				Patrick			1		
	Activity: A10		ew/analyze Discovery Review/Analyze res	nonene to Sini	ra Clubia Atl	n eat of DEIs / D	LICT/Discovery		
	03/16/2021	Fee	L440 Other Trial Preparation	Pearsall,	345.00	0.40	0.00	0.00	138.00
170	Activity: A10		and Support	Patrick	343.00	0.40	0.00	0.00	130.00
170	Description:	Other 1	Frial Preparation and Support R ttending / PUCT/Hearing Prepa			itness preparati	on meetings, stra	ategy re same, a	nd
179	03/17/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.0
	Activity: A10 Description:		ew/anaiyze i Discovery Review/Analyze res	ponse to CAR	D 9th RFI / I	PUCT/Discoven	/.		
	03/17/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.20	0.00	0.00	29.0
180	Activity: A11 Description: Affecting Mun	Pleadir	ngs Manage Data/Files re notice	of SWEPCO	's 5th appea	l of city actions i	PUCT/Municipa	il Appeals, Issue	s
	7.	Fee	L440 Other Trial Preparation	Oldham,	360.00	2.60	0.00	0.00	936.0
181	Activity: A10	1	and Support	Kevin					
			Frial Preparation and Support D	raft/Revise no	tes for witne	ss prep session	s / PUCT/Federa	al Income Tax.	
	03/17/2021	Fee	L440 Other Tnal Preparation and Support	Coe, William	420.00	0.50	0.00	0.00	210.0
182	Activity: A10 Description: same / PUCT	Other 1	ew/analyze Frial Preparation and Support R g Preparation and Support.	eview/Analyze	hearing an	d witness prepa	ration issues and	l correspondenc	e re
	03/17/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126.0
183		Written	ew/analyze n Discovery Review/Analyze TIE nd Maintenance-Transmission.	EC 11 and corr	espondence	re same and tr	ansmission cost	issues /	
184	03/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
104			municate (with client) Discovery Communicate with o	lient C Marte	land R Ros	e re TIEC 11.4	/ PLICT/Discover	N	
	03/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall,	345.00	0.20	0.00	0.00	69.0
185		Other 1		-	issues re h	earing and witne	ess preparation s	strategy and coo	rdination
400	03/18/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.0
186	Activity: A10 Description:		/revise Discovery Draft/Revise statem	ent under prof	tective order	re Sierra Club's	2nd / PUCT/Dis	covery Review.	
	03/18/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.80	0.00	0.00	116.0
187	Activity: A11 Description: Support.		age data/files Frial Preparation and Support M	lanage Data/F	iles re disco	very hearing rec	cord / PUCT/Hea	ring Preparation	and
	03/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.5
188		Written	ew/analyze i Discovery Review/Analyze pro plemental response to CARD 2					d with CARD's 7	th and
180	03/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00			· 0.00	207.0
189	Activity: A10 Description:		ew/analyze Discovery Review/Analyze res	ponses to ETI	C's 2nd set	of RFIs / PUCT	/Discovery.		
400	03/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00			0.00	172.5
190			municate (with client) Discovery Communicate with o	client litigation	team re ETI	EC's 2nd set of I	RFIs / PUCT/Dis	covery.	
	03/18/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	2,60	0.00	0.00	897.0
191		Other 7	ew/analyze Frial Preparation and Support R nalyze issues re hearing and wit						att, and L
	03/18/2021	Fee	L440 Other Tnal Preparation and Support	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
192	Description:	Other 1	municate (with client) Frial Preparation and Support Ceration and Support.	ommunicate v	vith client L.	Melhem and M.	Gage re witness	preparation me	etings /
	PUCT/Hearin	griepa							
193	03/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.5

\neg			Discovery Review/Analyze sta	tements under	protective o	rder re CARD 2	(2nd Suppleme	ntal), CARD 7, S	Staff 11,
\dashv			/Discovery Review. L440 Other Trial Preparation	Jones,					
		Fee	and Support	Jackie	145.00	2.70	0.00	0.00	391.50
	Activity: A11 Description: Preparation a	Other 7	Frial Preparation and Support M	lanage Data/F	iles discover	y hearing record	d and witness no	tebooks / PUCT	/Hearing
195	03/19/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A10 Description:		revise Discovery Draft/Revise and fin	alize SUPO fo	r filing re CA	RD's 8th RFI / f	PUCT/Discovery.		
196	03/19/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
190	Activity: A10 Description:		revise Discovery Draft/Revise and fin		r filing re CA	RD's 7th RFI / I	PUCT/Discovery.		
197	03/19/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	Activity: A10 Description:		revise Discovery Draft/Revise and fin	alize SUPO fo	r filing re CA	RD's 2nd RFI /	PUCT/Discovery	, · · ·	
	03/19/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00		23.00
198	Activity: A10 Description:		revise Discovery Draft/Revise and fin		r filing re Sta	affs 11th RFI / F	PUCT/Discovery.	•	N 100
	03/19/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	1.20	, ' , - , ' 0,00	0.00	432.00
199	Activity: A10 Description: Preparation a	Fact W	itnesses Review/Analyze witne		issues and	rate case hearin	ng preparations /	PUCT/Hearing	
	03/19/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	4.80	0.00	0.00	2016.00
200		Other 7	ew/analyze Frial Preparation and Support R /Hearing Preparation and Supp		e hearing and	d witness prepa	ration issues and	d contested issue	e
	03/19/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	4.00	0.00	0.00	1380.00
201		Other 3			e issues re so	cope of case, ca	ase drivers, and v	witness and hea	ring
	03/19/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0,60	0.00	0.00	207.00
202	Description:	Other 7	and prepare for Frial Preparation and Support P aration and Support.		re for meetin	g re timing and	strategy of witne	ess preparation s	sessions /
	03/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
203	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze res		ff's 14th and	CARD's 10th s	ets of RFIs and o	communications	re same
	03/20/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.80	0.00	0.00	336.00
204		Other 7	ew/analyze Trial Preparation and Support F ig Preparation and Support.	teview/Analyze	e hearing and	d witness prepa	ration issues and	d correspondence	ce re
	03/21/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
205		Other 7	municate (with client) Frial Preparation and Support C	-	vith client S.	Bankston re wit	ness notebook is	ssues / PUCT/O	verall
000	03/ 2 2/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
206	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze res		D 9th RFI / F	PUCT/Discover	y.	-	
207	03/22/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20		0,00	84.00
207			municate (with client) Discovery Communicate with	client M. Romi	ne et al, re re	esponse to CAF	RD 9th RFI / PUC	T/Discovery.	
	03/22/2021	Fee	L440 Other Tnal Preparation and Support	Jones, Jackie	145.00	5.70	ľ	0.00	826.50
	03/22/2021	0.00000					·		
208	Activity: A11 Description:	Other 7	ige data/files Frial Preparation and Support N	lanage Data/F	iles re discov	very hearing red	cord and witness	notebooks /	
208	Activity: A11 Description:	Other in the other	ige data/files	lanage Data/F Oldham, Kevin	iles re discov	very hearing red 0.30		notebooks /	108.00

			L440 Other Trial Preparation	Coe.					
	03/22/2021	Fee	and Support	William	420.00	2.60	0.00	0.00	1092.00
210		Other 7	ew/analyze Frial Preparation and Support Re ination questions / PUCT/Hearing				ration issues, M.	Baird testimony	, and
	03/22/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.60	0.00	0.00	252.00
211	Description:	Other 1	municate (with client) Frial Preparation and Support Co aration and Support.	ommunicate v	vith client litig	gation team re h	earing and witne	ess preparation is	ssues /
040	03/22/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	0.40	0.00	0.00	168.00
212	Activity: A10 Description: Case Strateg	Other \	ew/analyze Written Motions and Submission	s Review/Ana	alyze potentia	al rebuttal and n	notion to strike is	sues / PUCT/Ov	erall
213	03/22/2021	Fee	L310 Written Discovery	Coe, William	420.00	0,60	0.00	0.00	252.00
	Activity: A10 Description:		ew/analyze ı Discovery Review/Analyze ETE	EC 2 and resp	onses / PUC	CT/Discovery.			
	03/22/2021	F ø €/	L310 Written Discovery	Coe, William	420.00	0.80	0.00	0.00	336.00
214			municate (with client) Discovery Communicate with c		team re Nuc	or 4 and respor	nses / PUCT/Disc	covery.	
215	03/22/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.80	0.00	0.00	336.00
215	Activity: A10		ew/analyze_* n Discovery Rev iew /Analyze ETS	SWD 3 rospo	nece and c	etomor load ice	uge / PHCT/Cos	t Allocation	
	03/22/2021	Fee	L440 Other Trial Preparation	Pearsall,	345.00	0.60		0.00	207.00
216	3700000 12 20000000 200	a reserve	and Support municate (with client)	Patrick	0,0.00	0.00	0.00		201100
	Description:	Other 7	Trial Preparation and Support Co	ommunicate v	vith client litig	gation team re s	trategy and timir	ng of witness pre	paration
	03/22/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.80	0.00	0.00	276.00
217			municate (with client)	Patrick					
			n Discovery Communicate with on s 4th set of RFIs / PUCT/Discovery	ery.	L. Ferry-Ne	lson, J. Jackson	, S. Bankston, a	nd litigation tean	ı re
218	03/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.20	0.00	0.00	414.00
	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze res	ponses to Nu	cor's 4th set	of RFIs / PUCT	/Discovery.		
	03/22/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
219			municate (with client) ngs Communicate with client J.	Griffin re rate-	case expens	ses and supplen	nental report / Pt	JCT/Rate Case	
	03/22/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
220	Description:	Pleadi	municate (other external) ngs Communicate with other ext e Case Expenses.	ernal Staff co	unsel R. Asl	ner re suppleme	ntal rate-case ex	opense filings an	d review
	03/22/2021	Fee	L440 Other Trial Preparation	Pearsall,	345.00	3,20	0.00	0.00	1104.00
221	Activity: A10 Description:	Other '	Trial Preparation and Support R		e witness tes			esponses and a	
		T	eparation issues for L. Ferry-Nel	son, D. Seide Pearsail,					
222	03/22/2021 Activity: A10			Patrick	345.00	0.40	l	0.00	138.00
	Description: 03/22/2021	Writter Fee	Discovery Review/Analyze res L210 Pleadings	ponses to ET Pearsall, Patrick	345.00			0.00	138.00
223		Pleadin	L ew/analyze ngs Review/Analyze issues re tii / PUCT/Rate Case Expenses.		tegy of prese	entation of rate-	case expense su	pplemental repo	orts for
	03/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
224	Activity: A10		ew/analyze n Discovery Review/Analyze res		FC-NTFC's	2nd and Staffe	14th / PUCT/Dies	nverv	
5000000000	03/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00			0.00	14.50
225	Activity: A10 Description:		I ew/analyze n Discovery Review/Analyze pos		ive attachme	ents to CARD's	9th / PUCT/Disci	overy Review.	
226	03/23/2021	Fee	L440 Other Tnal Preparation and Support	Bell, Casey	350.00	0.80		0.00	280.00
			Land Gupport						

			and prepare for Frial Preparation and Support Pl	an and prepar	re for witnes	s preparation pr	ogram / PUCT/A	.ffiliate.	
	03/23/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350.00	1.80	0.00	0.00	630.00
227	Activity: A10 Description: PUCT/Affiliate	Other 7		raft/Revise pro	oposed witne	ess questions fo	r witness prepara	ation program /	
228	03/23/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.80	0.00	0.00	184.00
220	Activity: A10 Description:		ew/analyze ı Discovery Review/Analyze doo	cuments and b	asis of confi	dentiality re Sie	ra Club 2nd RFi	/ PUCT/Discove	ry.
229	03/23/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
229	Activity: A10 Description:		/revise Discovery Draft/Revise SUPO	re Sierra Club	2nd RFI / P	UCT/Discovery.			
000	03/23/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.20	0.00	0.00	46.00
230	Activity: A10 Description:	4 Revie Written	ew/analyze n Discovery Review/Analyze doc		asis of confi	dentiality re Sie	rra Club 3rd RFI	/ PUCT/Discover	~~~~
	03/23/2021		L310 Written Discovery	Green, Stephanie	230.00	0.10	0,00	0.00	23.00
231	Activity: A10		/revise Discovery Draft/Revise SUPO		3rd RFI / P	UCT/Discovery.	,		
	03/23/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
232	Activity: A10		ew/analyze n Discovery Review/Analyze doc		asis of confi	identiality re TIE	C's 9th REL / PU	CT/Discovery	
	03/23/2021	Fee	L310 Written Discovery	Green,	230.00) 0.10	0.00	0.00	23.00
233	Activity: A10	3 Draft		Stephanie	EL / DUOT/D	. 52			
	03/23/2021	Writter	Discovery Draft/Revise SUPO L440 Other Trial Preparation	Oldham,	360.00	iscovery.	0.00	0.00	432.00
234	Activity: A10	3 Draft		Kevin	. ``		20000000	200 07 97	
	Description: 03/23/2021	Other Tee	Trial Preparation and Support D L310 Written Discovery	raft/Revise no Oldham,	tes for witne	oss preparation / 0.60	PUCT/Federal I 0.00	ncome Tax.	216.00
235	Activity: A10			Kevin	300.00	0.00	0.00	0.00	210.00
			Discovery Review/Analyze dra	ft responses t				0.00	100.00
236	03/23/2021 Activity: A10	Fee 6 Com	L310 Written Discovery municate (with client)	William	420.00	1.10	0.00	0.00	462.00
	Description:	Wntter	n Discovery Communicate with osues / PUCT/Cost Allocation. L440 Other Trial Preparation	chent litigation	team re ETS	SWD 3 and resp		ankston re Eastn	-
007	03/23/2021	Fee	and Support	William	420.00	0.80	0.00	0.00	336.00
237		Other	ewianalyze Trial Preparation and Support R ng Preparation and Support.		e hearing an	d witness prepa	ration issues and	i correspondence	e re
238	03/23/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.30	0.00	0.00	126.00
200	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze tax	and deferred	tax issues a	nd applicable st	atute / PUCT/Fe	deral Income Tax	۲
220	03/23/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126.00
239	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze Ea	stman 1 and c	ustomer loa	d issues / PUCT	/Cost Allocation		
	03/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
240		Writter	municate (with client) n Discovery Communicate with o	To approximately the second	rick, C. Burn	ett, and litigation	n team re respor	ises to ETSWD's	3rd set
241	03/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
241	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze issi	ues re respon	ses to ETSV	VD's 3rd set of F	RFIs / PUCT/Disc	covery.	
	03/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
242		Other '	1	eview/Analyze	e issues re p	otential cross-e	xamınation for L.	. Ferry-Nelson, D	. Seidel,
20. 2004	03/23/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
243			municate (other external)	1	uneol D. Act	ner and CAPD a	ounsel B. Folov	re supplemental	rate-
	pescription:	L legal	ngs Communicate with other ex	ternal Stall CO	unaen R. ASI	IDI ANU CARD C	ouriset D. Foley	re supplemental	iaic-

	case expense	report	s / PUCT/Rate Case Expenses.						
	03/23/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
244	Description:	Pleadir	nunicate (with client) ags Communicate with client T. I	Brice and L. F		re Staff proposa	al for timing filing	and responding	to
	03/23/2021	Fee	se expense reports / PUCT/Rat L120 Analysis/Strategy	Pearsall,	345.00	0.30	0.00	0.00	103.50
245	Activity: A10			Patrick	0,5.00	0.00	0.00		
			is/Strategy Review/Analyze issu esponses to same / PUCT/Rate			posals for timin	g of supplementa	l rate-case expe	ense
	03/23/2021	Fee	L440 Other Trial Preparation	Pearsall,	345,00	0.40	0.00	0.00	138.00
246.	Activity: A10	4 Revie	and Support w/analyze	Patrick	1000 3000000000000000000000000000000000	0000			
	6. 3		Frial Preparation and Support Ro with litigation team re same / P				itegy for witness	preparation ses	sions
	03/24/2021		L410 Fact Witnesses	McGrath, Kerry P	420.00		0.00	0.00	168.00
247	Activity: A10 Description:		I ew/analyze litnesses Review/Analyze Shary		e NOL rebut	tal testimony / P	UCT/Rate Base-	Deferred Taxes.	,
	03/24/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
248			municate (with client)		Į.		1		
	Description: Deferred Tax		Itnesses Communicate with clie	nt T. Brice et	al. re Shary	land rate case N	OL rebuttal testii	mony / PUCT/Ra	ite Base-
	03/24/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
249	Activity: A10			•		decuments (D)	ICT/Diagonary D	audavu	
	03/24/2021	Fee	Discovery Review/Analyze pos L440 Other Trial Preparation	Bell, Casey			0.00	0.00	1155.00
250	Activity: A10		and Supportand Support	Dell, Gasey	000.00	0,00	0.00	0.00	1100.00
			Frial Preparation and Support A	ppear for/atter	nd witness p	reparation prog	am / PUCT/Affili	ate.	
251	03/24/2021	Fee	L310 Written Discovery	Stephanie	230.00	1.80	0.00	0.00	414.00
	Activity: A10 Description:		arch i Discovery Research re CARD':	s 12th set of F	RFIs / PUCT	/Discovery.			
	03/24/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00	4.00	0.00	0.00	1440.00
252	Activity: A10 Description: Support.				nd witnéss p	reparation sess	ion / PUCT/Hear	ing Preparation	and
	03/24/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00	1.60	0.00	0.00	576.00
253	Activity: A10		arch						
	Description: PUCT/Federa		Frial Preparation and Support R ne Tax.	esearch issue	s and testin	ony in the activ	e Sharyland rate	case docket /	
	03/24/2021	Fee	L440 Other Trial Preparation and Support	Coe, Wılliam	420.00	0.40	0.00	0.00	168.00
254	Activity: A10		ew/analyze						
0			Frial Preparation and Support Rig Preparation and Support.	eview/Anaiyz	e nearing an	o witness prepa	ration issues and	correspondenc	e re
	03/24/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	3.00	0.00	0.00	1260.00
255	Description:	Other '	municate (with client) Frial Preparation and Support C		with client wi	tnesses and sur	port re hearing a	and testimony is:	sues /
	03/24/2021	g Prepa	aration and Support. L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00
256			municate (with client)			0.400.40.4	0.107/0		
	Description: 03/24/2021	Fee	Discovery Communicate with o	Coe,	420.00			0.00	1932.00
257	Activity: A10			William	420.00	4.00	0.00	0.00	1902.00
	Description:	Writter	Discovery Review/Analyze CA spondence re same / PUCT/Dis		responses a	nd attachments,	CARD 12, disco	very rules and	
	03/24/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
258		Pleadir	I ew/analyze ngs Review/Analyze issues re S parties re same / PUCT/Rate C	WEPCO and		lemental rate-ca	se expense repo	orts and review	
ì	03/24/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	3.80	0.00	0.00	1311.00
259	Activity: A10			-				1	
	Description:	Fact W	itnesses Appear for/attend witne	ess preparation	on session w	ith L. Ferry-Nels	son, D. Seidel, P.	Pratt, S. Swick,	S.

