

Page 197 of 449

	04/06/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.90	0.00	0.00	378.00
112	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze behind the meter generation and R. Ross rebuttal issues / PUCT/Operations and Maintenance-Transmission.								
	04/07/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0.80	0.00	0.00	280.00
113	Activity: A101 Plan and prepare for Description: Fact Witnesses Plan and prepare for rebuttal review call with J. Aaron and J. Jackson / PUCT/Cost Allocation								
	04/07/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	1.00	0.00	0.00	350.00
114	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J. Aaron and J. Jackson re draft rebuttal testimony and issues re same / PUCT/Rate Design.								
	04/07/2021	Fee	L210 Pleadings	Bell, Casey	350.00	1.20	0.00	0.00	420.00
115	Activity: A104 Review/analyze Description: Pleadings Review/Analyze direct testimony of Staff witness A. Narvaez / PUCT/Cost Allocation.								
	04/07/2021	Fee	L210 Pleadings	Bell, Casey	350.00	0.70	0.00	0.00	245.00
116	Activity: A103 Draft/revise Description: Pleadings Draft/Revise summary of direct testimony of Staff witness A. Narvaez / PUCT/Rate Design								
	04/07/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	1.20	0.00	0.00	504.00
117	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense.								
	04/07/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.70	0.00	0.00	294.00
118	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Beske et al re M. McMahon rebuttal testimony / PUCT/Rate Base-Generation								
	04/07/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	2.20	0.00	0.00	924.00
119	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re M. McMahon rebuttal testimony / PUCT/Rate Base-Generation								
	04/07/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.90	0.00	0.00	378.00
120	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze and summarize J. Poole testimony / PUCT/Overall Case Administration.								
	04/07/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
121	Activity: A103 Draft/revise Description: Pleadings Draft/Revise updated statement under protective order re Sierra Club's 3rd / PUCT/Overall Case Strategy								
	04/07/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.50	0.00	0.00	72.50
122	Activity: A103 Draft/revise Description: Pleadings Draft/Revise rate case expense summaries / PUCT/Rate Case Expenses.								
	04/07/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145.00	0.30	0.00	0.00	43.50
123	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze motion to strike D. Glick direct testimony / PUCT/Overall Case Strategy.								
	04/07/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
124	Activity: A104 Review/analyze Description: Document/File Management Review/Analyze rate case expenses and supplemental reports / PUCT/Rate Case Expenses.								
	04/07/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	1.20	0.00	0.00	414.00
125	Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re supplemental rate-case expense report, cover pleading supporting same, and final compilation of expense documentation / PUCT/Rate Case Expenses								
	04/07/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
126	Activity: A106 Communicate (with client) Description: Pleadings Communicate with client L. Ferry-Nelson, T. Day, J. Griffin, S. Bankston and support team re finalizing supplemental rate-case expense report / PUCT/Rate Case Expenses								
	04/07/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	2.80	0.00	0.00	966.00
127	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re R. Ross rebuttal testimony and behind the meter generation cost allocation / PUCT/Cost Allocation.								
	04/07/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	2.30	0.00	0.00	793.50
128	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze Staff direct testimony and prepare issue matrix / PUCT/Overall Case Strategy.								
	04/07/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
129	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client T. Brice, S. Bankston, and litigation team re initial review of Staff direct testimony / PUCT/Overall Case Strategy.								

Page 198 of 449

[illegible]

Page 199 of 449

	04/07/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	2 40	0 00	0 00	1008.00
146	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Becker rebuttal, D. Glick testimony, cited schedules and relevant Commission orders / PUCT/Rate Base-Generation.								
	04/07/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 20	0 00	0.00	84.00
147	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Brice re NOL ADIT issues and rebuttal / PUCT/Rate Base-Deferred Taxes								
	04/08/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0 50	0 00	0.00	175.00
148	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze rebuttal matrix for Staff direct testimony / PUCT/Cost Allocation								
	04/08/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0.70	0.00	0.00	245.00
149	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze latest revisions and edits to draft rebuttal testimony of M. Leskowitz / PUCT/Rate Base-Generation								
	04/08/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	0.80	0.00	0 00	336.00
150	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client S. Bankston et al re Staff testimony / PUCT/Overall Case Administration.								
	04/08/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	1 70	0 00	0 00	714.00
151	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze Staff testimony / PUCT/Overall Case Administration								
	04/08/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.90	0 00	0.00	378.00
152	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze J. Poole testimony / PUCT/Operations and Maintenance-Transmission								
	04/08/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0 70	0.00	0 00	294.00
153	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Romine et al re J. Poole testimony / PUCT/Operations and Maintenance-Transmission								
	04/08/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 20	0.00	0.00	29.00
154	Activity: A104 Review/analyze Description: Document/File Management Review/Analyze rate case expense documentation and assist with filing of same / PUCT/Rate Case Expenses								
	04/08/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 10	0 00	0 00	14.50
155	Activity: A106 Communicate (with client) Description: Document/File Management Communicate with client G. Gullickson re rate case expense documentation filing issues / PUCT/Rate Case Expenses								
	04/08/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145.00	3 30	0 00	0 00	478.50
156	Activity: A103 Draft/revise Description: Analysis/Strategy Draft/Revise rate case expense components summary / PUCT/Rate Case Expenses								
	04/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 20	0 00	0 00	29.00
157	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze highly sensitive responses to Sierra Club 2-2 / PUCT/Discovery Review.								
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0 40	0 00	0 00	138.00
158	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze Staff direct testimony and analyze issues re rebuttal witness assignments and strategy re same / PUCT/Overall Case Strategy								
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	1 30	0 00	0.00	448.50
159	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client T. Brice, S. Bankston, and litigation team re scope of Staff direct testimony and rebuttal witness assignments / PUCT/Overall Case Strategy.								
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	1 10	0 00	0 00	379.50
160	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze issues re scope of C. Locke testimony and rebuttal of behind the meter generation issues / PUCT/Cost Allocation								
	04/08/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345.00	0 30	0.00	0.00	103.50
161	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise motion to strike portion of D. Glick direct testimony / PUCT/Non-Discovery Pleadings and Motions								
	04/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0.00	69.00
162	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re potential RFIs to Eastman and requests for disclosure to intervenors /								

Page 200 of 449

[illegible]

Page 201 of 449

179	04/08/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	0.80	0 00	0 00	336 00
Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze motion to strike testimony issues / PUCT/Non-Discovery Pleadings and Motions									
180	04/08/2021	Fee	L310 Written Discovery	Coe, William	420 00	0.30	0 00	0 00	126.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze RFIs to Eastman and correspondence re same / PUCT/Operations and Maintenance-Transmission.									
181	04/08/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0 00	0 00	84.00
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise RFIs to Eastman / PUCT/Operations and Maintenance-Transmission.									
182	04/08/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	4.90	0 00	0 00	2058 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M Becker rebuttal testimony, D. Glick testimony, cited discovery responses, system modeling issues / PUCT/Rate Base-Generation									
183	04/08/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0.50	0 00	0 00	210.00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze rebuttal testimony development and review issues and correspondence re same / PUCT/Overall Case Procedures.									
184	04/08/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0.50	0 00	0 00	210 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client tax and legal team re NOL ADIT rebuttal issues / PUCT/Rate Base-Deferred Taxes									
185	04/09/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145.00	0.30	0 00	0 00	43.50
Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze Staff's workpapers / PUCT/File and Document Management									
186	04/09/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0.50	0 00	0 00	175 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze latest revised draft of rebuttal testimony of M Leskowitz / PUCT/Rate Base-Generation.									
187	04/09/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145 00	2.60	0 00	0 00	377 00
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze protected material in rate case expense documentation / PUCT/Rate Case Expenses									
188	04/09/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0.20	0 00	0 00	29 00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze SOAH's 4-10-21 emergency order re hearings / PUCT/Hearing Preparation and Support.									
189	04/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29 00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's and CARD's responses to SWEPCO's 1st / PUCT/Discovery									
190	04/09/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	1.50	0 00	0 00	630 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation									
191	04/09/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.60	0.00	0.00	252 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T Beske et al re M. McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation									
192	04/09/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0.10	0 00	0 00	42 00
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client J Frederick re witness preparation / PUCT/Overall Case Administration									
193	04/09/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0.50	0 00	0 00	210.00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission.									
194	04/09/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0.60	0.00	0 00	252 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Romine et al re D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission									
195	04/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.60	0 00	0 00	207 00
Activity: A104 Review/analyze									

Page 202 of 449

[illegible]

	PUCT/Discovery								
212	04/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0.00	23 00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise and finalize statement under protective order for filing re OPUC 11th RFIs / PUCT/Discovery								
213	04/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0 00	0 00	23 00
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise and finalize statement under protective order for filing re Sierra Club's 2nd RFIs / PUCT/Discovery								
214	04/09/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 50	0 00	0 00	210 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze SPP rebuttal testimony issues / PUCT/Operations and Maintenance-Transmission								
215	04/09/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1.10	0 00	0 00	462 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and spreadsheet / PUCT/Overall Case Strategy								
216	04/09/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 70	0 00	0 00	294 00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing and witness preparation issues / PUCT/Overall Case Strategy.								
217	04/09/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	4.80	0.00	0 00	2016 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze T Brice rebuttal testimony, cited intervenor testimonies, Dolet Hills rate treatment issues and related precedent, Dolet Hills retirement issues and Cost of Service rule / PUCT/Rate Base-Generation.								
218	04/10/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1.20	0 00	0 00	414 00
	Activity: A102 Research Description: Expert Witnesses Research legal support and regulatory precedent re TIEC witness J Pollock and Eastman witness A Al-Jabr testimony addressing load from retail behind the meter generation / PUCT/Cost Allocation								
219	04/10/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	2 60	0 00	0 00	897 00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze issues re C Locke rebuttal testimony / PUCT/Cost Allocation								
220	04/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.20	0.00	0 00	414 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re R Ross rebuttal testimony / PUCT/Cost Allocation								
221	04/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103.50
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re L. Ferry-Nelson rebuttal testimony / PUCT/Rate Case Expenses.								
222	04/10/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 30	0 00	0 00	828 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze draft rebuttal testimony issues re capital structure / PUCT/Capital Structure.								
223	04/10/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1 40	0 00	0 00	504 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze draft rebuttal testimony issues re depreciation / PUCT/Depreciation and Amortization.								
224	04/10/2021	Fee	L420 Expert Witnesses	Oldham, Kevin	360 00	0 70	0.00	0.00	252 00
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client about comments to P Eiden rebuttal / PUCT/Depreciation and Amortization								
225	04/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0.50	0 00	0 00	210 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and applicable SOAH order / PUCT/Hearing Preparation and Support								
226	04/10/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	5 20	0 00	0 00	2184.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze T Brice rebuttal testimony, cited intervenor testimonies, Dolet Hills and SPP OATT cost issues, ETSWD issues / PUCT/Overall Case Strategy								
227	04/11/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	1.30	0.00	0.00	546 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission								
228	04/11/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	1.50	0.00	0 00	630 00

Page 204 of 449

				Activity: A102 Research Description: Fact Witnesses Research re D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission.					
229	04/11/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 20	0 00	0.00	84.00
				Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Romine et al re D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission					
230	04/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 70	0 00	0 00	245 00
				Activity: A104 Review/analyze Description: Wtten Discovery Review/Analyze initial draft of J Aaron rebuttal / PUCT/Cost Allocation					
231	04/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 80	0 00	0 00	280.00
				Activity: A104 Review/analyze Description: Written Discovery Review/Analyze initial draft of J Jackson rebuttal / PUCT/Rate Design					
232	04/11/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 90	0 00	0.00	324 00
				Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re ROE / PUCT/Return on Equity					
233	04/11/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	1 30	0.00	0 00	468 00
				Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re depreciation / PUCT/Depreciation and Amortization					
234	04/11/2021	Fee	L420 Expert Witnesses	Green, Stephanie	230 00	1 40	0.00	0 00	322 00
				Activity: A102 Research Description: Expert Witnesses Research tax related issue re R Stark testimony / PUCT/Federal Income Tax					
235	04/11/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2.70	0 00	0 00	1134 00
				Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze T Brice rebuttal testimony and cited testimonies / PUCT/Overall Case Strategy					
236	04/12/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
				Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client J Frederick re hearing logistic issues / PUCT/Hearing Preparation and Support.					
237	04/12/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	4.40	0 00	0 00	638 00
				Activity: A110 Manage data/files Description: Fact Witnesses Manage Data/Files re witness notebooks / PUCT/Hearing Preparation and Support					
238	04/12/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0 90	0 00	0 00	378 00
				Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re M McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation					
239	04/12/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
				Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T Beske et al re M McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation					
240	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
				Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Beske re M. McMahon rebuttal testimony / PUCT/Rate Base-Generation.					
241	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2 60	0.00	0.00	897 00
				Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re scope and structure of L Ferry-Nelson rebuttal testimony / PUCT/Rate Case Expenses.					
242	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
				Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Becker rebuttal testimony / PUCT/Rate Base-Generation					
243	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 70	0 00	0.00	241 50
				Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re M Becker rebuttal testimony / PUCT/Rate Base-Generation.					
244	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
				Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S Bankston re issues concerning R Ross and C Locke rebuttal testimony / PUCT/Cost Allocation					
245	04/12/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69.00
				Activity: A108 Communicate (other external) Description: Expert Witnesses Communicate with other external T Kentner and C Locke re rebuttal testimony / PUCT/Cost Allocation					

