on issues / PUC	T/Discovery	
	02/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0 00	14 50
60	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze n Discovery Review/Analyze CA	RD's 7th and	Staff's 13th a	and update proc	edural calendar	re same /	
	02/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 60	0.00	0 00	232 00
61		Writter	ew/analyze n Discovery Review/Analyze and ed in prior rate case / PUCT/Disc			Staff's 11th, Sta	ff's 12th, and Nu	ı <b>cor's</b> 3rd and co	mpare to
	02/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0.00	. 0.00	103 50
62	Activity: A10			0.10,000,000,000,000	Ctaffe 10th a	ente of DEIo / DI	ICT/Dunantum		
	02/10/2021	Fee	Discovery Review/Analyze CA	Coe,	420 00	0 20	0.00	0.00	84 00
63	Activity: A10			William	12000	0 20	0.00		
	· · · ·		Discovery Review/Analyze Sta L440 Other Trial Preparation	ff 9 and respo	1				
0.	02/10/2021	Fee	and Support	William	420.00	0 20	0 00	0 00	84 00
64	Activity: A10 Description: Preparation a	Other 7	Trial Preparation and Support Re	eview/Analyzo	e procedural	schedule, testin	nony, and hearin	ng plan / PUCT/H	earing
	02/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 30	0.00	0 00	188.50
65	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze and		aff's 13th and	CARD's 7th to	discovery propo	unded in prior ra	te case /
66	02/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3.00	0.00	0.00	435 00
	·		<u></u>						

	Activity: A11		9					7 MA 8 100-100		
	Description: Preparation a		Trial Preparation and Support	Manage Data/F	iles discover	y hearing record	and witness note	books / PUCT/	Hearing	
. 7	02/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0.00	0.00	29 0	
57	Activity: A10					CADD'- 545 /	DUCT/Ducces			
			Discovery Draft/Revise state	McGrath,					400.0	
38	02/11/2021	Fee	L310 Written Discovery	Kerry P	420.00	0 40	0 00	0 00	168 0	
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze re	sponse to Staff	9th RFI / PL	JCT/Discovery.				
59	02/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	1 20	0 00	0.00	504 0	
,,			municate (with client)  Discovery Communicate with	oliont I Fradou	ack of all ror	connance to Stat	f Oth DEL/ DUCT/	Dissolvani	. 37	
_			L310 Written Discovery	Bell, Casey	350 00	0 10	0.00	0,00	35 0	
70	Activity: A10			1- " 40" DEL- 1	DUOTAKS			٧,.		
	Description: 02/11/2021	Writter	Discovery Review/Analyze S L310 Written Discovery	Bell, Casey	350.00	te 0 30	0.00	0 00	105 0	
71	Activity: A10		<u> </u>	Don, Gusey	000.00	- 000	(*)		100 0	
			Discovery Review/Analyze C				15 1	7.01	70.0	
72	02/11/2021 Activity: A10	Fee 4 Revie	L310 Written Discovery	Bell, Casey	350.00	0 20	0.00	0 00	70 0	
_			Discovery Review/Analyze di	raft responses t	o Staff 9th R	FIs / PUCT/Affil	ate			
	02/11/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0.00	23.0	
73	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze st	atus of discove	rv and stater	ments under pro	tective order / PU	CT/Discovery.		
_	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00		0.00	0 00	69 0	
74		Writter	municate (other external)  Discovery Communicate with		CARD couns	sel B Foley re s	cope of response	to CARD 1-16	/	
	02/11/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0.30	0.00	0 00	103 5	
75		Writter	municate (with client) n Discovery Communicate with	Patrick	ahon and T.	Beske re supple	mental response	to CARD 1-16 /		
	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0.00	103.5	
76	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze n Discovery Review/Analyze is	sues re scope o	of response t	o CARD 1-16 a	nd potential supple	ementation of s	ame /	
	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0.00	0 00	69 (	
77			municate (with client)  Discovery Communicate with		ston and G (	Gullickson re res	sponse to CARD_1	-15 / PUCT/Dis	covery	
70	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1.00	0 00	0 00	345 (	
78			municate (with client)  Discovery Communicate with	client litigation	team re resi	nonses to Staff's	9th set of REIs /	PLICT/Discover	· · · · · ·	
_		Fee	L310 Written Discovery	Coe,	420 00		l l	0 00	126 0	
79	Activity: A10	4 Revi		William ucor 3 and rate			<u> </u>			
	02/11/2021	Fee	L310 Written Discovery	Coe,	420.00		0.00	0 00	1428.0	
80	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze S	William taff 9, response	s, reclamation	on cost issues a	nd prior discovery	responses, OF	PUC 8,	
	responses, ai 02/11/2021	Fee	espondence re same / PUCT/I	Discovery. Coe, William	420.00	1 20	0 00	0 00	504.0	
31			municate (with client)	<del></del>	to one so Stat	# 0 and soons	es / PHCT/Dusse			
_	02/11/2021	Fee	Discovery Communicate with L440 Other Trial Preparation	Coe,	420.00	0 40	0 00	0.00	168.0	
82	Activity: A104 Review/analyze  Description: Other Trial Preparation and Support Review/Analyze rebuttal testimony preparation issues, witness and hearing									
_			PUCT/Hearing Preparation and L310 Written Discovery	d Support. Bell, Casey	350 00	1 10	0 00	0 00	385 (	
83	Activity: A10	6 Com	municate (with client)  Discovery Communicate with		•					
	02/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	3 20	0 00	0.00	1152.0	
84										

_	Description:	Written	Discovery Review/Analyze issu	es relating to	draft respon	ses to Staff 9th	RFI / PUCT/Disc	overy Review.	
05	02/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0.80	0.00	0 00	288 00
85	Activity: A10- Description:		ew/analyze Discovery Review/Analyze Sta	ff 13th RFI and	d CARD 7th	RFI / PUCT/Dis	covery Review	<u> </u>	
		Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	1 80	0 00	0 00	261 00
86		Fact In	ew/analyze vestigation/Development Reviev III Case Strategy	w/Analyze pric	r discovery i	re mine reclama	tion and asset re	etirement obligat	ion
07	02/12/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0 00	0 00	14 50
87	Activity: A10 Description:		ew/analyze Discovery Review/Analyze TIE	C's 7th and up	odate proced	lural calendar re	same / PUCT/D	riscovery	
88	Activity: A10	4 Revie		Bell, Casey	350 00	0 20	0.00	0.00	70.00
	02/12/2021		Discovery Review/Analyze TIE L310 Written Discovery	Pearsall,	345.00	0.40	0.00	0.00	138.00
89	Activity: A10	<u>ر</u> چ		Patrick	0 10.00	0.10	0.00	0.00	100.00
	Description: PUCT/Discov		Discovery Review/Analyze issu		nental respo	nse to TIEC 1-7	and review com	munications re s	same /
90	02/12/2021	Fee	L310 Wntten Discovery	Pearsall, Patrick	345.00	0.10	0 00	<b>0</b> 00	34 50
	Activity: A10 Description:	4 Revie Written	ew/analýze i Discovery <b>Re</b> ylew/Analyze TIE		RFIs / PUCT	T/Discovery.			
91	02/12/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420.00	2.40	0.00	0 00	1008 00
01	Activity: A10 Description:		ew/analyze	ff 9 and respo	nses and co	rrespondence re	same / PUCT/D	Discovery	
00	02/12/2021	Fee	L310 Written Discovery	Oldham, Ķevin	360.00	2.00	0.00	0.00	720 00
92	Activity: A10 Description:		ew/analyze Discovery Review/Analyze dra	ft discovery re	sponses and	d related issues	/ PUCT/Federal	Income Tax	
93	02/14/2021	Fee	L310 Written Discovery	McGrath, Kerrý P	420.00	0.60	0 00	0.00	252 00
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze res	ponses to Sta	ff,10th RFI/	PUCT/Discover	y.		
	02/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
94	Activity: A10 Description: PUCT/Discov	Wntten	ew/analyze i Discovery Review/Analyze TIE	C's 7th RFIs a	and witness	a <b>s</b> signments an	d communication	is re same /	
95	02/14/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 00	0 00	0 00	840 00
90	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze CA	RD 6, respons	ses, Staff 10,	responses / PL	JCT/Discovery		
96	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.70	0.00	0 00	294 00
30	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze res	ponses to Sta	ff 10th RFI /	PUCT/Discover	y.		
	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.90	0.00	0 00	378 00
97			municate (with client)  Discovery Communicate with c		ton et al re	responses to St	aff 10th RFI / PU	ICT/Discovery	
	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0.00	0.00	84.00
98			municate (with client) Discovery Communicate with c		et al re resr	nonses to Staff 1	Inth REL/PLICE	/Discovery	
	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 10	0 00	0 00	42 00
99			nunicate (other external)		M. Domino e		Cto# 10th DEL/E	LICT/Discovery	<del></del>
	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
100	-		nunicate (with client)	<del></del>		TIEO 78	DEL / DUOT/D		
_	Description: 02/15/2021	Written Fee	L310 Written Discovery	McGrath,	ton re respo 420 00	nse to TIEC 7th 0 30	RFI / PUCT/Dis	covery 0 00	126 00
101	Activity: A10	4 Řevie	ew/analyze	Kerry P			4004 110,0000	0.00	
			Discovery Review/Analyze issu  L310 Written Discovery	les re respons Bell, Casey	ses to TIEC 350.00	7th RFI / PUCT/ 0.30	Discovery. 0.00	0.00	105 00
102	Activity: A10	4 Revie							
103	02/15/2021	Fee	L120 Analysis/Strategy	Pearsall,	345.00	0.20	0.00	0 00	69.00

_				Patrick		-			
			municate (with client)	client I Freder	sak eo usela du	ational allocation		nun forma adula	imania ta
	same / PUCT		is/Strategy Communicate with illocation	client J. Freder	ick re jurisak	ctional allocation	is and issues re	pro forma adjus	imenis id
	02/15/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0.30	0 00	0.00	103.50
104	Activity: A10	4 Revie	and the control of th	Patrick	20 1932 25325			1	2017-5-2017-0
			Discovery Review/Analyze is	sues and comm	unications re	e scope of TIEC	's 7th RFIs / PU	CT/Discovery	
	02/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
105	Activity: A10	4 Revie	ew/analyze	I datok	l				
	Description: same / PUCT		Discovery Review/Analyze is	sues re potentia	al supplemen	ital response to	CARD 1-16 and	communication	s re
	02/15/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0.20	0 00	0 00	69 0
100	Activity: A10			Patrick	343 00	0.20		0,00	-, 03 0
100			sw/analyze i Discovery Review/Analyze is	sues re TIEC fo	llow-up ques	stions to TIEC 1	-7 response and	I review commun	ncations
	re same / PU	CT/Disc	covery					577	
	02/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.90	0 00	( 0.00	378.0
107			municate (with client)				· • •		
		1	Discovery Communicate with	Coe,				i	
108	02/15/2021	Fee	L310 Written Discovery	William	420 00	0.50	0 00	0 00	210 0
100	Activity: A10			IEC 7 and corre	anandanaa r	o como / DLICT	(Diagovon)		
			Discovery Review/Analyze T	Coe,	i	2.7	<i>F</i>	0.00	000.0
	02/15/2021	Fee	L310 Written Discovery	William	420.00	1.50	0.00	0.00	630.0
109	Activity: A10		ew/analyze i Discovery Review/Analyze po	otential supplem	ent to TIEC	1-7 potentially	responsive doci	iments and	
			ame and transmission charge						
	02/15/2021	Fee	L310 Written Discovery	Oldham, Kevin	360,00	. 1.40	0.00	0 00	504 0
110	Activity: A10	4 Revie	ew/analyze	IKEVIII	<del> </del>			L	
			Discovery Review/Analyze is	sues relating to	draft respon	ises for CARD 6	th and STAFF 1	0th RFIs /	
	PUCT/Discov		a trac agent state areas and	Jones,	115.00	0.40	2.22	0.00	447
111	02/16/2021	Fee	L310 Written Discovery	Jackie	145.00	0 10	0 00	0.00	14 5
	Activity: A10		ew/analyze i Discovery Review/Analyze O	PLIC's 9th and	undate nroce	edural calendar	re same / PUCT	Discovery	
	02/16/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 30	0 00	0 00	126 0
112		L	municate (other external)	' Kerry P	420 00	0 30	0 00	0 00	120 0
			Discovery Communicate with	other external	M Romine e	et al. re respons	e to Staff 10th R	FI / PUCT/Disco	very
	02/16/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 40	0.00	0 00	168 0
113	Activity: A10	6 Com	municate (with client)	Kerry P	'			<u> </u>	
	Description:	Written	Discovery Communicate with						
114	02/16/2021 Activity: A10	Fee 4 Pove	L310 Written Discovery	Bell, Casey	350.00	0.20	0.00	0 00	70 0
117	The second secon		Discovery Review/Analyze O	PUC 9th RFIs /	PUCT/Affilia	ate.			
			L310 Written Discovery	Bell, Casey	350.00	0 70	0.00	0 00	245 0
115			municate (with client) Discovery Communicate with	client re draft r	esponses to	TIEC 6th RFIs	PUCT/Affiliate		
	02/16/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 20	0 00	0 00	69 0
116	Activity: A10			Patrick	0,000	0.20	0 00	0 00	
			Discovery Review/Analyze O	PUC's 9th set o	of RFIs / PUC	CT/Discovery.			
	02/16/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 60	0.00	0 00	207 0
117	Activity: A10	4 Revie	ew/analyze	Patrick					
	Description:	Written	Discovery Review/Analyze is	sues re potentia	al supplemer	ntal response to	TIEC 1-7 and re	eview communic	ations
_			e same / PUCT/Discovery.	Coe,			200 20000		
	02/16/2021	Fee	L310 Written Discovery	William	420 00	1 10	0.00	0.00	462 0
118	Activity: A10		ew/analyze i Discovery Review/Analyze T	IEC 6 rossocce	o and attac	hmorte ETCIA	) 2 and asst ="	ocation and rate	doggan
	issues / PUC			ı⊑∪ o, response	os, and attac	mnents, ⊏15Wl	z, and cost all	ocation and rate	uesign
	02/16/2021	Fee	L310 Written Discovery	Coe,	420.00	1.10	0 00	0 00	462 0
119		100 1000000	municate (with client)	William		,0			
	Description:		Discovery Communicate with	client litigation	team re TIE	C 6 and respons	ses and ETSWE	2 / PUCT/Cost	
	Allocation	· ·	T .	ICon					
120	02/16/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 10	0 00	0 00	882.0
	h	<u> </u>	·						