19	Stoffer and D	Hodas	son / PUCT/Hearing Preparation	and Support	1				1
	u 100 N 00		L210 Pleadings	Pearsall,	345.00	0.50	0.00	0.00	172.50
			municate (other external)	Patrick					
			ngs Communicate with other extensions / PUCT/Rate Case Expenses.		unsel R. Ash	er and B. Foley	re scope and fili	ng of supplemen	ital rate-
			L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
ļ:		Pleadin	municate (with client) ngs Communicate with client J. C penses.	Griffin re scop	e of and fina	lızıng suppleme	ntal rate-case ex	pense report /	
	none you was an and a second	Fee	L440 Other Trial Preparation	Pearsall,	345.00	1.80	0.00	0.00	621.00
262	Activity: A10	4 Revie	and Support w/analyze	Patrick					<u></u>
			rial Preparation and Support Rearing Preparation and Support.		potential cr	oss-examinatior	issues for L. Fe	erry-Nelson, P. P	ratt, and
C	03/24/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			nunicate (with client)		ith alcant C	Pontratan sa fan	ممماني مم ياممطاني	a nartionation in	
			Frial Preparation and Support Co / PUCT/Hearing Preparation ar		vitn client S.	Bankston re ree	dback on withes	s participation in	
	03/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze issu	es re CARD :	2-10 / PUCT	/Discovery.	* /	•	
-	03/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
1		Written	nunicate (with client) Discovery Communicate with c		re response	to Staff informa	l request re Exh	ibit LFN-1 /	
_	03/24/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.10	0.00	0.00	34.50
			nunicate (other external)	Patrick	0.000	0.10	0.00	0.00	04.00
Į.		Written	Discovery Communicate with o	ther external	Staff counse	l R. Asher re inf	ormal request re	Exhibit LFN-1 /	
	03/25/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350.00	3.00	0.00	0.00	1050.00
	Activity: A10		ar for/attend Frial Preparation and Support Ap	مىلغانىقا مەمە			on / DUCT/Affile		-
$\overline{}$	_	Fee	L440 Other Trial Preparation	Bell, Casey	350.00	1,70	0.00	0.00	595.00
	Activity: A10	2 1000	and Support	Con, Casey	000.00	1.10	0.00	0.00	
ļ.		Other 1	Frial Preparation and Support Dr		tes for assig	ned witnesses i	n preparation for	witness meeting	g and
269	03/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.70	0.00	0.00	294.00
/	Activity: A10- Description:		ew/analyze Discovery Review/Analyze resp	nonse to CAR	D 9th RFI / I	PUCT/Discovers	1		
	03/25/2021		L310 Written Discovery	McGrath,	420.00	1.00	0.00	0.00	420.00
270	Activity: A10	6 Comr	municate (with client)	Kerry P					-
		-	Discovery Communicate with c	lient J. Freder Green,					
274	0 00 00 00		L310 Written Discovery	Stephanie	230.00	0.80	0.00	0.00	184.00
- 1	Activity: A10 Description:		revise Discovery Draft/Revise summa	ry of research	concerning	CARD's 12th s	et of RFIs / PUC	T/Discovery.	
$\overline{}$	03/25/ 20 21	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00	3.60	0.00	0.00	1296.00
	Activity: A10		ar for/attend						
	Description: Support.	Other T	Frial Preparation and Support Ap	pear for/atter	nd witness p	reparation sessi	on / PUCT/Hear	ing Preparation a	and
-	03/25/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.20	0.00	0.00	432.00
	Activity: A10- Description:		w/analyze Discovery Review/Analyze draf		o CARD 9 / I	PUCT/Discovery	/ Review.		
-	03/25/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00	1.00	0.00	0.00	360.00
	Activity: A10		revise						
			rial Preparation and Support Dr	raft/Revise no Coe,					
L	03/25/2021	Fee	L310 Written Discovery	William	420.00	2.80	0.00	0.00	1176.00
	Activity: A104 Description:		w/anajyze Discovery Review/Analyze CAf	RD 12, respor	ses, and rel	ated precedent,	Sierra Club 5 ar	nd responses, E	TSWD 4
l.	and response	TIFO	11 and responses / PUCT/Disc	OVAN					

			· · · · · · · · · · · · · · · · · · ·	William	1	,	1		
			nunicate (with client)	·					
	-		Discovery Communicate with of L440 Other Trial Preparation	lient litigation	1				
	03/25/2021	Fee	and Support	William	420.00	2.60	0.00	0.00	1092.00
277			municate (with client)	ammunicata :	uith all ant wit	naaaaa and aun	nort to boaring a	and tootimany in	
			Frial Preparation and Support Co aration and Support.	ommunicate v	WILLI CHELLE WII	messes and sup	port re nearing a	and testimony is:	sues /
	03/25/2021	Fee	L440 Other Trial Preparation	Coe,	420.00	0.40	0.00	0.00	168.00
278	Activity: A10	4 Revie	and Support	William	0.5	0.000			
	Description:		Frial Preparation and Support R	eview/Analyzo	e hearing an	d witness prepa	ration issues / Pl	UCT/Hearing Pre	eparation
100	and Support,	I_		Pearsall,	0.5.00			0.00	
279	03/25/2021	Fee	L310 Written Discovery	Patrick	345.00	0.80	0.00	0.00	276.00
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze res	ponses to CA	RD's 9th and	1 11th sets of RI	Fls / PUCT/Disco	overv.	
	03/25/2021	· ·	L310 Written Discovery	Pearsall,	345.00	1.60	0.00	0.00	552.00
280		1.2	nunicate (with client)	Patrick	0,000	1.00	0.00	0.00	- 002.00
200	Description:	Written	Discovery Communicate with o				C. Burnett, M. Mo	Mahon, J. Jacks	son, and
	litigation team	re res	ponses to CARD's 9th and 11th		/ PUCT/Disc	overy.			
281	03/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
281	Activity: A10				-10100 40	40 / DUOT/D			
			Discovery Review/Analyze issi	Pearsall,					
	03/25/2021	Fee	and Support	Patrick	345.00	3.60	0.00	0.00	1242.00
282	Activity: A10		ar for/attend Frial Preparation and Support A	nnear for/atte	nd witness n	renaration sees	ion / PUCT/Hear	ing Preparation	and
	Support.	Other	man reparation and support A	ppear forratte	ila wialess p	roparation sess	on / 1 oo i / i eai	ing i reparation	and
	03/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	2.40	0.00	0.00	828.00
283	Activity: A10	4 Revie		[raulck					
			Frial Preparation and Support R		e potential ci	ross-examinatio	n issues for L. Fo	erry-Nelson, D. S	Seidel,
			Hearing Preparation and Suppo	Jones,	145.00	0.40	2.00	0.00	14.50
284	03/25/2021	Fee	L310 Written Discovery	Jackie	145.00	0.10	0.00	0.00	14.50
			municate (with client) Discovery Communicate with c	tient M. Grad	ek re.profect	ted discovery is:	sues / PUCT/Ove	erall Case Admir	nistration
	03/25/2021	Fee	L440 Other Trial Preparation	Jones,	145.00	, <u> </u>		0.00	188.50
285	Activity: A11	5 (34)25	and Support	Jackie	140.00	1.00	0.00	0.00	100.00
200			Frial Preparation and Support M	anage Data/F	iles re disco	very hearing red	ord and witness	notebooks / PU	CT/File
	and Documer	nt Mana	gement. IL110 Fact	Jones,					
	03/25/2021	Fee	Investigation/Development	Jackie	145.00	0.10	. 0.00	0.00	14.50
286			municate (with client)		ellend I Mell		DA issues (DUC	OT/O	
	Administration		vestigation/Development Comn	iunicate with	Client L. Meli	nem et al. re Pu	KA Issues / PUC	JI/Overall Case	
	03/26/2021	Fee	L420 Expert Witnesses	Green,	230.00	0.60	0.00	0.00	138.00
287	Activity: A10	4 Revie	ew/analyze	Stephanie					
	Description:	Expert	Witnesses Review/Analyze and	prepare info	rmation for p	otential objectio	ns to intervenor	testimony / PUC	T/Non-
	Discovery Ple	1	L440 Other Trial Preparation	Oldham,	<u> </u>				
	03/26/2021	Fee	and Support	Kevin	360.00	4.30	0.00	0.00	1548.00
288	Activity: A10		ar for/attend Frial Preparation and Support A	nnear for/atte	nd witness n	renaration sess	ion / PUCT/Hear	ring Preparation	and
	Support.	011101	marr reparation and Support A	ppour loiratto		roparation 6000	ion / 1 00 1/1 loai	mg r reparation	and .
	03/26/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.80	0.00	0.00	756. 00
289	Activity: A10	6 Com	nunicate (with client)	IAAIIII	<u> </u>				
203	Description:	Written	Discovery Communicate with o						
	W/1. Beske re		9 and with litigation team re ET	SWD 4 and r	esponses, I	IEC 11 and resp	onses, and Eas	tman 1 and resp	onses /
	03/26/2021	Fee	L440 Other Tnal Preparation	Coe,	420.00	3,20	0,00	0.00	1344,00
290			and Support nunicate (with client)	William		0,20		0,00	
_00	Description:	Other 7	Frial Preparation and Support C	ommunicate v	with client wit	tnesses and sup	port re hearing a	and testimony is	sues /
		·	eration and Support.	Coe	ŗ i		-1		
<u></u>	03/26/2021	Fee	L310 Written Discovery	Coe, William	420.00	2.80	• 0.00	0.00	1176.00
291	Activity: A10								
1	Description:	Written	Discovery Review/Analyze CA	RD 9, respons	ses, precede	ent, and generat	on retrofit issues	s / PUCT/Rate B	ase-

	Generation.				*				
292	03/26/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	0.00	0.00	252.00
292	Activity: A10 Description:		ew/analyze /itnesses Review/Analyze rebut	tal preparation	plan / PUC	T/Overall Case 5	Strategy.		
	03/26/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	4.00	0.00	0.00	1380.00
293	Activity: A10 Description: Support.				nd witness p	reparation sessi	on / PUCT/Hear	ing Preparation	and
	03/26/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
294			and prepare for Trial Preparation and Support P	lan and prepar	e for witnes	s preparation se	ssion / PUCT/H	earing Preparati	ón ánd
	03/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.10	0.00	o:00°	379.50
295		Writter	ew/analyze n Discovery Review/Analyze res or's 5th set of RFIs, and commu	unications re s			s, Staff's 15th se	et of RFIs, Eastr	nan's 1st
	03/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.20	0.00	0.00	414.00
296		Writter	municate (with client) n Discovery Communicate with o ery.		team re revi	iew of responses	s to TÎEC's 11th	and ETSWD's 4	th set of
	03/26/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
297	Description:	Pleadi	municate (other external) ngs Communicate with other ex eports / PUCT/Rate Case Expet		for Staff and	d intervenors re	proposal for add	ressing suppler	nental
	03/26/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
298			municate (with client) ngs Communicate with client J.	Griffin re prepa	aration of su	pplemental rate	-case expense r	eport / PUCT/Ra	ate Case
299	03/26/2021	Fee	L440 Other Tnal Preparation and Support	Bell, Cas ey	350.00	3.70	0.00	0.00	1295.00
299	Activity: A10 Description:	9 Appe Other	ear for/attend Trial Preparation and Support P	lan and prepar	re for witnes	s preparation / F	PUCT/Hearing P	reparation and	Support.
	03/26/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00			0.00	43.50
300	Activity: A10			arch re testimo	ny objection	issues / PUCT	Overall Case St	rateov.	-
	03/26/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00		0.00	0.00	14.50
301	Activity: A10 Description: Management	Docum			persons sub	ject to protective	order / PUCT/F	ile and Docume	ent
200	03/27/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00
302	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze Sie	erra Club 5, res	sponses, an	d generation uni	t issues / PUCT/	/Rate Base-Gen	eration.
	03/28/2021	Fee	L310 Written Discovery	Coe, William	420.00	2.60	0.00	0.00	1092.00
303		Writter	ew/analyze n Discovery Review/Analyze OF ponses and related testimonies	UC 11, respor		11, responses, E	astman 1, respo	onses, CARD 12	
	03/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
304	Activity: A10		ew/analyze n Discovery Review/Analyze res		UC 11th RF	L/PUCT/Discov	erv	_	
_	03/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00		0.00	0.00	84.00
305			municate (with client) Discovery Communicate with	dient S. Banks	ton et al. re	responses to O	PUC 11th RFI /	PUCT/Discover	<i>/</i> .
306	03/29/2021 Activity: A10	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
			ew/analyze n Discovery Review/Analyze res	<u></u>	D 12th RFI	/ PUCT/Discove	ry.		
307	03/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.60	0.00	0.00	252.00
00,		Writter	municate (with client) Discovery Communicate with o						
308	03/29/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.30	0.00	0.00	546.00