Page 205 of 449

[illegible]

	Description: Fact Witnesses Communicate with client J. Aaron et al re review of first draft of rebuttal / PUCT/Cost Allocation							
263	04/13/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0.40	0.00	140.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J. Jackson et al re review of first draft of rebuttal / PUCT/Rate Design							
264	04/13/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0.40	0.00	140.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze proposed revisions and edits to draft rebuttal of J. Jackson / PUCT/Rate Design							
265	04/13/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	1.30	0.00	546.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission.							
266	04/13/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	1.10	0.00	462.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Romine et al re D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission.							
267	04/13/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.50	0.00	210.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation.							
268	04/13/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.50	0.00	210.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston et al re M. McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation.							
269	04/13/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	2.50	0.00	362.50
	Activity: A110 Manage data/files Description: Fact Witnesses Manage Data/Files re R. Ross witness notebook / PUCT/Hearing Preparation and Support							
270	04/13/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145.00	0.30	0.00	43.50
	Activity: A110 Manage data/files Description: Expert Witnesses Manage Data/Files re D. D'Ascendis' workpapers / PUCT/Hearing Preparation and Support.							
271	04/13/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	2.00	0.00	290.00
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/File and Document Management.							
272	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	3.20	0.00	1104.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R. Ross rebuttal testimony / PUCT/Cost Allocation.							
273	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.70	0.00	241.50
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze J. Aaron rebuttal testimony / PUCT/Cost Allocation							
274	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.00	0.00	345.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re review of R. Ross rebuttal testimony / PUCT/Cost Allocation							
275	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.30	0.00	103.50
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re issues re behind the meter generation and R. Ross rebuttal / PUCT/Cost Allocation.							
276	04/13/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.20	0.00	69.00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S. Bankston re hearing and witness coordination issues / PUCT/Hearing Preparation and Support.							
277	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.90	0.00	310.50
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze J. Jackson rebuttal testimony / PUCT/Rate Design							
278	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.70	0.00	586.50
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re L. Ferry-Nelson direct testimony / PUCT/Rate Case Expenses							
279	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.80	0.00	276.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re review of J. Aaron and J. Jackson rebuttal testimonies / PUCT/Cost Allocation.							
280	04/13/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.80	0.00	276.00

Page 207 of 449

			Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client C. Locke and T. Kentner re scope and development of rebuttal testimony addressing BTMG issues / PUCT/Cost Allocation.						
281	04/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re C. Burnett rebuttal testimony / PUCT/Adjustment to Revenues (Weather, Customer)						
282	04/13/2021	Fee	L410 Fact Witnesses	Kennedy, Laura	320.00	0.70	0.00	0.00	224.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze T. Brice rebuttal testimony re ETSWD customer choice issue / PUCT/Policy Issues						
283	04/13/2021	Fee	L420 Expert Witnesses	Oldham, Kevin	360.00	0.30	0.00	0.00	108.00
			Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze P. Eiden draft rebuttal testimony / PUCT/Depreciation and Amortization.						
284	04/13/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	1.20	0.00	0.00	432.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to draft rebuttal testimony re ROE / PUCT/Return on Equity						
285	04/13/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	2.20	0.00	0.00	792.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to draft rebuttal testimony re FIT / PUCT/Federal Income Tax.						
286	04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	2.00	0.00	0.00	840.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R. Ross rebuttal, exhibits, and behind the meter generation issues and related discovery / PUCT/Operations and Maintenance-Transmission.						
287	04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.00	0.00	0.00	420.00
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re R. Ross rebuttal and behind the meter generation issues / PUCT/Operations and Maintenance-Transmission.						
288	04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.50	0.00	0.00	210.00
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client AEP management re NOL ADIT issues / PUCT/Rate Base-Deferred Taxes						
289	04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.30	0.00	0.00	126.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze T. Brice rebuttal issues / PUCT/Overall Case Strategy						
290	04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.90	0.00	0.00	378.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. McMahon rebuttal / PUCT/Operations and Maintenance-Generation						
291	04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	0.00	0.00	252.00
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re M. McMahon rebuttal / PUCT/Operations and Maintenance-Generation.						
292	04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.00	0.00	0.00	420.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Leskowitz rebuttal / PUCT/Rate Base-Generation						
293	04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.80	0.00	0.00	336.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze J. Stegall rebuttal and cited intervenor testimony / PUCT/Purchased Power						
294	04/14/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	1.50	0.00	0.00	525.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze latest revisions to draft rebuttal of M. Leskowitz / PUCT/Rate Base-Generation.						
295	04/14/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0.80	0.00	0.00	280.00
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Leskowitz et al. re review of latest draft of rebuttal testimony / PUCT/Rate Base-Generation.						
296	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	3.30	0.00	0.00	1386.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission.						
297	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J. Frederick et al. re D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission						

Page 208 of 449

	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0.30	0 00	0.00	126 00
298	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M Romine et al re D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission.								
	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.80	0 00	0.00	336 00
299	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation.								
	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
300	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T Beske et al re M McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation								
	04/14/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
301	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze highly sensitive attachments to S Norwood direct / PUCT/File and Document Management								
	04/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	0.00	0 00	145 00
302	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks / PUCT/Hearing Preparation and Support								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 70	0.00	0 00	241 50
303	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Seidel rebuttal testimony / PUCT/Operations and Maintenance-Distribution								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	2.60	0.00	0 00	897 00
304	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze L. Ferry-Nelson rebuttal testimony and analyze issues re recovery of rate-case expenses / PUCT/Rate Case Expenses.								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1 10	0.00	0 00	379 50
305	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze C. Burnett rebuttal testimony / PUCT/Adjustment to Revenues (Weather, Customer)								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.50	0 00	0 00	172 50
306	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Seidel, P. Flory, J. Frederick, and litigation team re rebuttal testimony and vegetation management issues / PUCT/Operations and Maintenance-Distribution								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138.00
307	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re J Stegall rebuttal testimony / PUCT/Operations and Maintenance-Generation.								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172.50
308	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re review of J Stegall rebuttal testimony / PUCT/Operations and Maintenance-Generation.								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.20	0 00	0 00	69 00
309	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze T Brice and M Gage re pro forma adjustments to test year data / PUCT/Adjustment to Revenues (Weather, Customer).								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.50	0.00	0 00	172.50
310	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re review of C. Burnett draft rebuttal testimony / PUCT/Adjustment to Revenues (Weather, Customer)								
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0.00	0.00	69.00
311	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client R Ross re rebuttal testimony / PUCT/Cost Allocation								
	04/14/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	2 20	0 00	0 00	792 00
312	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re FIT / PUCT/Federal Income Tax.								
	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 80	0 00	0.00	336.00
313	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re M Leskowicz rebuttal / PUCT/Rate Base-Generation.								
	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.50	0.00	0 00	210 00
314	Activity: A104 Review/analyze								

	Description: Fact Witnesses Review/Analyze J. Stegall rebuttal / PUCT/Purchased Power								
315	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.50	0.00	0.00	210.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re J. Stegall rebuttal / PUCT/Purchased Power.								
316	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	0.00	0.00	252.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J. Frederick and S. Bankston re rebuttal witness and rebuttal testimony development issues / PUCT/Overall Case Procedures								
317	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	3.00	0.00	0.00	1260.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Baird rebuttal / PUCT/General Accounting Issues								
318	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.60	0.00	0.00	672.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re M. Baird rebuttal / PUCT/General Accounting Issues.								
319	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.10	0.00	0.00	462.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R. Hawkins rebuttal, cited Staff testimony, debt and ring fencing issues, RFP instructions, and precedent / PUCT/Capital Structure, Cost of Debt, ROE								
320	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.30	0.00	0.00	546.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Becker rebuttal, cited Sierra Club testimony, SPP ELCC document, and Flint Creek CCR filing / PUCT/Rate Base-Generation.								
321	04/15/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0.30	0.00	0.00	105.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Leskowitz and M. Ward re errata for corrected Schedule E-2.2 / PUCT/Rate Base-Generation								
322	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	2.70	0.00	0.00	1134.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin rebuttal testimony / PUCT/Incentive Compensation								
323	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A. Carlin and J. Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation.								
324	04/15/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	1.30	0.00	0.00	546.00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Operations and Maintenance-Transmission								
325	04/15/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client J. Frederick et al. re G. Wilson rebuttal testimony / PUCT/Operations and Maintenance-Transmission.								
326	04/15/2021	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420.00	0.70	0.00	0.00	294.00
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze communications with PUC Staff re August 2019 outage / PUCT/Operations and Maintenance-Transmission								
327	04/15/2021	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client J. Griffin et al. re communications with PUC Staff re August 2019 outage / PUCT/Operations and Maintenance-Transmission								
328	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Romine et al. re D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission								
329	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	1.50	0.00	0.00	630.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission								
330	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation								
331	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00

Page 210 of 449

			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Beske et al. re M. McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation						
332	04/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	3.20	0.00	0.00	464.00
			Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks / PUCT/Hearing Preparation and Support.						
333	04/15/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze highly sensitive attachments to Sierra Club's 2nd and 3rd / PUCT/File and Document Management						
334	04/15/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	0.00	0.00	43.50
			Activity: A110 Manage data/files Description: Written Discovery Manage Data/Files re protective order certifications to view Eastman's confidential discovery response / PUCT/Discovery Review.						
335	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re BTMG issues and R. Ross rebuttal testimony / PUCT/Cost Allocation.						
336	04/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Eastman responses to SWEPKO's 1st and 2nd sets of RFIs and corresponding privilege log / PUCT/Cost Allocation						
337	04/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Gage and L. Melhem re Eastman's claims of privilege in response to SWEPKO's 1st set of RFIs / PUCT/Cost Allocation						
338	04/15/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
			Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense.						
339	04/15/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client litigation team and G. Wilson re review of rebuttal testimony / PUCT/Storm Reserve Expense.						
340	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.50
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re rate-case expense recovery proposal and L. Ferry-Nelson rebuttal testimony / PUCT/Rate Case Expenses.						
341	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin rebuttal testimony / PUCT/Compensation						
342	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re review of A. Carlin rebuttal testimony / PUCT/Compensation						
343	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client R. Ross re BTMG issues and rebuttal testimony strategy / PUCT/Cost Allocation.						
344	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	2.10	0.00	0.00	724.50
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re BTMG and rebuttal testimony addressing same / PUCT/Cost Allocation.						
345	04/15/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	1.80	0.00	0.00	648.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re capital structure / PUCT/Capital Structure						
346	04/15/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	2.20	0.00	0.00	792.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to draft rebuttal testimony re FIT / PUCT/Federal Income Tax.						
347	04/15/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	0.80	0.00	0.00	288.00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to draft rebuttal testimony re depreciation / PUCT/Depreciation and Amortization.						