		Written staff 10,	ew/analyze Discovery Review/Analyze TIE responses and correspondenc	e re same, and					
121	02/16/2021 Activity: A10	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0.00	0.00	288 00
			w/analyze Discovery Review/Analyze iss	ues relating to	draft respons	ses to TIEC 6th	RFI / PUCT/Dis	covery Review.	
122	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 50	0 00	0 00	180.00
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze iss		Staff 10 RFI	/ PUCT/Discov	ery Review.		
123 <sup>´</sup>	02/16/2021 Activity: A10	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0.60	0 00	0.00	216 00
			ew/analyze Discovery Review/Analyze iss	ues relating to	assignments	for OPUC 9th	RFI / PUCT/Disc	covery Review.	
124	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1.00	0.00	0 00	360.00
124	Activity: A10 Description:		ew/analyze Discovery Review/Analyze iss	ues relating to	final review	of responses to	Staff 9th / PUC	T/Federal Income	e Tax
125	02/16/2021	Fee≟	410 Fact Witnesses	Oldham, Kevin	360 00	0.50	0 00	0 00	180 00
125	Activity: A10		ew/analyze itneśses Review/Analyze issue	es relating to ca	anital structur	e and rate hase	/ PUCT/Capital	Structure	
	02/17/2021	Fee	L310 Wriften Discovery	Jones,	145.00	0.20	0.00	0 00	29 00
126	Activity: A10	3 Draft/	. C.V.S	Jackie PCO's 1st to Til	<u> </u>			1	
	02/17/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.50	0.00	0.00	72 50
127	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze OF		compare to d	liscovery propo	unded in prior ra	te case /	
128	02/17/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
120	Activity: A10 Description:		revise Discovery Draft/Revise list re	outstanding dis	scovery / PU	CT/File and Dod	cument Manager	ment	
	02/17/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 10	0.00	0.00	159 50
129	Activity: A11 Description: Management	Other 7	ge data/files Frial Preparation and Support N	/lanage Data/F	iles re discov	very hearing rec	ord / PUCT/File	and Document	
130	02/17/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84.00
150	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze iss	sues re Staff 10	th RFI / PUC	CT/Discovery			
404	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0 00	0.00	69 00
131	Activity: A10 Description:		ew/analyze Discovery Review/Analyze iss	sues re scope o	of discovery r	equests to TIE	C / PUCT/Discov	ery.	
	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30		0 00	103.50
132			municate (other external) Discovery Communicate with	other external	TIEC counse	et J. Zhu re scor	pe of TIEC 7-6 / I	PUCT/Discovery	
	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 40	0 00	0 00	138.00
133		Written	municate (with client) Discovery Communicate with	client L Ferry-	Nelson re sc	ope of TIEC 7-5	and response t	o same /	
	02/17/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0.00	252.00
134	Activity: A10 Description: Allocation		ew/analyze Discovery Review/Analyze TII	EC 6, response	es, correspon	idence re same	, and cost alloca	ition issues / PU0	CT/Cost
	02/17/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.70	0 00	0 00	294 00
135		Written	ew/analyze Discovery Review/Analyze State Maintenance-Transmission		smission O&I	M issues, SPP	transmission cos	st issues /	
	02/18/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14.50
136	Activity: A10 Description: PUCT/Discov	Wntten	ew/analyze Discovery Review/Analyze CA	ARD's 8th and	OPUC's 10th	and update pro	ocedural calenda	ar re same /	
137	02/18/2021	Fee	L310 Written Discovery	Jones,	145 00	1 00	0 00	0 00	145 00

				Jackie					
	Activity: A10 Description:		w/analyze Discovery Review/Analyze C	CARD's 8th and	OPUC's 10th	and compare to	discovery prop	ounded in prior r	ate case
	/ PUCT/Disco						- , , , ,		
138	02/18/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0.30	0.00	0.00	103.5
			nunicate (with client) s/Strategy Communicate with	client litigation	team re juris	dictional cost all	ocation issues /	PUCT/Cost Allo	cation.
	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138 0
139	Activity: A10				·f	o TIEC 7 F and		reations with lities	21.22
	team re same		Discovery Review/Analyze is T/Discovery.	·	n response t	o HEC /-5 and	review commun	ications with litiga	auon
	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	1 <b>7</b> 2.5
140			nunicate (with client) Discovery Communicate with	h client S. Banks	ton re pendi	na discovery rec	nuete witness	accidnmente and	4
			al responses / PUCT/Discove	ery	storre perior	ing discovery rec	quests, withess	assignine its, and	
141	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	C 0 00	103 5
141	Activity: A10 Description:		w/analyze Discovery Review/Analyze 0	CARD's 8th and	OPUC's 10th	sets of RFIs / F	PUCT/Discovery	AC.	
-	02/18/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 30	0 00	0 00	103.5
142			nunicate (other external)	Patrick			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
			Discovery Communicate with to CARD 1-15, 1-16, 2-10, a			sel B Foley re re	equest for additi	onal information	re .
	02/18/2021		L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0 00	0 00	69 0
143	Activity: A10			<del></del>	L	<u> </u>			
	02/18/2021	Written	Discovery Review/Analyze is	Pearsall,	nental respo	nse to CARD 1- 0.20	0.00	overy 0.00	69 0
144		10 5050	L310 Written Discovery nunicate (with client)	Patrick	343.00	0.20	0.00	0.00	69 (
			Discovery Communicate with		re supplem	ental response t	o CARD 1-16 /	PUCT/Discovery	
	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
145			nunicate (with client) Discovery Communicate with	h client litigation	team re CAI	RD's request for	additional infori	mation re SWEP	
			RFIs 2-10 and 2-26 / PUCT/D	Discoverý.					
146	02/18/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 30	0 00	0 00	126.0
			nunicate (with client) Discovery Communicate with	h client rate desi	gn team re E	ETSWD 2 and ra	ite design issue	s / PUCT/Rate D	esign.
	02/18/2021	Fee	L310 Written Discovery	Coe, William	420.00	1 50	0 00	0 00	630.0
147	Activity: A10			•		1 1			F(D - 1 -
	Description: Design	vvritten	Discovery Review/Analyze E	: TSWD 2, respo	nses, and ra	te design issues	s, Nucor 3 and r	esponses / PUC	r/Rate
	02/19/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 10	0 00	0 00	14.5
148	Activity: A10		ew/analyze ent/File Management Review	/Analyzo city of	Mt Vornon	resolution to der	y rates and unc	lato liet ro samo	r
			Administration.		wit. vernour	esolution to dei	iy rates and upo	iale list le saille i	
149	02/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 5
149	Activity: A10		w/analyze Discovery Review/Analyze E	TEC-NTEC's 1s	st and undate	e procedural cal	endar re same /	PUCT/Discovery	,
	02/19/2021	Fee	L310 Written Discovery	Jones,	145.00	1 00	0 00	0 00	145 0
150	Activity: A10			Jackie					
	Description: PUCT/Discov		Discovery Review/Analyze E	TEC-NTEC's 1	st and compa	are to discovery	propounded in I	orior rate case /	
	02/19/2021	Fee	L310 Written Discovery	Jones,	145 00	0 10	0 00	0 00	14.5
151	Activity: A10			Jackie	l			<u> </u>	
			Discovery Review/Analyze h L310 Written Discovery	ighly sensitive re Bell, Casey	esponse to S 350 00	Sierra Club 1-8 / 0 20	PUCT/Discover 0.00	y. 0.00	70.0
152	Activity: A10	4 Revie							
	02/19/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0.90	0 00	0 00	310 5
450	Activity: A10	8		Patrick	L 0,000	0.50		0 00	5,00
153									

				Pearsall,	1				
	02/19/2021	Fee	L310 Written Discovery	Patrick	345.00	0 80	0 00	0 00	276 00
154		Written	nunicate (with client) Discovery Communicate with c	lient J. Jacks	on, C. Burnet	tt, and litigation	team re respons	es to ETSWD 2n	d RFIs /
	02/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 30	0 00	0 00	103.50
155		Analysi	w/analyze is/Strategy Review/Analyze issu suspension period / PUCT/Mun	ies re appeals				have not taken a	ction
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1 20	0 00	0.00	414.00
	Activity: A10 Description: PUCT/Discov	Written	ew/analyze Discovery Review/Analyze res	ponses to Nu	cor 3rd set of	RFIs and comr	nunications with	litigation team re	same /
157	02 <b>/19/202</b> 1	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 90	0 00	0 00	310 50
107			nunicate (with client) Discovery Communicate with o	client litigation	team re resp	onses to Nucor	3rd set of RFIs	/ PUCT/Discover	ν
	02/19/2021	A	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 00
158		Written	nunicate (with client) Discovery Communicate with cery.	client S Banks	ston re finaliz	ing responses t	o ETSWD's 2nd	and Nucor's 3rd	sets of
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0 00	69 00
159	Activity: A10 Description:		I ew/analyze i Discovery Rev <b>iew</b> /Analyze Sie	rra Club's 2nd	set of RFIs	and ETEC's 1st	set of RFIs / PU	JCT/Discovery	
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0.00	0 00	69 00
160		Written	nunicate (with client) Discovery Communicate with c	client S Bank	ston re Sierra	a Club's 2nd set	of RFIs and pot	ential objections	to same
161	02/19/2021	Fee	L310 Written Discovery	Coe;⊷ William	420.00	0.20	0 00	0 00	84 0
,	Activity: A10 Description:		ew/analyze Discovery Review/Analyze ET	SWD 2 and re	esponses / Pl	UCT/Discovery.			
160	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0.00	0.00	168.00
162			municate (with client) Discovery Communicate with o	client litigation	team re ETS	SWD 2 and resp	onses / PUCT/D	iscovery.	-
163	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 30	0 00	0 00	126 0
,00	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze Nu	cor 3, respons	ses, and rate	design issues /	PUCT/Rate Des	sign	
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.90	0.00	0 00	378 0
164			municate (with client) Discovery Communicate with o		team re Nuc	cor 3, responses	, and rate desig	n issues / PUCT/	Rate
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.20	0 00	0.00	504 0
165		Written	I ew/analyze i Discovery Review/Analyze Sie ame / PUCT/Rate Base-Genera	rra Club 2, Si	erra Club dis	covery issues, i	unit dispatch pro	jection issues an	d
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 10	0 00	· 0.00	42 0
166	Description:	Written	municate (with client) Discovery Communicate with of correspondence re same / PU	client T. Beske			b discovery issu	ies, unit dispatch	
167	02/19/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0 80	0 00	0.00	288.0
101	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze issi	ues relating to	OPUC 10th	and CARD 8th	RFIs / PUCT/Dis	scovery Review	
400	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0 00	0 00	69 0
168	Activity: A10 Description:		ew/analyze Discovery Review/Analyze res	ponses to Sta	off 12-5 and 1	2-6 / PUCT/Dis	covery	•	
460	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30		0 00	103 5
169	and the same of th		municate (with client) Discovery Communicate with o		e re response	es to CARD's 7t	h RFIs / PUCT/E	Discovery	
170	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	0 00	0 00	69 00
170	Activity: A10	4 Revie	ı ew/analyze	dulok		L			-