	Description:	Written	municate (with client) Discovery Communicate with clies / PUCT/Discovery.	lient litigation	team re OPL	JC 11 and respo	onses and Eastn	nan 1 and respon	nses and
309	03/29/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.00	0.00	0.00	420.00
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze Eas	stman 1 and re	esponses and	d CARD 12 and	responses / PU	CT/Discovery.	
	03/29/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	2.20	0.00	0.00	924.00
310	Activity: A10 Description: Procedures.		ew/analyze litnesses Review/Analyze interv	enor testimon	y review and	rebuttal develo	pment issues / F	PUCT/Overall Ca	se
	03/29/2021	Fee	L440 Other Tnal Preparation and Support	Coe, William	420.00	0.80	0.00	0.00	336.00
311	Description:	Other 1	municate (with client) Frial Preparation and Support C aration and Support.	ommunicate v	vith client wit	nesses and sup	port re hearing a	and testimony iss	ues /
312	03/29/20 2 1**	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0,60	0.00	0.00	207,00
			municate (with client) Discovery Communicate with o	lient litigation	team re revi	ew of Eastman's	s 1st set of RFIs	/ PUCT/Discove	ry.
	03/29/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.50
313		Other 7	ew/analyze Trial Preparation and Support R estment / PUCT/Hearing Prepar			. Seidel potentia	al cross-examina	ition issues on di	stribution
_	03/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.10	0.00	0.00	379.50
314		Written	ew/analyze Discovery Review/Analyze res RFIs / PUCT/Discovery		stman's 1st s	et of RFIs, CAR	D's 9th and 12th	sets of RFIs, ar	ıd
	03/29/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
315		Pleadir	municate (with client) ngs Communicate with client J. spenses.	Griffin, L. Fen	y-Nelson, an	d T. Day re sup	plemental rate-o	ase expense rep	ort /
316	03/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
			municate (with client) Discovery Communicate with o	dient litigation	team re revi	ew of CARD's 1	2th set of RFIs /	PUCT/Discover	٧.
317	03/29/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
317	Activity: A10 Description:		/revise ngs Draft/Revise sixth appeal of		e action / PU	CT/Municipal A	ppeals, Issues A	ffecting Municipa	alities.
040	03/29/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
318		Pleadir	ew/analyze ngs Review/Analyze issues re n cting Municipalities.		n and inactio	on SWEPCO	requested rate r	relief / PUCT/Mu	nicipal
319	03/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
			municate (with client) n Discovery Communicate with o	dient J. Aaron	re response	s to Eastman 1:	st set of RFIs / P	UCT/Discovery.	
	03/29/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
320	Description:	Pleadir	municate (other external) ngs Communicate with other ex peals, Issues Affecting Municipa		counsel A. H	errera re appea	ls of municipal a	ction rate relief /	
	03/29/2021	Fee	L440 Other Tnal Preparation and Support	Pearsall,	345.00	0.80	0.00	0.00	276.00
321	Activity: A10 Description: Preparation a	Other 7	ar for/attend Frial Preparation and Support A	ppear for/atte	nd witness p	reparation sessi	on with D. Seide	l / PUCT/Hearin	9
	03/29/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
322	Description:	Other 7	municate (with client) Frial Preparation and Support C aration and Support.	ommunicate v	with client T.	Brice re hearing	preparation and	d witness issues	/
	03/29/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
323	Activity: A10 Description: Allocation.		ew/analyze is/Strategy Review/Analyze isst	ues re allocati	ng costs to co	ustomers with b	ehind the meter	generation / PU0	CT/Cost
324	03/29/2021	Fee	L310 Wntten Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00

	Activity: A10		ew/analyze Discovery Review/Analyze issi	es re first set	of RFIs to E	astman / PUCT	/Discovery.		
	03/29/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
325		Expert	ew/analyze Witnesses Review/Analyze isst buttal testimony preparation / P	ies re review			y and coordinatir	g review, prepar	ation of
	03/29/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
326	Description:	Pleadir	municate (other external) ngs Communicate with other externals ports / PUCT/Rate Case Exper	ernal Staff co	unsel R. Ash	er and CARD c	ounsel B. Foley	e timing of supp	lemental
327	03/29/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.10	0.00	0.00	3 96. 00 - ،
	Activity: A10 Description:		ew/analyze ı Discovery Review/Analyze dra	ft responses t	o OPUC 11 :	and CARD 12 /	PUCT/Discovery	Review.	
	03/29/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00	1.20	0.00	,	432.00
328		Other 1		eview/Analyze		estimony and di	scovery respons	es in preparation	for
	03/29/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
329	Activity: A10 Description:		ngs Draft/Revise Sixth appeal o	municipal ina	action / PUC	T/Overall Case	Strategy.		
	03/29/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
330	Activity: A10 Description: Affecting Mun	Docum	ew/analyze ient/File Management Review/A		ity actions re	ceived from CA	RD / PUCT/Mun	cipal Appeals, Is	sues
	03/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
331	Activity: A10 Description:		revise Discovery Draft/Revise SWEP	CO's 1st to Ea	astman Cher	nical / PUCT/Di	scovery.		
	03/30/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.40	0.00	0.00	58.0
332	Activity: A10 Description: Municipalities	Pleadir	revise ngs Draft/Revise 6th appeal re o	ity action/inac	tion and exh	nbits to same / F	PUCT/Municipal	Appeals, Issues	Affecting
	03/30/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145,00	2.60	0.00	0.00	377.00
333	Activity: A11 Description: Management	Other 7	nge data/files Trial Preparation and Support M	anage Data/F	iles re disco	very hearing red	cord / PUCT/File	and Document	٠
	03/30/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145,00	0.10	0.00	0.00	14.50
334	Description:	Other 1	municate (other external) Frial Preparation and Support C aration and Support .	ommunicate v	with other ext	ternal N. Martino	ez, SOAH, re Ma	y hearing issues	1
	03/30/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
335		Other 1	Frial Preparation and Support R d procedures / PUCT/Hearing P	reparation an)-21 Emergency	Order and COV	ID Information re	e May
	03/30/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	1.00	0.00	0.00	145.00
336	Activity: A10 Description: PUCT/Overal	Fact In	vestigation/Development Revie		covery respo	onses re items t	o be addressed i	n rebuttal testime	ony /
	03/30/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
337		Wntten	municate (with client) Discovery Communicate with client.	lient G. Gullio	kson re CAF	RD's 11th highly	sensitive respor	se / PUCT/File a	and
200	03/30/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420,00	0,50	0,00	0.00	210.00
338			municate (with client) Witnesses Communicate with c		ston et al. re	ıntervenor testır	nony / PUCT/Ov	erall Case Admir	nistration
330	03/30/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	0.40		0.00	168.00
339	Activity: A10		ew/analyze Witnesses Review/Analyze issi		nor testimon	/ / PUCT/Overa	Case Administr	ration.	•
	03/30/2021	Fee	L250 Other Written	Green,	230.00	0.90	0,00	0.00	207.00
340	Activity: A10		Motions/Submissions revise	Stephanie		500 0.0			so-matrix SuE 1

	Description: and Motions.	Other \	Vntten Motions and Submission	s Draft/Revis	e objections	to intervenor tes	timony / PUCT/	Non-Discovery P	leadings
	03/30/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.20	0.00	0.00	46.00
341	Activity: A10 Description: Motions.				alyze municip	oal appeal draft	PUCT/Non-Dis	covery Pleading	s and
	03/30/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	0.00	0.00	252.00
342		Fact W	nunicate (with client) itnesses Communicate with clie port.	nt litigation te	am and T. B	rice re rebuttal p	preparation plan	/ PUCT/Hearing	
	03/30/2021		L120 Analysis/Strategy	Coe, William	420.00	3.20	0.00	0.00	1344,00
343		Analys	ew/analyze is/Strategy Review/Analyze beh erations and Maintenance-Trans		generation i	ssues, testimon	ies in related cas	ses, and corresp	ondence
244	03/30/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.40	0.00	0.00	168.00
344	Activity: A10 Description:		ew/analyze itnesses Review/Analyze rebut	al preparation	n plan issues	/ PUCT/Hearing	Preparation an	d Support.	
	03/30/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.30	0.00	0.00	126.00
345	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze rate		se recovery is	sues / PUCT/R	ate Case Expen	şes.	
	03/30/2021	T	L120 Analysis/Strategy	Coe, William	420.00	0.30	0.00	0.00	126.00
346	Activity: A10		ew/analyze is/Strategy Review/Analyze sto		erv issues ar	nd developments	s / PUCT/Storm	Reserve Expens	e.
	03/30/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
347			municate (with client) /tnesses Communicate with clie	i·,	n and litigati	on team re coor	dinating review	of intervenor dire	act and
			stimony preparation / PUCT/Ov	erall Case St		on team te coor	dinating review	or intervenor dire	ect and
	03/30/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	1.10	0.00	0.00	379.50
348	Description:	Analys	municate (with client) is/Strategy Communicate with c ating costs associated with beh					gy for challenge:	s to
	03/30/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
349	Activity: A10 Description: Issues Affects	Pleadir	ngs Draft/Revise and finalize 6th		unicipal actio	ns on requested	d rate relief / PU	CT/Municipal Ap	peals,
	03/30/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	1.30	0.00	0.00	448.50
350	Activity: A10 Description: / PUCT/Cost	Analys	is/Strategy Review/Analyze issu	les re accoun	iting and allo	cating costs ass	ociated with beh	nind the meter ge	eneration
	03/30/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	1.40	0.00	0.00	483.00
351		Pleadir	ew/analyze ngs Review/Analyze rate-case ε CT/Rate Case Expenses.	expense and s	supporting do	ocumentation to	be provided in 1	st supplemental	rate-case
050	03/30/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
352	Activity: A10		/revise ngs Draft/Revise cover pleading	for 1st suppl	emental rate	-case expense r	eport / PUCT/Ra	ate Case Expens	ses.
	03/30/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.90	r .		310.50
353		Pleadir	municate (with client) ngs Communicate with client J. penses.		Ferry-Nelsor	and litigation to	eam re 1st suppl	emental RCE re	port /
	03/30/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
354		Pleadin	I ew/analyze ngs Review/Analyze joint motion ase expense reports / PUCT/No	to amend pr			and rebuttal test	imony addressir	ng
	03/30/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
355	Description: schedule for	Pleadir	nunicate (other external) ngs Communicate with other extended rebuttal testimony addressing	ternal counse					
356	Motions. 03/30/2021	Fee	L440 Other Tnal Preparation	Oldham,	360.00	0.60	0.00	0.00	216.00
500	JOHOU ZUZI	ľ. Č	E 1 10 Cirio Thai 1 Teparation	Oldridin,	500.00	Ų.00	0.00	0.00	2.0.00