Page 211 of 449

348	04/15/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	4 20	0 00	0 00	1512.00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to draft rebuttal testimony / PUCT/Return on Equity.									
349	04/15/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.00	0 00	0 00	360.00
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise request for information to R. Woolndge and M. Gorman / PUCT/Return on Equity									
350	04/15/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	0 00	0.00	252 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R. Hawkins rebuttal, cited Staff testimony / PUCT/Capital Structure, Cost of Debt, ROE.									
351	04/15/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	0.00	0 00	252 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re R. Hawkins rebuttal / PUCT/Capital Structure, Cost of Debt, ROE									
352	04/15/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	2 50	0.00	0.00	1050 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Becker rebuttal, cited discovery and SPP study / PUCT/Rate Base-Generation									
353	04/15/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2 30	0 00	0.00	966 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze T. Brice rebuttal and cited testimonies / PUCT/Overall Case Strategy.									
354	04/15/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2.50	0.00	0.00	1050.00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Baird rebuttal and cited Staff testimony / PUCT/General Accounting Issues.									
355	04/16/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0.30	0.00	0.00	105 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze revised Schedule E-2 2 for errata / PUCT/Rate Base-Generation.									
356	04/16/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 60	0 00	0 00	210.00
Activity: A103 Draft/revise Description: Fact Witnesses Draft/Revise Errata for revised Schedule E-2 2 / PUCT/Rate Base-Generation									
357	04/16/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0 40	0 00	0.00	140 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze latest revised draft of M. Leskowitz rebuttal / PUCT/Rate Base-Generation									
358	04/16/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 70	0 00	0.00	245 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze Review and analyze latest revised draft of J. Jackson rebuttal / PUCT/Rate Design.									
359	04/16/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	1 80	0 00	0.00	756.00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Hodgson rebuttal testimony / PUCT/Rate Base-Deferred Taxes									
360	04/16/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 90	0 00	0 00	378.00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston et al. re D. Hodgson rebuttal testimony.									
361	04/16/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation									
362	04/16/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.40	0.00	0.00	168 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Romine et al. re D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation									
363	04/16/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 80	0.00	0 00	336 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin rebuttal testimony / PUCT/Incentive Compensation									
364	04/16/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 20	0 00	0.00	84.00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A. Carlin re rebuttal testimony / PUCT/Incentive Compensation.									
365	04/16/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	0 00	0 00	29 00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.									
366	04/16/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 60	0 00	0 00	87 00
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SWEPco's 2nd RFI to CARD and 2nd RFI to TIEC / PUCT/Discovery									

367	04/16/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0 10	0 00	0 00	14 50
Activity: A103 Draft/revise Description: Pleadings Draft/Revise cover letter for PO certification filing / PUCT/Discovery Review									
368	04/16/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client J. Frederick re witness notebook issues / PUCT/Hearing Preparation and Support									
369	04/16/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze highly sensitive responses to Eastman's 2nd / PUCT/Discovery.									
370	04/16/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze C. Locke rebuttal testimony and analyze issues re accounting and reporting load associated / PUCT/Cost Allocation.									
371	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0 00	138 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client R. Ross re rebuttal testimony and BTMG issues / PUCT/Cost Allocation									
372	04/16/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0.70	0.00	0 00	241.50
Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client C. Locke, T. Brice, S. Bankston, R. Ross, and L. Ferry-Nelson re rebuttal testimony and BTMG issues / PUCT/Cost Allocation.									
373	04/16/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston and litigation accounting for BTMG load / PUCT/Cost Allocation.									
374	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 50	0.00	0 00	172 50
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client L. Ferry-Nelson, J. Griffin, J. Frederick, and litigation team re rebuttal testimony and rate-case expense issues / PUCT/Rate Case Expenses									
375	04/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0 00	0 00	138.00
Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Eastman Chemical counsel K. Mudge re Eastman privilege log re responses to SWEPCO's 2nd set of RFIs / PUCT/Discovery									
376	04/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re Eastman claims of privilege in response to SWEPCO's 2nd RFIs and potential motion to compel / PUCT/Discovery.									
377	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0.00	0 00	138.00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re coordinating review of rebuttal testimony / PUCT/Overall Case Strategy									
378	04/16/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0 30	0.00	0.00	103.50
Activity: A104 Review/analyze Description: Pleadings Review/Analyze Sierra Club's response to SWEPCO motion to strike D. Glick testimony.									
379	04/16/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 60	0 00	0 00	936.00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re FIT / PUCT/Federal Income Tax.									
380	04/16/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	2.40	0.00	0.00	864 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re ROE / PUCT/Return on Equity									
381	04/16/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.30	0.00	0.00	69 00
Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Sierra Club response to Motion to Strike / PUCT/Non-Discovery Pleadings and Motions									
382	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Seidel and P. Flory re scope of and strategy for rebuttal testimony and support for additional vegetation management spend / PUCT/Operations and Maintenance-Distribution.									
383	04/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0.00	0.00	69.00

Third Supplemental Rate-Case Expense Report

Page 213 of 449

[illegible]

	Description: Fact Witnesses Communicate with client S. Bankston et al re M. McMahon testimony / PUCT/Operations and Maintenance-Generation.								
400	04/18/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 80	0.00	0 00	336 00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes								
401	04/18/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	0.00	0 00	69 00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing preparation / PUCT/Hearing Preparation and Support								
402	04/18/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	1.10	0 00	0.00	396.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re depreciation / PUCT/Depreciation and Amortization								
403	04/18/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	0 40	0.00	0.00	144 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re capital structure / PUCT/Capital Structure								
404	04/18/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1 60	0 00	0.00	576.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re FIT / PUCT/Federal Income Tax								
405	04/18/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	1.40	0 00	0.00	588.00
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise reply to Sierra Club response to motion to strike / PUCT/Rate Base-Generation								
406	04/18/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 80	0 00	0 00	336 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze T. Brice rebuttal, edits, and correspondence re same / PUCT/Overall Case Strategy								
407	04/18/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.50	0 00	0 00	210 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Becker rebuttal, Flint Creek unit disposition issues, and correspondence re same / PUCT/Rate Base-Generation.								
408	04/19/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 90	0 00	0 00	378.00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes								
409	04/19/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 90	0.00	0.00	378.00
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client S. Bankston et al re B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes								
410	04/19/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	0.20	0 00	0 00	84 00
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client M. Gage et al re B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes.								
411	04/19/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0 30	0.00	0.00	126 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission								
412	04/19/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0.20	0 00	0 00	84 00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Boezio et al re rebuttal testimony / PUCT/Operations and Maintenance-Transmission								
413	04/19/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.70	0 00	0 00	294 00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A. Carlin rebuttal testimony / PUCT/Incentive Compensation								
414	04/19/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 10	0 00	0.00	42.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J. Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation								
415	04/19/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 40	0.00	0.00	168 00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense								
416	04/19/2021	Fee	L420 Expert Witnesses	McGrath,	420.00	0.10	0 00	0 00	42 00

Third Supplemental Rate-Case Expense Report

Page 215 of 449

			Kerry P						
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client J. Frederick et al. re G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense								
417	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re T. Brice rebuttal testimony / PUCT/Overall Case Strategy								
418	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.80	0 00	0 00	276 00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Brice and litigation team re review of draft rebuttal testimony / PUCT/Overall Case Strategy.								
419	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2 10	0.00	0 00	724 50
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re BTMG and R. Ross rebuttal testimony / PUCT/Cost Allocation								
420	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re D. Seidel testimony / PUCT/Operations and Maintenance-Distribution.								
421	04/19/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	0 00	0.00	103 50
	Activity: A103 Draft/revise Description: Pleadings Draft/Revise reply to Sierra Club's response to SWEPCO motion to strike D. Glick testimony / PUCT/Non-Discovery Pleadings and Motions.								
422	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0.80	0 00	0.00	276.00
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client litigation team re SWEPCO's treatment and reporting of load from retail BTMG and Eastman responses to 2nd set of RFIs / PUCT/Cost Allocation								
423	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client R. Ross, T. Brice, L. Ferry-Nelson, and S. Bankston re review of R. Ross rebuttal testimony / PUCT/Cost Allocation								
424	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re C. Burnett rebuttal testimony / PUCT/Adjustment to Revenues (Weather, Customer)								
425	04/19/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.30	0.00	0 00	103 50
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze issues re G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense								
426	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston re witness issues and status of rebuttal testimony / PUCT/Overall Case Procedures								
427	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	0 00	0 00	34.50
	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external Sierra Club counsel J. Smith re potential deposition timing / PUCT/Hearing Preparation and Support								
428	04/19/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0 10	0 00	0.00	34 50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M. Gage re planning for and potential timing of settlement conference / PUCT/Settlement Activities								
429	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0.30	0 00	0 00	103.50
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re net operating loss testimony and communications re same / PUCT/Federal Income Tax								
430	04/19/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client S. Bankston re C. Locke rebuttal testimony / PUCT/Cost Allocation								
431	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103.50
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re D. Boezio rebuttal testimony and review communications with litigation team re same / PUCT/Operations and Maintenance-Transmission								
432	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 10	0 00	0 00	34.50

Page 216 of 449

[illegible]

Page 217 of 449

449	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 10	0 00	0.00	462.00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze J Stegall rebuttal, edits, and correspondence re same / PUCT/Purchased Power.									
450	04/19/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	0.40	0 00	0.00	168.00
Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze reply to Sierra Club response to motion to strike, edits, and correspondence re same / PUCT/Rate Base-Generation									
451	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.70	0.00	0.00	294.00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M Baird rebuttal / PUCT/General Accounting Issues									
452	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0.30	0.00	0 00	126 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T Brice re rebuttal witness issues / PUCT/Overall Case Procedures.									
453	04/20/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0 80	0 00	0 00	280 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze latest revisions to draft rebuttal testimony of J Aaron / PUCT/Cost Allocation.									
454	04/20/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	1 20	0 00	0 00	420 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze latest revisions and additions to draft rebuttal testimony of J Jackson / PUCT/Rate Design									
455	04/20/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 50	0 00	0 00	175 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J Jackson et al. re review call on latest draft of rebuttal testimony / PUCT/Rate Design									
456	04/20/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 30	0 00	0.00	105 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J Aaron et al. re review of latest revisions to draft rebuttal testimony / PUCT/Cost Allocation									
457	04/20/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.80	0.00	0 00	336 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Hodgson rebuttal testimony / PUCT/Rate Base-Deferred Taxes									
458	04/20/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 50	0 00	0 00	210.00
Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze B Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes									
459	04/20/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 70	0 00	0 00	294.00
Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client S Bankston et al. re B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes									
460	04/20/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Boezio rebuttal testimony and exhibits / PUCT/Operations and Maintenance-Transmission.									
461	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 30	0.00	0 00	103 50
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re J Aaron rebuttal testimony / PUCT/Cost Allocation									
462	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138 00
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re J. Jackson rebuttal testimony / PUCT/Rate Design.									
463	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.80	0.00	0.00	276.00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re review of J Aaron and J Jackson rebuttal testimony / PUCT/Rate Design.									
464	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.20	0 00	0 00	69 00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M Gage and L Melhem re J. Jackson rebuttal testimony / PUCT/Rate Design									
465	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0.00	0 00	69.00
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M Gage re review and finalization of rebuttal testimony / PUCT/Overall Case Strategy									
466	04/20/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 10	0.00	0.00	34 50
Activity: A106 Communicate (with client)									

	Description: Expert Witnesses Communicate with client S. Bankston re C. Locke rebuttal testimony / PUCT/Cost Allocation.							
467	04/20/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	103.50
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external counsel for Staff and Intervenor re coordinating settlement conference / PUCT/Settlement Activities.							
468	04/20/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.10	0.00	34.50
	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external R. Asher re SWEPCO supplemental rate-case expense report / PUCT/Rate Case Expenses							
469	04/20/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.10	0.00	34.50
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client T. Day re Staff questions re supplemental rate-case expense report / PUCT/Rate Case Expenses.							
470	04/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	69.00
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re reply to Sierra Club response to SWEPCO motion to strike portion of D. Glick direct testimony / PUCT/Non-Discovery Pleadings and Motions.							
471	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	0.30	0.00	108.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze changes to draft rebuttal testimony / PUCT/General Accounting Issues							
472	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	1.20	0.00	432.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze changes to draft rebuttal testimony re depreciation / PUCT/Depreciation and Amortization							
473	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	0.60	0.00	216.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze revised calculations impacting tax and accounting testimony / PUCT/Federal Income Tax							
474	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	2.20	0.00	792.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze changes to draft rebuttal testimony re FIT / PUCT/Federal Income Tax							
475	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	0.80	0.00	288.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony and applicable regulations / PUCT/Capital Structure.							
476	04/20/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145.00	0.40	0.00	58.00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze CARD testimony re cited discovery responses / PUCT/Overall Case Strategy.							
477	04/20/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.10	0.00	14.50
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze SOAH Order No. 6 and update procedural calendar re same / PUCT/File and Document Management							
478	04/20/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	3.80	0.00	551.00
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks							
479	04/20/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.10	0.00	23.00
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze SOAH Order No. 7 / PUCT/Overall Case Administration							
480	04/20/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	0.60	0.00	252.00
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Order No. 6, reply to Sierra Club issues and correspondence re same / PUCT/Rate Base-Generation							
481	04/20/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.70	0.00	714.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R. Hawkins rebuttal, ring fencing issues and correspondence re same / PUCT/Capital Structure, Cost of Debt, ROE							
482	04/20/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.70	0.00	294.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Becker rebuttal, Flint Creek unit disposition issues / PUCT/Rate Base-Generation							
483	04/20/2021	Fee	L410 Fact Witnesses	Coe,	420.00	2.30	0.00	966.00