	Description:	Written	Discovery Review/Analyze iss	ues re scope o	of and respon	ses to CARD's	7th RFIs / PUCT	Discovery.	
$\neg$	02/22/2021	_	L310 Written Discovery	Bell, Casey	350 00	0.40	0.00	0.00	140 00
171			nunicate (with client)						
	Description:	Written	Discovery Communicate with		ons from Sie	rra Club re resp	onse to Sierra C	lub 1-8 / PUCT/A	Affiliate.
	02/22/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1 50	0 00	0 00	217 50
172	Activity: A11	0 Mana	• • • •	pacitic					
		Other T	rial Preparation and Support N	/lanage Data/F	iles re discov	ery hearing reci	ord / PUCT/File a	and Document	
	02/22/2021	Fee	L310 Written Discovery	Pearsail, Patrick	345 00	0 30	0 00	0 00	103 50
173		Written	nunicate (with client) Discovery Communicate with	client S. Banks	ston and J. A	aron re respons	es to Nucor 3-20	and 3-21 /	, _ e <sub>I</sub>
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 30	0 00	0.00	103 50
174		Written	nunicate (with client) Discovery Communicate with ery	client S Banks	ston re finaliz	ing responses a	ind attachments	to Núcor's 3rd se	et of
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	٥ <sub>.</sub> 0 <b>٥</b>	0 00	172 50
175	Description:	Wntten	nunicate (with client) Discovery Communicate with 8 / PUCT/Discovery	client M Becke	er and litigation	on team re Sierr	ra Club request f	or additional info	rmation
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.20	, , 0 00	0 00	69 00
176		Written	nunicate (with client) Discovery Communicate with	client S. Banks	ston re discov	very deadlines a	ind witness assig	nments /	
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 50	0 00	0 00	172 50
177		Written	nunicate (with client) Discovery Communicate with	client M. Becke	er, T. Bes <b>ke,</b>	and litigation te	am re scope of C	CARD's 7th set o	of RFIs /
	02/22/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0 40	0 00	0 00	138.00
178	Activity: A10	4 Revie	w/analyze	Patrick		270 970	20, 2016		100.00
	02/22/2021	Fee	Discovery Review/Analyze iss L310 Written Discovery	Pearsall,	7-19 and 7-2 345 00	0 30	very 0 00	0 00	103.50
179	Activity: A10			· · · · · · · · · · · · · · · · · · ·	A- NI		04 / DUOT/D	20.22	
$\neg \neg$	02/22/2021	Fee	Discovery Review/Analyze'iss L310 Written Discovery	Pearsall,	345 00	0 40	0 00	0 00	138.00
180	Activity: A10 Description:	4 Revie Written	w/analyze Discovery Revi <b>ew/A</b> nalyze iss	Patrick sues re suppler			1000 1000000		
	re same / PU			Pearsall,					
181	02/22/2021	Fee	L310 Written Discovery	Patrick	345 00	0 20	0.00	0 00	69 00
101			nunicate (other external)  Discovery Communicate with	other external	CARD couns	sel B. Folev re s	cope of CARD 7-	-19 / PUCT/Disc	overv
			L310 Written Discovery	Coe, William	420 00	0 50	T	0 00	210 00
182		Written	nunicate (with client) Discovery Communicate with		support re Si	erra Club 1 follo	w-up questions /	PUCT/Rate Bas	se-
	02/22/ <b>20</b> 21		L310 Written Discovery	Coe, William	420.00	0.20	0.00	0.00	84 00
183	Activity: A10 Description:		w/analyze Discovery Review/Analyze Sie	•	ow-up issues	/ PUCT/Rate B	ase-Generation		
·	02/22/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.80	0.00	0.00	288.00
184	Activity: A10 Description: Review.		w/analyze Discovery Review/Analyze iss		RFIs and as	signments for E	TEC and NTEC	1st / PUCT/Disc	overy
105	02/23/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.50	0.00	0.00	210.00
	Activity: A10		w/analyze Discovery Review/Analyze dis		/Discovery				
	02/23/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0.30	0.00	0 00	105.00
	Activity: A10			,					
186	Description:	Written	Discovery Review/Analyze TIE						
186	Description:	Written Fee	L310 Written Discovery	EC 8th RFIs, S Bell, Casey	erra Club 3r 350 00	0 20	0.00	/Affiliate.	70 00

-	r	r	L440 Other Trial Preparation	Jones,	27 000 000000			200 2000	WW. 100.000 W. 100.000
	02/23/2021	Fee	and Support	Jackie	145.00	1.80	0 00	0.00	261 00
	Activity: A11 Description:		ige data/files Trial Preparation and Support M	anage Data/Fi	les re discov	ery hearing rec	ord / PUCT/File	and Document	
	Management								
	02/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 80	0 00	0.00	261.00
189		Writter	ew/analyze n Discovery Review/Analyze and CT/Discovery Review	t compare Sier	ra Club's 2n	d and 3rd, and	TIEC's 8th to dis	covery propound	led in
	02/23/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0 20	0 00	0.00	29.00
190		Pleadir	ew/analyze ngs Review/Analyze SOAH Ord		pdate proced	dural calendar re	e same / PUCT/	File and Docume	nt
	Mañagement 02/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 20	0 00	0.00	29 0
191		Ŵritter	ew/analyze n Discovery Review/Analyze Sie ry list re same / PUCT/Discoven	4	, CARD's 8th	n, and OPUC's 1	0 and update pr	ocedural calend	ar and
	02/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0.00	0 00	103.5
192	Activity: A10 Description: same / PUCT	Writter	n Discovery Review/Analyze iss	ues re scope o	f response t	o CARD 7-19 ar	nd communicatio	ons with litigation	team re
193	02/23/2021	Fee	L120 Analyşis/Strategy	Pearsall, Patrick	345 00	0.10	0.00	0 00	34 5
100	Activity: A10 Description:		ew/analyze is/Strategy Review/ <b>Anal</b> yze SO	AH Order 4 / P	PUCT/Overal	Case Strategy			
404	02/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0.00	69 0
194	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze Sié	rra Club's 3rd	and TIEC's	3th sets of RFIs	/ PUCT/Discove	ery	
	02/23/2021	Fee	L250 Other Written Motions/Submissions	Coe,∻ William	420.00	0.50	0 00	0 00	210 0
195	Activity: A10 Description: Support.		ew/analyze Written Motions and Submission	ns Review/Ana	lyze Order N	lo. 4 and hearin	g issues / PUCT	/Hearing Prepar	ation an
196	02/23/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 30	0 00	0.00	126 0
	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze ET	EC 1, correspo	ondence, an	d potential object	ctions / PUCT/Di	scovery.	
	02/23/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.70	0 00	0 00	252 0
197	Activity: A10 Description: PUCT/Discov	Writter	Discovery Review/Analyze iss		RFIs and as	signments for S	ierra Club 1st a	nd TIEC 8th /	
_	02/24/2021	Fee	L310 Written Discovery	Bell, Casey	350.00	0 20	. 000	0 00	70.0
198	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze dra	oft responses to	o Staff 13th I	RFIs / PUCT/Aff	ilıate.		
	02/24/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	. 0 00	0 00	14 5
199	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze CA		ve attachme	ents / PUCT/Dise	covery Review.		
200	02/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 70	0 00	0 00	294 0
200	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze res	ponses to Stat	ff 12th RFI /	PUCT/Discover	γ.		
204	02/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.50	0 00	0.00	·/-210.0
201			municate (with client)  n Discovery Communicate with	client S. Banks	ton et al. re	responses to St	aff 12th RFI / PU	JCT/Discovery.	
200	02/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0.00	0 00	126.0
202	Activity: A10		ew/analyze n Discovery Review/Analyze iss		st RFI / PUC	CT/Discovery			
202	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 40	0 00	0 00	138 0
203			municate (with client)  Discovery Communicate with		re CARD 7-	19 / PUCT/Disc	overy		
204	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0 00	0 00	103 5
204	Activity: A10		ew/analyze n Discovery Review/Analyze iss		f response t	o CARD 7-19 / I	PUCT/Discovery	<u> </u>	
			. DISSURVEY INSTRUMENTALIANTED 133						

		1	<u> </u>	Patrick	1		· I							
	Activity: A10		age graduation and a contract of the contract											
	Description: PUCT/Discov		Discovery Review/Analyze res	sponses to Sta	ff 11th and 12	2th sets of RFIs	and communica	ations re same /						
	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 60	0 00	0.00	207 00					
206	The second secon		municate (with client)		· · · · · · · · · · · · · · · · · · ·	. 0. "	4411 (4011	- ( DEL /						
		Description: Wntten Discovery Communicate with client litigation team re responses to Staff's 11th and 12th sets of RFIs / PUCT/Discovery.												
007	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0 00	69 00					
207			nunicate (other external)				ETEO 4 40 45	LIOTID.						
		1	Discovery Communicate with	Pearsall,				1						
208	02/24/2021	Fee	L310 Written Discovery	Patrick	345 00	0 20	0 00	0.00	69.00					
			nunicate (with client) Discovery Communicate with	client litination	team re scor	ne of ETEC 1-19	A / PLICT/Discov	renv 1						
	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.30	0 00	0.00	103 50					
209	Activity: A10			•				Ve.						
	Description: PUCT/Discov		Discovery Review/Analyze iss	sues re scope o	of and potenti	ial objections to	Sierra Club 2no	set of RFIs /						
	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	. 0.00	0 00	69 00					
210	Activity: A10	6 Com	nunicate (with client)	ratiick	L J		<del></del>							
			Discovery Communicate with	client S Banks	ston re potent	tial objections to	Sierra Club 2n	d set of RFIs /						
	PUCT/Discov	T T		Coe,	400.00	/. 6.50	0.00	2.00	040.00					
211	02/24/2021	Fee	L310 Written Discovery	William	420 00		0.00	0.00	210.00					
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze St	aff 11 and 12 a	and response	s / PUĆT/Disco	very.							
	02/24/2021	Fee	L310 Written Discovery	Coe, Wılliam	420.00	1.80	0.00	0 00	756 00					
212	Activity: A10 Description: PUCT/Rate B	Writter	Discovery Review/Analyze C/	ARD 7, Sierra (	Club 2 and co	prrespondence r	e same, and ge	neration issues /						
	02/24/2021	Fee	L310 Written Discovery	Coe,	420 00	0 60	0 00	0 00	252 00					
213	Activity: A10	6 Com	nunicate (with client)	William	1 1			l L						
			Discovery Communicate with		team re Staf	f 11 and 12 and	responses / PU	CT/Discovery						
	02/24/2021	Fee	L310 Written Discovery 🧠 .	Oldham, Kevin	360 00	0 60	0 00	0 00	216.00					
214	Activity: A10 Description:		ew/analyze Discovery Review/Analyze iss	sues relating to	OPUC 10th	RFI / PUCT/Fe	deral Income Ta	х.						
245	02/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0 00	252 00					
215	Activity: A10			/ 5110	T/D		<u> </u>							
		1	Discovery Review/Analyze dis	McGrath,	· ·			<del></del>						
216	02/25/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 10	0 00	0 00	42 00					
			municate (with client)  Discovery Communicate with	client J. Frede	rick et al re d	discovery / PUC	T/Discovery							
	02/25/2021	Fee	£310 Written Discovery	Pearsall,	345 00	0 50		0 00	172 50					
217	20 20	1	municate (with client)	Patrick										
	Description:	Written	Discovery Communicate with RFIs / PUCT/Discovery.	client M McM	ahon and T. E	Beske re scope	of responses to	Sierra Club's 2nd	d set of					
218	0 <b>2/2</b> 5/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.10	0.00	0 00	34 50					
210	Activity: A10		ew/analyze i Discovery Review/Analyze iss	NAS TIEC'S OH	h not of DEIo	/ DUCT/Discove								
	02/25/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0.70	0 00	0 00	241 50					
219	Activity: A10			Patrick										
210	Description:	Written	Discovery Review/Analyze re	sponses to CA	RD's 7th and	Staff's 13th set	s of RFIs and a	ssociated exhibits	s /					
	PUCT/Discov 02/25/2021	Fee	L120 Analysis/Strategy	Coe,	420 00	0.30	0.00	0.00	126 00					
220	Activity: A10		,	William		***************************************	VIII.							
			is/Strategy Review/Analyze ge		ing materials	/ PUCT/Rate B	ase-Generation							
221	02/25/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0 80	0 00	0.00	336 00					
			nunicate (with client) is/Strategy Communicate with	client T. Brice	re generation	planning issue	s / PUCT/Rate F	Base-Generation						
222	02/25/2021	Fee	L310 Written Discovery	Coe,	420.00	2.30	0.00	0 00	966 00					
			• *		1									

				William	I T				
	Activity: A10		w/analyze Discovery Review/Analyze S	Sierra Club 2 C4	ARD 7 and re	enonene / PLIC	T/Rate Base-Ger	aeration	
	02/25/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.0
223			nunicate (with client) Discovery Communicate wit		abon and T. F	Bocko ro Sierra	Club 2 / PUCT/E	Pate Base-Gener	ation
	02/25/2021	Fee	L310 Written Discovery	Jones,	145 00	0.40	0.00	0 00	58 0
224	Activity: A10	3 Draft/		Jackie			<u> </u>		
			Discovery Draft/Revise ETS	WD's 2nd and N Jones,			T		•
225.	02/25/2021 Activity: A10	Fee	L310 Written Discovery	Jackie	145.00	0 30	0 00	0.00	43.5
-20		Written	Discovery Review/Analyze	and compare TIE	EC's 9th to dis	scovery propour	nded in prior rate	cases /	
	02/25/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.10	0.00	0.00	14.5
226	Activity: A10				ndoto proces	tural calandar ra	anno / DUCT/D	Vocavani	
	02/26/2021	_	Discovery Review/Analyze 2310 Written Discovery	McGrath,	420 00	0.40	0.00	0.00	168.0
227	Activity: A10			Kerry P	420 00	0.40	0.00		100.0
	Description:	Written	Discovery Review/Analyze	discovery / PUC	T/Discovery.				
	02/26/2021	Fee	L310 Written Discovery	Patrick	345.00	1.10	0 00	0 00	379 5
228		Written	municate (with client) Discovery Communicate with the control of t	th client litigation	team re revi	ew of responses	s to Staff's 13th a	and CARD's 7th	sets of
	02/26/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 10	0 00	0 00	882 (
229		Written	w/analyze Discovery Review/Analyze		ses, CARD 2-	10 supplement	issues, attachme	ents and corresp	ondend
230	02/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276.0
-00	Activity: A10 Description:		ew/analyze Discovery Review/Analyze i	ssues re respon	ses to Staff's	13th and CARI	D's 7th sets of RI	Fls / PUCT/Disco	overv
	02/26/2021	Fee	L310 Written Discovery	Coe, William	420:00	1.60	0 00	0.00	672.0
231	Description:	Written	municate (with client) Discovery Communicate with JCT/Discovery.		team re CAF	RD 7, Staff 13, a	and responses a	nd A. Jeffries and	
	02/26/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 5
232	Activity: A10 Description: PUCT/Settlen	Analys	is/Strategy Review/Analyze i		g and operat	ion of generatin	g units and fored	easts of related s	tatistics
	02/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (
233	Activity: A10								
			Discovery Review/Analyze	Pearsall,	T				102.1
234	02/26/2021	Fee 6 Comr	L310 Written Discovery municate (with client)	Patrick	345 00	0 30	0.00	0 00	103 5
234	Description:	Wntten	Discovery Communicate will PUCT/Discovery.		er and S Bai	nkston re scope	and timing of su	ipplem <b>ental</b> resp	onses t
205	02/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0.00	103 8
235	Activity: A10 Description:		w/analyze Discovery Review/Analyze		mental respo	nses to CARD 2	2-10 and 2-26 / F	UCT/Discovery	
	02/26/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 (
236	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze	TIEC's 10th and	Sierra Club's	4th and update	procedural cale	ndar re same /	
	02/26/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 40	0 00	0 00	58.0
237		Written	Discovery Review/Analyze		and TIEC's	10th and compa	re to discovery p	ropounded in pr	or rate
	ICASAS / PLICT	/L DISCON	very Review						
	02/26/2021	Fee	L140 Document/File	Jones,	145 00	0 10	0 00	0 00	14 5