			and Support	Kevin					
			municate (with client)						
			Frial Preparation and Support C		vith client abou	it intervenor tes	timony review as	ssignments and	Issue
	development	/ PUCT	/Hearing Preparation and Supp						
	03/31/2021	Fee	L420 Expert Witnesses	McGrath,	420.00	3.70	0.00	0.00	1554.0
357				Kerry P		550,000 VI	estimate.		deployees solves
	Activity: A10		1 10 10 10 10 10 10 10 10 10 10 10 10 10			(DUOT(C		. (.)	
	Description:	Expert	Witnesses Review/Analyze and		itervenor testin	nony / PUCT/C	verali Case Adm	ninistration.	
	03/31/2021	Fee	L420 Expert Witnesses	McGrath,	420.00	1.00	0.00	0.00	420.0
358	A 41 11 A 40			Kerry P					
			municate (with client)	diant C Banks	ton at all rount	ton conor tootim	ony / PLICT/Ove	mll Coco Admir	netrotio
	Description:	Expert	Witnesses Communicate with o	Green.	ion et al. re int	GIVENOI (GSUIII)	III POCITOVO	rall Case Admi	iisti atioi
	03/31/2021	Fee	L420 Expert Witnesses	Stephanie	230.00	5.50	0.00	0.00	1265.0
359	Activity: A10	4 Dovis	l villanduza	Stephanie			<u>. </u>	<u></u>	
			Witnesses Review/Analyze and	l eummanze u	ntenvenor testir	nony / PLICT/C	Werall Case Adm	ninietration 🛴	
	Description.	Lxpen	T Teview/Allalyze and	Coe,				(3)	
	03/31/2021	Fee	L420 Expert Witnesses	William	420.00	6.40	0,00	0.00	2688.0
360	Activity: A10	4 Revie	w/analyze	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT				17.	
			Witnesses Review/Analyze inte	ervenor testim	nnies and rehu	ttal issues / Pl	ICT/Overall Case	Strategy	
	<u> </u>	T —	1	Coe,			. 97		
	03/31/2021	Fee	L420 Expert Witnesses	William	420.00	2.20	0.00	0.00	924.0
361	Activity: A10	6 Com	municate (with client)	1					
			Witnesses Communicate with	client leadersh	ip team and T.	Brice re interv	enor testimonies	and rebuttal is	sues /
	PUCT/Overal					,			
			T	Coe,	400.00	0.00		0.00	070.0
	03/31/2021	Fee	L420 Expert Witnesses	William	420.00	0.90	0.00	0.00	378.0
362	Activity: A10	3 Draft	/revise	•			<u> </u>		
			Witnesses Draft/Revise interve	nor testimony	summanes / P	UCT/Overall C	ase Strategy.		
	 	T		Pearsall,	F			0.00	7046
	03/31/2021	Fee	L410 Fact Witnesses	Patrick	345.00	2.10	0.00	0.00	724.5
363	Activity: A10	6 Com	municate (with client)			•	*		
	Description:	Fact W	itnesses Communicate with clie	ent T. Brice, S	. Bankston, M.	Gage and litigate	ation team re inte	ervenor direct to	estimony
	/ PUCT/Overs				,				
	1			Dannall					
	02/21/2021	Eco	1 420 Export Witnesses	Pearsall,	345.00	7.70	0.00	0.00	2656 5
	03/31/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	7.70	0.00	0.00	2656.5
364	Activity: A10	4 Revie	ew/analyze	Patrick	,				
364	Activity: A10 Description:	4 Revie Expert	L ew/analyze Witnesses Review/Analyze and	Patrick	,				
364	Activity: A10 Description:	4 Revie Expert	ew/analyze	Patrick	,				
364	Activity: A10 Description: matrix / PUC	A Revie Expert T/Overa	ew/analyze Witnesses Review/Analyze and Ill Case Strategy.	Patrick d summarize in	ntervenor witne	ess direct testin	nony and prepar	e rebuttal testin	nony
	Activity: A10 Description: matrix / PUC	4 Revie Expert T/Overa	Lew/analyze ew/analyze Witnesses Review/Analyze and Il Case Strategy. L210 Pleadings	Patrick	,				2656.5 nony 34.5
	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10	A Revie Expert T/Overa Fee	w/analyze Witnesses Review/Analyze and Il Case Strategy. L210 Pleadings municate (other external)	Patrick d summarize in Pearsall, Patrick	ntervenor witne	ess direct testin	nony and prepar 0.00	e rebuttal testin	nony 34.5
	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description:	Expert T/Overa Fee 08 Com Pleadi	w/analyze w/analyze w/analyze w/inesses Review/Analyze and all Case Strategy, L210 Pleadings municate (other external) ngs Communicate with other ex	Patrick d summarize in Pearsall, Patrick ternal Staff co	345,00 unsel R. Asher	ess direct testin	nony and prepar 0.00	e rebuttal testin	nony 34.5
	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description:	Expert T/Overa Fee 08 Com Pleadi	w/analyze Witnesses Review/Analyze and Il Case Strategy. L210 Pleadings municate (other external)	Patrick d summarize in Pearsall, Patrick ternal Staff coate Case Expe	345,00 unsel R. Asher	ess direct testin	nony and prepar 0.00	e rebuttal testin	nony 34.5
	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description: provide for su	Expert T/Overa Fee 08 Com Pleadi	w/analyze Witnesses Review/Analyze and Ill Case Strategy. L210 Pleadings municate (other external) ngs Communicate with other ex ental direct testimony / PUCT/R	Patrick d summarize in Pearsall, Patrick ternal Staff coate Case Experiments Pearsall,	345,00 unsel R. Asher	ess direct testin	nony and prepar 0.00	e rebuttal testin	34.5
365	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description: provide for su 03/31/2021	A Revie Expert T/Overa Fee 08 Com- Pleadii ippleme	ew/analyze Witnesses Review/Analyze and Il Case Strategy. L210 Pleadings municate (other external) ngs Communicate with other exental direct testimony / PUCT/R L210 Pleadings	Patrick d summarize in Pearsall, Patrick ternal Staff coate Case Expe	345,00 unsel R. Asherenses.	ess direct testin 0.10	0.00 n to amend proce	e rebuttal testin 0.00 edural schedule	34.5
365	Activity: A10 Description: matrix / PUC' 03/31/2021 Activity: A10 Description: provide for st 03/31/2021 Activity: A10	Fee Pleadii	ew/analyze Witnesses Review/Analyze and Il Case Strategy. L210 Pleadings municate (other external) ngs Communicate with other exental direct testimony / PUCT/R L210 Pleadings	Patrick Dearsall, Patrick ternal Staff coate Case Experience Pearsall, Patrick	345.00 unsel R. Asherenses. 345.00	0.10 r re joint motior 0.60	0.00 n to amend proce	e rebuttal testin 0.00 edural schedule 0.00	34.5 to 207.0
365	Activity: A10 Description: matrix / PUC' 03/31/2021 Activity: A10 Description: provide for st 03/31/2021 Activity: A10	Fee Pleadii	w/analyze Witnesses Review/Analyze and III Case Strategy. L210 Pleadings municate (other external) ngs Communicate with other exental direct testimony / PUCT/R L210 Pleadings //revise ngs Draft/Revise cover pleading	Patrick Dearsall, Patrick ternal Staff coate Case Exper Pearsall, Patrick for first supple	345.00 unsel R. Asherenses. 345.00	0.10 r re joint motior 0.60	0.00 n to amend proce	e rebuttal testin 0.00 edural schedule 0.00	34.5 to 207.0
	Activity: A10 Description: matrix / PUC' 03/31/2021 Activity: A10 Description: provide for st 03/31/2021 Activity: A10	Fee Pleadii	ew/analyze Witnesses Review/Analyze and Il Case Strategy. L210 Pleadings municate (other external) ngs Communicate with other exental direct testimony / PUCT/R L210 Pleadings //revise ngs Draft/Revise cover pleading L440 Other Tnal Preparation	Patrick Pearsall, Patrick ternal Staff coate Case Experience Pearsall, Patrick for first suppl Oldham,	345.00 unsel R. Asherenses. 345.00	0.10 r re joint motior 0.60	0.00 n to amend proce	e rebuttal testin 0.00 edural schedule 0.00	34.5 to 207.0
365 366	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description: provide for su 03/31/2021 Activity: A10 Description: 03/31/2021	Fee Pleadil Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	ew/analyze Witnesses Review/Analyze and all Case Strategy. L210 Pleadings Ings Communicate with other exemtal direct testimony / PUCT/R L210 Pleadings Irevise Ings Draft/Revise cover pleading lL440 Other Tnal Preparation and Support	Patrick Dearsall, Patrick ternal Staff coate Case Exper Pearsall, Patrick for first supple	345.00 unsel R. Asherenses. 345.00	0.10 r re joint motior 0.60 rase expense re	nony and prepar 0.00 n to amend proce 0.00	e rebuttal testin 0.00 edural schedule 0.00 te Case Expen	34.5 to 207.0 ses.
365 366	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description: provide for su 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10	A Revie Expert T/Overa Fee 08 Com Pleadi ppleme Fee 3 Draft Pleadi Fee 04 Revie	ew/analyze Witnesses Review/Analyze and all Case Strategy. L210 Pleadings municate (other external) ngs Communicate with other extental direct testimony / PUCT/R L210 Pleadings revise ngs Draft/Revise cover pleading L440 Other Trial Preparation and Support ew/analyze	Patrick d summarize in Pearsall, Patrick ternal Staff co ate Case Expe Pearsall, Patrick for first suppl Oldham, Kevin	345,00 unsel R. Asherenses. 345.00 emental rate-c	0.10 r re joint motior 0.60 case expense re 6.70	nony and prepar 0.00 n to amend proce 0.00 eport / PUCT/Ra 0.00	e rebuttal testin 0.00 edural schedule 0.00 te Case Expens	34.5 to 207.0 ses. 2412.0
365 366	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description: provide for su 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description:	A Revie Expert T/Overa Fee 08 Com Pleadi ppleme Fee 3 Draft Pleadi Fee 04 Revie Other	ew/analyze Witnesses Review/Analyze and Il Case Strategy. L210 Pleadings municate (other external) ngs Communicate with other extended in the communicate with the communicate with a communicate with	Patrick d summarize in Pearsall, Patrick ternal Staff co ate Case Expe Pearsall, Patrick for first suppl Oldham, Kevin	345,00 unsel R. Asherenses. 345.00 emental rate-c	0.10 r re joint motior 0.60 case expense re 6.70	nony and prepar 0.00 n to amend proce 0.00 eport / PUCT/Ra 0.00	e rebuttal testin 0.00 edural schedule 0.00 te Case Expens	34.5 to 207.0 ses. 2412.0
365 366	Activity: A10 Description: matrix / PUC' 03/31/2021 Activity: A10 Description: provide for st. 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description: Preparation a	Fee 8 Com Pleadin ppleme Fee 3 Draft Pleadin Fee 4 Revie Other	ew/analyze Witnesses Review/Analyze and Il Case Strategy. L210 Pleadings municate (other external) ngs Communicate with other extend direct testimony / PUCT/R L210 Pleadings //revise ngs Draft/Revise cover pleading L440 Other Thal Preparation and Support ew/analyze Trial Preparation and Support Report.	Patrick d summarize in Pearsall, Patrick ternal Staff co ate Case Expe Pearsall, Patrick for first suppl Oldham, Kevin	345.00 unsel R. Asherenses. 345.00 emental rate-common after a second and a second a second and a second a seco	0.10 r re joint motion 0.60 case expense re 6.70 stimony and rei	nony and prepar 0.00 n to amend proce 0.00 eport / PUCT/Ra 0.00 lated issues with	e rebuttal testin 0.00 edural schedule 0.00 te Case Expeni 0.00 client / PUCT/f	34.9 to 207.0 ses. 2412.0
365	Activity: A10 Description: matrix / PUC' 03/31/2021 Activity: A10 Description: provide for st. 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description: Preparation a 03/31/2021	Fee B Compleading pleading pl	ew/analyze Witnesses Review/Analyze and Il Case Strategy. L210 Pleadings municate (other external) ngs Communicate with other extend direct testimony / PUCT/R L210 Pleadings /revise ngs Draft/Revise cover pleading L440 Other Trial Preparation and Support ew/analyze Trial Preparation and Support R port. L420 Expert Witnesses	Patrick d summarize in Pearsall, Patrick ternal Staff co ate Case Expe Pearsall, Patrick for first suppl Oldham, Kevin	345,00 unsel R. Asherenses. 345.00 emental rate-c	0.10 r re joint motior 0.60 case expense re 6.70	nony and prepar 0.00 n to amend proce 0.00 eport / PUCT/Ra 0.00	e rebuttal testin 0.00 edural schedule 0.00 te Case Expens	34.9 to 207.0 ses. 2412.0
365	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description: provide for su 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Activity: A10 Activity: A10 Activity: A10	Fee 3 Draft Pleadii Fee 4 Revid Other Fee 4 Revid Other Fee	ew/analyze Witnesses Review/Analyze and all Case Strategy. L210 Pleadings municate (other external) nos Communicate with other exental direct testimony / PUCT/R L210 Pleadings //revise ngs Draft/Revise cover pleading L440 Other Tnal Preparation and Support aw/analyze Trial Preparation and Support Report. L420 Expert Witnesses ew/analyze	Patrick Pearsall, Patrick ternal Staff coate Case Expe Pearsall, Patrick for first suppl Oldham, Kevin	345,00 unsel R. Asherenses. 345,00 emental rate-common and a second an	0.10 r re joint motior 0.60 ase expense re 6.70 stimony and re	nony and prepar 0.00 n to amend proce 0.00 eport / PUCT/Ra 0.00 lated issues with	e rebuttal testin 0.00 edural schedule 0.00 te Case Expen 0.00 client / PUCT/t	34.5 to 207.0 ses. 2412.0 Hearing 490.0
365	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description: provide for su 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description:	Fee 3 Draft Pleadii Fee 4 Revie Other Ind Sup Fee 4 Revie Cother Ind Sup Fee 4 Revie Cother Ind Sup Fee 4 Revie Expert	ew/analyze Witnesses Review/Analyze and all Case Strategy. L210 Pleadings municate (other external) ones Communicate with other exental direct testimony / PUCT/R L210 Pleadings L210 Pleadings L210 Pleadings L210 Pleadings L210 Pleadings L210 Pleadings L440 Other Trial Preparation and Support ew/analyze Trial Preparation and Support Report. L420 Expert Witnesses Ew/analyze Witnesses Review/Analyze directions and support Witnesses Review/Analyze directions.	Pearsall, Patrick Pearsall, Patrick ternal Staff coate Case Expe Pearsall, Patrick for first suppl Oldham, Kevin Leview/Analyze Bell, Casey ect testimony	345,00 unsel R. Asherenses. 345.00 emental rate-c 360.00 e intervenor tes	oss direct testin 0.10 r re joint motion 0.60 case expense re 6.70 stimony and rei 1.40 witness Devi G	nony and preparation of to amend proces 0.00 eport / PUCT/Ra 0.00 lated issues with 0.00 lick / PUCT/Rate	e rebuttal testin 0.00 edural schedule 0.00 te Case Expens 0.00 client / PUCT/i	34.9 to 207.0 ses. 2412.0 dearing 490.0 don.
365	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description: provide for st 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description: Preparation a 03/31/2021 Activity: A10 Description: 03/31/2021	Fee 3 Draft Pleadii ppleme Fee 4 Revie Other A Revie 4 Revert Fee	ew/analyze Witnesses Review/Analyze and all Case Strategy. L210 Pleadings Ings Communicate with other exemtal direct testimony / PUCT/R L210 Pleadings L210 Pleadings L210 Pleadings L210 Pleadings Ings Draft/Revise cover pleading L440 Other Tnal Preparation and Support ew/analyze Trial Preparation and Support R port. L420 Expert Witnesses ew/analyze Witnesses Review/Analyze dire L420 Expert Witnesses	Patrick Pearsall, Patrick ternal Staff coate Case Expe Pearsall, Patrick for first suppl Oldham, Kevin	345,00 unsel R. Asherenses. 345,00 emental rate-common and a second an	0.10 r re joint motior 0.60 ase expense re 6.70 stimony and re	nony and prepar 0.00 n to amend proce 0.00 eport / PUCT/Ra 0.00 lated issues with	e rebuttal testin 0.00 edural schedule 0.00 te Case Expen 0.00 client / PUCT/t	34.5 to 207.0 ses. 2412.0 dearing 490.0 con.
3365	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description: provide for su 03/31/2021 Activity: A10 Description:	Fee 3 Draft Pleadii Fee 4 Revie Cother Ind Sup Fee 3 Draft Pleadii Fee 4 Revie Cother Ind Sup Fee Fee 5 Draft Fee 7 Revie Fee 7 Revie Fee 7 Revie Fee 7 Revie	ew/analyze Witnesses Review/Analyze and all Case Strategy. L210 Pleadings municate (other external) ngs Communicate with other extental direct testimony / PUCT/R L210 Pleadings L210 Pleadings Irevise ngs Draft/Revise cover pleading L440 Other Tnal Preparation and Support sw/analyze Trial Preparation and Support R port. L420 Expert Witnesses ew/analyze Witnesses Review/Analyze dire L420 Expert Witnesses //revise	Patrick d summarize in Pearsall, Patrick ternal Staff co arte Case Expe Pearsall, Patrick of r first suppl Oldham, Kevin teview/Analyze Bell, Casey Bell, Casey	345,00 unsel R. Asherenses. 345.00 emental rate-c 360.00 e intervenor tes 350.00 of Sierra Club v 350.00	oss direct testin 0.10 r re joint motion 0.60 case expense re 6.70 stimony and rei 1.40 witness Devi G 1.20	nony and prepar 0.00 n to amend proce 0.00 eport / PUCT/Ra 0.00 lated issues with 0.00 lick / PUCT/Rate 0.00	e rebuttal testin 0.00 edural schedule 0.00 te Case Expens 0.00 client / PUCT/6 0.00 e Base-Generat 0.00	34.5 to 207.0 ses. 2412.0 Hearing 490.0 ion. 420.0
3365	Activity: A10 Description: matrix / PUC 03/31/2021 Activity: A10 Description: provide for su 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description: Preparation a 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description: 03/31/2021 Activity: A10 Description:	Fee 3 Draft Pleadii Fee 4 Revie Cother Ind Sup Fee 3 Draft Pleadii Fee 4 Revie Cother Ind Sup Fee Fee 5 Draft Fee 7 Revie Fee 7 Revie Fee 7 Revie Fee 7 Revie	ew/analyze Witnesses Review/Analyze and all Case Strategy. L210 Pleadings Ings Communicate with other exemtal direct testimony / PUCT/R L210 Pleadings L210 Pleadings L210 Pleadings L210 Pleadings Ings Draft/Revise cover pleading L440 Other Tnal Preparation and Support ew/analyze Trial Preparation and Support R port. L420 Expert Witnesses ew/analyze Witnesses Review/Analyze dire L420 Expert Witnesses	Patrick d summarize in Pearsall, Patrick ternal Staff co arte Case Expe Pearsall, Patrick of r first suppl Oldham, Kevin teview/Analyze Bell, Casey Bell, Casey	345,00 unsel R. Asherenses. 345.00 emental rate-c 360.00 e intervenor tes 350.00 of Sierra Club v 350.00	oss direct testin 0.10 r re joint motion 0.60 case expense re 6.70 stimony and rei 1.40 witness Devi G 1.20	nony and prepar 0.00 n to amend proce 0.00 eport / PUCT/Ra 0.00 lated issues with 0.00 lick / PUCT/Rate 0.00	e rebuttal testin 0.00 edural schedule 0.00 te Case Expens 0.00 client / PUCT/6 0.00 e Base-Generat 0.00	34.5 to 207.0 ses. 2412.0 Hearing 490.0 ion. 420.0
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Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 112,636.00 USD	Duggins Wren Mann & Romero, LLP	04/15/2021	04/25/2021		Approved
Î	Approval History					

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Stop	Performer	Activity	Date/Time	Internal Comment
1	Gage, Melissa	Approved	04/25/2021 11:18 AM	

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ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Griffin,Jonathan M	Report 0001038327
Reference	Business Purpose Business Meeting Expenses
Description April expenses 2021	

488920373858475775827737

Expense Lines

Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount	
Description			Additional Info	rmation	Merchant		Location	
04/17/2021	Employee Membership			BAML Card	60.00 USD	1.00	1	60.00 USD
04/17/2021	Employee Membership Dues/Fees			BAML Card	60.00 USD	1.00	я.	60.00 USD

Accounting Distribution Information:												
Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
60.00	161	13038	G0000161	LEGAL	000001121	9210001	954	292				

04/23/2021	Meals - Business		BAML Card	61.64 USD	1.00	61.64 USD
Lunch while preparir	ng rate case rebuttal		,	JIMMY JOHNS # 365 - E	•	

Accounting Distribution Information:

A	C.	DEDT	14110	DO DU	D1		0	A DAG A -4	O. L O-4	C4-4-	Dan danas	A 66111-4-
Amount	GL	DEPT	W/O	PC BU	Project Id	Account	Cost	ABM Act	Sub-Cat	State	Product	Affiliate
	BU						Component					
61.64	161	13038	UTSWTXBC01	LEGAL	EON018181	9280002	520	280	1	TX		

. 1						
	٥.				Employee Expenses	121.64 USD
10			T.		Cash Advances Applied	0.00 USD
		A:			Personal Expenses	0.00 USD
Employee Phone	Department 13038	Entered By user SCIS265	Receipt	Creation Date	Print Date 5/12/2021	Page Number

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ORACLE Expense Report

PeopleSoft Expenses EXC4500

- rybelise ite	JOIL
Employee Griffin,Jonathan M	Report 0001038327
Reference	Business Purpose Business Meeting Expenses
Description April expenses 2021	

488920373858475775827737

Expense Li	nes						
Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Info	rmation	Merchant		Location
					Corpor	ate Charge Card Credits	0.00 USD
					Corporate	Charge Card Expenses	121.64 USD
					A	mount Due to Employee	0.00 USD

This is an **EXTERNAL** email. **STOP. THINK** before you CLICK links or OPEN attachments. If suspicious please click the 'Report to Incidents' button in Outlook or forward to incidents@aep.com from a mobile device.



THANK YOU FOR YOUR ONLINE ORDER

If you have any questions regarding your order, please do not hesitate to contact us at 512-478-3111, and reference your order confirmation number 1992158888.