Page 219 of 449

				William					
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze T. Brice rebuttal, cited testimonies, SPP OATT and Dolet Hills issues / PUCT/Overall Case Strategy.								
484	04/20/2021	Fee	L420 Expert Witnesses	Coe, William	420.00	0.50	0.00	0.00	210.00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze D. Hodgson and B. Seltzer rebuttal testimonies / PUCT/Rate Base-Deferred Taxes								
485	04/20/2021	Fee	L420 Expert Witnesses	Coe, William	420.00	0.70	0.00	0.00	294.00
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client witnesses and support re D. Hodgson and B. Seltzer rebuttal testimonies / PUCT/Rate Base-Deferred Taxes								
486	04/20/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	3.40	0.00	0.00	1428.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Baird rebuttal / PUCT/General Accounting Issues								
487	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Brice re D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission								
488	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.70	0.00	0.00	294.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission								
489	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. McMahon testimony / PUCT/Operations and Maintenance-Generation								
490	04/21/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson testimony / PUCT/Storm Reserve Expense								
491	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.80	0.00	0.00	336.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin testimony / PUCT/Incentive Compensation								
492	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A. Carlin et al. re testimony / PUCT/Incentive Compensation.								
493	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	2.10	0.00	0.00	882.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Baird testimony / PUCT/General Accounting Issues								
494	04/21/2021	Fee	L210 Pleadings	Bell, Casey	350.00	0.20	0.00	0.00	70.00
	Activity: A106 Communicate (with client) Description: Pleadings Communicate with client J. Frederick re errata for M. Leskowitz schedule / PUCT/Rate Base-Generation								
495	04/21/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	5.60	0.00	0.00	1932.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze final drafts of SWEPCO rebuttal testimonies and supporting exhibits and analyze issues re same / PUCT/Overall Case Strategy								
496	04/21/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.40	0.00	0.00	483.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J. Frederick, M. Gage, L. Melhem, S. Bankston, and Litigation team re finalizing rebuttal testimonies / PUCT/Overall Case Strategy.								
497	04/21/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	2.40	0.00	0.00	864.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze changes and comments to rebuttal testimony / PUCT/Federal Income Tax								
498	04/21/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.50	0.00	0.00	217.50
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks / PUCT/Hearing Preparation and Support								
499	04/21/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze response to Sierra Club's reply to D. Glick testimony objections / PUCT/Overall Case Strategy.								
500	04/21/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	Activity: A103 Draft/revise Description: Pleadings Draft/Revise response to Sierra Club's reply to D. Glick testimony objections / PUCT/Overall Case Strategy								

Page 220 of 449

	04/21/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	2.00	0.00	0 00	840 00
501	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze reply to Sierra Club response to motion to strike and D. Glick testimony / PUCT/Rate Base-Generation								
	04/21/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	1 40	0 00	0 00	588 00
502	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise reply to Sierra Club response to motion to strike / PUCT/Rate Base-Generation								
	04/21/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.40	0.00	0 00	168.00
503	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Baird rebuttal issues and correspondence re same / PUCT/General Accounting Issues.								
	04/21/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 20	0 00	0 00	84 00
504	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re M. Baird rebuttal issues / PUCT/General Accounting Issues								
	04/21/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	4.00	0 00	0 00	1680 00
505	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze rebuttal testimonies and cited intervenor and Staff testimonies / PUCT/Overall Case Strategy.								
	04/21/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.70	0 00	0.00	714 00
506	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re rebuttal testimonies and cited intervenor and Staff testimonies / PUCT/Overall Case Strategy								
	04/22/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 50	0 00	0 00	210.00
507	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin rebuttal testimony / PUCT/Incentive Compensation								
	04/22/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
508	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A. Carlin re rebuttal testimony / PUCT/Incentive Compensation								
	04/22/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
509	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston et al re A. Carlin rebuttal testimony / PUCT/Incentive Compensation								
	04/22/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0 20	0.00	0 00	70 00
510	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze final version of errata to M. Leskowicz schedule / PUCT/Rate Base-Generation								
	04/22/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0.20	0 00	0 00	70.00
511	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J. Frederick re filing of M. Leskowicz errata / PUCT/Rate Base-Generation								
	04/22/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0.20	0 00	0.00	70.00
512	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Leskowicz re revisions to rebuttal testimony / PUCT/Rate Base-Generation								
	04/22/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0.50	0.00	0.00	175.00
513	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze final draft of rebuttal testimony of J. Aaron / PUCT/Cost Allocation								
	04/22/2021	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0 70	0 00	0 00	245 00
514	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze final draft of rebuttal testimony of J. Jackson / PUCT/Rate Design								
	04/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	5.40	0.00	0.00	1863.00
515	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze final SWEPSCO rebuttal testimonies and supporting exhibits / PUCT/Overall Case Strategy								
	04/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1 30	0 00	0 00	448 50
516	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Gage, L. Melhem, S. Bankston, and J. Frederick re finalizing rebuttal testimonies / PUCT/Overall Case Strategy.								
	04/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.30	0 00	0 00	103 50
517	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client C. Burnett re rebuttal testimony / PUCT/Adjustment to Revenues (Weather, Customer).								
	04/22/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0 30	0 00	0.00	103 50
518	Activity: A106 Communicate (with client)								

Page 221 of 449

[illegible]

	Description: Fact Witnesses Review/Analyze exhibits, examples, and comments to rebuttal testimony / PUCT/Federal Income Tax.								
535	04/23/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0.60	0.00	0 00	87 00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze cross-rebuttal testimony / PUCT/File and Document Management								
536	04/23/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 80	0.00	0.00	116.00
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks / PUCT/Hearing Preparation and Support								
537	04/23/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.50	0.00	0 00	72 50
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record / PUCT/Hearing Preparation and Support.								
538	04/23/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1.20	0.00	0 00	504 00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Hodgson rebuttal testimony, NOL ADIT issues, and correspondence re same / PUCT/Rate Base-Deferred Taxes								
539	04/23/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.20	0.00	0 00	84 00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Brnce re D. Hodgson rebuttal testimony / PUCT/Rate Base-Deferred Taxes								
540	04/23/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	0.80	0 00	0.00	336 00
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze reply to Sierra Club response to motion to strike and cited schedules / PUCT/Rate Base-Generation.								
541	04/23/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	0.60	0.00	0.00	252 00
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise reply to Sierra Club response to motion to strike / PUCT/Rate Base-Generation.								
542	04/23/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.10	0.00	0 00	42.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Gage re rebuttal filing progress / PUCT/Overall Case Procedures.								
543	04/23/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2.50	0 00	0 00	1050.00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues, assignments, and planning materials / PUCT/Hearing Preparation and Support.								
544	04/25/2021	Fee	L330 Depositions	Coe, William	420.00	0 70	0 00	0.00	294 00
	Activity: A104 Review/analyze Description: Depositions Review/Analyze potential deposition issues and correspondence re same / PUCT/Discovery								
545	04/25/2021	Fee	L420 Expert Witnesses	Coe, William	420.00	0.70	0.00	0.00	294.00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze cross rebuttal testimonies / PUCT/Overall Case Strategy.								
546	04/25/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 30	0 00	0.00	126 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and correspondence re same / PUCT/Hearing Preparation and Support.								
547	04/26/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	5.60	0.00	0.00	812.00
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks / PUCT/Hearing Preparation and Support.								
548	04/26/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD's 13th and Staff's 17th RFIs and update procedural calendar re same / PUCT/Discovery								
549	04/26/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.20	0.00	0 00	29.00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S. Bankston and J. Frederick re witness notebooks and city of Dangerfield contact information issues / PUCT/Hearing Preparation and Support.								
550	04/26/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.30	0.00	0.00	43.50
	Activity: A103 Draft/revise Description: Pleadings Draft/Revise errata to C. Locke rebuttal / PUCT/Overall Case Strategy								
551	04/26/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420.00	0.90	0.00	0.00	378.00

Page 223 of 449

[illegible]

Page 224 of 449

sponsors / PUCT/Non-Discovery Pleadings and Motions.									
568	04/26/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0.30	0 00	0 00	103.50
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re Sierra Club motion for leave to file sur-reply to SWEPCO reply to response to motion to strike portions of D Click direct testimony / PUCT/Non-Discovery Pleadings and Motions.								
569	04/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 10	0.00	0.00	462.00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team and S. Bankston re witness preparation and potential deposition issues / PUCT/Hearing Preparation and Support								
570	04/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	0 00	0 00	840 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation and potential deposition issues / PUCT/Hearing Preparation and Support.								
571	04/26/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1 20	0 00	0 00	504.00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues, calculations, and correspondence re same / PUCT/Settlement Activities								
572	04/26/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 60	0.00	0 00	672 00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team re potential settlement issues / PUCT/Settlement Activities								
573	04/26/2021	Fee	L310 Written Discovery	Coe, William	420 00	0.60	0 00	0 00	252 00
	Activity: A104 Review/analyze Description: Wntten Discovery Review/Analyze Staff 17 and NOL ADIT issues / PUCT/Rate Base-Deferred Taxes.								
574	04/26/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0.90	0.00	0.00	378.00
	Activity: A103 Draft/revise Description: Analysis/Strategy Draft/Revise contested issues outline / PUCT/Hearing Preparation and Support								
575	04/27/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.40	0.00	0 00	58.00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client J Frederick and G. Gullickson re witness notebooks and hearing issues / PUCT/Hearing Preparation and Support.								
576	04/27/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0 00	29.00
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze notice of witness substitution / PUCT/Overall Case Strategy								
577	04/27/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 30	0 00	0 00	623 50
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks / PUCT/Hearing Preparation and Support								
578	04/27/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0.20	0 00	0 00	29 00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S Bankston, M McMahon, T Beske, re witness notebook issues / PUCT/Hearing Preparation and Support								
579	04/27/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0.40	0.00	0 00	168 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing preparation / PUCT/Hearing Preparation and Support.								
580	04/27/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	1 20	0 00	0 00	432 00
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for oral testimony at upcoming rate case hearing / PUCT/Hearing Preparation and Support								
581	04/27/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	3.20	0.00	0.00	1152 00
	Activity: A104 Review/analyze Description: Wntten Discovery Review/Analyze draft discovery response to Staff 17 / PUCT/Federal Income Tax								
582	04/27/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1.30	0 00	0 00	448 50
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T Brice, S Bankston, M. Gage, J Frederick, and L. Melhem re hearing and witness preparation issues / PUCT/Hearing Preparation and Support.								
583	04/27/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 50	0 00	0 00	517 50
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team re settlement strategy / PUCT/Settlement Activities.								

584	04/27/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issue re settlement strategy and strategy for communicating with parties re same / PUCT/Settlement Activities.									
585	04/27/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re ETSWD concerns and questions re post-test year adjustments to billing determinants / PUCT/Adjustment to Revenues (Weather, Customer)									
586	04/27/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
Activity: A104 Review/analyze Description: Pleadings Review/Analyze SOAH Order No. 7 / PUCT/Overall Case Strategy									
587	04/27/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0 10	0 00	0 00	34 50
Activity: A103 Draft/revise Description: Pleadings Draft/Revise pleading re errata to C Locke testimony / PUCT/Cost Allocation.									
588	04/27/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	4 00	0 00	0 00	1680 00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and correspondence re same, contested issues outline and witness preparation plan, M. Smoak direct and potential hearing cross-examination / PUCT/Hearing Preparation and Support									
589	04/27/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 90	0.00	0.00	378.00
Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise contested issues outline / PUCT/Hearing Preparation and Support									
590	04/27/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 10	0.00	0 00	882 00
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team and T Beske and T Brice re hearing and witness preparation issues / PUCT/Hearing Preparation and Support									
591	04/27/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0 30	0 00	0 00	126 00
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze cost allocation issues and correspondence with ETSWD re same / PUCT/Cost Allocation.									
592	04/27/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 70	0 00	0 00	294 00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement and NOL ADIT issues / PUCT/Settlement Activities									
593	04/27/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 00	0 00	0.00	840 00
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client legal team and T Brice re potential settlement issues / PUCT/Settlement Activities.									
594	04/28/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 50	0 00	0.00	175 00
Activity: A101 Plan and prepare for Description: Fact Witnesses Plan and prepare for witness preparation for hearing cross-examination / PUCT/Cost Allocation									
595	04/28/2021	Fee	L160 Settlement/Non-Binding ADR	McGrath, Kerry P	420 00	1 30	0.00	0.00	546.00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze Sharyland settlement / PUCT/Settlement Activities.									
596	04/28/2021	Fee	L160 Settlement/Non-Binding ADR	McGrath, Kerry P	420 00	0 30	0.00	0.00	126.00
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice et al re Sharyland settlement / PUCT/Settlement Activities.									
597	04/28/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420.00	1 50	0 00	0.00	630.00
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for witness meeting / PUCT/Hearing Preparation and Support									
598	04/28/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	1 20	0 00	0 00	432 00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues impacting tax expense and ADFIT / PUCT/Federal Income Tax									
599	04/28/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00	3.20	0 00	0.00	1152 00
Activity: A102 Research Description: Other Trial Preparation and Support Research other PUCT dockets involving similar federal tax issues / PUCT/Federal Income Tax.									
600	04/28/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14 50

Page 226 of 449

[illegible]