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 86 of 150

02/26/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 20	0.00	0 00	29 00
Activity: A10 Description: Management	Docum	/revise nent/File Management Draft/Rev		ons subject	to protective ord	ler / PUCT/File :	and Document	
02/26/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 10	0.00	0.00	396.00
Activity: A10 Description: same / PUCT	Writter	n Discovery Review/Analyze issu	ies relating to	CARD 7th F	RFI and follow-u	p corresponden	ce regarding res	ponses to

## **Completed Requests**

ltem	Reques	t Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Post Inv 44,260 0	energy steel	Duggins Wren Mann & Romero, LLP	03/16/2021	03/30/2021	£.	Approved
1	Approv	al History				( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	٤٠
	Stop	Performer	Activity	Date/Time	100 0 0000000	Internal Com	ment
	1	Gage, Meliss	a Approved	03/30/2021 03:1	16 PM	r, 14	

### **Header Information**

Invoice Number: 35816

Billing Start Date: 03/01/2021

Vendor: Duggins Wren Mann & Romero, LLP

Billing End Date: 03/31/2021

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

Tax ID: 27-5110427

Submitted Total: \$112636.00

Invoice Date: 04/14/2021 Received Date: 04/15/2021

Submitted Currency: USD

Project: AEP057505-2020 SWEPCO Texas Base Case

Tax Rate: 0.00%

Posting Status: Posted

PS Voucher: 00700466
Approved Total: \$112636.00

## **Invoice Summary**

Туре	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	Туре	Category	ITK	Rate	Units	Disc	Adi	Amt
			<u> </u>	McGrath,		-			
1	03/01/2021 Activity: A10	Fee 4 Revis	L310 Written Discovery	Kerry P	420.00	0.40	0.00	0.00	168.00
			Discovery Review/Analyze res		7th RFI / P	UCT/Discovery.			
2	03/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
-	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze obj	ection issues	re ETEC-NT	ÊC's 1st / PUC	Γ/Discovery.		
3	03/01/2021		L310 Written Discovery	Jones, Jackie	145.00			0.00	14.50
3			and prepare for Discovery Plan and prepare fo	or ETEC-ŃTEC	C's 2nd and i	update procedur	al calendar re s	ame / PUCT/Dis	covery.
	03/01/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	<u> </u>		1	
4	Activity: A10 Description: and Documer	Docum	ent/File Management Draft/Ré	visé list of per	sons subject	to protective or	der to include ac	dditional TIEC / I	PUCT/File
	03/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.60	0.00	0.00	87.00
5	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze and		EC-NTEC's	2nd to discovery	/ propounded in	prior rate case	
6	03/01/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.30	0.00	0.00	546,00
U	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze Sie	erra Club 2, co	rrespondenc	ce re same / PU	CT/Rate Base-0	Seneration.	
7	03/01/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.50	0.00	0.00	630.00
,	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze TIE	EC 7 and corre	espondence	re same / PUCT	/Discovery.		
8	03/01 <b>/202</b> 1	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.30	0.00	0.00	126.00
в			municate (with client) is/Strategy Communicate with (	client rate des	ign team re	cost of service is	sues / PUCT/Ra	ate Design.	
	03/01/2021		L310 Written Discovery	Coe, William	420.00			1	126.00
9			nunicate (with client) Discovery Communicate with	client S. Bank	ston re TIEC	7 / PUCT/Disco	overy.		
	03/01/2021		L120 Analysis/Strategy	Pearsall, Patrick	345.00	_		0.00	103.50
10	Description:	Analysi	municate (with client) is/Strategy Communicate with o and potential errata re same / F			s, and S. Banks	ton re updates t	o cost of service	and cost
	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138,00
11	Activity: A10 Description: PUCT/Discov	Wntten	ew/analyze Discovery Review/Analyze fina	al responses t	o Staff's 13th	n set of RFIs, an	d supplemental	response to CA	RD 2-10 /
12	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00

	Description:	Written	municate (other external) Discovery Communicate with ation of same / PUCT/Discov		CARD couns	sel B. Foley re re	esponses to CAR	D's 2nd RFIs ar	ıd
	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
13		Written	nunicate (with client) Discovery Communicate wit	h client J. Frede	rick and S. B	sankston re supp	olemental respons	ses to CARD 2-1	10 and 2-
14	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			nunicate (with client) Discovery Communicate wit		re ETEC 1-	19 / PUCT/Disco	overy.		
15	03/01/2021 Activity: A10	Fee 4 Revie	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Description:	Written	Discovery Review/Analyze E	Pearsall,	1				
16	03/01/2021 Activity: A10		L120 Analysis/Strategy municate (with client)	Patrick	345.00	0.40	0.00	0.00	138.0
			is/Strategy Communicate with		ston re proof	of notice / PUC	T/Notice Issues.		
17	03/02/2021		L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze r	esponse to TIE	C 7th RFI / P	UCT/Discovery.			
	03/02/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.0
18			nunicate (with client) Discovery Communicate wit		ston et al. re	response to TIE	C 7th RFI / PUC	T/Discovery.	
	03/02/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.0
19	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze Discovery Review/Analyze		nd and Staff	s 11th and upda	ite procedural cal	endar re same /	
	03/02/2021	Fee	L310 Written Discovery	Jones, Jáckie	145.00	0.30	0.00	0.00	43.5
20	Activity: A10 Description:		ew/analyze Discovery Review/Analyze h	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	attachments	responsive to Si	erra Club 1-8 / P	UCT/Discovery	Review.
	03/02/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	1.20	0.00	0.00	174.0
21	Activity: A10 Description: PUCT/Discov	Writter	Discovery Review/Analyze	ΠEC's 7th and 5	Staff's 14th ar	nd compare to d	scovery propour	nded in prior rate	case /
	03/02/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.5
22	Activity: A10				na discovery	liet / PLICT/Ove	rall Case Admini	etration	
	03/02/2021	Fee	L440 Other Trial Preparation	Coe,	420.00		0.00	0.00	294.0
23	Activity: A10			William	A100 506, 00000	180000 Sec. 1		5442.5544,544	20-400 ESSUE
	Description: and Support,	Other 1	Frial Preparation and Support	: Review/Analyz	e hearing an	d witness prepar	ration issues / PU	JCT/Hearing Pre	paration
0.4	03/02/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.00	0.00	0.00	420.0
24	Activity: A10 Description:		ew/analyze Discovery Review/Analyze	TIEC 7 and resp	onses / PUC	T/Discovery.	······································	•	
	03/02/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00		0.00	0.00	756.0
25	Activity: A10 Description: Generation.		ew/analyze is/Strategy Review/Analyze ι	nit capacity fac	or issues and	d corresponden	ce re same / PUC	CT/Rate Base-	
	03/02/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.0
26	ACCOUNTS AND ACCOUNTS OF THE PARTY OF THE PA								
26			municate (with client) Discovery Communicate wit	h client litigation	team re TIF	C.7 and respons	ses / PUCT/Discr	overv	
26			nunicate (with client) Discovery Communicate wit L310 Written Discovery	Pearsall,	team re TIE 345.00			overy. 0.00	138.0
26 27	Description: 03/02/2021 Activity: A10 Description:	Fee 6 Comi Writter	Discovery Communicate wit	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.0
27	Description: 03/02/2021 Activity: A10	Fee 6 Comi Writter	Discovery Communicate wit L310 Written Discovery nunicate (with client)	Pearsall, Patrick h dient litigation Pearsall,	345.00	0.40	0.00	0.00	138.0
	Description: 03/02/2021 Activity: A10 Description: PUCT/Discov 03/02/2021 Activity: A10	Fee 6 Communities Written ery. Fee 4 Revis	Discovery Communicate wit L310 Written Discovery nunicate (with client) Discovery Communicate wit L310 Written Discovery	Pearsall, Patrick h client litigation Pearsall, Patrick	345.00 team re revi	0.40 new of responses 0.60	0.00 s to TIEC's 7th se 0.00	0.00 et of RFIs /	-

		Other 7	ew/analyze Frial Preparation and Support R d prepare for hearing and cross						with
30	03/02/2021 Activity: A10	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
30		Analys	is/Strategy Review/Analyze iss	ues re plant op	eration, oper	rating statistics,	capacity factors,	and forecasts of	f same /
31	03/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69,00
			municate (with client) Discovery Communicate with	client A. Carlin	and S. Sche	er re scope of E	TEC 1-19 / PUC	T/Discovery.	
00	03/02/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	. <b>69.</b> 00
32	Description:	Analys	municate (other external) is/Strategy Communicate with our inicipal Appeals, Issues Affection			el A. Herrera re	timing of appeal	s of municipal ac	tion on
33	03/02/2021	Fee	L310 Wntten Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A10 Description:		ew/analyze ı Discovery Review/Analyze ET	EC's 2nd set of	of RFIs and S	staff's 14th set o	f RFIs / PUCT/D	scovery.	
34	03/03/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
34	Activity: A10 Description:	4 Revie Wntter	ew/analyze i Discovery Review/Analyze Nu	cor's 4th and	update proce	dural calendar i	e same / PUCT/I	Discovery.	
	03/03/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
35	Activity: A10 Description: Issues Affecti	Docum	ent/File Management Review/	Analyze city ac	tions and fina	al appeal issues	re same / PUCT	/Municipal Appe	als,
20	03/03/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
36	Activity: A10 Description:		/revise Discovery Draft/Revise outsta	nding discover	y list / PÜCT.	/Discovery.			
	03/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.20	0.00	0.00	174.00
37	Activity: A11 Description: Support.		ege data/files Frial Preparation and Support N	/anage Data/F	iles re discov	very hearing red	ord / PUCT/Hear	ing Preparation	and
	03/03/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.20	0.00	0.00	504.00
38	Activity: A10 Description: PUCT/Rate B	Writter	Discovery Review/Analyze OF	PUC 9, respon	ses, accumul	lated depreciati	on issues and co	rrespondence re	same /
	03/03/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
39		Writter	municate (with client)  Discovery Communicate with	client regulato	ry accounting	team re accun	nulated depreciat	ion issues / PUC	T/Rate
40	03/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
70	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze Nu	ıcor's 4th set o	f RFIs / PUC	T/Discovery.			
41	03/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
41	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze fin	al responses to	o TIEC's 7th	RFIs / PUCT/Di	scovery.		
	03/03/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
42		Analys	ew/analyze is/Strategy Review/Analyze iss eals, Issues Affecting Municipa		of final appea	ls of municipal	action on request	ed rate relief /	
42	03/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
43	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze ET	SWD's 3rd an	d update pro	cedural calenda	ar re same / PUC	T/Discovery.	
	03/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
44		Written	ew/analyze Discovery Review/Analyze iss or 3 / PUCT/Discovery.		ding stateme	ents under prote	ctive order to Sie	rra Club 1, CAR	D 5,
45	03/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.60	0.00	0.00	87.00
45	Activity: A11	0 Mana	ige data/files	- Commence of the Commence of					