Order Number:	1992158888
Store Information:	JJ0365 601 West Martin Luther King Austin , 78701 512-478-3111
Scheduled:	2021-04-23 at 11:45 AM
For:	Delivery
Address:	400 W 15th St Suite 1500 Austin 78701
Delivery Instructions:	American Electric Power (AEP)
Contact:	Jonathan Griffin 15124814565 jmgriffin@aep.com
ITEM ·	FACH

	ITEM	EACH	PRICE
2	BBQ Jimmy Chips®	1.49	\$2.98
1	Thinny Chips®	1.49	\$1.49
1	#11 COUNTRY CLUB®	9.99	\$9.99
	FOR: Eva		
	SELECTIONS: Sliced WheatNo Provolone Cheese, No Tomato, No Mayonnaise, Reg Cucumber, Reg Onions, Reg Oregano-Basil, Thinny Chips®, Regular Fountain Dr		
	Pepper® (22oz)	× * :	
1	#1 THE PEPE® (REGULAR)	6.29	\$6.29

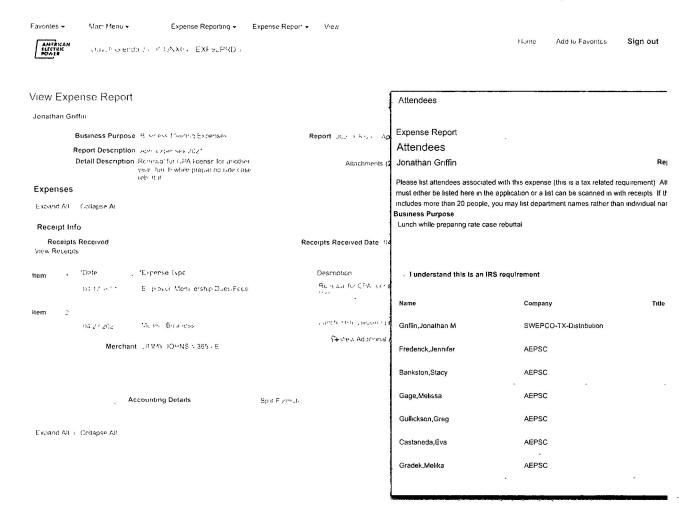
	FOR Grieg		
	SELECTIONS: 8" French		
1	SLIM 3 (REGULAR)	4 99	\$4,99
	FOR: Jennifer		
	SELECTIONS: 8" French		
1	LITTLE JOHN #3	3.75	\$3.75
	FOR ⁻ Melika		
	SELECTIONS Reg Mayonnaise, Reg Onions, Mustard Pag	ckets	
1	#12 BEACH CLUB® (REGULAR)	7.29	\$7.29
	FOR. Melissa		
	SELECTIONS: 8" FrenchNo Mayonnaise		
1	Salt & Vinegar Jimmy Chips®	1.49	\$1.49
	FOR ⁻ Melissa		
1	#1 THE PEPE® (REGULAR)	6.29	\$6.29
	FOR Stacy		
	SELECTIONS: 8" French		
1	BBQ Jimmy Chips®	1 49	\$1.49
	FOR Stacy		
			•
		Subtotal	\$46,05
		Tip	\$8.00
		Delivery	\$3.50
		TAX	\$4.09
		Total	\$61.64
		Credit Card Mastercard y-0438	(\$61.64)

TRACK ORDER



Please do not reply to this email. It is not a monitored email address

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ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Procell,Brenda	Report 0001037839
Reference	Business Purpose Business Meeting Expenses
Description April expense 2021	

488920369547163887643235

Expense Lines

Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount	
Description			Additional Information		Merchant		Location	
				,				
04/18/2021	Miscellaneous			BAML Card	26.52 USD	1.00		26.52 USD
	Merchandise Exp							
Purchased 3oz	size hand sanitizer to hand out	at meetings/office use.		•	WAL-MART #0278			

Accounting Distribution Information: GL DEPT BU Cost Component 396 PC BU Project Id Account ABM Act Sub-Cat State Product Affiliate 26.52 13038 G0000159 DISTR EDNANDA 9210001 290

04/20/2021	Hotel-Room		BAML Card	3,400.00 USD	1.00	3,400.00 USD
advance deposit for Grapevine, Texas	meeting rooms for Witness train	ning held in		EMBASSY SUITES DFW AIR		,

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O .	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
3400.00	161	13038	UTSWTXBC01	LEGAL	EON018181	9280002	510	280		TX		

9			Employee Expenses	3,426.52 USD
			Cash Advances Applied	0.00 USD

Employee Phone Departme	nt Entered By user SCIS265	Receipt	Creation Date 04/26/2021	Print Date 5/12/2021	Page Number Page 1 of 2
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ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Procell,Brenda	Report 0001037839
Reference	Business Purpose Business Meeting Expenses
Description April expense 2021	

488920369547163887643235

Expense Line	s						
Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Infor	mation	Merchant		Location
	*		2 2 2 2 22 22 22				
	1					Personal Expenses	0.00 USD
,					Corpo	orate Charge Card Credits	0.00 USD
					Corporat	e Charge Card Expenses	3,426.52 USD
						Amount Due to Employee	0.00 USD

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Name & Address

EMBASSY SUITES Phone (972) 724-2600 = Fax (972) 724-5145 For reservations across the nation www.embassysuites.com or 1-800-EMBASSY

AMERICAN ELECTRIC POWER

Suite Arrival Date Departure Date H 7371 3/30/2021 12:00:00 AM 5/10/2021 12:00:00 AM

UNITED STATES OF AMERICA

Rate Plan.

4/20/2021

Hilton

DATE	REFERENCE	DESCRIPTION		AMOUNT	WALDORF ASSORA
3/30/2021 4/20/2021	6134580 6142098	Advance Deposit MC *2850 Advance Deposit MC *2850 **BALANCE**		(\$2,100.00) (\$3,400.00) (\$5,500.00)	CONRAD
					cauobil
					Hilton
					CURIO
					Downthus
					TAPESTRY COLLECTION 11 Toples
					EM PASSY SUITES
					Miles Garden make Intr
					Hampton
CCOUNT NO			DATE OF CHARGE	FOLIO NO /CHECK NO 1446336 A	
ARD MEMBER N	NME		AUTHORIZATION	DUTTAL	HOMEWOOD
STABLISHMENT ! FOR FAST A!		RESOLUTION OF YOUR BILLING	PURCHASES & SERVI	TES	30112
		OUR WEBSITE AT ESDFWBILLING.COM 92-7699 THANK YOU FOR STAYING	TAXES		HOME
VITH US!			TIPS & MISC		Hilton Grand Vacations
AAD MEMBER'S S	IGNATURE		TOTAL AMOUNT	-3,400.00	- Hilton



Embassy Suites by Hilton DFW Airport North

2401 Bass Pro Drive Grapevine, TX 76051

Final Receipt

Name	American Electric Power		Date	5/10/2021
Address				
City		ZIP		
Phone	312-*286-7910			
Contact	Brenda Procell			
Date	Description			TOTAL
3/30/2021	Advance Deposit MC *2850		İ	(\$2,100.00)
4/20/2021	Advance Deposit MC *2850			(\$3,400.00)
4/30/2021	Advance Deposit MC *2850			(\$3,000.00)
4/30/2021	Advance Deposit MC *2850			(\$3,000.00)
	Advance Depoist MC *8116			(\$3,116.42)
4/30/2021	Advance Depoist MC *8116			(\$3,116.42)
4/30/2021	Advance Depoist MC *8116			(\$3,116.40)
5/5/2021	Banquet Check # 101241			\$4,469.32
5/5/2021	Banquet Check # 101242			\$485.40
5/6/2021	Banquet Check # 101243		Ţ	\$485.40
5/6/2021	Banquet Check # 101244			\$4,529.34
5/6/2021	Banquet Check # 101245			\$485.40
5/7/2021	Banquet Check # 101246			\$485.40
5/7/2021	Banquet Check # 101247			\$3,678.23
5/7/2021	Banquet Check # 101248		j l	\$485.40
5/7/2021	Banquet Check # 101249			\$485.40
			-	
	Refund MC *2850			\$5,259.95
	•		1	
			3	
	Balance Due		SubTotal	\$0.00
			,	
	If you have any questions, please contact:		TÖTAL	\$ -
	Vanessa Douse Area Accounting Associate	Office	Use Only	
	vanessa douse@atriumhospitality com	· ·	,	
	Please provide a copy of this in	voice with your payment.		
	Thank y	ou.		

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Wednesday - 5 May 2021

Brenda Procell

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101241 Page 1 of 2 Date Printed: 05/05/2021

Banquet Check

Event Date:

Contact:

American Electric Power (AEP)

Responsible Party: Brenda Procell, American Electric Power (AEP)

Post As:

Address:	 	, LA	/	Phone:	(318) 286-7910		
				Email.	bgprocell@aep.com		
				Onsite Contact:	- - -		
14				Onsite Phone:	0-11-0-1		
Master Acc		Condit Cond		Catering Manager:	Callie Darling		İ
Payment Me		Credit Card		Booked By:	Natalie Fo		
Event Time		Event Name	Room		Agr	Gtd	Act
7:00 AM - 5	UU PM	General Session/Congress	Heritage	4	35	33	
7.30 AM - 10	0:30 AM	Break AM	Hentage	4	35	33	
12 ⁻ 00 PM - 1	1.00 PM	Box Lunch	Atnum		35	33	
2 30 PM - 3	00 PM	Break PM	Hentage	4	35	33	
Food							
Quantity	item				Price		Amount
4		st Pastries, Breads, Muffins or Croissants			\$49.00		\$196.00
4		/hole Fruit			\$4.00		\$16.00
6		al Low-Fat Fruit Yogurts			\$4 00		\$24.00
2	150	Baked Cookies			\$49 00		\$98 00
2		ate Fudge Brownies			\$49 00		\$98.00
0		al bags of Chips/Pretzels/Popcorn			\$5 00 \$4 00		\$.00
0		Vhole Fruit					\$ 00
33 33	Boxed L	Beverage Package			\$24.00 \$42.00		\$792.00 \$1,386.00
33	boxed L	unon.					
					Subtotal:		\$2,610.00
					Service Charge 26.00%:		\$678.60
					Sales Tax 8.25%:		\$271 30
					Food Total:		\$3,559.90
<u>Audio Visua</u> Quantity	<u>l</u> item				Price		Amount
2		art Package			\$65.00		\$130.00
1		al Flipchart Pad & Markers			\$45.00		\$45 00
1					Subtotal:		\$175.00
					Service Charge 26.00%:		\$45.50
					Sales Tax 8.25%:		\$18.19
					Audio Visual Total:		\$238.69
Function Ro	om Renta	1					-
Quantity	Item				Price		Amount
1	Heritage	e 4			\$500 00		\$500.00
					Subtotal:		\$500.00
					Service Charge 26.00%:		\$130.00
					Sales Tax - Rental 6.00%:		\$30.00
					Sales Tax 8.25%:	·	\$10.73
				Fui	nction Room Rental Total:		\$670.73

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Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101241 -Page 2 of 2 Date Printed 05/05/2021

Banquet Check

	Group Catering
Check Subtotal	\$3,285.00
TotalService Charges	\$854.10
Total Taxes	\$330.22
Check Grand Total	\$4,469.32
Deposit Paid	(\$ 00)
Balance Due	\$4,469.32

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 122 of 150

Wednesday - 5 May 2021

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone. 972-724-2600

BEO/Check #: 101242 Page 1 of 1 Date Printed 05/05/2021

Banquet Check

Event Date:

American Electric Power (AEP)

Post As:

Catering Manager: Callie Darling Booked By: Natalie Fo	Responsible Address:	Party:	Brenda Procell, American Electric F , LA	Power (AEP)	Contact: Phone: Email: Onsite Contact: Onsite Phone:	Brenda Procell (318) 286-7910 bgprocell@aep com		,
Event Time Event Name Room Agr Gtd Act	Master Acco	unt #:				Callie Darling		
Number Price Amount Price	Payment Me	thod:	Credit Card		Booked By:	Natalie Fo		
Number Price Amount	Event Time		Event Name	Room		Agr	Gtd	Act
Ruantity Name	7·00 AM - 5 0	0 PM	Breakout/Syndicate	Heritage	1	8		
Flip Chart Package	Audio Visual							
Additional Flipchart Pad & Markers \$45.00 \$45.00 Subtotal: \$110.0 Service Charge 26.00%: \$28.6 Sales Tax 8.25%: \$11 4 Audio Visual Total: \$150.0 Subtotal: \$150.0 Subtotal: \$150.0 Subtotal: \$150.0 Subtotal: \$250.00 Subtotal: \$250.00 Subtotal: \$250.00 Subtotal: \$250.00 Subtotal: \$250.00 Subtotal: \$250.00 Service Charge 26.00%: \$65.00 Sales Tax - Rental 6.00%: \$150.00 Sales Tax - Rental 6.00%: \$150.00 Subtotal: \$250.00 Sales Tax - Rental 6.00%: \$150.00 Sales Tax - Rental 6.00%: \$150.00 Subtotal: \$335.30 Subtotal:	Quantity	Item				Price		Amount
Subtotal: \$110.0	1	Flip Ch	art Package			\$65 00		\$65 00
Service Charge 26.00%: \$28.6 \$38	1	Addition	nal Flipchart Pad & Markers			\$45.00		\$45.00
Sales Tax 8.25%: \$11.4						Subtotal:		\$110.00
Audio Visual Total: \$150.0 Function Room Rental Quantity Item Price Amount Heritage 1 \$250.00 \$250.00 Subtotal: \$250.00 Service Charge 26.00%: \$65.00 Sales Tax - Rental 6.00%: \$15.00 Sales Tax 8.25%: \$5.3 Function Room Rental Total: \$335.3 Check Subtotal \$360.00 Total Service Charges \$93.60 Total Taxes \$31.80 Check Grand Total \$485.40 Deposit Paid (\$000						Service Charge 26.00%:		\$28.60
Substantiv Name						Sales Tax 8.25%:		\$11 44
Name						Audio Visual Total:		\$150.04
Heritage 1 \$250.00 \$250.00 Subtotal: \$250.00 Service Charge 26.00%: \$65.0 Sales Tax - Rental 6.00%: \$15 0 Sales Tax 8.25%: \$5.3 Function Room Rental Total: \$335.3 Check Subtotal \$360.00 Total Service Charges \$93.60 Total Taxes \$31.80 Check Grand Total \$485.40 Deposit Paid (\$ 00			al .					
Subtotal: \$250.0 Service Charge 26.00%: \$65.0 Sales Tax - Rental 6.00%: \$15.0 Sales Tax 8.25%: \$5.3 Function Room Rental Total: \$335.3 Check Subtotal \$360.0 Total Service Charges \$93.6 Total Taxes \$31.8 Check Grand Total \$485.4 Deposit Paid (\$ 00	_					1 1217171		
Service Charge 26.00%: \$65.0 Sales Tax - Rental 6.00%: \$15.0 Sales Tax 8.25%: \$5.3 Function Room Rental Total: \$335.3 Check Subtotal \$360.00 Total Service Charges \$93.60 Total Taxes \$31.80 Check Grand Total \$485.40 Deposit Paid (\$ 00	1	Heritag	e 1					
Sales Tax - Rental 6.00%: \$15.0 Sales Tax 8.25%: \$5.3 Function Room Rental Total: \$335.3 Check Subtotal \$360.00 Total Service Charges \$93.60 Total Taxes \$31.80 Check Grand Total \$485.40 Deposit Paid (\$ 00								
Sales Tax 8.25%: \$5.3 Function Room Rental Total: \$335.3 Check Subtotal \$360.00 Total Service Charges \$93.60 Total Taxes \$31.80 Check Grand Total \$485.40 Deposit Paid (\$ 00								
Function Room Rental Total: \$335,3 Check Subtotal \$360,00 TotalService Charges \$93,60 Total Taxes \$31,80 Check Grand Total \$485,40 Deposit Paid (\$00								
Check Subtotal						Sales Tax 6,25%:		\$5.30
### TotalService Charges \$93.60 Total Taxes					Fur	ection Room Rental Total:		\$335.36
Total Taxes \$31.80 Check Grand Total \$485.40 Deposit Paid (\$ 00				3 30		Check Subtotal	\$	\$360.00
Check Grand Total \$485.40 Deposit Paid (\$ 00						TotalService Charges		\$93 60
Deposit Paid (\$ 00						Total Taxes		\$31.80
						Check Grand Total		\$485.40
Balance Due \$485.40						Deposit Paid		(\$ 00)
						Balance Due		\$485.40

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 123 of 150

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101243 Page 1 of 1 Date Printed. 05/05/2021

Banquet Check

Post As:		American Electric Power (AEP)		Event Date:	Wednesday - 5 May 2021		
Responsib	le Party:	Brenda Procell, American Electric Powe	er (AEP)	Contact:	Brenda Procell		**
Address:	-	, LA		Phone:	(318) 286-7910		
				Email:	bgprocell@aep.com		
				Onsite Contact:	Ser. 300		
				Onsite Phone:			
Master Acc	ount #:			Catering Manager:	Callie Darling		
Payment M	lethod:	Credit Card		Booked By:	Natalie Fo		
Event Time	,	Event Name	Room		Agr	Gtd	Act
7:00 AM - 5	:00 PM	Lawyers Room	Heritage	2	8		
Audio Visua	al .						
Quantity	Item				Price		Amoun
1	Flip Ch	art Package			\$65.00		\$65 00
1	Addition	nal Flipchart Pad & Markers			\$45 00		\$45 00
					Subtotal:		\$110.00
		•			Service Charge 26.00%:		\$28 60
					Sales Tax 8.25%:		\$11.44
					Audio Visual Total:		\$150.04
Function Ro	om Rent	al					
Quantity	Item				Price		Amoun
1	Heritag	e 2			\$250.00		\$250 00
					Subtotal:		\$250.00
					Service Charge 26.00%:		\$65 00
					Sales Tax - Rental 6.00%:		\$15 00
					Sales Tax 8.25%:		\$5 38
				Fu	nction Room Rental Total:		\$335.36
		Arman -			Check Subtotal		\$360.00
					TotalService Charges		\$93 60
					Total Taxes		\$31.80
					Check Grand Total		\$485.40
					Deposit Paid		(\$.00)