Page 227 of 449

PUCT/Rate Design.									
616	04/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0.00	252 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Staff / PUCT/Discovery								
617	04/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0 00	252.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston et al re response to Staff / PUCT/Discovery								
618	04/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.10	0.00	0.00	42.00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client T Beske re Sierra Club 6th RFI / PUCT/Discovery								
619	04/29/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0.30	0.00	0 00	126.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re Sierra Club 6th RFI / PUCT/Discovery								
620	04/29/2021	Fee	L160 Settlement/Non-Binding ADR	McGrath, Kerry P	420 00	1 30	0 00	0 00	546.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S Bankston et al re settlement / PUCT/Settlement Activities.								
621	04/29/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 30	0 00	0 00	546 00
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for witness meeting / PUCT/Hearing Preparation and Support.								
622	04/29/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	3 30	0 00	0 00	1188.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft discovery responses and related comments / PUCT/Federal Income Tax								
623	04/29/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.30	0.00	0.00	108.00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft discovery responses and related comments / PUCT/Capital Structure								
624	04/29/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	0 70	0 00	0 00	252 00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client key issues and potential informal resolution / PUCT/Overall Case Strategy								
625	04/29/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.60	0.00	0 00	138 00
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze issue re possible Sierra Club appeal of SOAH Order No 7 / PUCT/Overall Case Administration								
626	04/29/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 80	0.00	0 00	621.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice, M Gage, R Hamlett, S Bankston, and litigation team re settlement offer strategy / PUCT/Settlement Activities								
627	04/29/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	1 40	0 00	0.00	483 00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re settlement term sheet and proposed revisions to same / PUCT/Settlement Activities.								
628	04/29/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 10	0 00	0.00	34 50
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client R Ross and J Jacoby re hearing issues concerning BTMG / PUCT/Cost Allocation.								
629	04/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.30	0 00	0 00	103 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 6th set of RFIs, TIEC's 12th set of RFIs, and OPUC's 12th set of RFIs / PUCT/Discovery.								
630	04/29/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 00
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re potential objections to Sierra Club 6th set of RFIs / PUCT/Discovery								
631	04/29/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 80	0 00	0 00	336 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff 17, CARD 13, responses / PUCT/Discovery.								
632	04/29/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re Staff 17, CARD 13, responses / PUCT/Discovery								

633	04/29/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1.70	0 00	0.00	714 00
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team and T Brice re settlement terms / PUCT/Settlement Activities.									
634	04/29/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 00	0 00	0 00	420 00
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement terms and correspondence re same / PUCT/Settlement Activities.									
635	04/29/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.90	0.00	0 00	798 00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze M Baird rebuttal and potential hearing cross-examination / PUCT/General Accounting Issues									
636	04/29/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 70	0.00	0 00	294.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 6, potential objections, and cited M Becker rebuttal / PUCT/Rate Base-Generation									
637	04/29/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 80	0.00	0 00	336 00
Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Order No 8 and hearing preparation issues / PUCT/Hearing Preparation and Support									
638	04/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	0 00	0 00	29 00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 12, Sierra Club 6, and TIEC 12 and update procedural calendar re same / PUCT/Discovery									
639	04/29/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze SOAH Order No 8 and update procedural calendar re same / PUCT/Hearing Preparation and Support.									
640	04/29/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0 60	0 00	0.00	87 00
Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks for testimony review / PUCT/Hearing Preparation and Support									
641	04/30/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0 80	0.00	0.00	288 00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft responses and comments to Staff 17 / PUCT/Federal Income Tax.									
642	04/30/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 60	0 00	0 00	252 00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Sierra Club 6th RFI / PUCT/Discovery.									
643	04/30/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0 00	0 00	168 00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client T Beske et al re response to Sierra Club 6th RFI / PUCT/Discovery									
644	04/30/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Staff 17th RFI / PUCT/Discovery									
645	04/30/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	3.70	0.00	0 00	1554.00
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for witness preparation / PUCT/Hearing Preparation and Support.									
646	04/30/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	1.60	0.00	0 00	368 00
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise objections to Sierra Club 6th RFI / PUCT/Discovery									
647	04/30/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0 40	0 00	0 00	92.00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze correspondence concerning negotiation of objection to Sierra Club 6th RFI and analyze procedural issues concerning same / PUCT/Discovery									
648	04/30/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0 20	0 00	0 00	46 00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC RFIs and bases for potential objections / PUCT/Discovery.									
649	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0 90	0 00	0 00	310 50

Page 229 of 449

			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice and S. Bankston re preparation for settlement conference and finalizing initial settlement offer / PUCT/Settlement Activities.						
650	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	0.00	0.00	276 00
			Activity: A101 Plan and prepare for Description: Settlement/Non-binding ADR Plan and prepare for settlement conference and analyze issues re settlement offer and presentation of same / PUCT/Settlement Activities						
651	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re Staff and Intervenor questions at settlement conference and issues re counter-offer strategy / PUCT/Settlement Activities.						
652	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0.00	103.50
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M Gage re settlement conference and communicating with parties re SWECO settlement offer and scope of potential counter-offers / PUCT/Settlement Activities						
653	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.60	0 00	0 00	207 00
			Activity: A109 Appear for/attend Description: Settlement/Non-binding ADR Appear for/attend settlement conference / PUCT/Settlement Activities						
654	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0.00	0.00	138 00
			Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Sierra Club counsel J Smith re scope and relevance of certain of Sierra Club's 6th set of RFIs / PUCT/Discovery						
655	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re potential objections to Sierra Club's 6th set of RFIs / PUCT/Discovery						
656	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0 00	207.00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 13th set of RFIs and analyze issues re scope of responses and potential objections to same / PUCT/Discovery						
657	04/30/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client L. Ferry-Nelson re Staff supplemental rate-case expense testimony and SWECO rebuttal of same / PUCT/Rate Case Expenses.						
658	04/30/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 30	0 00	0.00	103 50
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re witness substitution and designation of RFI sponsors / PUCT/Non-Discovery Pleadings and Motions.						
659	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.30	0 00	0 00	103 50
			Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external T Kentner re scope of TIEC's 13th set of RFIs / PUCT/Discovery.						
660	04/30/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 6 and TIEC 13 and update procedural calendar re same / PUCT/Discovery						
661	04/30/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0.00	14 50
			Activity: A103 Draft/revise Description: Written Discovery Draft/Revise outstanding discovery list / PUCT/Discovery						
662	04/30/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 30	0.00	0 00	43 50
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 13-6 and compare to previously propounded discovery re behind the meter generation issues / PUCT/Discovery Review.						
663	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 10	0.00	0.00	462 00
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team and S Bankston and T Brice re settlement term issues and settlement conference / PUCT/Settlement Activities						
664	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.90	0.00	0.00	378 00
			Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement term issues / PUCT/Settlement Activities.						
665	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.60	0.00	0 00	252.00

	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff and intervenors re potential settlement terms / PUCT/Settlement Activities								
666	04/30/2021	Fee	L310 Written Discovery	Coe, William	420.00	1 90	0 00	0.00	798 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 6, generation modeling and investment issues, objection issues and correspondence re same / PUCT/Rate Base-Generation.								
667	04/30/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 90	0 00	0.00	378 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze witness adoption issues, pleading, and correspondence re same / PUCT/Overall Case Procedures								
668	04/30/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 40	0 00	0 00	168 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 13 and correspondence re same / PUCT/Operations and Maintenance-Transmission								
669	04/30/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	2.40	0 00	0 00	1008 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze M Becker rebuttal, discovery responses, schedules, and potential hearing cross-examination / PUCT/Rate Base-Generation.								
670	04/21/2021	Expense	E110 Out-of-town travel		15.00	1 00	0 00	0 00	15 00
	Activity: Description: Out-of-town Travel Parking - Meeting with client								
671	04/22/2021	Expense	E110 Out-of-town travel		15 00	1 00	0 00	0 00	15.00
	Activity: Description: Out-of-town Travel Parking - Meeting with client								
672	04/23/2021	Expense	E110 Out-of-town travel		15.00	1 00	0 00	0 00	15 00
	Activity: Description: Out-of-town Travel Parking - Meeting with client								

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 227,456.00 USD	Duggins Wren Mann & Romero, LLP	05/13/2021	05/24/2021		Approved
Approval History						
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	05/24/2021 12:58 PM		

Submitted Total: \$331757.55
Submitted Currency: USD
Tax Rate: 0.00%
PS Voucher:
Approved Total: \$316219.13

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	05/01/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 40	0 00	0 00	1008 00
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for witness meeting / PUCT/Hearing Preparation and Support									
2	05/01/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice, R Hamlett, and litigation team re settlement strategy and potential settlement revenue requirement offer range and Sierra Club issues / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
3	05/01/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 60	12 60	12 60	239 40
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues, litigation assessment, calculations, and correspondence re same / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 12 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
4	05/01/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 30	6 30	6 30	119 70
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team re settlement issues, litigation assessment, and calculations / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 6 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
5	05/02/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 50	8 75	8 75	166 25
Activity: A101 Plan and prepare for Description: Fact Witnesses Plan and prepare for witness hearing preparation session / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 8 75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
6	05/02/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 70	35 70	35 70	678 30
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for witness meeting / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 35 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
7	05/02/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	10 88	10 88	206 62
Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks / PUCT/Hearing Preparation and Support									

Third Supplemental Rate-Case Expense Report

Page 232 of 449

			Adjustment: 06/11/2021 - Amount adjusted by 10 88 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
8	05/02/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
Activity: A108 Communicate (other external) Description: Settlement/Non-Binding ADR Communicate with other external Sierra Club counsel J Smith re settlement discussions / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
9	05/02/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze witness testimony and witness preparation issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
10	05/02/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re pleading addressing witness substitution / PUCT/Non-Discovery Pleadings and Motions									
11	05/02/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issue re objections to Sierra Club's 6th set of RFIs / PUCT/Discovery Motions									
12	05/02/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 40	8 40	8 40	159 60
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze witness substitution issues and pleading / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
13	05/03/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	1 20	21 00	21 00	399 00
Activity: A101 Plan and prepare for Description: Fact Witnesses Plan and prepare for witness hearing preparation session / PUCT/Rate Design Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
14	05/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	9 50	68 88	68 88	1308 62
Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re witness notebooks in preparation for testimony review / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 68 88 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
15	05/03/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 80	58 80	58 80	1117 20
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for witness meeting / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 58 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
16	05/03/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 50	10 50	10 50	199 50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Sierra Club 6th RFI / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 10 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
17	05/03/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	2 10	2 10	39 90
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client T Beske et al re response to Sierra Club 6th RFI / PUCT/Discovery									

Third Supplemental Rate-Case Expense Report

Page 233 of 449

[illegible]

Third Supplemental Rate-Case Expense Report

Page 234 of 449

[illegible]

Page 235 of 449

[illegible]

Third Supplemental Rate-Case Expense Report

Page 236 of 449

	Description: Other Trial Preparation and Support Plan and prepare for witness meeting / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 96 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
45	05/04/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 80	58 80	58 80	1117 20
	Activity: A112 Billable Travel Time Description: Other Trial Preparation and Support Travel to Dallas / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 58 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
46	05/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	1 45	1 45	27 55
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Eastman's 2nd and update procedural calendar and outstanding discovery list re same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
47	05/04/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	3 00	52 50	52 50	997 50
	Activity: A112 Billable Travel Time Description: Other Trial Preparation and Support Travel to Dallas for hearing preparation sessions with witnesses / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 52 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
48	05/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re witness and hearing preparation and zoom hearing considerations / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
49	05/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	2 40	41 40	41.40	786 60
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Burnett and R Ross direct testimonies and discovery responses and analyze hearing preparations issues re same / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 41 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
50	05/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to Sierra Club 6th set of RFIs and objections to same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
51	05/04/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	1 30	22 42	22 42	426 08
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Eastman motion to strike and analyze issues re response to same / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 22 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
52	05/04/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze objections to TIEC 13th set of RFIs / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
53	05/04/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	2 60	44 85	44 85	852 15

Third Supplemental Rate-Case Expense Report

Page 237 of 449

			and Support	Patrick					
	Activity: A112 Billable Travel Time Description: Other Trial Preparation and Support Travel to Dallas for meeting with litigation team re hearing preparation issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 44 85 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
54	05/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Eastman 2nd set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
55	05/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	1 72	1.72	32 78
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re TIEC's 13th set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
56	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	2 10	24 15	24 15	458 85
	Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise Objection to Sierra Club's Sixth RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
57	05/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 90	10 35	10 35	196 65
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze testimony, correspondence, and documents related to discovery requests from Sierra Club / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
58	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 40	4 60	4 60	87 40
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re objection to Sierra Club's 6th RFI and incorporate feedback / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 4 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
59	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	2 20	25 30	25 30	480 70
	Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection re TIEC's 13th RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 25 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
60	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 30	3 45	3 45	65 55
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze authorities for objection / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
61	05/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 80	9 20	9 20	174 80
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze materials and testimony related to discovery requests / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 9 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
62	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85