-	02/04/2024	r.,	L 420 Analysis/Strategy	Coe,	420.00	1.00	0.00	0.00	420.00	
46	03/04/2021 Activity: A10	4 Revie	L120 Analysis/Strategy ew/analyze is/Strategy Review/Analyze c	William	420.00	1.00				
	Generation.	Allalys			· ·	ss and correspo	indence to same	77 OOTTRate De	130-	
4-7	03/04/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.40	0.00	0.00	168.00	
47		Analys	municate (with client) is/Strategy Communicate with	n client M. Beck	er and M. O'B	rien re capacity	factor projection	n issues / PUCT/	Rate	
48	03/04/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.00	
-	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze (	OPUC 9 and res	ponses / PUC	T/Discovery.				
19	03/04/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00	
49			municate (with client) n Discovery Communicate wit	h client litigation	team and T.	Brice re OPUC	9 and response	s / PUCT/Discov	ery.	
50	03/04/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.70	0.00	0.00	252.00	
	Activity: A10 Description:		ew/analyze i Ójscovery Review/Analyze o	raft responses f	to OPUC 9 / F	PUCT/Discover	Review.			
	03/04/2021	Fee	L120 Analysis/Strategy	Pearsall,	345.00	0.30	0.00	0.00	103.50	
51	Description:	Analys	municate (with client) is/Strategy Communicate with	Patrick h client T. Beske	e, M. Becker,	and M. O'Brien	re operational a	nd planning fore	casts for	
	03/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50	
52	Activity: A10 Description: Base-Genera	Analys	ew/analyze is/Strategy Review/Analyze is		tion unit opera	ational statistics	and discovery r	re same / PUCT/	Rate	
	03/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.5	
53	Description:	Analys	municate (other external) is/Strategy Communicate with JCT/Municipal Appeals, Issue			el A. Herrera re	municipal action	on rate relief a	nd	
	03/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.5	
54	Activity: A10 Description: Case Expens	Analys	ew/analyze is/Strategy Review/Analyze is	ssues re timing	and scope of	supplemental ra	ate-case expens	e report / PUCT/	Rate	
	03/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0	
55	The second of the second	Analys	municate (with client) is/Strategy Communicate wit	h client T. Day r	e planning for	supplemental	rate-case expens	se report / PUCT	/Rate	
	03/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0	
56	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze n Discovery Review/Analyze i	ssues re protect	tive order stat	ements for con	fidential discover	y responses /		
	03/05/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	. 0.00	69,0	
57	Description:	Activity: A108 Communicate (other external)  Description: Analysis/Strategy Communicate with other external CARD counsel A. Herrera re municipal action requested rate relief / PUCT/Municipal Appeals, Issues Affecting Municipalities.								
	03/06/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.0	
58	Activity: A10		ew/analyze n Discovery Review/Analyze (		ses. OPUC 1	0, responses / I	PUCT/Discovery		<del></del>	
	03/06/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.90	0.00	0.00	798.0	
59		Writter	ew/analyze n Discovery Review/Analyze S sues / PUCT/Rate Base-Gen	Sierra Club 2, re	sponses, atta	chments, and c	correspondence	re same and soli	d fuel	
00	03/08/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.60	0.00	0.00	252.0	
60	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze o		T/Discoverv.					
	03/08/2021	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.0	
61	Activity: A10 Description: Deferred Tax	Analys	I ew/analyze is/Strategy Review/Analyze is	•	income tax te	estimony in Sha	ryland rate case	/ PUCT/Rate Ba	ıse-	

	03/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.40	0.00	0.00	58.0		
32	Activity: A10 Description: same / PUCT	Written	Discovery Review/Analyze CA	RD's 9 & 10, I	Eastman 1, T	TEC 11, and Nu	cor 5 and updat	e procedural cale	ndar re		
63	03/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.5		
	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze highly sensitive response to Sierra Club 1-5 / PUCT/Discovery Review.										
	03/08/2021	Fee	L310 Written Discovery	Jones,	145.00	0.10		0.00	14.5		
64	Activity: A10	3 Draft/	100 100 10 000 1000000 \$11.1 <b>-</b> 0	Jackie	5 (2000)		9000X A.		14,0		
	03/08/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.10		0.00	396.0		
65	Activity: A10			•			L		<u> </u>		
			Discovery Review/Analyze dra	ft responses t Oldham,							
66	03/08/2021		L120 Analysis/Strategy	Kevin	360.00	1.20	0.00	. 0.00	432.0		
	Activity: A10 Description:		is/Strategy Review/Analyze net		s (NOL)/ADI	Tissues in other	r rate case / PU(	CT/Federal Incom	ne Tax.		
,	03/08/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.30	<b>0.00</b>	0.00	103.5		
67		Other	ew/analyze Frial Preparation and Support R PUCT/Hearing Preparation and		e issues re s	cope, structure,	and strategy for	hearing and witn	ess		
	03/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.		
88		Written	ew/analyze Discovery Review/Analyze res Nucor 5th sets of RFIs / PUCT/I	ponses to and	d communica	utions re Sierra (	Club 2nd, CARD	9th and 10th, Ea	stman		
	03/08/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.50	0.00	0.00	210.		
69	Activity: A10 Description: and Support.				e hearing an	d witness prepa	ration issues / P	UCT/Hearing Pre	paratio		
	03/08/2021	Fee	L310 Written Discovery	Coe, William	420.00	3.00	0.00	0.00	1260.0		
70	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.										
	03/08/2021	Fee	L310 Written Discovery	Coe, William	420.00		I	0.00	252.0		
71			municate (with client) Discovery Communicate with	client litigation	team re CAI	RD 8, OPUC 10	, and responses	/ PUCT/Discove	ry.		
	03/08/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.0		
72		Written	municate (with client) Discovery Communicate with on.		ston re Eastr	man 1 and behir	nd the meter gen	eration issues /			
	03/08/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.90	0.00	0.00	378.0		
73		Analys	w/analyze is/Strategy Review/Analyze net ferred Taxes.	operating los	s ADIT issue	s, development	s, and testimony	in other cases /			
	03/08/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.40	0.00	0.00	168.0		
74	Activity: A10 Description: PUCT/Overa	Analys	is/Strategy Review/Analyze rec	ent developm	ents at Comi	mission and imp	lications for rate	case decision /			
	03/08/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.10	0.00	0.00	42.0		
75	Description:	Analys	municate (with client) is/Strategy Communicate with o erall Case Strategy.	client T. Brice	re recent dev	velopments at C	commission and	implications for ra	ate case		
76	03/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.0		
	Activity: A10 Description:		ew/analyze ⊢Discovery Review/Analyze res		C 1st RFI / F	PUCT/Discovery	<b>1</b> 41				
	03/09/2021	Fee	L310 Written Discovery	McGrath,	420.00	0.10	0.00	0.00	42.0		
77				Kerry P	420.00	0,,,0	0.00	0.00			
77	Activity: A10	6 Comr	municate (with client) Discovery Communicate with o		<u> </u>						

Description: Written Discovery Review/Analyze CARD 9th  03/09/2021 Fee L310 Written Discovery Kerry  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze new discovery  80 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD 4, calendar re same / PUCT/Discovery.  81 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD 4, calendar re same / PUCT/Discovery.  81 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responsive  82 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  83 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  84 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 are PUCT/Discovery Review.  85 Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re final app  86 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  87 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  88 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  88 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  89 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.	ath, P 420.0  very received / Pi  3 145.0  c CARD 11 & 12,  3 145.0  e attachments to  6 145.0  e statements und  6 145.0  nd CARD 10 and  7 145.0  e statements und  8 145.0  e 145.0  c 145.0	0 0.40  JCT/Discovery. 0 0.40  Staff 15, and Sier 0 0.30  Sierra Club's 2nd 0 0.20  er protective orde 0 0.70  compare to disco 0 0.10  s / PUCT/Overall 0 0 0.10	0.00 rra Club 15 and u 0.00 / PUCT/Discove 0.00 or re Nucor 3, ET 0.00 overy propounde 0.00 Case Strategy.	0.00  ry Review. 0.00  SWD 2, Sierra C	43.50 29.00 Club 1,			
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze new discovery  80 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD 4, calendar re same / PUCT/Discovery.  81 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD 4, calendar re same / PUCT/Discovery.  82 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responsive Jackie  83 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  84 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  85 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 are PUCT/Discovery Review.  86 Activity: A104 Review/analyze Description: Pleadings Review/Analyze Issues re final approximately activity: A104 Review/analyze Description: Pleadings Review/Analyze Issues re final approximately activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  87 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  88 Activity: A106 Communicate (with Client) Description: Written Discovery Communicate with client GPUCT/Discovery.  89 Activity: A106 Communicate (with Client) Description: Written Discovery Communicate with client GPUCT/Discovery.	c ARD 11 & 12, c ARD 11 & 12, c attachments to c attachments und c	0 0.40  Staff 15, and Sier 0 0.30  Sierra Club's 2nd 0 0.20  der protective orde 0 0.70  compare to disco	7 PUCT/Discove 0.00 or re Nucor 3, ET 0.00 overy propounde 0.00 Case Strategy.	o.00  ry Review.  0.00  SWD 2, Sierra C  0.00  d in prior rate ca	29.00 Club 1, 101.50 se /			
80 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze ETSWD 4, calendar re same / PUCT/Discovery.  81 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responsive 03/09/2021 Fee L310 Written Discovery Jones Jackie  82 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  83 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  84 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 ar PUCT/Discovery Review.  85 Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re final app 03/09/2021 Fee L310 Written Discovery Description: Pleadings Review/Analyze issues re final app 03/09/2021 Fee L310 Written Discovery Description: Written Discovery Communicate with client G PUCT/Discovery.  86 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G PUCT/Discovery.  87 Activity: A106 Communicate (with Client) Description: Written Discovery Communicate with client G PUCT/Discovery.  88 Activity: A106 Communicate (with Client) Description: Written Discovery Communicate with client G PUCT/Discovery.  88 Activity: A106 Communicate (with Client) Description: Written Discovery Communicate with client G PUCT/Discovery.	a attachments to a attachments to b 145.0 a attachments und b 145.0 a statements und c 145.0 a tatachments und b 145.0 a tatachments und c 145.0 a t	Staff 15, and Sier  0 0,30  Sierra Club's 2nd  0 0,20  er protective order  0 0,70  compare to disco	7 PUCT/Discove 0.00 or re Nucor 3, ET 0.00 overy propounde 0.00 Case Strategy.	o.00  ry Review.  0.00  SWD 2, Sierra C  0.00  d in prior rate ca	29.00 Club 1, 101.50 se /			
Description: Written Discovery Review/Analyze ETSWD 4, calendar re same / PUCT/Discovery.  81  03/09/2021 Fee L310 Written Discovery Jones Jackie  03/09/2021 Fee L310 Written Discovery Peview/Analyze responsive  03/09/2021 Fee L310 Written Discovery Jones Jackie  82  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  03/09/2021 Fee L310 Written Discovery Jones Jackie  83  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 are PUCT/Discovery Review.  03/09/2021 Fee L210 Pleadings Jones Jackie  Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re final approximately approximately processed by the client of the communicate (with client) Description: Written Discovery Communicate with client G. PUCT/Discovery.  03/09/2021 Fee L440 Other Trial Preparation Jones Jackie	e attachments to e statements unc e 145.0  145.0  145.0  145.0  145.0  145.0  145.0  145.0  145.0  145.0  145.0  145.0	0 0.30  Sierra Club's 2nd 0 0.20  er protective order 0 0.70  compare to disco	0.00  / PUCT/Discove 0.00  or re Nucor 3, ET 0.00  overy propounde 0.00  Case Strategy.	0.00 ry Review. 0.00 SWD 2, Sierra C 0.00 d in prior rate ca	29.00 Club 1, 101.50 se /			
81 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responsive  82 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  83 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  84 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 are PUCT/Discovery Review.  85 Activity: A104 Review/analyze Description: Pleadings Review/Analyze Issues re final app  86 O3/09/2021 Fee L310 Written Discovery Description: Written Discovery Jones Jackie Activity: A104 Review/analyze Description: Pleadings Review/Analyze Issues re final app  87 O3/09/2021 Fee L310 Written Discovery Description: Written Discovery Communicate with client GPUCT/Discovery.  88 O3/09/2021 Fee L440 Other Trial Preparation Jones Jackie	e attachments to  a attachments to  b 145.0  e statements unc  a 145.0  f 145.0	Sierra Club's 2nd   0	/ PUCT/Discove 0.00 or re Nucor 3, ET 0.00 overy propounde 0.00 Case Strategy.	ry Review.  0.00  SWD 2, Sierra C  0.00  d in prior rate ca	29.00 Club 1, 101.50 se /			
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responsive  82 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  83 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  84 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 and PUCT/Discovery Review.  85 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 and Support  86 Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re final apport  87 Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re final apport  88 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  88 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  88 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  88 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  88 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.	e statements und  145.0  e statements und  145.0  nd CARD 10 and  145.0  eal of city actions  145.0  cell of city actions  145.0  Cullickson re of	0 0.20 er protective orde 0 0.70 compare to disco 0 0.10 s / PUCT/Overall 0 0.10	0.00 er re Nucor 3, ET 0.00 every propounde 0.00 Case Strategy.	0.00 SWD 2, Sierra C 0.00 d in prior rate ca	101.50 se /			
82 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  83 Activity: A104 Review/analyze Description: Written Discovery Beview/Analyze and finalize and CARD 5 / PUCT/Discovery.  84 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 and PUCT/Discovery Review.  85 Activity: A104 Review/analyze Description: Pleadings Review/Analyze Issues re final approximately approximately activity: A104 Review/analyze Description: Pleadings Review/Analyze Issues re final approximately activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  86 Issue Issue Issues re final approximately activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  87 Issue Issue Issues re final approximately activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  88 Issue Issue Issues re final approximately activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  88 Issue Issue Issue Issues re final approximately activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  88 Issue Issue Issue Issues re final approximately activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.	e statements und  145.0  e statements und  145.0  nd CARD 10 and  145.0  peal of city actions  145.0  Could be a city actions  145.0  Could be a city actions  Could be a c	o 0.70 compare to disco 0 0.10 s / PUCT/Overall 0 0.10	or re Nucor 3, ET  0.00  overy propounde  0.00  Case Strategy.	0,00 d in prior rate ca	101.50 se /			
Description: Written Discovery Review/Analyze and finalize and CARD 5 / PUCT/Discovery.  03/09/2021 Fee L310 Written Discovery Jones Jackie  83 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 are PUCT/Discovery Review.  03/09/2021 Fee L210 Pleadings Jones Jackie Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re final app 03/09/2021 Fee L310 Written Discovery Jones Jackie Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  03/09/2021 Fee L440 Other Trial Preparation Jones Jackie	nd CARD 10 and S, e 145.0 eal of city actions 6. e 145.0 e. Gullickson re of S. Gullic	0 0.70  compare to disco 0 0.10  s / PUCT/Overall 0 0.10	0.00  overy propounde  0.00  Case Strategy.	0.00 d in prior rate ca	101.50 se /			
83 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 9 an PUCT/Discovery Review.  84 Activity: A104 Review/analyze Bescription: Pleadings Jackie Activity: A104 Review/analyze Description: Pleadings Review/Analyze Issues re final app  03/09/2021 Fee L310 Written Discovery Jones Jackie Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G PUCT/Discovery.  03/09/2021 Fee L440 Other Trial Preparation Jones Jackie	nnd CARD 10 and CARD 10 and card of city actions e 145.0 and card	compare to disco	0.00 Case Strategy.	d in prior rate ca	se / 14.50			
Description: Written Discovery Review/Analyze CARD 9 are PUCT/Discovery Review.  84  Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re final app 03/09/2021 Fee L310 Written Discovery Jones Jackie Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. PUCT/Discovery.  03/09/2021 Fee L440 Other Trial Preparation Jones Jackie	peal of city actions 145.0 145.0 145.0 145.0 145.0	0 0.10 s / PUCT/Overall 0 0.10	0.00 Case Strategy.	0.00	14.50			
Activity: A104 Review/analyze  Description: Pleadings Review/Analyze issues re final app  03/09/2021 Fee L310 Written Discovery Jones Jackie  Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. PUCT/Discovery.  03/09/2021 Fee L440 Other Trial Preparation Jones Jackie Jackie	peal of city actions be 145.0  Gullickson re of	o 0.10	Case Strategy.					
Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re final app  03/09/2021 Fee L310 Written Discovery Jackie  85 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. PUCT/Discovery.  03/09/2021 Fee L440 Other Trial Preparation Jones and Support	. Gullickson re of	0 0.10	1	0.00	14.50			
85 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client GPUCT/Discovery.  03/09/2021 Fee L310 Written Discovery United Discovery Communicate with client GPUCT/Discovery.  1440 Other Trial Preparation Jones and Support	. Gullickson re of	0 0.10	1	0.00	14.50			
85 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. PUCT/Discovery.  03/09/2021 Fee L440 Other Trial Preparation Jones Jackle	. Gullickson re of	ejection and respo						
u3/09/2021 Fee and Support Jackle			onse deadlines to	Staff's 15 /				
		2.10	0.00	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.								
03/09/2021 Fee L310 Written Discovery Green Steph		0.10	0.00	0.00	23.00			
87 Activity: A103 Draft/revise Description: Written Discovery Draft/Revise and finalize St PUCT/Discovery.		rotective Order (	SUPO) for filing r	re Sierra Club's 1	st RFI /			
03/09/2021 Fee L310 Written Discovery Green Steph	2301	0.10	0.00	0.00	23.00			
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise and finalize St	UPO for filing re	CARD's 5th RFI /	PUCT/Discovery	/.				
03/09/2021 Fee L310 Written Discovery Green Steph	2301	0.10	0.00	0.00	23.00			
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise and finalize St	UPO for filing re	TSWD's 2d RFI	/ PUCT/Discover	rv.				
03/09/2021 Fee L310 Written Discovery Steph	n, 230 (		T	r i	23.00			
Activity: A103 Draft/revise Description: Wntten Discovery Draft/Revise and finalize St	· · · · · · · · · · · · · · · · · · ·	Nucor's 3d RFL/F	PUCT/Discovery	· · · · · · · · · · · · · · · · · · ·				
03/09/2021 Fee L310 Written Discovery Goldha	am, 360 (	T			828.00			
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft response		/ PUCT/Discover	y Review.					
03/09/2021 Fee L310 Written Discovery Oldha Kevin		0 1.10	0.00	0.00	396.00			
92 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft respo	onses to TIEC 8 /	PUCT/Discovery	Review.					
03/09/2021 Fee L310 Written Discovery Pears	all, 345 (	1		0.00	379.50			
93 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses		exhibits to Sierra	Club 2nd set of F	RFIs / PUCT/Disc	covery.			
03/09/2021 Fee L310 Written Discovery Patricl	all, 345 (			<del></del>	276.00			
94 Activity: A103 Draft/revise  Description: Written Discovery Draft/Revise protective orde  CARD 5th RFIs, ETSWD 2nd RFIs, and NUCOR 3rd RFIs /	er statements for		rials responsive	to Sierra Club 1s	st RFIs,			
95 03/09/2021 Fee L310 Written Discovery Patricl	all, 345.0		0.00	0.00	207.00			