Balance Due

\$485.40

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 124 of 150

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone. 972-724-2600

BEO/Check #: 101244 Page 1 of 2 Date Printed 05/06/2021

Banquet Check

Post As:		American Electric Power (AEP)		Event Date:	Thursday - 6 May 2021		
Responsible	e Party:	Brenda Procell, American Electric I	Power (AEP)	Contact:	Brenda Procell		
Address:		, LA		Phone:	(318) 286-7910		
				Email:	bgprocell@aep com		
				Onsite Contact:			
				Onsite Phone:			
Master Acc	ount #:			Catering Manager:	Callie Darling		
Payment Me	ethod:	Credit Card		Booked By:	Natalie Fo		
Event Time		Event Name	Room		Agr	Gtd	Act
7.00 AM - 5:	00 PM	General Session	Heritage	4	35	33	
7:30 AM - 10	0.30 AM	Break AM	Hentage	e 4	35	33	
12:00 PM - 1	1:00 PM	Box Lunch	Atnum		35	33	
2.30 PM - 3:	00 PM	Break PM	Heritage	e 4	35	33	
Essed							
ood Quantity	Item				Price		Amoun
,		st Pastries, Breads, Muffins or Crois	ssants		\$49 00		\$196.00
ļ		Vhole Fruit			\$4.00		\$16.00
1		ial Low-Fat Fruit Yogurts			\$4.00		\$12.00
!		Baked Cookies			\$49.00		\$98.00
!		ate Fudge Brownies			\$49.00		\$98.00
}		al bags of Chips/Pretzels/Popcorn			\$5.00		\$40.00
, I		Vhole Fruit			\$4.00		\$16.00
33		Beverage Package			\$24.00		\$792.00
3	Boxed I				\$42 00		\$1,386.00
,,	DOXEG!				Subtotal:		\$2,654.00
					Service Charge 26.00%:		\$690.04
					Sales Tax 8.25%:		\$275.88
					Food Total:		\$3,619.92
Audio Visua	<u> </u>						
Quantity	! Item				Price		Amoun
2	Flip Chi	art Package			\$65 00		\$130.00
	Addition	nal Flipchart Pad & Markers			\$45.00		\$45 00
					Subtotal:		\$175.00
					Service Charge 26.00%:		\$45 50
					Sales Tax 8.25%:		\$18 19
					Audio Visual Total.		\$238.69
unction Ro	om Renta	<u> </u>					
Quantity	Item				Price		Amoun
	Heritage	e 4			\$500 00		\$500 00
					Subtotal:		\$500.00
					Service Charge 26.00%:		\$130.00
	×				Sales Tax - Rental 6.00%:		\$30 0
					Sales Tax 8.25%:		\$10.73
				Fu	nction Room Rental Total:		\$670.73

Check Subtotal

\$3,329.00

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 125 of 150

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone, 972-724-2600

BEO/Check #: 101244 Page 2 of 2 Date Printed 05/06/2021

Banquet Check

Group Catering **TotalService Charges** \$865 54 **Total Taxes** \$334.80 **Check Grand Total** \$4,529.34 Deposit Paid (\$ 00) Balance Due \$4,529.34

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101245 Page 1 of 1
Date Printed 05/06/2021

Banquet Check

Post As:		American Electric Power (AEP)		Event Date:	Thursday - 6 May 2021		
Responsib Address.	le Party:	Brenda Procell, American Electric Pr , LA	ower (AEP)	Contact: Phone: Email: Onsite Contact: Onsite Phone:	Brenda Procell (318) 286-7910 bgprocell@aep com		
Master Acc	ount #:			Catering Manager:	Callie Darling		
Payment M	lethod;	Credit Card		Booked By:	Natalie Fo	···	
Event Time)	Event Name	Room		Agr	Gtd	Act
7 00 AM - 5	.00 PM	Breakout	Herilage	1	8		
Audio Visua	<u>al</u>	· · · · · · · · · · · · · · · · · · ·			A.		
Quantity	item				Price		Amour
1		art Package			\$65 00		\$65.0
ĺ	Additio	nal Flipchart Pad & Markers			\$45 00		\$45 0
					Subtotal:		\$110.0
					Service Charge 26.00%:		\$28.6
					Sales Tax 8.25%:		\$11.4
					Audio Visual Total:		\$150.0
Function Ro		<u>al</u>				-	
Quantity	ltem				Price		Amour
1.	Heritag	e 1			\$250 00		\$250.0
					Subtotal:		\$250.0
			Ų.		Service Charge 26.00%:		\$65.0
					Sales Tax - Rental 6.00%: Sales Tax 8.25%.		\$15.0 \$5.3
				Fu	nction Room Rental Total.		\$335.3
					Check Subtotal		\$360 0
					TotalService Charges		\$93.60
					Total Taxes		\$31.86
					Check Grand Total		\$485 4
					Deposit Paid		(\$ 00
					Balance Due		\$485.4

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone 972-724-2600

BEO/Check #: 101246 Page 1 of 1 Date Printed 05/06/2021

Banquet Check

Group Catering

Post As:	American Electric Power (AEP)	E	vent Date:	Thursday - 6 May 2021		
Responsible Party		Power (AEP)	Contact:	Brenda Procell		r const
Address:	, LA	F	hone.	(318) 286-7910		
			Email:	bgprocell@aep.com		
		ļ c	Onsite Contact:			
		C	Onsite Phone:			
Master Account #		C	Catering Manager:	Callie Darling		
Payment Method:	Credit Card	JE	Booked By:	Natalie Fo		
Event Time	Event Name	Room		Agr	Gtd	Act
7:00 AM - 5:00 PM	Lawyers Room	Hentage 2		8		
Audio Visual					<u>.</u>	
Quantity Item				Price		Amount
1 Flip	Chart Package			\$65.00		\$65.00
1 Addi	tional Flipchart Pad & Markers			\$45.00		\$45.00
				Subtotal:		\$110.00
				Service Charge 26.00%:		\$28 60
	•			Sales Tax 8.25%:		\$11 44
202	,			Audio Visual Total:		\$150.04
Function Room Re	ntal					
Quantity Item				Price		Amount
1 Heri	age 2			\$250.00		\$250 00
				Subtotal:		\$250.00
				Service Charge 26.00%:		\$65.00
				Sales Tax - Rental 6.00%:		\$15.00
				Sales Tax 8.25%:		\$5 36
			Fu	nction Room Rental Total:		\$335.36
				Check Subtotal		\$360.00
				TotalService Charges		\$93.60
				Total Taxes		\$31 80
				Check Grand Total		\$485.40
				Deposit Paid		(\$ 00)

Balance Due

\$485 40

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 128 of 150

Friday - 7 May 2021

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

American Electric Power (AEP)

Post As:

BEO/Check #: 101247 Page 1 of 2 Date Printed, 05/08/2021

Banquet Check

Event Date:

Responsible Party: Address:	Brenda Procell, American Electric F , LA	ower (AEP)	Contact: Phone: Email: Onsite Contact: Onsite Phone:	Brenda Procell (318) 286-7910 bgprocell@aep com	
Master Account #:			Catering Manager:	Callie Darling	
Payment Method:	Credit Card		Booked By:	Natalie Fo	
Event Time	Svent Hame	Room	Commence of the commence of th		Old Act
7:00 AM - 12:00 PM	General Session	Hentage		35	33
7:30 AM - 10:30 AM	Break AM	Heritage	4	35	33
11:00 AM - 12:00 PM	Box Lunch	Atrium		35	33
Road		产的感染			TOWNS TO A
Quantity Norm			(是)"产品产品"。	Control of the Control	Amount
	ast Pastries, Breads, Muffins or Crois	sants		\$49.00	\$196 00
	Mhole Fruit			\$4 00	\$20 00
	ual Low-Fat Fruit Yogurts			\$4 00	\$32.00
	Beverage Package			\$12 00	\$396 00
33 Gourn	et Sandwich Plate- Boxed			\$42.00	\$1,386 00
				Subtotal:	\$2,030.00
				Service Charge 26.00%:	\$527 80
				Sales Tax 8.25%: Food Total:	\$211 01 \$2,768.81
	art Package nal Flipchart Pad & Markers			\$65 00 \$45 00 \$45 00 Subtotal: Service Charge 26.00%:	\$130 00 \$45.00 \$175.00 \$45.50
				Sales Tax 8.25%: Audio Visual Total:	\$18 19 \$238.69
Function Room Name				Price	Amount
Cuantity floor 1 Heritag	je 4			\$500.00	\$500.00 \$500.00
Quantity floor	e 4			\$500.00 Subtotal:	\$500.00
Quantity floor	e 4			\$500.00	
Quantity floor	e 4			\$500.00 Subtotal: Service Charge 26.00%:	\$500.00 \$130 00 \$30.00
Quantity floor	e 4		Fu	\$500.00 Subtotal: Service Charge 26.00%; Sales Tax - Rental 6.00%;	\$500.00 \$1 30 00
Quantity floor	ie 4		Fu	\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%:	\$500.00 \$130 00 \$30.00 \$10.73
Quantity fixen	ie 4		Fu	\$500.00 Subtotal: Service Charge 25.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: nction Room Rental Total:	\$500.00 \$130.00 \$30.00 \$10.73 \$670.73
Quantity fixen	le 4		Fu	\$500.00 Subtotal: Service Charge 25.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: nction Room Rental Total: Check Subtotal	\$500.00 \$130.00 \$30.00 \$10.73 \$670.73
Cusnilly form	ie 4		Fu	\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: nction Room Rental Total: Check Subtotal TotalService Charges	\$500.00 \$130.00 \$30.00 \$10.73 \$670.73 \$2,705.00 \$703.30

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 129 of 150

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101247 Page 2 of 2 Date Printed, 05/08/2021

Banquet Check

Group Catering

Balance Due

\$3,678.23

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101248 Page 1 of 1 Date Printed 05/08/2021

Banquet Check

Post As:	American Electric Power (AEP)		Event Date:	Friday - 7 May 2021				
Responsible Party:	Brenda Procell, American Electric Po	ower (AEP)	Contact:	Brenda Procell				
Address:	, LA		Phone:	(318) 286-7910				
					bgprocell@aep.com			
			Onsite Contact:					
		.,	Onsite Phone:					
Master Account #:			Catering Manager:	Callie Darling				
Payment Method:	Credit Card		Booked By:	Natalie Fo				
Event Time	Event Itame	Room	file Safer Saint	i Negaratia	Agr	Gtd	-1.2 -1.	Act
7:00 AM - 12:00 PM	Breakout	Hentage	1		8			
Andle Florid		MAR HALL	The same of the	Signature de la Companya de la Compa	.7.153.5	7°, 9	K -27	-0⊈ , .
Quantity Hern					rice			Amoun
1 Flip Ct	art Package			\$6	5 00			\$65.00
1 Additio	nal Flipchart Pad & Markers			\$4	5 00			\$45.00
				Subt	otal:			\$110.00
				Service Charge 26.0	00%:			\$28 60
				Sales Tax 8.2	25%:			\$11.44
				Audio Visual T	otal:			\$150.04
Function Room Real					1000			
								Amoun
Country tom					rice	·'į · · ·		
1 Hentag	ge 1			\$25	0.00		,	\$250.00
\$74 1 4) 144	ge 1	STATES STATES OF STATES		\$25 Subt	0.00 otal:	., į	,	\$250.00 \$250.0 0
\$74 1 4) 144	ie 1			\$25 Subt Service Charge 26.0	60.00 otal: 00%:	, , , , , , , , , , , , , , , , , , ,	,	\$250.00 \$250.0 0 \$ 65.00
\$74 1 4) 144	ie 1			\$25 Subt Service Charge 26.0 Sales Tax - Rental 6.0	60.00 otal: 00%:		,	\$250.00 \$250.0 0 \$65.00 \$15.00
\$74 1 4) 144	je 1			\$25 Subt Service Charge 26.0	60.00 otal: 00%:		,	\$250.00 \$250.0 0 \$ 65.00
market and section of a second of	pe 1		Fu	\$25 Subt Service Charge 26.0 Sales Tax - Rental 6.0	60.00 cotal: 00%: 00%:	·'į`, ·	. "	\$250.00 \$250.0 0 \$65.00 \$15.00
programme of the progra	le 1		Fu	\$25 Subt Service Charge 26. Sales Tax - Rental 6. Sales Tax 8.	60.00 cotal: 00%: 00%: 25%: cotal:	· · · · ·		\$250.00 \$250.00 \$65.00 \$15.00 \$5.30 \$335.30
market and section of a second of	je 1		Fu	\$25 Subt Service Charge 26. Sales Tax - Rental 6. Sales Tax 8. nction Room Rental T	60.00 otal: 00%: 00%: 25%: fotal:			\$250.00 \$250.00 \$65.00 \$15.00 \$5.30
market and section of a second of	ye 1		Fu	\$25 Subt Service Charge 26. Sales Tax - Rental 6. Sales Tax 8. nction Room Rental T	60.00 cotal: 00%: 00%: 25%: cotal:			\$250.00 \$250.00 \$65.00 \$15.00 \$5.33 \$336.33 \$360.00 \$93.60
market and section of a second of	je 1		Fu	\$25 Subt Service Charge 26. Sales Tax - Rental 6. Sales Tax 8. nction Room Rental T Check Sub TotalService Cha	io.00 iotal: ioo%: iotal: ioo%: iotal: iotal: iotal: iotali irges		!	\$250.00 \$250.00 \$65.00 \$15.00 \$5.30 \$336.30 \$360.00 \$93.60
market and section of a second of	ye 1		Fu	\$25 Subt Service Charge 26. Sales Tax - Rental 6. Sales Tax 8. nction Room Rental T Check Sub Total Service Cha	io.00 iotal: ioo%: ioo%: ioo%: ioo%: iootal: iootal: iootal: iootali irges ioxes Total		!	\$250.00 \$250.00 \$65.00 \$15.00 \$5.30 \$336.30

Embassy Suites by Hitton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101249 Page 1 of 1 Date Printed: 05/08/2021

Banquet Check

	Friday - 7 May 2021	Event Date:	American Electric Power (AEP)	Post As:
	Brenda Procell	Contact:	Brenda Procell, American Electric Power (AEP)	Responsible Party:
	(318) 286-7910	Phone:	, LA	Address:
	bgprocell@aep.com	Email:		
		Onsite Contact:		
		Onsite Phone:		
	Callie Darling	Catering Manager:		Master Account #:
	Natalie Fo	Booked By:	Credit Card	Payment Method:
Ged Act	Service No. 1	经净产额贷款 红	Event Name Room	Event Thine
	8	ge 2	Lawyers room Heritag	7:00 AM - 12 00 PM
				vello Vanai
Agrou		R. S. S. S. MART	With the state of	Quantity tues
\$65.0	\$65 00		art Package	
\$45	\$45 00		nal Flipchart Pad & Markers	Addition
\$110.	Subtotal:			
\$28	Service Charge 26.00%:			
\$11	Sales Tax 8.25%:			
\$150.	Audio Visual Total:			
EN E DAY	miliative view of the entire		AND THE COURT OF THE PERSON OF THE PARTY OF	
1. 10-20				andre Brest est
Amou	2250.00			Sugardity learn
\$250	\$250.00			THE LABORATION OF THE PARTY.
\$250 \$260 .	\$250.00 Subtotal:			Sugardity learn
\$250 \$250 . \$65.	\$250.00 Subtotal: Service Charge 26.00%:			Standing Name
\$250 \$250. \$65. \$15	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%:			Sugardity learn
\$250 \$250 . \$65.	\$250.00 Subtotal: Service Charge 26.00%:			Sugardity learn
\$250 \$250. \$65. \$15 \$5. \$335.	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Iction Room Rental Total:			Sugardity learn
\$250 \$250. \$65. \$15 \$5. \$335.	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total: Check Subtotal			naving han
\$250 \$250. \$65. \$15 \$5. \$335.	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Iction Room Rental Total: Check Subtotal TotalService Charges			naving han
\$250 \$250. \$65. \$15 \$5. \$335.	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total: Check Subtotal			naving han
\$250 \$250 \$250 \$250 \$65 \$15 \$5. \$335 \$360.0 \$93.6	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Iction Room Rental Total: Check Subtotal TotalService Charges			naving han
\$250 \$250 \$250 \$250 \$65 \$15 \$5. \$335 \$360.0 \$93.6 \$31.8	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Iction Room Rental Total: Check Subtotal TotalService Charges Total Taxes			Named Name

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 132 of 150

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Procell,Brenda	Report 0001032882
Reference	Business Purpose Business Meeting Expenses
Description March 2021 expense	

488920326105816486812614

Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount	
Description	1		Additional Info	rmation	Merchant		Location	
03/30/2021	Hotel-Other	7.		BAML Card	2,100.00 USD	1.00	T	2,100.00 USD

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
2100.00	161	13038	UTSWTXBC01	LEGAL	EON018181	9280002	510	280		TX		

	Miscellaneous Merchandise Exp		BAML Card	106.90 USD	1.00	106.90 USD
Sympathy plant purcha department.	ased for employee, T Rash funeral serv	ice from		LIFE TRIBUTES SYMP	ATHY	

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
106.90	159	13038	G0000159	DISTR	EDNANDA	9210001	396	290				

04/14/2021	Office Supplies		BAML Card	233.12 USD	1.00	233.12 USD
	Office supplies purchased for using at the witness training for upcoming rate case, held in Texas. Supplies are also included for COVID-19 adherence.			INNOVATIVE OFFICE S	SOLU	

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	13038	SCIS265	•	04/06/2021	5/13/2021	Page 1 of 3

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PUC Docket No. 51415
Second Supplemental Rate-Case Expense Report
Page 133 of 150

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Expense Keport	
Employee	Report
Procell, Brenda	0001032882
Reference	Business Purpose
	Business Meeting Expenses
Description	
March 2021 expense	

488920326105816486812614

Expense Lines

Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Informati	on	Merchant		Location

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
233.12	161	13038	UTSWTXBC01	LEGAL	EON018181	9280002	396	280		TX		

04/14/2021	Office Supplies		BAML Card	122.89 USD	1.00	122.89 USD
Expandable folders	and Manila folders for office use			INNOVATIVE OFFICE SOLU	1	

Accounting Distribution Information:

ricocument	9 0100	ibution ii	normation.	The second secon								
Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost	ABM Act	Sub-Cat	State	Product	Affiliate
122.89	159	13038	G0000159	DISTR	EDNANDA	9210001	396	290				

2,562.91 USE	Employee Expenses		,			: '
0.00 USD	Cash Advances Applied			FACE	9 6	
0.00 USD	Personal Expenses	8	2			
0.00 USD	Corporate Charge Card Credits				V	
2,562.91 USD	Corporate Charge Card Expenses					

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	13038	SCIS265		04/06/2021	5/13/2021	Page 2 of 3

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 134 of 150

ORACLE Expense Report

PeopleSoft Expenses EXC4500

	00.1
Employee	Report
Procell,Brenda	0001032882
Reference	Business Purpose
	Business Meeting Expenses
Description	
March 2021 expense	

488920326105816486812614

Expense Lines

Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount	
Description			Additional Informat	tion	Merchant		Location	

0.00 USD	Amount Due to Employee I

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 135 of 150

Hilton

E M B A S S Y
S U I T E S
BY HILTON

AEP

Suite Address

Suite Address

Aduit/Child

Aduit/Child

Aduit/Child

Aduit/Child

Aduit/Child

Suite Rate

Rate Plan HH # ALL

Car.