Third Supplemental Rate-Case Expense Report

Page 238 of 449

			Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client group re draft objection re Sierra Club's 6th RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
63	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client group re draft objection for TIEC's 13th RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
64	05/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze status of Statements Under Protective Order / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
65	05/04/2021	Fee	L250 Other Writen Motions/Submissions	Green, Stephanie	230 00	0 60	6 90	6 90	131 10
Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Eastman motion to strike testimony / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
66	05/04/2021	Fee	L250 Other Writen Motions/Submissions	Green, Stephanie	230 00	0 70	8 05	8 05	152 95
Activity: A102 Research Description: Other Written Motions and Submissions Research related to Eastman motion to strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 8 05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
67	05/04/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	5 20	93 60	93 60	1778 40
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze contested issues for assigned witnesses in upcoming hearing / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 93 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
68	05/04/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 40	7 20	7 20	136 80
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze draft response to OPUC 12 / PUCT/Federal Income Tax Adjustment: 06/11/2021 - Amount adjusted by 7 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
69	05/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	4 20	88 20	88 20	1675 80
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues, T Brice, M Baird, J. Stegall, M Becker, and M McMahon testimonies, discovery responses, and potential cross examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 88 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
70	05/04/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 10	23 10	23 10	438 90
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 6, responses, edits, objection and objection issues, and correspondence re same / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 23 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 239 of 449

71	05/04/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 50	10 50	10 50	199 50
Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Eastman motion to strike reply issues / PUCT/Operations and Maintenance-Transmission Adjustment: 06/11/2021 - Amount adjusted by 10 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
72	05/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 30	27 30	27 30	518 70
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing and witness preparation issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 27 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
73	05/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 10	65 10	65 10	1236 90
Activity: A112 Billable Travel Time Description: Other Trial Preparation and Support Travel to Dallas for witness meetings / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 65 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
74	05/04/2021	Fee	L350 Discovery Motions	Coe, William	420 00	0 40	8 40	8 40	159 60
Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection to Sierra Club 6 / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
75	05/05/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 20	8 70	8 70	165 30
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze possible responsive documents to TIEC's 13th / PUCT/Discovery Review Adjustment: 06/11/2021 - Amount adjusted by 8 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
76	05/05/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
Activity: A103 Draft/revise Description: Document/File Management Draft/Revise list of persons subject to protective order / PUCT/File and Document Management Adjustment: 06/11/2021 - Amount adjusted by 0 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
77	05/05/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 30	2 18	2 18	41 32
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze objections to TIEC's 13th and Sierra Club's 6th / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 2 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
78	05/05/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	1 45	1 45	27 55
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise objections to TIEC's 13th and Sierra Club's 6th / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
79	05/05/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	8 50	148 75	148 75	2826 25
Activity: A109 Appear for/attend Description: Fact Witnesses Appear for/attend witness preparations for hearing / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 148 75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
80	05/05/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 70	14 70	14 70	279 30

Third Supplemental Rate-Case Expense Report

Page 240 of 449

[illegible]

Page 241 of 449

Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
89	05/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A107 Communicate (other outside counsel) Description: Other Trial Preparation and Support Communicate w/other outside counsel SPP counsel T. Kentner re witness preparation and live testimony presentation / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/05/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R Stark supplemental direct testimony on rate-case expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
91	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 7th set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to TIEC's 13th set of RFIs and objections to same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
93	05/05/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	3 40	39 10	39 10	742 90
	Activity: A102 Research Description: Other Written Motions and Submissions Research issues raised in Eastman motion to strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 39 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/05/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	1 30	14 95	14 95	284 05
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze testimony and documents related to arguments in Eastman motion to strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 14 95 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
96	05/05/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client group and receive correspondence from M Gage re objections for filing / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/05/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 10	12 65	12 65	240 35
	Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection to Eastman 2nd RFI / PUCT/Discovery Motions								

Page 242 of 449

	Adjustment: 06/11/2021 - Amount adjusted by 12 65 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
98	05/05/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	8 20	147 60	147 60	2804 40
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for upcoming hearing through issue and witness review / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 147 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
99	05/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	8 80	184 80	184 80	3511 20
	Activity: A109 Appear for/attend Description: Other Trial Preparation and Support Appear for/attend witness meetings re hearing and testimony issues / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 184 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
100	05/05/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 90	0 00	0 00	378 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 6 and responses, Sierra Club 7 and objection issues / PUCT/Rate Base-Generation								
101	05/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 80	0 00	0 00	336 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support								
102	05/05/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 00	0 00	0 00	420 00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team re settlement issues / PUCT/Settlement Activities								
103	05/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 50	0 00	0 00	210 00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing issues / PUCT/Hearing Preparation and Support								
104	05/06/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	Activity: A103 Draft/revise Description: Document/File Management Draft/Revise list of persons subject to protective order to include new Staff PO certifications / PUCT/Hearing Preparation and Support								
105	05/06/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze SOAH Order No 9 and update procedural calendar re same / PUCT/File and Document Management								
106	05/06/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	8 30	0 00	0 00	2905 00
	Activity: A109 Appear for/attend Description: Fact Witnesses Appear for/attend witness hearing preparation session / PUCT/Rate Design								
107	05/06/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 50	0 00	0 00	1050 00
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for witness meeting / PUCT/Hearing Preparation and Support								
108	05/06/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	3 40	0 00	0 00	1428 00
	Activity: A109 Appear for/attend Description: Other Trial Preparation and Support Appear for/attend witness meeting / PUCT/Hearing Preparation and Support								
109	05/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Staff's 19th and update procedural calendar and outstanding discovery list re same / PUCT/Discovery								
110	05/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 60	0 00	0 00	1242 00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing and witness preparation issues and scope of potential cross-examination at hearing / PUCT/Hearing Preparation and Support								
111	05/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 40	0 00	0 00	828 00
	Activity: A104 Review/analyze								

Page 243 of 449

[illegible]

Third Supplemental Rate-Case Expense Report

Page 244 of 449

	Adjustment: 06/11/2021 - Amount adjusted by 10 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
124	05/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 00	21 00	21 00	399 00
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing and witness issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
125	05/07/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	4 00	70 00	70 00	1330 00
Activity: A109 Appear for/attend Description: Fact Witnesses Appear for/attend witness hearing preparation session / PUCT/Rate Base-Local Generation Adjustment: 06/11/2021 - Amount adjusted by 70 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
126	05/07/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	3 00	52 50	52 50	997 50
Activity: A112 Billable Travel Time Description: Other Trial Preparation and Support Travel to Austin from hearing preparation sessions with witnesses / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 52 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
127	05/07/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 00	21 75	21 75	413 25
Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 21 75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
128	05/07/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 10	23 10	23 10	438 90
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for witness meeting / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 23 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
129	05/07/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	3 30	69 30	69 30	1316 70
Activity: A109 Appear for/attend Description: Other Trial Preparation and Support Appear for/attend witness meeting / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 69 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
130	05/07/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	2 10	2 10	39 90
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client B Rupp re Sierra Club 7th RFI / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 2 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
131	05/07/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	4 20	4 20	79 80
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re Sierra Club 7th RFI / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
132	05/07/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze objection to Eastman's 2nd set of RFIs / PUCT/Overall Case Strategy Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system									

Page 245 of 449

133	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/07/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A106 Communicate (with client)								
	Description: Settlement/Non-binding ADR Communicate with client T Brice, M Smoak, and M Gage re settlement strategy / PUCT/Settlement Activities								
	Adjustment: 06/11/2021 - Amount adjusted by 13 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
134	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/07/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 88
	Activity: A108 Communicate (other external)								
	Description: Settlement/Non-binding ADR Communicate with other external Staff and Intervenor counsel re settlement offer / PUCT/Settlement Activities								
	Adjustment: 06/11/2021 - Amount adjusted by 8 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
135	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 20	55 20	55 20	1048 80
	Activity: A112 Billable Travel Time								
	Description: Other Trial Preparation and Support Travel from hearing and witness preparation meeting with litigation team to office / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 55 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
136	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 20	55 20	55 20	1048 80
	Activity: A106 Communicate (with client)								
	Description: Other Trial Preparation and Support Communicate with client C Burnett, D Seidel, L Ferry-Nelson, R Ross, and litigation team re hearing preparation and potential cross-examination issues / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 55 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
137	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A104 Review/analyze								
	Description: Other Trial Preparation and Support Review/Analyze witness preparation issues re distribution expenses, rate-case expenses, billing determinants, and behind the meter generation / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 13 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
138	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 246 of 449

	Description: Discovery Motions Communicate with other external Eastman counsel K. Mudge re negotiation of objection / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
142	05/07/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A108 Communicate (other external) Description: Discovery Motions Communicate with other external K. Mudge re objection to Eastman 2-3 / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
143	05/07/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze and summarize discussion and negotiation of objection / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
144	05/07/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	8 60	98 90	98 90	1879 10
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise Response to Eastman Motion to Strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 98 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
145	05/07/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	4 60	82 80	82 80	1573 20
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for upcoming hearing through issue and witness review / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 82 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
146	05/07/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	4 00	84 00	84 00	1596 00
	Activity: A109 Appear for/attend Description: Other Trial Preparation and Support Appear for/attend meetings w/witnesses re hearing and testimony issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 84 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
147	05/07/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 30	6 30	6 30	119 70
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 14 and responses / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
148	05/07/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 60	12 60	12 60	239 40
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 12 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
149	05/07/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 70	14 70	14 70	279 30
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues and terms / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 14 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
150	05/07/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 50	10 50	10 50	199 50

Third Supplemental Rate-Case Expense Report

Page 247 of 449

			Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC, CARD, and Staff re counter offer terms / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 10 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
151	05/08/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	3 60	62 10	62.10	1179 90
			Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise response to Eastman motion to strike R Ross and C Locke rebuttal testimony / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 62 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
152	05/08/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 40	6 90	6.90	131 10
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R Stark supplemental direct testimony and analyze issues re scope of L Ferry-Nelson supplemental rebuttal testimony on rate-case expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
153	05/08/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client L Melhem re scope of L Ferry-Nelson supplemental rebuttal testimony / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
154	05/09/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 30
			Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise response to Eastman motion to strike rebuttal testimony / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 20 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
155	05/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 90	15 52	15 52	294 98
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re L Ferry-Nelson supplemental rebuttal testimony on rate-case expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 15 52 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
156	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	2 10	24 15	24 15	458 85
			Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise response to Eastman motion to strike based on suggested revisions and comments / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
157	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1.15	1 15	21 85
			Activity: A106 Communicate (with client) Description: Other Written Motions and Submissions Communicate with client M Gage, T Brice et al re response to Eastman Motion to Strike for review / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
158	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
			Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze notes and strategy re Sierra Club appeal of Order No 7 / PUCT/Non-Discovery Pleadings and Motions						

Third Supplemental Rate-Case Expense Report

Page 248 of 449

Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
159	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 50	5 75	5.75	109 25
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Sierra Club appeal of SOAH Order No 7 / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 5 75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
160	05/09/2021	Fee	L350 Discovery Motions	Coe, William	420 00	1 00	21 00	21 00	399 00
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze Sierra Club appeal of Order No 7, response plan, and cited rule / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
161	05/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze discovery / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
162	05/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	2 10	2 10	39 90
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston et al re discovery / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 2 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
163	05/10/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 80	37 80	37 80	718 20
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 37 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
164	05/10/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 50	3 62	3 62	68 88
	Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise hearing exhibit list / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 3 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
165	05/10/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client G Gullickson re hearing exhibit issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 0 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
166	05/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 15th and update procedural calendar and outstanding discovery list re same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 0 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
167	05/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 80	13 05	13 05	247 95
	Activity: A110 Manage data/files Description: Written Discovery Manage Data/Files re discovery hearing record / PUCT/File and Document Management Adjustment: 06/11/2021 - Amount adjusted by 13 05 - system, system								

Third Supplemental Rate-Case Expense Report

Page 249 of 449

Reason for Adjustment: Discount Agreement									
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
168	05/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 60	4 35	4 35	82 65
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order re TIEC's 13th, Sierra Club's 6th, and CARD's 13th / PUCT/Discovery Review Adjustment: 06/11/2021 - Amount adjusted by 4 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	7 25	7 25	137 75
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 7 25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
170	05/10/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze issues re revisions to response to Eastman motion to strike rebuttal testimony / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 60	27 60	27 60	524 40
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze L. Ferry-Nelson supplemental rebuttal testimony on rate-case expenses and analyze issues re affidavits in support of same / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 27 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
172	05/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 10	18 98	18 98	360 52
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re review of L. Ferry-Nelson supplemental rebuttal testimony on rate-case expenses / PUCT/Rate Case Expenses. Adjustment: 06/11/2021 - Amount adjusted by 18 98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 90	15 52	15 52	294 98
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Eastman 2nd set of RFIs and issues re objections to same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 15 52 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
174	05/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston and litigation team re responses to Eastman 2nd RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 13 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/10/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client T. Day re rate-case expenses and R. Stark supplemental direct testimony re same / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
176	05/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A104 Review/analyze								

	Description: Written Discovery Review/Analyze TIEC's 15th set of RFIs and potential objections to same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
177	05/10/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re potential objections to Sierra Club's 7th set of RFIs and review communications re same / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	2 10	24 15	24 15	458 85
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise Response to Motion to Strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
178	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze client responses regarding draft Response to Motion to Strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A106 Communicate (with client) Description: Other Written Motions and Submissions Communicate with client J Aaron re Response to Motion to Strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
179	05/10/2021	Fee	L440 Other Trial Preparation and Support	Green, Stephanie	230.00	0 60	6 90	6 90	131 10
	Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise briefing outline / PUCT/Overall Case Administration Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A106 Communicate (with client) Description: Other Written Motions and Submissions Communicate with client group re objection to Eastman's 2nd RFI / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
180	05/10/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external K Mudge re negotiation and objection to Eastman's 2nd RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/10/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize Eastman 2nd RFI for filing / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
181	05/10/2021	Fee	L250 Other Written	Green,	230 00	2 20	25 30	25 30	480 70