		Writter	ew/analyze n Discovery Review/Analyze re ra Club 5th RFIs / PUCT/Disco		RD's 11th an	d 12th sets of R	Fls, Staff 15th se	et of RFIs, ETSW	D 4th
00	03/09/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
96		Analys	is/Strategy Review/Analyze iss / PUCT/Municipal Appeals, iss				nded but subseq	uently failed to a	ct on
	03/09/2021	Fee	L440 Other Tnal Preparation and Support	Coe, William	420.00	0.20	0.00	0.00	84.00
97		Other '	municate (with client)  Trial Preparation and Support (  port.	Communicate	with client T, I	Brice re hearing	and witness pre	p issues / PUCT/	Hearing
98	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	2.00	0.00	0.00	840.00
90	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze E	TEC 1 and res	ponses / PUC	T/Discovery.		\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	
00	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252,0
99			municate (with client)  Discovery Communicate with	client S. Bank	ston and R. F	Ross re Eastmar	n 1 / PUCT/Çost	Allocation.	
	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126,0
100	Activity: A10 Description: PUCT/Capita	Writter	n Discovery Review/Analyze Tl		es, and corre	spondence re s	ame and capital	structure issues	1
	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.70 ،	0.00	0.00	294.0
101			municate (with client)  Discovery Communicate with	client litigation	team re ETE	C 1 and respon	ses / PUCT/Disc	covery.	
	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	× 3.70	0.00	0.00	1554.0
102		Writter	ew/analyze n Discovery Review/Analyze S name / PUCT/Rate Base-Gene	erra Club 2, re	sponses, atta	achments, and u	ınıt ınvestment is	sues and	
	03/09/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.20	0.00	0.00	504.0
103	Activity: A10 Description: and Support.				e hearing and	d witness prepa	ration issues / Pl	JCT/Hearing Pre	paration
	03/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.5
104		Writter	municate (with client) n Discovery Communicate with very.	ı client G. Gulli	ckson re Staf	f 15 deadline iss	sues and update	procedural calen	dar re
105	03/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.5
105	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze O	PUC 11 and u	pdate proced	ural calendar re	same / PUCT/Di	scovery.	
400	03/10/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
106	Activity: A10	4 Revi	ew/analyze nent/File Management Review	/Analvze list of	TIEC membe	ers / PUCT/File	and Document M	lanagement.	
	03/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
107	Activity: A10		ew/analyze n Discovery Review/Analyze T		e to SWEPCC	1 / PUCT/Disc	overv.	<u> </u>	
	03/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	2.30		0.00	333.50
108		Writter	ew/analyze n Discovery Review/Analyze C ompare to discovery propound	ARD 11 and 1				5, Sierra Club 5,	TIEC 11
	03/10/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.40	0.00	0.00	504.0
109	Activity: A10		ew/analyze n Discovery Review/Analyze di		o Sierra Club	2 / PUCT/Disco	very Review.		
	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.70		0.00	586.50
110		Writter	municate (with client)  Discovery Communicate with	•	n team re revi	ew of response	s to Sierra Club's	2nd set of RFIs	I
4.2.3	03/10/2021	Fee	L310 Wntten Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
111	Activity: A10		ew/analyze n Discovery Review/Analyze re	1. 22.01	<u> </u>				