3/30/2021

*

DATE	REFERENCE	DESCRIPTION		AMOUNT	WALDORF ASTORIA
V30/2021	6134580	Advance Deposit MC *2850 **BALANCE**		(\$2,100.00) (\$2,100.00)	CONRAD
					canopy
					Hilton
					CURIO
					DOUBLETREE
					TAPESTRY
		•			EMBASSY SUITES IN MACON
					Hiller Garder Inst
					Harnpton
ACCOUNT NO			DATE OF CHARGE	FOLIO NO CHECK NO. 1446336 A	
CARD MEMBER)	NAME		AUTHORIZATION	INIT	HOMEWO
	NO & LOCATION	ESTABLESBUST AGREES TO TRANSLIST TO CARD BOLDER FOR PANALISTS T RESOLUTION OF YOUR BILLING	PURCHASES & SERV	ICES	
OR CONTAC		T OUR WEBSITE AT ESDFWBILLING.COM 1992-7899 THANK YOU FOR STAYING	TAXES		HOME
WITH US!			TIPS & MISC		Hilto Grand Vac
ARD MEMBER'S	SIGNATURE		TOTAL AMOUNT	-2,100.00	→ Hilt



Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive Grapevine, TX 76051

Final Receipt

Name Address	American Electric Power		Date	5/10/2021
City	State Z	iP ;		-
Phone	312-*286-7910			
Contact	Brenda Procell			
Date	Description			TOTAL
3/30/2021	Advance Deposit MC *2850	*		(\$2,100.00)
4/20/2021	Advance Deposit MC *2850			(\$3,400.00)
4/30/2021	Advance Deposit MC *2850			(\$3,000.00)
4/30/2021				(\$3,000.00)
4/30/2021	Advance Depoist MC *8116			(\$3,116.42)
4/30/2021				(\$3,116.42)
4/30/2021	Advance Depoist MC *8116			(\$3,116.40)
5/5/2021	Banquet Check # 101241			\$4,469.32
5/5/2021	Banquet Check # 101242			\$485.40
5/6/2021	Banquet Check # 101243			\$485.40
5/6/2021	Banquet Check # 101244			\$4,529.34
5/6/2021	Banquet Check # 101245			\$485.40
5/7/2021	Banquet Check # 101246			\$485.40
5/7/2021	Banquet Check # 101247			\$3,678.23
5/7/2021	Banquet Check # 101248		İ	\$485.40
5/7/2021	Banquet Check # 101249		İ	\$485.40
1	Refund MC *2850			\$5,259.95
	Refutit MC 2850		1	30,237.93
			i	
ļ				
l I	Balance Due		SubTotal	\$0.00
	The same that the same same same same same same same sam		TÖTAL	\$ -
	If you have any questions, please contact: Vanessa Douse		IOIAL	<u> </u>
	Area Accounting Associate	Office Use C	anly	
	vanessa.douse@atriumhospitality.com	Office Use C	лцу	i
	TAITOSS ASSASSER ATTOMITIOS PIGNAT, COM			
-	Please provide a copy of this in	ooice with your payment.		1
	. Thank yo	т.		

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Wednesday - 5 May 2021

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101241 Page 1 of 2 Date Printed 05/05/2021

Banquet Check

Event Date:

American Electric Power (AEP)

Post As:

Beal	Post As:		American Electric Power (AEP)		Event Date:	Wednesday - 5 May 2021		
Beal	Responsib	le Party:	Brenda Procell, American Electric Po	ower (AEP)	Contact:	Brenda Procell		
Master Account #:	Address:		, LA		Phone:	(318) 286-7910 .		
Master Account #F Catefung Manager Catefung					Email:	bgprocell@aep.com		
Master Account #:					Onsite Contact:			
Payment Method: Credit Card Booked By: Natalie Fo					Onsite Phone:			
Event Time Event Name Room Agr Cit Act	Master Acc	ount #:			Catering Manager:	Callie Darling		
Too AM - 5:00 PM General Session/Congress Hentage 4 35 33 Tr.30 AM - 10:30 AM Break AM Hentage 4 35 33 Tr.30 AM - 10:30 AM Break AM Hentage 4 35 33 Tr.30 AM - 10:30 PM Box Lunch Atnum 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 33 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 35 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 35 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 35 Tr.30 PM - 3:00 PM Break PM Hentage 4 35 35 Tr.30 PM - 3:00 PM Break	Payment M	lethod:	Credit Card		Booked By:	Natalie Fo		
Table Tabl	Event Time	,	Event Name	Room		Agr	Gtd	Act
12 00 PM - 1.00 PM	7 00 AM - 5	:00 PM	General Session/Congress	Hentage	9.4	35	33	
2 30 PM - 3 00 PM Break PM Hentage 4 35 33	7.30 AM - 1	0·30 AM	Break AM	Hentage	9 4	35	33	
Namity N	12 00 PM -	1.00 PM	Box Lunch	Atnum		35	33	
Namily Name	2 30 PM - 3	00 PM	Break PM	Hentage	e 4	35	33	
Namily Name	Food			· · · · · · · · · · · · · · · · · · ·				***************************************
Fresh Whole Fruit	Quantity	Item				Price		Amoun
Individual Low-Fat Fruit Yogurts	4	Breakfa	st Pastries, Breads, Muffins or Croiss	sants		\$49.00		\$196.00
Freshly Baked Cookies \$49.00 \$98.00 Chocolate Fudge Brownies \$49.00 \$98.00 Individual bags of Chips/Pretzels/Popcorn \$5.00 \$.00 Fresh Whole Fruit \$4.00 \$792.00 3 All-Day Beverage Package \$24.00 \$792.00 3 Boxed Lunch: \$42.00 \$1,386.00 Service Charge 26.00%: \$678.60 Sales Tax 8.25%: \$271.30 Food Total: \$3,559.90 Luantity Item Price Amount Flip Chart Package \$65.00 \$130.00 Additional Flip Chart Pack & Markers \$45.00 \$45.00 Service Charge 26.00%: \$1,386.00 Service Charge 26.00%: \$1,380.00 Serv	1	Fresh V	Vhole Fruit			\$4.00		\$16.00
Freshly Baked Cookies \$49.00 \$98.00 Chocolate Fudge Brownies \$49.00 \$98.	3	Individu	al Low-Fat Fruit Yogurts			\$4 00		\$24 00
Individual bags of Chips/Pretzels/Popcorn	2	Freshly	Baked Cookies			\$49 00		\$98.00
Fresh Whole Fruit \$4 00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$	2	Chocola	ate Fudge Brownies			\$49.00		\$98.00
Same Same)	Individu	al bags of Chips/Pretzels/Popcorn			\$5.00		\$.00
Subtotal: \$1,386.0 \$1,386.0)	Fresh V	Vhole Fruit			\$4 00		\$ 00
Service Charge 26.00%: \$1,386.0 \$1,386.0 \$2,610.0	33	All-Day	Beverage Package			\$24 00		\$792.00
Service Charge 26.00%: S678.68 Sales Tax 8.25%: \$271.38	33					\$42.00		\$1,386.00
Service Charge 26.00%: S678.68 Sales Tax 8.25%: \$271.38						Subtotal:		\$2,610.00
Sales Tax 8.25%: \$271.3								\$678 60
Number Price Amount						and the same of th		\$271 30
Name						Food Total:		\$3,559.90
Flip Chart Package								
Additional Flipchart Pad & Markers \$45.00 \$45.00 \$45.00 \$175.0	-					0.00000		
Subtotal: \$175.0	2							
Service Charge 26.00%: \$45.5 Sales Tax 8.25%: \$18.1 Audio Visual Total: \$238.6 Quantity Item	1	Addition	nal Flipchart Pad & Markers					
Sales Tax 8.25%: \$18.1						Subtotal:		\$175.00
Audio Visual Total: \$238.6 Sunction Room Rental Price Amount								\$45.50
Nunction Room Rental Price Amount				•		Sales Tax 8.25%:		\$18.19
Number N						Audio Visual Total:		\$238.69
Heritage 4 \$500.00 \$50			<u> </u>			Delea		Amarra
Subtotal: \$500.0 Service Charge 26.00%: \$130.0 Sales Tax - Rental 6.00%: \$30.0 Sales Tax 8.25%: \$10.7	•		- 4					
Service Charge 26.00%: \$130.0 Sales Tax - Rental 6.00%: \$30.0 Sales Tax 8.25%: \$10.7		Heritage	2 4			•		
Sales Tax - Rental 6.00%: \$30.0 Sales Tax 8.25%: \$10.7								
Sales Tax 8.25% \$10 7						10.00		
							4	\$30.00 \$10.73
					Fo			\$670.73

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 138 of 150

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone. 972-724-2600

BEO/Check #: 101241 Page 2 of 2 Date Printed 05/05/2021

Banquet Check

	Group Catering
Check Subtotal	\$3,285.00
TotalService Charges	\$854.10
Total Taxes	\$330 22
Check Grand Total	\$4,469.32
Deposit Paid	(\$ 00)
Balance Due	\$4,469.32

Wednesday - 5 May 2021

Brenda Procell

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101242 Page 1 of 1 Date Printed 05/05/2021

Banquet Check

Event Date:

Contact:

Group Catering

Address:	е Рапу:	, LA	wer (AEP)	Phone: Email: Onsite Contact Onsite Phone:	(318) 286-7910 bgprocell@aep.com		
Master Acc	ount #:			Catering Manager:	Callie Darling		
Payment M	ethod:	Credit Card		Booked By:	Natalie Fo		
Event Time	-	Event Name	Room	• .	Agr	Gtd	Act
7 00 AM - 5	00 PM	Breakout/Syndicate	Heritage	1	8		
Audio Visua	1					~ ~ ~	
Quantity	Item				Price		Amount
1	Flip Ch	art Package			\$65 00		\$65.00
1	Additio	nal Flipchart Pad & Markers			\$45 00		\$45 00
					Subtotal:		\$110.00
					Service Charge 26.00%:		\$28 60
					Sales Tax 8.25%:		\$11.44
					Audio Visual Total:		\$150.04
Function Ro	om Rent	al		. ,			
Quantity	Item				Price		Amoun
1	Heritag	e 1			\$250 00		\$250 00
					Subtotal:		\$250.00
					Service Charge 26.00%:		\$65.00
					Sales Tax - Rental 6.00%: Sales Tax 8.25%:		\$15.00
					Sales (ax 0,25%)		\$5.36
				Fu	nction Room Rental Total:		\$335.36
					Check Subtotal		\$360.00
					TotalService Charges		\$93.60
					Total Taxes		\$31.80
					Check Grand Total		\$485.40
					Deposit Paid		(\$ 00)

Post As:

Responsible Party:

American Electric Power (AEP)

Brenda Procell, American Electric Power (AEP)

Balance Due

\$485.40

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine. 76051 Phone 972-724-2600

BEO/Check #: 101243 Page 1 of 1 Date Printed. 05/05/2021

Banquet Check

Post As:	American Electric Power (AEP)	Event Date:	Wednesday - 5 May 2021
Responsible Party:	Brenda Procell, American Electric Power (AEP)	Contact:	Brenda Procell
Address:	, LA .	Phone:	(318) 286-7910
		Email:	bgprocell@aep.com
		Onsite Contact:	
		Onsite Phone:	
Master Account #.		Catering Manager.	Callie Darling
Payment Method:	Credit Card	Booked By:	Natalie Fo

Event Time	Event Name	Room	Agr	Gtd	Act
7:00 AM - 5:00 PM	Lawyers Room	Heritage 2	8		

Flip Chart Package	7:00 AM - 5	:00 PM Lawyers Room	Hentage 2 8	
Flip Chart Package	Audio Visua			
Additional Flipchart Pad & Markers \$45.00 \$45 \$20 \$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25	Quantity	Item	Price	Amour
Subtotal: \$110 Service Charge 26.00%: \$28 Sales Tax 8.25%: \$11	1	Flip Chart Package	\$65.00	\$65.0
Service Charge 26.00%: \$28 \$28 \$28 \$28 \$348 \$25%: \$11	1	Additional Flipchart Pad & Markers	\$45.00	\$45 0
Sales Tax 8.25%: \$11			Subtotal:	\$110.0
Audio Visual Total: \$150			Service Charge 26.00%:	\$28 6
Function Room Rental Quantity Item Price Amo Heritage 2 \$250.00 \$250 Subtotal: \$250 Service Charge 26.00%: \$65 Sales Tax - Rental 6.00%. \$15 Sales Tax - Rental 6.00%. \$35 Function Room Rental Total: \$335 Check Subtotal \$360. Total Service Charges \$93 Total Taxes \$31. Check Grand Total \$485. Deposit Paid (\$.65)			Sales Tax 8.25%:	\$11.4
Name			Audio Visual Total:	\$150.0
Heritage 2 \$250.00 \$	Function Re			
Subtotal: \$250 Service Charge 26.00%: \$65 Sales Tax - Rental 6.00%. \$15 Sales Tax 8.25%: \$5 Function Room Rental Total: \$335 Check Subtotal \$360 Total Service Charges \$93 Total Taxes \$31. Check Grand Total \$485. Deposit Paid (\$.65 Check Grand Total \$485. Check Grand Total \$48	Quantity	Item		Amou
Service Charge 26.00%: \$65 Sales Tax - Rental 6.00%. \$15 Sales Tax 8.25%: \$5 Function Room Rental Total: \$335 Check Subtotal \$360. Total Service Charges \$93 Total Taxes \$31. Check Grand Total \$485. Deposit Paid (\$.66)	1	Heritage 2	\$250.00	\$250.0
Sales Tax - Rental 6.00%. \$15 Sales Tax 8.25%: \$5 \$5 \$5 \$5 \$15			Subtotal:	\$250.
Sales Tax 8.25%: \$5 Function Room Rental Total: \$335 Check Subtotal \$360. Total Service Charges \$93 Total Taxes \$31. Check Grand Total \$485. Deposit Paid (\$.6.6.)				\$65
Function Room Rental Total: \$335 Check Subtotal \$360. TotalService Charges \$93 Total Taxes \$31. Check Grand Total \$485. Deposit Paid (\$.6				\$15
Check Subtotal			Sales Tax 8.25%:	\$50
TotalService Charges \$93 Total Taxes \$31. Check Grand Total \$485. Deposit Paid (\$.0			Function Room Rental Total:	\$335.3
Total Taxes \$31. Check Grand Total \$485. Deposit Paid (\$.0			Check Subtotal	\$360.0
Check Grand Total \$485. Deposit Paid (\$.0			TotalService Charges	\$93 6
Deposit Paid (\$.6			Total Taxes	\$31.8
			Check Grand Total	\$485.4
Balance Due \$485.		•	Deposit Paid	(\$.06
			Balance Due	\$485.4