Third Supplemental Rate-Case Expense Report

Page 251 of 449

[illegible]

Third Supplemental Rate-Case Expense Report

Page 252 of 449

194	05/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze Eastman's 3rd and update procedural calendar and outstanding discovery list re same / PUCT/Discovery								
	Adjustment: 06/11/2021 - Amount adjusted by 0 72 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
195	05/11/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0 40	2 90	2 90	55 10
	Activity: A104 Review/analyze								
	Description: Pleadings Review/Analyze response to Eastman's motion to strike / PUCT/Overall Case Strategy								
	Adjustment: 06/11/2021 - Amount adjusted by 2 90 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
196	05/11/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 80	5 80	5 80	110 20
	Activity: A102 Research								
	Description: Fact Investigation/Development Research prior Commission rulings re motions to strike / PUCT/Overall Case Strategy								
	Adjustment: 06/11/2021 - Amount adjusted by 5 80 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
197	05/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 60	18 85	18 85	358 15
	Activity: A101 Plan and prepare for								
	Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 18 85 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
198	05/11/2021	Fee	L350 Discovery Motions	Jones, Jackie	145 00	0 20	1 45	1 45	27 55
	Activity: A104 Review/analyze								
	Description: Discovery Motions Review/Analyze objections to Sierra Club's 7th / PUCT/Discovery Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 1 45 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
199	05/11/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420.00	1 40	29 40	29 40	558 60
	Activity: A104 Review/analyze								
	Description: Discovery Motions Review/Analyze response/objection to Sierra Club 7th RFI / PUCT/Discovery Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 29 40 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
200	05/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 70	14 70	14 70	279 30
	Activity: A106 Communicate (with client)								
	Description: Written Discovery Communicate with client S. Bankston re response/objection to Sierra Club 7th RFI / PUCT/Discovery								
	Adjustment: 06/11/2021 - Amount adjusted by 14 70 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
201	05/11/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 10	2 10	2 10	39 90
	Activity: A106 Communicate (with client)								
	Description: Other Trial Preparation and Support Communicate with client A. Carlin re hearing / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 2 10 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
202	05/11/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60
	Activity: A104 Review/analyze								
	Description: Other Trial Preparation and Support Review/Analyze issues re cross-examination at hearing / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
203	05/11/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	0 40	8 40	8 40	159 60

Third Supplemental Rate-Case Expense Report

Page 253 of 449

		and Support	Kerry P						
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for cross-examination at hearing / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
204	05/11/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise and finalize response to Eastman motion to strike rebuttal testimony / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 13 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
205	05/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re scope of TIEC's 15th RFIs and TIEC decision to withdrawal requests / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
206	05/11/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.20	3 45	3 45	65 55
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client L. Ferry-Nelson, L. Melhem, and M. Gage re finalizing L. Ferry-Nelson supplemental rebuttal testimony on rate-case expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
207	05/11/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 70	12 08	12 08	229 42
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re revisions to L. Ferry-Nelson supplemental rebuttal testimony on rate-case expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 12.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
208	05/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re withdrawal of TIEC's 15th set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
209	05/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of and potential objections to Sierra Club's 7th set of RFIs and review communications re same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
210	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
	Activity: A108 Communicate (other external) Description: Discovery Motions Communicate with other external Sierra Club counsel J. Smith re potential objections to Sierra Club's 7th set of RFIs / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
211	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze objections to Sierra Club's 7th RFIs / PUCT/Discovery Motions								

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 254 of 449

	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
212	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	3 45	65 55
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze Sierra Club motion to compel responses to 6th set of RFIs / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
213	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 40	6 90	131 10
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re response to TIEC's motion to compel responses to 13th set of RFIs / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
214	05/11/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	8 62	163 88
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re affidavits supporting L. Ferry-Nelson supplemental rate-case expense testimony / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 8 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
215	05/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 60	44 85	852 15
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing preparation and procedures, witness lists and waiver, witness preparation, and Staff and Intervenor cross-examination / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 44 85 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
216	05/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	5 18	98 32
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client M. Gage re hearing procedures and witness waiver issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
217	05/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 10	1 72	32 78
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff counsel R. Asher re settlement status / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 1 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
218	05/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	5 18	98 32
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T. Brice re settlement status and parties' potential timing of settlement counter / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
219	05/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	65 55
	Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external counsel for Staff and Intervenor re hearing procedures / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
220	05/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	65 55

Third Supplemental Rate-Case Expense Report

Page 255 of 449

			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Eastman's 3rd set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
221	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
			Activity: A107 Communicate (other outside counsel) Description: Discovery Motions Communicate w/other outside counsel T. Kentner and C. Locke re TIEC motion to compel / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
222	05/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 40	24 15	24.15	458 85
			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re proposed joint briefing outline / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
223	05/11/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	3 60	64 80	64 80	1231 20
			Activity: A102 Research Description: Other Trial Preparation and Support Research issues relating to witness testimony, applicable law, and accounting impact of same / PUCT/Federal Income Tax Adjustment: 06/11/2021 - Amount adjusted by 64 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
224	05/11/2021	Fee	L440 Other Trial Preparation and Support	Green, Stephanie	230 00	2 10	24.15	24 15	458 85
			Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise briefing outline based on PO issues / PUCT/Overall Case Strategy Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
225	05/11/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 70	19 55	19 55	371 45
			Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection to Sierra Club's 7th RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 19 55 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
226	05/11/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 40	4 60	4 60	87 40
			Activity: A102 Research Description: Discovery Motions Research re objection to Sierra Club's 7th RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 4 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
227	05/11/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
			Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise section re Sierra Club RFI 7-4 for potential objection / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
228	05/11/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
			Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client group re objection to Sierra Club's 7th RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
229	05/11/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
			Activity: A104 Review/analyze						

Third Supplemental Rate-Case Expense Report

Page 256 of 449

			Description: Other Written Motions and Submissions Review/Analyze revisions to Response to Motion to Strike and incorporate same / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
230	05/11/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 30	3 45	3 45	65 55
Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise and finalize Response to Motion to Strike for filing / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
231	05/11/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	3 70	42 55	42 55	808 45
Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise response to Sierra Club's appeal/motion to reconsider Order No 7 / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 42 55 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
232	05/11/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	1 00	21 00	21 00	399 00
Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze reply to Eastman motion to strike, cited cases, and correspondence re same / PUCT/Operations and Maintenance-Transmission Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
233	05/11/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 40	8 40	8 40	159 60
Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise reply to Eastman motion to strike / PUCT/Operations and Maintenance-Transmission Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
234	05/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	3 70	77 70	77 70	1476 30
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 7, responses, edits, objection issues, and correspondence re same and related Welsh Unit 2 retirement issues and cited schedules / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 77 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
235	05/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	8 40	8 40	159 60
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re Sierra Club 7 and objection issues / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
236	05/11/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 90	18 90	18 90	359 10
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze rate case expense recovery issues, supporting documents, and correspondence re same / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
237	05/11/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 50	52 50	52 50	997 50
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze cross-examination and witness waiver issues, hearing order issues, and hearing and witness preparation issues, exhibit list, and hearing support documents / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 52 50 - system, system									

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 257 of 449

	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
238	05/12/2021	Fee	L210 Pleadings	Bell, Casey	350 00	0 50	8 75	8 75	166 25
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze draft proposed briefing outline / PUCT/Overall Case Administration Adjustment: 06/11/2021 - Amount adjusted by 8 75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
239	05/12/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 30	5 25	5 25	99 75
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client and co-counsel re cross-examination strategy and plan / PUCT/Overall Case Administration Adjustment: 06/11/2021 - Amount adjusted by 5 25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
240	05/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	6 30	6 30	119 70
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re Sierra Club 7th RFI / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
241	05/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.20	4 20	4 20	79 80
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re Sierra Club 7th RFI / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
242	05/12/2021	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420 00	1 40	29 40	29 40	558 60
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re cross-examination / PUCT/Overall Case Administration Adjustment: 06/11/2021 - Amount adjusted by 29 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
243	05/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	12 60	12 60	239 40
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise response to Sierra Club appeal / PUCT/Interim Appeals to PUCT Adjustment: 06/11/2021 - Amount adjusted by 12 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
244	05/12/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 40	2 90	2 90	55 10
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze L Ferry-Nelson supplemental rebuttal testimony / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 2 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
245	05/12/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 20	1 45	1 45	27 55
	Activity: A103 Draft/revise Description: Fact Witnesses Draft/Revise L Ferry-Nelson supplemental rebuttal testimony / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 1 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
246	05/12/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 20	30 45	30 45	578 55
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 30 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
247	05/12/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	2 40	41 40	41 40	786 60

Third Supplemental Rate-Case Expense Report

Page 258 of 449

[illegible]

Third Supplemental Rate-Case Expense Report

Page 259 of 449

Reason for Adjustment: Discount Agreement									
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
256	05/12/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A104 Review/analyze								
	Description: Other Written Motions and Submissions Review/Analyze response to Sierra Club motion to reconsider SOAH Order No 7 and communications re same / PUCT/Non-Discovery Pleadings and Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
257	05/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client R Ross re hearing issues and potential cross-examination re behind the meter generation / PUCT/Cost Allocation								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
258	05/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A107 Communicate (other outside counsel)								
	Description: Written Discovery Communicate w/other outside counsel T Kentner re TIEC's 15th RFIs and hearing preparation / PUCT/Discovery								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
259	05/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze issues re TIEC's 15th set of RFIs / PUCT/Discovery								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
260	05/12/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A103 Draft/revise								
	Description: Discovery Motions Draft/Revise objection to Sierra Club's 7th set of RFIs / PUCT/Discovery Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 5.18 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
261	05/12/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	2 60	46 80	46 80	889 20
	Activity: A104 Review/analyze								
	Description: Other Trial Preparation and Support Review/Analyze potential cross examination questions for adverse witnesses / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 46 80 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
262	05/12/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 30	3 45	3 45	65 55
	Activity: A103 Draft/revise								
	Description: Other Written Motions and Submissions Draft/Revise and incorporate feedback re response to appeal/motion to reconsider Order No 7 / PUCT/Non-Discovery Pleadings and Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
263	05/12/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	2 40	27 60	27 60	524 40
	Activity: A103 Draft/revise								
	Description: Other Written Motions and Submissions Draft/Revise and add authority to draft response to appeal/motion to reconsider Order No 7 / PUCT/Non-Discovery Pleadings and Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 27 60 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
264	05/12/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	3 30	37 95	37 95	721 05
	Activity: A104 Review/analyze								
Description: Discovery Motions Review/Analyze materials and draft response to TIEC motion to compel re TIEC's 13th RFI /									

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 260 of 449

	PUCT/Discovery Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 37 95 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
265	05/12/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze and finalize objection to Sierra Club's 7th RFI for filing / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
266	05/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 70	35 70	35 70	678 30
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 7, responses, prior cited cases, Sierra Club 8, cited cases, objection issues, and correspondence re same / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 35 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
267	05/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	4 20	4 20	79 80
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re Sierra Club 7 and responses / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
268	05/12/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 50	73 50	73 50	1396 50
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues, exhibit list, testimony issues, and correspondence re same, cross-examination analysis and intervenor and Staff testimonies / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 73 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
269	05/12/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 70	14 70	14 70	279 30
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze rate case expense testimony issues and correspondence re same / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 14 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
270	05/12/2021	Fee	L350 Discovery Motions	Coe, William	420 00	1 00	21 00	21 00	399 00
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze Sierra Club appeal and cited material / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
271	05/13/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
	Activity: A103 Draft/revise Description: Pleadings Draft/Revise cover pleading for SWEPCO protective order certification filings / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 0 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
272	05/13/2021	Fee	L250 Other Written Motions/Submissions	McGrath, Kerry P	420 00	0 70	14 70	14 70	279 30
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise response to Sierra Club appeal / PUCT/Interim Appeals to PUCT Adjustment: 06/11/2021 - Amount adjusted by 14 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
273	05/13/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 261 of 449

	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M Romine re supplement to OPUC 3-5 / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
274	05/13/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re supplement to OPUC 3-5 / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
275	05/13/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P	420 00	0 30	6 30	6.30	119 70
	Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze briefing outline / PUCT/Overall Case Administration. Adjustment: 06/11/2021 - Amount adjusted by 6 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
276	05/13/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 50	31 50	31 50	598 50
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 31 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
277	05/13/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze SOAH Order No 10 / PUCT/File and Document Management Adjustment: 06/11/2021 - Amount adjusted by 0 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
278	05/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 8th and TIEC's 15th and update procedural calendar re same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 0 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
279	05/13/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 50	32 62	32 62	619 88
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 32 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
280	05/13/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice and litigation team re review of Staff and Intervenor settlement offer / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
281	05/13/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external CARD counsel A Herrera, TIEC counsel R Van Middlesworth, and Staff counsel R Asher re settlement counteroffer and continuing settlement negotiations / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
282	05/13/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 60	27 60	27 60	524 40