ı		_	L440 Other Trial Preparation	Pearsall,	0.45.00	0.50	2.00	0.00	470 50	
440		Fee	and Support	Patrick	345.00	0.50	0.00	0.00	172.50	
112		Other 1	wanalyze Frial Preparation and Support Re munications re same / PUCT/He	earing Prepar			neetings with wit	nesses for hearir	ng	
	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00	
113	Activity: A10 Description:		w/analyze Discovery Review/Analyze res		rra Club 3rd	RFIs / PUCT/Di	scovery.			
114	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00	
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze TIE	C's response	s to Compan	y's 1st set of RF	Is / PUCT/Disco	very.		
115	03/10/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50	
115	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze issu	es re TIEC's	list of particip	pating members	/ PUCT/Overall	Case Strategy.		
	/	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0	
116		Analys	municate (with client) is/Strategy Communicate with c Strategy.	lient L. Ferry-	Nelson and I	M. Gage re TIE0	Clist of participat	ing members /		
	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.5	
117			ew/analyze Discovery Review/Analyze OP	UC's 11th set	of RFIs / PL	JCT/Discovery.				
	03/10/2021		L310 Written Discovery	Coe, William	420.00	1.40	0.00	0.00	588.0	
118	Activity: A10 Description: PUCT/Rate B	Written	Discovery Review/Analyze Sie	rra Club 2, re	sponses, Sie	erra Club 3, and	generation inves	tment issues /		
119	03/10/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.70	0.00	0.00	714.0	
110			municate (with client)  Discovery Communicate with c	lient litination	team re Sie	rra Club 2 and r	esnonses / PUC	T/Rate Base-Ger	neration	
	03/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00		0.00	0.00	588.0	
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.									
	same / PUCT			eview/Allalyz	e h <b>ea</b> ring an	d witness prepa	rations issues ar	d corresponden	ce re	
				Coe, William	420.00	d witness prepa		0.00		
121	03/10/2021 Activity: A10	/Hearin Fee 4 Revie	g Preparation and Support.  L310 Written Discovery	Coe, William	420.00	0.20	0.00			
121	03/10/2021 Activity: A10	/Hearin Fee 4 Revie	L310 Written Discovery ew/analyze	Coe, William	420.00	0.20	0.00		84.0	
	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description:	Hearing Fee Writter Fee Other	L310 Written Discovery  BW/analyze Discovery Review/Analyze TIE L440 Other Trial Preparation and Support municate (with client) Trial Preparation and Support C	Coe, William C's response McGrath, Kerry P	420.00 to discovery 420.00	0.20 //PUCT/Cost A 0.70	0.00 llocation.	0.00	84.0	
122	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description:	Hearing Fee Writter Fee Other	g Preparation and Support.  L310 Written Discovery  aw/analyze  Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support  municate (with client)	Coe, William C's response McGrath, Kerry P	420.00 to discovery 420.00	0.20 //PUCT/Cost A 0.70	0.00 llocation.	0.00	294.0	
122	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: PUCT/Hearin 03/11/2021 Activity: A10	Fee  Georgia Fee  Fee  Fee  Fee  Fee  Fee  Fee  Fee	la Preparation and Support.  L310 Written Discovery  Sew/analyze In Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support In Discovery  Municate (with client)  Trial Preparation and Support Ceration and Support.  L310 Written Discovery  Ew/analyze	Coe, William  C's response McGrath, Kerry P  ommunicate of McGrath, Kerry P	420.00 to discovery 420.00 with client S.	0.20 // PUCT/Cost A 0.70  Bankston et al. 0.30	0.00  Ilocation.  0.00  re preparations	0.00 0.00 for hearing /	294.0	
122	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: PUCT/Hearin 03/11/2021 Activity: A10	Fee  Georgia Fee  Fee  Fee  Fee  Fee  Fee  Fee  Fee	g Preparation and Support.  L310 Written Discovery  Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support  municate (with client)  Trial Preparation and Support Ceration and Support.  L310 Written Discovery	Coe, William  C's response McGrath, Kerry P  ommunicate with McGrath, Kerry P  ponse to CAF McGrath, McGrath,	420.00 to discovery 420.00 with client S.	0.20 // PUCT/Cost A 0.70  Bankston et al. 0.30  PUCT/Discovery	0.00 Illocation. 0.00 re preparations	0.00 0.00 for hearing /	294.0 126.0	
122	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: PUCT/Hearin 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10	Fee 4 Review Writter Fee 6 Composition of the right of th	lag Preparation and Support.  L310 Written Discovery  ew/analyze in Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support municate (with client) Trial Preparation and Support Caration and Support  L310 Written Discovery  ew/analyze in Discovery Review/Analyze res  L310 Written Discovery  municate (with client)	Coe, William C's response McGrath, Kerry P  McGrath, Kerry P  ponse to CAF McGrath, Kerry P	420.00 to discovery 420.00 with client S. 420.00 RD 9th RFI /	0.20 // PUCT/Cost A 0.70  Bankston et al. 0.30  PUCT/Discovery 0.10	0.00  Illocation.  0.00  re preparations  0.00  v.	0.00 0.00 for hearing / 0.00	294.0 126.0	
122	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: PUCT/Hearin 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10	Fee 4 Review Writter Fee 6 Composition of the right of th	lag Preparation and Support.  L310 Written Discovery  ew/analyze in Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support municate (with client) Trial Preparation and Support Caration and Support  L310 Written Discovery  L310 Written Discovery  L310 Written Discovery	Coe, William  C's response IMcGrath, Kerry P  ommunicate of IMcGrath, Kerry P  ponse to CAF IMcGrath, Kerry P  client J. Freder Jones,	420.00 to discovery 420.00 with client S. 420.00 RD 9th RFI /	0.20  // PUCT/Cost A 0.70  Bankston et al. 0.30  PUCT/Discover 0.10  response to CA	0.00 Ilocation. 0.00 re preparations 0.00  0.00  RD 9th RFI / PU	0.00 0.00 for hearing / 0.00	294.C 126.C	
122	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: PUCT/Heann 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description:	Fee  4 Review Mutter  Fee  6 Coming Preparation of the reparation	g Preparation and Support.  L310 Written Discovery  ew/analyze in Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support municate (with client) Trial Preparation and Support Caration and Support.  L310 Written Discovery  ew/analyze in Discovery Review/Analyze res  L310 Written Discovery  municate (with client) in Discovery Communicate with of  L310 Written Discovery  //evise in Discovery Draft/Revise statem	Coe, William  C's response McGrath, Kerry P  ommunicate v  McGrath, Kerry P  ponse to CAF McGrath, Kerry P  client J. Frede Jones, Jackie  ent under pro	420.00 to discovery 420.00 with client S. 420.00 RD 9th RFI / 420.00 rick et al. re 145.00 tective order	0.20  // PUCT/Cost A 0.70  Bankston et al. 0.30  PUCT/Discover 0.10  response to CA 0.80	0.00  Ilocation.  0.00  re preparations 0.00  0.00  RD 9th RFI / PU 0.00	0.00  for hearing /  0.00  0.00  CT/Discovery.  0.00	294.0 126.0 42.0	
122 123 124	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: PUCT/Heann 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description:	Fee  4 Review Mutter  Fee  6 Coming Preparation of the reparation	ng Preparation and Support.  L310 Written Discovery  Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support  municate (with client)  Trial Preparation and Support Caration and Support.  L310 Written Discovery  Discovery Review/Analyze res  L310 Written Discovery  municate (with client) Discovery Communicate with client) Discovery Communicate with client)  L310 Written Discovery	Coe, William  C's response McGrath, Kerry P  ommunicate v  McGrath, Kerry P  ponse to CAF McGrath, Kerry P  client J. Frede Jones, Jackie  ent under pro	420.00 to discovery 420.00 with client S. 420.00 RD 9th RFI / 420.00 rick et al. re 145.00 tective order	0.20  // PUCT/Cost A  0.70  Bankston et al.  0.30  PUCT/Discover  0.10  response to CA  0.80	0.00 Illocation. 0.00 re preparations 0.00 y. 0.00 RD 9th RFI / PU 0.00	0.00  for hearing /  0.00  0.00  CT/Discovery.  0.00	294.0 126.0 42.0	
122 123 124	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: PUCT/Hearn 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10	Fee  G Composition Fee  G Compos	g Preparation and Support.  L310 Written Discovery  Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support  municate (with client) Trial Preparation and Support Ceration and Support.  L310 Written Discovery  Discovery Review/Analyze res  L310 Written Discovery  municate (with client) Discovery Communicate with of  L310 Written Discovery  revise T Discovery Draft/Revise statem T, Staff 11, and CARD 8 / PUCT	Coe, William C's response McGrath, Kerry P ommunicate v McGrath, Kerry P ponse to CAF McGrath, Kerry P client J. Frede Jones, Jackie ent under pro T/Discovery F Jones, Jackie	420.00 to discovery 420.00 with client S. 420.00 RD 9th RFI / 420.00 rick et al. re 145.00 tective order eview . 145.00	0.20  // PUCT/Cost A 0.70  Bankston et al. 0.30  PUCT/Discover 0.10  response to CA 0.80  re second supp	0.00  Ilocation.  0.00  re preparations  0.00  v.  0.00  RD 9th RFI / PU  0.00  olemental respon	0.00  for hearing /  0.00  CT/Discovery.  0.00  se to CARD 2 ar	294.0 126.0 42.0	
122 123 124	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: PUCT/Hearn 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10	Fee  G Composition Fee  G Compos	ng Preparation and Support.  L310 Written Discovery  Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support  municate (with client) Trial Preparation and Support Caration and Support.  L310 Written Discovery  Discovery Review/Analyze res  L310 Written Discovery  municate (with client) Discovery Communicate with of  L310 Written Discovery  //revise  Discovery Draft/Revise statem 7, Staff 11, and CARD 8 / PUC  L310 Written Discovery	Coe, William C's response McGrath, Kerry P ommunicate v McGrath, Kerry P ponse to CAF McGrath, Kerry P client J. Frede Jones, Jackie ent under pro T/Discovery F Jones, Jackie	420.00 to discovery 420.00 with client S. 420.00 RD 9th RFI / 420.00 rick et al. re 145.00 tective order eview . 145.00	0.20  // PUCT/Cost A 0.70  Bankston et al. 0.30  PUCT/Discover 0.10  response to CA 0.80  re second supp 0.10	0.00  Ilocation. 0.00  re preparations 0.00  y. 0.00  RD 9th RFI / PU 0.00  Demental respon 0.00	0.00  for hearing /  0.00  CT/Discovery.  0.00  se to CARD 2 ar	294.0 126.0 42.0 116.0	
123 124 125	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: PUCT/Hearn 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: responses to 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description:	Fee  4 Review Writter Fee  6 Commother g Prepare Fee  4 Review Writter Fee  6 Commother Fee  7 See  8 Draft Writter Fee  8 Draft Writter Fee  9 O Mana Other	la Preparation and Support.  L310 Written Discovery  Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support municate (with client) Trial Preparation and Support Ceration and Support.  L310 Written Discovery  Discovery Review/Analyze res  L310 Written Discovery  municate (with client) Discovery Communicate with of Discovery Draft/Revise statem 7, Staff 11, and CARD 8 / PUCT  L310 Written Discovery  //revise 1 Discovery Draft/Revise outstar  L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M	Coe, William  C's response McGrath, Kerry P  ommunicate of the control of the con	420.00 to discovery 420.00 with client S. 420.00 RD 9th RFI / 420.00 rick et al. re 145.00 tective order eview. 145.00 ry list / PUCT	0.20  // PUCT/Cost A 0.70  Bankston et al. 0.30  PUCT/Discover 0.10  response to CA 0.80  re second supp 0.10  I/File and Docur 2.80	0.00  Ilocation. 0.00  re preparations 0.00  y. 0.00  RD 9th RFI / PU 0.00  Demental respon 0.00  ment Manageme 0.00	0.00  0.00  for hearing /  0.00  CT/Discovery.  0.00  se to CARD 2 ar  0.00  nt.	294.0 126.0 42.0 116.0	
122 123 124 125	03/10/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: PUCT/Hearn 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: responses to 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description: 03/11/2021 Activity: A10 Description:	Fee  4 Review Writter Fee  6 Commother g Prepare Fee  4 Review Writter Fee  6 Commother Fee  7 See  8 Draft Writter Fee  8 Draft Writter Fee  9 O Mana Other	lag Preparation and Support.  L310 Written Discovery  Discovery Review/Analyze TIE  L440 Other Trial Preparation and Support municate (with client) Trial Preparation and Support Ceration and Support.  L310 Written Discovery  Ew/analyze Discovery Review/Analyze res  L310 Written Discovery  municate (with client) Discovery Communicate with of Discovery Draft/Revise statem 7, Staff 11, and CARD 8 / PUC  L310 Written Discovery  /revise Discovery Draft/Revise outstar  L440 Other Trial Preparation and Support age data/files	Coe, William  C's response McGrath, Kerry P  ommunicate of the control of the con	420.00 to discovery 420.00 with client S. 420.00 RD 9th RFI / 420.00 rick et al. re 145.00 tective order eview. 145.00 ry list / PUCT	0.20  // PUCT/Cost A 0.70  Bankston et al. 0.30  PUCT/Discover 0.10  response to CA 0.80  re second supp 0.10  I/File and Docur 2.80	0.00  Ilocation. 0.00  re preparations 0.00  y. 0.00  RD 9th RFI / PU 0.00  Demental respon 0.00  ment Manageme 0.00	0.00  0.00  for hearing /  0.00  CT/Discovery.  0.00  se to CARD 2 ar  0.00  nt.	294.0 126.0 42.0	

	03/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50	
			municate (with client) Frial Preparation and Support C		vith client T. I	Brice, S. Bankst	on, and litigation	team re plannin	g for and	
	coordination of	of heari	ng and witness preparation mee L440 Other Trial Preparation	tings / PUCT/ Pearsall.	/Hearing Prep	paration and Su	pport.			
130	03/11/2021 Activity: A10	Fee 4 Boyle	and Support	Patrick	345.00	0.40	0.00	0.00	138.00	
		Other 7	Trial Preparation and Support R	eview/Analyze	e issues re he	earing and witne	ess preparation /	PUCT/Hearing		
	03/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50	
131	Description:	Other 7	municate (with client) Trial Preparation and Support C : / PUCT/Hearing Preparation ai		with client S, I	Bankston and J	. Rowe re plannı	ng for witness	,	
100	03/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.5	
132			municate (with client)  Discovery Communicate with o	lient litigation	team re reso	onse to Sierra (	Club 3rd RFIs / F	PUCT/Discovery.		
	03/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	9.00	103.50	
133	Activity: A10		I ew/analyze n Discovery Review/Analyze issi	•	12.1 respons	o / PLICT/Diese		L		
	03/11/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.10	(	0.00	34.50	
134			municate (with client)	Patrick	li		٠			
	03/11/2021	Fee	Discovery Communicate with on L440 Other Trial Preparation	Coe,	re response	0.90	0.00	y. 0.00	378.00	
135	Activity: A10	100000000000000000000000000000000000000	and Support ew/analyze	William	120.00		0.00	0.00	0,0.0	
	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	294.0	
136	Description:	Other:	municate (with client) Trial Preparation and Support C aration and Support.	ommunicațe v	with client litig	gation team re h	earing and witne	ess preparation is	ssues /	
	03/11/2021	Fee	L310 Wntten Discovery	Coe, William	420.00	1.90	0.00	0.00	798.0	
137	Activity: A10 Description: Generation.		ew/analyze n Discovery Review/Analyze Sle	rra Club 3, re	sponses, and	generation inv	estment issues /	PUCT/Rate Bas	e-	
138	03/11/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.40	0.00	0.00	588.0	
100			municate (with client)  n Discovery Communicate with	client litigation	team re Sier	та Club 3 and re	esponses / PUC	T/Rate Base-Ger	neration.	
	03/11/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.70	0.00	0.00	294.0	
139	Activity: A10 Description: Maintenance	Analys	is/Strategy Review/Analyze SP	P transmissio	n cost issues	and correspond	dence re same /	PUCT/Operation	s and	
	03/11/2021	Fee	L310 Written Discovery	Coe,	420.00	0.60	0.00	0.00	252.0	
140	Activity: A10	4 Revie	<u>1:                                    </u>	William  RD 9 and tran	nsmission cos	st issues / PUC	T/Operations and	d Maintenance-		
	Transmission	T	L440 Other Trial Preparation	Pearsall,	, ,					
141	03/12/2021	Fee 6 Com	and Support municate (with client)	Patrick	345.00	0.80	0.00	0.00	276.0	
141	Description:	Other '	Trial Preparation and Support Cope / PUCT/Hearing Preparation			Brice and S. Ba	nkston re witnes	s preparation str	ategy,	
	03/12/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.0	
142		Other '	ew/analyze Trial Preparation and Support R	•	e issues re tii	ming, structure,	and strategy of	witness preparat	on	
	03/12/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.40	0.00	0.00	144.0	
143	Activity: A10		ew/analyze n Discovery Review/Analyze dra	•	in TIEC 10	i i				
	03/12/2021	Fee	L440 Other Trial Preparation	Coe,	420.00	1.00	0.00	0.00	420.0	
144	Activity: A10	4 Revie		William			700		-	
			Trial Preparation and Support R ig Preparation and Support.	eview/Analyz	e nearing and	witness prepar	ration issues and	o correspondence	e re	

			<del>,</del>	0				· · · · · ·	
145		Fee	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126.00
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze CAF		espondence	re same / PUC	T/Discovery.		
	03/12/2021		L120 Analysis/Strategy	Coe, William	420.00	0.40	0.00	0.00	168.00
146	Activity: A10 Description: Maintenance-	Analysi	is/Strategy Review/Analyze trans	smission cost	tissues and	correspondence	re same / PUC	Γ/Operations and	i .
	03/12/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.00
147	Activity: A10 Description: PUCT/Rate B	Written	Discovery Review/Analyze Sier	ra Club 3, res	sponses, cor	respondence re	same, and gene	eration capacity i	ssues /
	03/14/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.30	0.00	0.00	43.50
148	Activity: A10 Description: Issues Affecti	Pleadir	ngs Draft/Revise 5th appeal of ci	ty action/inac	tion and peti	tion to consolida	ate same / PUCT	/Municipal Appe	als,
	03/15/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
149	Activity: A10 Description:		revise ngs Draft/Revise 5th appeal of ci	· · · · · · · · · · · · · · · · · · ·	JCT/Municipa	al Appeals, Issu	es Affecting Mun	icipalities .	
	03/15/2021		L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
150	Activity: A10 Description: PUCT/Discov	Written	ew/analyze n Discovery Review/Analyze TIE		issues surro	unding deadline	ending discover	y on SWEPCO's	direct /
	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.20	0.00	0.00	46.00
151	Activity: A10 Description: PUCT/Discov	Written	ew/analyze n Discovery Review/Analyze doc	•	assess basis	of confidentialit	y related to CAR	D's 2nd RFI/	
	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
152	Activity: A10		/revise Discovery Draft/Revise SUPO		id REL/PUC	T/Discovery		t	
	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.30	0.00	0.00	69.00
153	Activity: A10 Description: PUCT/Discov	Written	I ew/analyze i Discovery Review/Analyze doc	· · · · · · · · · · · · · · · · · · ·	assess basis	of confidentialit	y related to CAR	D's 7th RFI/	
	03/15/2021	Fee	L310 Wntten Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
154	Activity: A10		/revise i Discovery Draft/Revise SUPO		h REL/PUC	T/Discovery			•
-	03/15/2021	Fee	L310 Written Discovery	Green,	230.00	1. 1.	0.00	0.00	23.00
155	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze documents and assess basis of confidentiality related to CARD's 8th RFI / PUCT/Discovery.								
		Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
156	Activity: A10 Description:		/revise Discovery Draft/Revise SUPO		h RFI / PUC	T/Discovery.	=		
	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	. 0.10	0.00	0.00	23.00
157	Activity: A10 Description: PUCT/Discov	Written	ew/analyze i Discovery Review/Analyze doc	uments and a	assess basis	of confidentialit	y related to Staff	's 11th RFI /	
450	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
158	Activity: A10 Description:		/revise n Discovery Draft/Revise SUPO	re Staff's 11th	RFI/PUCT	//Discovery.		<del></del>	
	03/15/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00		0.00	0.00	379.50
159	Activity: A10 Description: Issues Affecti	Pleadir	ngs Draft/Revise SWEPCO's 5th		unicipal actic	on on requested	rate relief / PUC	T/Municipal App	eals,
	03/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
160	Description:	Other 1	municate (with client) Frial Preparation and Support Co	ommunicate v	with client litig	gation team re s	trategy, scope, a	and timing of hea	ring and
161	03/15/2021	Fee	PUCT/Hearing Preparation and L440 Other Trial Preparation	Pearsall,	345.00	1.10	0.00	0.00	379.50
	•		8 n						