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Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101244 Page 1 of 2 Date Printed. 05/06/2021

33

33

35

35

Banquet Check

						Gro	up Cateri
Post As:	American Electric Power (AEP)		Event Date:	Thursday - 6 May 20)21		
Responsible Party:	Brenda Procell, American Electric Power	(AEP)	Contact:	Brenda Procell			
Address:	, LA		Phone:	(318) 286-7910			
			Email:	bgprocell@aep.com			
	i		Onsite Contact:				
			Onsite Phone:				
Master Account #:			Catering Manager:	Callie Darling			
Payment Method:	Credit Card		Booked By:	Natalie Fo			
Event Time	Event Name	Room			Agr	Gtd	Act
7:00 AM - 5.00 PM	General Session	Heritage	4		35	33	
7:30 AM - 10:30 AM	Break AM	Heritage	A		35	33	

Atrium

Heritage 4

Food			
Quantity	Item	Price	Amoun
4	Breakfast Pastries, Breads, Muffins or Croissants	\$49.00	\$196 00
4	Fresh Whole Fruit	\$4 00	\$16.00
3	Individual Low-Fat Fruit Yogurts	\$4.00	\$12 00
2	Freshly Baked Cookies	\$49.00	\$98.00
2	Chocolate Fudge Brownies	\$49 00	\$98.00
8	Individual bags of Chips/Pretzels/Popcorn	\$5.00	\$40.00
4	Fresh Whole Fruit	\$4.00	\$16.00
33	All-Day Beverage Package	\$24.00	\$792 00
33	Boxed Lunch	\$42.00	\$1,386.00
		Subtotal:	\$2,654.00
		Service Charge 26,00%:	\$690 04
		Sales Tax 8.25%:	\$275 88
		Food Total:	\$3,619.92
Audio Vişu			
Quantity	Item .	Price	Amount
2	Flip Chart Package	\$65.00	\$130 00
1	Additional Flipchart Pad & Markers	\$45.00	\$45 00
		Subtotal:	\$175.00
		Service Charge 26.00%:	\$45.50
		Sales Tax 8.25%:	\$18.19
		Audio Visual Total.	\$238.69
Function Re	oom Rental		
Quantity	Item .	Price	Amoun
1	Heritage 4	\$500 00	\$500 00
		Subtotal:	\$500.00
		Service Charge 26.00%:	\$130.00
		Sales Tax - Rental 6.00%.	\$30.00
		Sales Tax 8.25%	\$10.73
		Function Room Rental Total:	\$670.73

12:00 PM - 1:00 PM

2 30 PM - 3:00 PM

Box Lunch

Break PM

Check Subtotal

\$3,329.00

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 142 of 150

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone, 972-724-2600

BEO/Check #: 101244 Page 2 of 2 Date Printed 05/06/2021

Banquet Check

Group Catering **TotalService Charges** \$865.54 **Total Taxes** \$334.80 **Check Grand Total** \$4,529.34 Deposit Paid (\$ 00) **Balance Due** \$4,529.34

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone. 972-724-2600

BEO/Check #: 101245 Page 1 of 1 Date Printed 05/06/2021

Banquet Check

Post As:		American Electric Power (AEP)	× 020	Event Date:	Thursday - 6 May 2021		
Responsible Party: Address Master Account #: Payment Method:		Brenda Proceil, American Electric Po , LA	ower (AEP)	Contact: Phone: Email: Onsite Contact: Onsite Phone:	Brenda Procell (318) 286-7910 bgprocell@aep.com		
				Catering Manager:	Callie Darling		
		Credit Card		Booked By:	Natalie Fo		
Event Time		Event Name	Room		Agr	Gtd	Act
7 00 AM - 5:00 PM		Breakout	Heritage	1	8		
Audio Visua	_			· · · · · · · · · · · · · · · · · · ·			
Quantity	item				Price		Amoun
		art Package			\$65 00		\$65.00
ľ	Additio	nal Flipchart Pad & Markers			\$45.00		\$45.00
					Subtotal:		\$110.0
					Service Charge 26.00%: Sales Tax 8.25%:		\$28.60 \$11.4
					Audio Visual Total.		\$150.04
unction Ro	om Rent	<u>al</u>					
Quantity	ltern				Price		Amoun
1	Heritag	ge 1			\$250 00		\$250 0
					Subtotal:		\$250.0
					Service Charge 26.00%:		\$65.0
					Sales Tax - Rental 6.00%: Sales Tax 8.25%:		\$15 0 \$5.3
				Fu	nction Room Rental Total:		\$335.3
	·				Check Subtotal		\$360.00
					TotalService Charges		\$93.60
-					Total Taxes		\$31.80
		ē.			Check Grand Total		\$485.40
					Deposit Paid		(\$ 00
					Balance Due		\$485.40

Thursday - 6 May 2021

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone. 972-724-2600

BEO/Check #: 101246 Page 1 of 1 Date Printed 05/06/2021

Banquet Check

Event Date:

Group Catering

Responsible Party		Brenda Procell, American Electric Po	wer (AEP)	Contact:	Brenda Procell		
Address:		, LA		Phone [.]	(318) 286-7910		
		1		Email:	bgprocell@aep.com		
				Onsite Contact:			
				Onsite Phone:			
Master Account #: Payment Method:				Catering Manager:	Callie Darling		
		Credit Card		Booked By:	Natalie Fo		
Event Time		Event Name	Room		Agr	Gtd	Act
7:00 AM - 5.00 PM		Lawyers Room	Heritage	2	8		_
Audio Visua	ı <u>i</u>						
Quantity	Item				Price		Amoun
1	Flip Ch	art Package			\$65.00		\$65.00
1	Addition	nal Flipchart Pad & Markers			\$45 00		\$45 00
					Subtotal:		\$110.0
					Service Charge 26.00%:		\$28 6
					Sales Tax 8.25%:		\$11.44
					Audio Visual Total:		\$150.04
Function Ro	om Rent	al					
Quantity	Item					Amoun	
1 Hentage 2		e 2			\$250.00		\$250 0
					Subtotal:		\$250.0
					Service Charge 26,00%:		\$65.0
					Sales Tax - Rental 6.00%:		\$15 00
					Sales Tax 8.25%:		\$5 3
				Fu	nction Room Rental Total:		\$335.3
					Check Subtotal		\$360.00
					TotalService Charges		\$93.60
					Total Taxes		\$31.80
					Check Grand Total		\$485.40
					Deposit Paid		(\$ 00)
							2100 01 00

Post As:

American Electric Power (AEP)

Balance Due

\$485 40

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Second Supplemental Rate-Case Expense Report Page 145 of 150

Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone. 972-724-2600

BEO/Check #: 101247 Page 1 of 2 Date Printed: 05/08/2021

Banquet Check

Post As:	American Electric Power (AEP)	Event Date:	Friday - 7 May 2021	
Responsible Party:	Brenda Procell, American Electric Pov	ver (AEP) Contact:	Brenda Procell	
Address:	, LA	Phone:	(318) 286-7910	
		Email:	bgprocell@aep com	
		Onsite Contact	:	
		Onsite Phone:		
Master Account #:	#	Catering Mana	ger: Callie Darting	
Payment Method:	Credit Card	Booked By:	Natalie Fo	
Event Time	Event Name	Room	County of the Section	Gti Act
7:00 AM - 12:00 PM	General Session	Hentage 4	35	33
7:30 AM - 10:30 AM	Break AM	Hentage 4	35	33
11.00 AM - 12:00 PM	Box Lunch	Atrium	35	33
ood		The state of the s		
eventity them			Price	Amount
A CANADA A CANADA A CA	st Pastnes, Breads, Muffins or Croissa	nts	\$49.00	\$196.00
	hole Fruit	100/00/00	\$4.00	\$20 00
	al Low-Fat Fruit Yogurts		\$4 00	\$32 00
	y Beverage Package		\$12 00	\$396 00
	t Sandwich Plate- Boxed		\$42.00	\$1,386.00
			Subtotal:	\$2,030.00
			Service Charge 26.00%:	\$527 80
			Sales Tax 8.25%:	\$211 01
			Food Total:	\$2,768.81
Austra Assum Quantity (team 2 Flip Cha	irt Package		Price \$65.00	Amount \$130 00
	al Flipchart Pad & Markers		\$45.00	\$45 00
	·		Subtotal:	\$175.00
			Service Charge 26.00%:	\$45.50
			Sales Tax 8.25%:	\$18 19
			Audio Visual Total:	\$238.69
unction foom Rents				. N
Quantity Hem			Control of the Price	Amount
I Heritage	4		\$500.00	\$500 00
			Subtotal:	\$500.00
			Service Charge 26.00%:	\$130 00
			Sales Tax - Rental 6.00%:	\$30.00
			Sales Tax 8.25%:	\$10 73
			Function Room Rental Total:	\$670.73
			Check Subtotal	\$2,705.00
			TotalService Charges	\$703 30
			Total Taxes	\$269.93
			Check Grand Total	\$3,678.23
			Deposit Paid	(\$ 00)

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Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone 972-724-2600

BEO/Check #: 101247 Page 2 of 2 Date Printed, 05/08/2021

Banquet Check

Group Catering

Balance Due

\$3,678.23

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Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101248 Page 1 of 1 Date Printed: 05/08/2021

Banquet Check

	Friday - 7 May 2021	Event Date:	rican Electric Power (AEP)	st As:
	Brenda Procell	Contact:	da Procell, American Electric Power (AEP)	sponsible Party:
	(318) 286-7910	Phone:		dress:
	bgprocell@aep com	Email:		
	Section 1	Onsite Contact:		
		Onsite Phone:		
	Callie Darling	Catering Manager:		ster Account #:
	Natalie Fo	Booked By:	it Card	yment Method:
Ottd Act	Agr L		Event Name Room	eat Teno
	8	1	Breakout Heritag	0 AM - 12:00 PM
- 68 23 W.		FOR STANKE.		te Your
Amoun	Canal State of the Price of the State of the	34 名 法		entity item
\$ 65.0	\$65 00			Flip Ch
\$45 0	\$45 00		pchart Pad & Markers	Addition
\$110.0	Subtotal:			
\$28 6	Service Charge 26.00%:			
\$11.4	Sales Tax 8.25%:			
\$150.0	Audio Visual Total:			
				ction Room Bern
Amour	Price			untity bear
\$250 0	\$250.00			Hentag
\$250.0	Subtotal:			
\$250.0 \$ 65.0	Subtotal: Service Charge 26.00%:			
\$65.0 \$15.0	Service Charge 26.00%: Sales Tax - Rental 6.00%:			
\$65.0	Service Charge 26.00%:			
\$65.0 \$15.0	Service Charge 26.00%: Sales Tax - Rental 6.00%:	Fur		
\$65.0 \$15.0 \$5.3	Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%:	Fur		
\$65.0 \$15.0 \$5.3 \$335.3	Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total:	Fur		
\$65.0 \$15.0 \$5.3 \$335.3	Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total: Check Subtotal	Fur		
\$65.0 \$15.0 \$5.3 \$335.3 \$360. 00	Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total: Check Subtotal TotalService Charges	Fur		
\$65.0 \$15.0 \$5.3 \$336.3 \$360.0 \$93.6 \$31.8	Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total: Check Subtotal TotalService Charges Total Taxes	Fur		

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Embassy Suites by Hilton DFW Airport North 2401 Bass Pro Drive, Grapevine, 76051 Phone: 972-724-2600

BEO/Check #: 101249 Page 1 of 1 Date Printed: 05/08/2021

Banquet Check

Post As:	American Electric Power (AEP)	Event Date:	Friday - 7 May 2021	Group Catering
Responsible Party:	Brenda Procell, American Electric Power (AEP)	Contact:	Brenda Procell	
Address:	, LA	Phone:	(318) 286-7910	
		Email:	bgprocell@aep com	
		Onsite Contact:		
		Onsite Phone:	1	
Master Account #:		Catering Manager:	Callie Darling	
Payment Method:	Credit Card	Booked By:	Natalie Fo	
Event Time	Print Name	能 /被线线的光系	25346 Par 18 18 18 18 18 18 18 18 18 18 18 18 18	Gld Act
7:00 AM - 12.00 PM		age 2	8	
vello Vitori				
Quantity types		程。数"对数据证明证	TO THE STATE OF TH	Amount
201 00 0000	art Package		\$65 00	\$65.00
Additio	nal Flipchart Pad & Markers		\$45 00	\$45 00
			Subtotal:	\$110.00
			Service Charge 26.00%:	\$28 60

			Sales Tax 8.25%:	\$11 44
			Sales Tax 8.25%: Audio Visual Total:	\$11 44 \$150.0 4
unction Room thin			Audio Visual Total:	\$150.04
Suardity Hers			Audio Visual Total:	\$150.04
THE PARTY OF THE P			Audio Visual Total:	\$150.04 Amount \$250.00
Scientific Heris			Audio Visual Total: \$250.00 Subtotal:	\$150.04 Amount \$250.00 \$250.00
Scientific Heris			Audio Visual Total: \$250.00 Subtotal: Service Charge 26.00%:	\$150.04 Amount \$250.00 \$250.00 \$65.00
Scientific Heris			\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%:	\$150.04 Amount \$250.00 \$250.00 \$65.00 \$15.00
Scientific Heris		Fu	Audio Visual Total: \$250.00 Subtotal: Service Charge 26.00%:	\$150.04 \$250.00 \$250.00 \$65.00 \$15.00 \$5.30
Scientific Heris		Fu	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Inction Room Rental Total:	\$150.04 \$250.00 \$250.00 \$65.00 \$15.00 \$5.30 \$335.30
Suscretige Hears		Fu	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%:	\$150.04 \$250.00 \$250.00 \$65.00 \$15.00 \$5.30 \$335.30
marathy Name		Fu	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Inction Room Rental Total:	\$150.04 \$250.00 \$250.00 \$65.00 \$15.30 \$335.31
marathy Name		Fu	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Inction Room Rental Total: Check Subtotal	\$150.00 \$250.00 \$250.00 \$65.00 \$15.00 \$5.31 \$335.30
marathy Name		Fu	Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Inction Room Rental Total: Check Subtotal TotalService Charges	\$150.00 \$250.00 \$250.00 \$65.00 \$15.00 \$335.30 \$360.00 \$93.60
Suscretige Hears		Fu	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Inction Room Rental Total: Check Subtotal TotalService Charges Total Taxes	\$150.04 Amount

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From: cs@innovativeos.com

Subject: [EXTERNAL] Innovative Order Confirmation

SO-3320361

Date: Apr 12, 2021 at 12:54:20 PM

To: Brenda Procell bgprocell@aep.com

This is an **EXTERNAL** email **STOP THINK** before you CLICK links or OPEN attachments. If suspicious please click the **Report to Incidents**' button in Outlook or forward to infrom a mobile device.



Dear BRENDA PROCELL,

Here is the information regarding your recently placed order.

Order: SO-3320361 Confirmed On: 4/12/2021

Account # C111175

AEP / BRENDA PROCELL

Ship To: BRENDA PROCELL

Ship To Name: AEP / BRENDA PROCELL

BRENDA PROCELL

976 BARRON RD

KEITHVILLE, LA 71047-8386

PO

AVES305 CARD, TENT, 2.5X8.5, 100/BX Price UOM EXT Price

\$11.50 BX \$11.50

BICMMP31	1	PEN,4COLOR, RET,3/PK,AST	\$3.61	PK	\$3.61
BWK365MBX	1	GLOVES, VINYL, PWDRFREE, MED	\$2.83	BX	\$2.83
GOJ962504CT	1	SANITIZER, PURELL2LITER, CR	\$72.06	CT ·	\$72.06
KCC49974BX	4	TISSUE, FACIAL, LOTION, WH	\$2.92	BX	\$11.68
PIL31277	2	PEN,RB,GEL,G2,ULTRA-FN,BK	\$11.51	DZ	\$23.02
RAC77182EA	4	CLEANER, LYSOL, WIPES	\$4.16	EA	\$16.64
SAN22478	2	MARKER, FLIP CHART, 8/ST	\$5.41	ST	\$10.82
TOP63960	2	PAD,LGL/LTR,20#,WE	\$27 67	PK	\$55.34
ZEB12271	1	PEN,Z-GRIP,RTBPT,24PK,AST	\$8.77	ST	\$8.77

Line Total:	\$216.27
Tax:	\$16.85 \
Total:	\$233 12

Delivery Instructions:

Thank you for your Order