			land Cunnort	Dotriek		· · · · · ·			
	Activity: A10	i 6 Comi	and Support municate (with client)	Patrick				J	
			Trial Preparation and Support 0			Bankston and D	. Day re strateg	y and planning fo	r
	1		preparation / PUCT/Hearing Preparation	Pearsall,		-			
	03/15/2021	Fee	and Support	Patrick	345.00	0.20	0.00	0.00	69.00
162	Activity: A10			2		-1		ti / DUCT	// la a a!a a
	Preparation a		Frial Preparation and Support F port.	teview/Allalyze	e issues and	pian for witness	and nearing pre	eparation / POCT	/neami
	03/15/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.20	0.00	0.00	69.00
163	Activity: A10		•	Patrick					
			Discovery Review/Analyze iss	sues re TIEC's	12th set of R	RFIs and withdra	wal of same / Pl	UCT/Discovery.	
	03/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0,20	0.00	0.00	69.00
164	Activity: A10	I 4 Revie	ew/analyze	raulck					
		Writter	Discovery Review/Analyze co	mmunications	w/T. Beske r	e responses to	Sierra Club's 5th	set of RFIs /	
	03/15/2021	Fee	L420 Expert Witnesses	Oldham, Kevin	360,00	0.80	0.00	<i>(</i> ,≥ 0.00	288.00
165	Activity: A10 Description: PUCT/Federa	Expert	Witnesses Review/Analyze po	tential participa	ation of expe	rt witness to add	dress key issues	in the rate case	<i>'</i>
166	03/15/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	0.50	0.00	0.00	180.00
			municate (with client) /itnesses Communicate with cli	ent about first t	time witness	preparation ses	:. sions / PUCT/Fe	ederal Income Ta	ix.
	03/15/2021	Fee	L440 Other Trial Preparation	Coe,	420.00	1.00	0.00	0.00	420.00
167	Activity: A10		and Support	William	420.00		0.00	0.00	720.00
107			Frial Preparation and Support F	Review/Analyze	e hearing and	d witness prepa	ration issues / P	UCT/Hearing Pre	paration
	03/15/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.80	0.00	0.00	336.0
168			municate (with client) Trial Preparation and Support (	Communicate u	uith aliant C	Dankston and li	tigation toom ro	hoomed and with	
			PUCT/Hearing Preparation and		vius cilent 3.	Dankston and n	ugauon team re	nearing and with	<del>0</del> 33
	03/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.90	0.00	0.00	378.0
169		Writter	ew/analyze n Discovery Review/Analyze Sł ame / PUCT/Rate Base-Gener		d responses,	Sierra Club 4 a	nd responses, a	ind Sierra Club 5	and
170	03/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.10	0.00	0.00	42.0
170			municate (with client)	aliant C Panks	ton to Ciorre	Club 2 and ma	ropose / PUCT	(Bete Bees Cons	ration
			Discovery Communicate with	Jones,					
171	03/16/2021	Fee	L410 Fact Witnesses	Jackie	145.00	0.10	0.00	0.00	14.5
			municate (with client) /itnesses Communicate with cli	ient T. Walker r	re witness no	ntebook issues /	PUCT/File and	Document Mana	aement.
,	03/16/2021	Fee	L310 Wntten Discovery	Oldham,					<u> </u>
172	THE CONTROL OF THE PARTY				360.00	1.10	0.00	0.001	396.00
	Activity: A10			Kevin	360.00	1.10	0.00	0.00	396.00
	Activity: A10 Description:	4 Revie					04000000000	100000000000000000000000000000000000000	15/13/20/20/20/20
		4 Revie	Lew/analyze n Discovery Review/Analyze iss L440 Other Trial Preparation	sues and poten			PUCT/Depreciat	ion and Amortiza	tion.
173	Description: 03/16/2021 Activity: A10	4 Revie Writter Fee 4 Revie	Lew/analyze b Discovery Review/Analyze iss L440 Other Trial Preparation and Support ew/analyze	sues and poten Oldham, Kevin	tial response	es to CARD 9 / F	PUCT/Depreciat 0.00	ion and Amortiza	tion. 432.0
173	Description: 03/16/2021 Activity: A10	4 Revie Writter Fee 4 Revie	Lew/analyze n Discovery Review/Analyze iss L440 Other Trial Preparation and Support	oues and poten Oldham, Kevin Review/Analyze	tial response	es to CARD 9 / F	PUCT/Depreciat 0.00	ion and Amortiza	432.00
173	Description: 03/16/2021 Activity: A10 Description:	4 Revie Writter Fee 4 Revie	Lew/analyze b Discovery Review/Analyze iss L440 Other Trial Preparation and Support ew/analyze	sues and poten Oldham, Kevin Review/Analyze	tial response	es to CARD 9 / F	PUCT/Depreciat 0.00	ion and Amortiza 0.00 s / PUCT/Federa	tion. 432.00
	Description: 03/16/2021. Activity: A10 Description: Tax. 03/16/2021 Activity: A10	4 Revie Writter Fee 4 Revie Other Fee 4 Revie	ew/analyze n Discovery Review/Analyze iss L440 Other Trial Preparation and Support sw/analyze Trial Preparation and Support F L310 Written Discovery ew/analyze	Sues and poten Oldham, Kevin Review/Analyze Coe, William	360.00 360.00 e issues for h	es to CARD 9 / I 1.20 nearing and with 0.60	PUCT/Depreciat 0.00 ess preparation: 0.00	ion and Amortiza 0.00 s / PUCT/Federa 0.00	432.00 Income 252.00
	Description: 03/16/2021. Activity: A10 Description: Tax. 03/16/2021 Activity: A10 Description:	4 Revie Writter Fee 4 Revie Other Fee 4 Revie Writter	ew/analyze n Discovery Review/Analyze iss L440 Other Trial Preparation and Support ew/analyze Trial Preparation and Support F L310 Written Discovery ew/analyze n Discovery Review/Analyze Si	Sues and poten Oldham, Kevin Review/Analyze Coe, William	360.00 360.00 e issues for h	es to CARD 9 / I 1.20 nearing and with 0.60	PUCT/Depreciat 0.00 ess preparation: 0.00	ion and Amortiza 0.00 s / PUCT/Federa 0.00	432.00 Income 252.00
	Description: 03/16/2021. Activity: A10 Description: Tax. 03/16/2021 Activity: A10 Description: PUCT/Rate B	4 Revie Writter Fee 4 Revie Other Fee 4 Revie Writter ase-Ge	ew/analyze n Discovery Review/Analyze iss L440 Other Trial Preparation and Support sw/analyze Trial Preparation and Support F L310 Written Discovery ew/analyze n Discovery Review/Analyze Sieneration.	Coe, William erra Club 4, res	tial response 360.00 e issues for h 420.00 sponses, TIE	es to CARD 9 / f 1.20 nearing and with 0.60 CC 9, responses	PUCT/Depreciat 0.00 ess preparation: 0.00 , and generation	ion and Amortiza 0.00 s / PUCT/Federa 0.00 unit capacity iss	432.00 I Income 252.00 ues /
174	Description: 03/16/2021. Activity: A10 Description: Tax. 03/16/2021 Activity: A10 Description: PUCT/Rate B	4 Revie Writter Fee 4 Revie Other Fee 4 Revie Writter ase-Ge	ew/analyze n Discovery Review/Analyze iss L440 Other Trial Preparation and Support ew/analyze Trial Preparation and Support F L310 Written Discovery ew/analyze n Discovery Review/Analyze Si	Sues and poten Oldham, Kevin Review/Analyze Coe, William erra Club 4, res	360.00 360.00 e issues for h	es to CARD 9 / I 1.20 nearing and with 0.60	PUCT/Depreciat 0.00 ess preparation: 0.00	ion and Amortiza 0.00 s / PUCT/Federa 0.00 unit capacity iss	432.00 Income 252.00
174	Description: 03/16/2021. Activity: A10 Description: Tax. 03/16/2021 Activity: A10 Description: PUCT/Rate B 03/16/2021 Activity: A10 Description: Description:	4 Revie Writter Fee 4 Revie Other Fee 4 Revie Writter ase-Ge Fee 6 Com Analys	ew/analyze n Discovery Review/Analyze ist L440 Other Trial Preparation and Support ew/analyze Trial Preparation and Support F L310 Written Discovery ew/analyze n Discovery Review/Analyze Sineration. L120 Analysis/Strategy municate (with client) is/Strategy Communicate with	Coe, William  Pearsall, Patrick	tial response 360.00 e issues for h 420.00 sponses, TIE	nearing and with  0.60 C 9, responses	PUCT/Depreciat 0.00 ess preparation: 0.00 , and generation	on and Amortiza  0.00 s / PUCT/Federa  0.00 unit capacity iss	432.00 I Income 252.00 ues /
174	Description: 03/16/2021. Activity: A10 Description: Tax. 03/16/2021 Activity: A10 Description: PUCT/Rate B 03/16/2021 Activity: A10 Description: / PUCT/Rate	4 Revie Writter Fee 4 Revie Other Fee 4 Revie Writter ase-Ge Fee 6 Comi Analys Case E	aw/analyze n Discovery Review/Analyze iss L440 Other Trial Preparation and Support sw/analyze Trial Preparation and Support F L310 Written Discovery sw/analyze aw/analyze this Discovery Review/Analyze Signeration. L120 Analysis/Strategy municate (with client) is/Strategy Communicate with ixpenses. L440 Other Trial Preparation	Coe, William erra Club 4, res Pearsall, Patrick Client Staff cou	tial response 360.00 e issues for h 420.00 sponses, TIE 345.00 nsel R. Ashe	es to CARD 9 / f 1.20 nearing and with 0.60 C 9, responses 0.20	PUCT/Depreciat 0.00 ess preparation 0.00 , and generation 0.00	on and Amortiza  0.00 s / PUCT/Federa  0.00 unit capacity iss  0.00 case expense inf	tion. 432.00 I Income 252.00 ues / 69.00
174 175	Description: 03/16/2021. Activity: A10 Description: Tax. 03/16/2021 Activity: A10 Description: PUCT/Rate B 03/16/2021 Activity: A10 Description: / PUCT/Rate 03/16/2021	Fee 4 Revie Other Fee 4 Revie Writter ase-Ge Fee 6 Comi Analys Case E	ew/analyze n Discovery Review/Analyze iss L440 Other Trial Preparation and Support sw/analyze Trial Preparation and Support F L310 Written Discovery sw/analyze to Discovery Review/Analyze Signeration. L120 Analysis/Strategy municate (with client) is/Strategy Communicate with ixpenses. L440 Other Trial Preparation and Support	Sues and poten Oldham, Kevin  Review/Analyze Coe, William  erra Club 4, res Pearsall, Patrick  client Staff cou	tial response 360.00 e issues for h 420.00 sponses, TIE	nearing and with  0.60 C 9, responses	PUCT/Depreciat 0.00 ess preparation: 0.00 , and generation	on and Amortiza  0.00 s / PUCT/Federa  0.00 unit capacity iss	432.00 I Income 252.00 ues /
174 175	Description: 03/16/2021. Activity: A10 Description: Tax. 03/16/2021 Activity: A10 Description: PUCT/Rate B 03/16/2021 Activity: A10 Description: / PUCT/Rate 03/16/2021 Activity: A10 Description: / PUCT/Rate 03/16/2021 Activity: A10 Description:	Fee 4 Review Writter Fee 4 Review Writter ase-Ge 6 Commanys Case E Fee 6 Commother Tee 6 Commo	aw/analyze n Discovery Review/Analyze iss L440 Other Trial Preparation and Support sw/analyze Trial Preparation and Support F L310 Written Discovery sw/analyze aw/analyze this Discovery Review/Analyze Signeration. L120 Analysis/Strategy municate (with client) is/Strategy Communicate with ixpenses. L440 Other Trial Preparation	Coe, William  Pearsall, Patrick  Communicate w	tial response 360.00 e issues for h 420.00 sponses, TIE 345.00 nsel R. Ashe	es to CARD 9 / f 1.20 nearing and with 0.60 C 9, responses 0.20 er re filling of sup	PUCT/Depreciat 0.00 ess preparation 0.00 , and generation 0.00 pplemental rate- 0.00	on and Amortiza  0.00 s / PUCT/Federa  0.00 unit capacity iss  0.00 case expense inf	tion. 432.0 I Income 252.0 ues / 69.0 ormation 379.50