Third Supplemental Rate-Case Expense Report

Page 262 of 449

			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing procedures, witness waivers, agreed briefing outline, and exhibit lists / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 27 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
283	05/13/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 30
			Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise agreed report on hearing procedures / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 20 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
284	05/13/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 88
			Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise proposed briefing outline / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 8 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
285	05/13/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 10	36 22	36 22	688 28
			Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external counsel for Staff and Intervenors re witness waivers and hearing procedures / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 36 22 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
286	05/13/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
			Activity: A108 Communicate (other external) Description: Discovery Motions Communicate with other external Sierra Club counsel J. Smith re timeliness of Sierra Club's 8th set of RFIs and potential withdrawal of same / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
287	05/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze protective order statements / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
288	05/13/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 90	15 52	15 52	294 98
			Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T. Brice, S. Bankston, M. Gage, L. Melhem, and litigation team re hearing procedures, witness waiver, and draft briefing outline / PUCT/Hearing Preparation and Support. Adjustment: 06/11/2021 - Amount adjusted by 15 52 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
289	05/13/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
			Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze issues re response to Sierra Club motion to reconsider SOAH Order No. 7 / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
290	05/13/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
			Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client S. Bankston re Sierra Club's 8th set of RFIs and potential objection to same / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement						

Page 263 of 449

Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
291	05/13/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32	
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re objection to Sierra Club's 8th set of RFIs / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
	292	05/13/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 88
		Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze response to TIEC's motion to compel responses to TIEC's 13th set of RFIs / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 8 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
293	05/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32	
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re response to Eastman's motion to compel responses to 2nd set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
	294	05/13/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
		Activity: A104 Review/analyze Description: Pleadings Review/Analyze TIEC and OPUC statements of position / PUCT/Overall Case Strategy Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
295	05/13/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55	
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze SOAH Order No 10 / PUCT/Overall Case Strategy Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
	296	05/13/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
		Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re draft response to Sierra Club motion to compel responses to 6th set of RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
297	05/13/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	3 30	59 40	59 40	1128 60	
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze cross-examination exhibits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 59 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
	298	05/13/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 30	3 45	3 45	65 55
		Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise response to Sierra Club Appeal/Motion to Reconsider / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
299	05/13/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85	
	Activity: A106 Communicate (with client) Description: Other Written Motions and Submissions Communicate with client L Melhem re revisions/edits to draft Response to Motion to Reconsider/Appeal Order No 7 / PUCT/Non-Discovery Pleadings and Motions									

Page 264 of 449

[illegible]

Page 265 of 449

[illegible]

Third Supplemental Rate-Case Expense Report

Page 266 of 449

[illegible]

Page 267 of 449

[illegible]

Third Supplemental Rate-Case Expense Report

Page 268 of 449

[illegible]

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 269 of 449

	Description: Other Written Motions and Submissions Review/Analyze issue related to Appeal/Motion to Reconsider / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
345	05/14/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 20	2 30	2.30	43 70
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze and finalize response to TIEC motion to compel / PUCT/Discovery Motions. Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
346	05/14/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 20	2 30	2 30	43.70
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze and finalize response to Sierra Club motion to compel / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
347	05/14/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise response to motion to reconsider and appeal / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
348	05/14/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze objection to Sierra Club's 8th RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
349	05/14/2021	Fee	L350 Discovery Motions	Green, Stephanie	230.00	0 10	1 15	1.15	21 85
	Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client M Gage, T Brice et al re draft objection to Sierra Club's 8th RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
350	05/14/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1 00	21 00	21 00	399 00
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues and calculations / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
351	05/14/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 90	39 90	39 90	758 10
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation and accounting teams and M Gage re settlement issues / PUCT/Settlement Activities. Adjustment: 06/11/2021 - Amount adjusted by 39 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
352	05/14/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 70	14 70	14 70	279 30
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze response to Sierra Club motion to compel / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 14 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
353	05/14/2021	Fee	L350 Discovery Motions	Coe, William	420 00	0 60	12 60	12.60	239 40

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 270 of 449

	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze objection to Sierra Club 8 / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 12 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
354	05/14/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 50	31 50	31 50	598 50
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing issues and hearing procedure issues and documents and correspondence re same / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 31 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
355	05/14/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 80	16 80	16 80	319 20
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external parties re settlement / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 16 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
356	05/14/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	3 30	69 30	69 30	1316 70
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze B LaConte testimony, cross-examination themes, and relevant orders and rules / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 69 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
357	05/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	10 50	76 12	76 12	1446 38
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 76 12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
358	05/15/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
	Activity: A106 Communicate (with client) Description: Document/File Management Communicate with client S Bankston re hearing issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 0 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
359	05/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 50	3 62	3 62	68 88
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client J Frederick re hearing logistic issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 3 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
360	05/15/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 80	14 00	14 00	266 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze final exhibit list / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 14 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
361	05/15/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 10	23 10	23 10	438 90
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 23 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
362	05/15/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	3 30	56 92	56 92	1081 58

Page 271 of 449

			ADR	Patrick					
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice, M Gage, S Bankston, M Baird re settlement strategy and preparation of counter offer proposal / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 56 92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
363	05/15/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client T Brice re Dolet Hills issues / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
364	05/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re settlement strategy and counteroffer / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
365	05/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise settlement offer / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
366	05/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 40	6 90	6 90	131 10
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re draft responses to Eastman's 3rd RFIs and TIEC's 15th set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
367	05/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A107 Communicate (other outside counsel) Description: Written Discovery Communicate w/other outside counsel T Kentner re draft responses to Eastman's 3rd RFIs and TIEC's 15th set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
368	05/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S Bankston re hearing preparation, witness issues, and discovery responses / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
369	05/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client M Gage re issues with hearing procedures and witness waiver / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
370	05/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise agreed hearing procedures report / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement								

Third Supplemental Rate-Case Expense Report

Page 272 of 449

Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
371	05/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 80	48 30	48 30	917 70
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze J Pollock and A Al-Jabir testimony and exhibits and analyze issues re cross-examination / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 48 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 10	23 10	23 10	438 90
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues, calculations, documents, and correspondence re same / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 23 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
373	05/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	3 20	67 20	67 20	1276 80
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team re settlement issues, calculations, documents, and correspondence re same / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 67 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/15/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	2 40	50 40	50 40	957 60
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze B LaConte and S Hunt testimonies, cross-examination themes, relevant rules, FERC uniform system of accounts, and cited testimonies / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 50 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
375	05/16/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 00	21 75	21 75	413 25
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 21 75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	1 30	22 75	22 75	432 25
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for cross-examination of Staff witness A Narvaez, CARD witness S Norwood and K Nalepa / PUCT/Rate Design Adjustment: 06/11/2021 - Amount adjusted by 22 75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
377	05/16/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 90	60 90	60 90	1157 10
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 60 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/16/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	3 10	65 10	65 10	1236 90
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 65 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
379	05/16/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	5 20	93 60	93 60	1778 40
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues relating to witness presentation and cross-examination of adverse witnesses / PUCT/Hearing Preparation and Support								

Third Supplemental Rate-Case Expense Report

[illegible]

Third Supplemental Rate-Case Expense Report

Page 274 of 449

388	05/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client M Gage re hearing procedures report and witness waiver issue / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
389	05/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing procedures report, briefing outline, and witness waivers / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
390	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze materials and bases of confidentiality re CARD's 13th / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
391	05/16/2021	Fee	L310 Written, Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise statement under protective order (SUPO) to CARD's 13th / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1.15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
392	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze materials and bases of confidentiality re Sierra Club's 6th / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
393	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO re response to Sierra Club's 6th / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
394	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze materials and bases of confidentiality re TIEC's 13th / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
395	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO re response to TIEC's 13th / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
396	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 30	27 30	27.30	518 70
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues, term sheet, and correspondence re same / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 27 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
397	05/16/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	1 10	23 10	23 10	438 90

Page 275 of 449

		ADR	William						
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC, CARD, and Staff re settlement issues / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 23 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
398	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 10	2 10	2 10	39 90
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice re settlement issues / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 2 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
399	05/16/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42.00	798 00
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing procedure and cross-examination issues and correspondence re same, exhibit list / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 42 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
400	05/17/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	1 80	31 50	31 50	598 50
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for cross-examination of CARD witness K Nalepa / PUCT/Rate Base-Other Adjustment: 06/11/2021 - Amount adjusted by 31 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
401	05/17/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	1 20	21 00	21 00	399 00
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for cross-examination of CARD witness S Norwood / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
402	05/17/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 30	5 25	5 25	99 75
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze CARD proposal re admission of RFI responses as exhibits / PUCT/Overall Case Administration. Adjustment: 06/11/2021 - Amount adjusted by 5 25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
403	05/17/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 60	12 60	12 60	239 40
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client G Wilson re hearing / PUCT/Hearing Preparation and Support. Adjustment: 06/11/2021 - Amount adjusted by 12 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
404	05/17/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 50	10 50	10 50	199 50
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client W Smith re hearing / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 10 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
405	05/17/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 60	33 60	33 60	638 40
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing schedule / PUCT/Hearing Preparation and Support								

Page 276 of 449

Adjustment: 06/11/2021 - Amount adjusted by 33 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
406	05/17/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 20	4 20	4 20	79 80
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client M Gage et al re hearing schedule / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
407	05/17/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 90	39 90	39 90	758 10
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 39 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
408	05/17/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 20	4 20	4 20	79 80
	Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external P Baryenbruch et al re hearing / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
409	05/17/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 40	50 40	50 40	957 60
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for cross-examination / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 50 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
410	05/17/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	4 20	4 20	79 80
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to Staff 15th RFI / PUCT/Discovery								
	Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
411	05/17/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	6 30	6 30	119 70
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G Wilson re response to Staff 15th RFI / PUCT/Discovery								
	Adjustment: 06/11/2021 - Amount adjusted by 6 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
412	05/17/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	5 50	39 88	39 88	757 62
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 39 88 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
413	05/17/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	9 20	165 60	165 60	3146 40
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze witness issues, cross-examination outlines, new exhibits, and potential discovery responses submitted as evidence / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 165 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
414	05/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 60	27 60	27 60	524 40
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice and litigation team re review of settlement offer from Staff, TIEC, and CARD, and analysis of counteroffer strategy / PUCT/Settlement Activities								

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 277 of 449

Adjustment: 06/11/2021 - Amount adjusted by 27 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
415	05/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 30	22 42	22 42	426 08
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing procedures, briefing outline, witness coordination and waivers, and review communications re same / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 22 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
416	05/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 88
	Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise hearing procedures report and draft briefing outline / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 8 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
417	05/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10.35	10 35	196 65
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re Staff, TIEC, and CARD settlement offer strategy re response to same / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
418	05/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 10	18 98	18 98	360 52
	Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external parties re finalizing hearing procedures report and draft briefing outline / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 18 98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
419	05/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 60	27 60	27 60	524 40
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client C Locke re hearing preparation and issues re behind the meter generation / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 27 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
420	05/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client M Gage re hearing procedures and witness coordination and finalizing reports re same / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
421	05/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 70	46 58	46 58	884 92
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing preparation and potential cross-examination issues re distribution expenses, behind the meter generation / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 46 58 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
422	05/17/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze supplemental direct testimony of TIEC witness J Pollock and Eastman witness Al-Jabir / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
423	05/17/2021	Fee	L310 Written Discovery	Green,	230 00	0 10	1 15	1 15	21 85

Third Supplemental Rate-Case Expense Report

Page 278 of 449

				Stephanie					
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze materials and bases of confidentiality re Sierra Club's 7th / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
424	05/17/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO re response to Sierra Club's 7th / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
425	05/17/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	1 60	18 40	18 40	349 60
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise Response to Sierra Club's Motion to Compel re 7th RFI / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 18 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
426	05/17/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 80	79 80	79 80	1516 20
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing procedures and cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 79 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
427	05/17/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	10 50	10 50	199 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 15, responses, and correspondence re same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 10 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
428	05/17/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 50	10 50	10 50	199 50
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing procedures and cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 10 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
429	05/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 30	27 30	27 30	518 70
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues and offer / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 27 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
430	05/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 90	18 90	18 90	359 10
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team re settlement offer / PUCT/Settlement Activities. Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
431	05/17/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 20	67 20	67 20	1276 80
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze B LaConte and S Hunt testimonies and cross-examination themes, precedent and relevant rebuttal testimonies / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 67 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
432	05/18/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	3 60	63 00	63 00	1197 00

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 279 of 449

			Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Overall Case Administration Adjustment: 06/11/2021 - Amount adjusted by 63 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
433	05/18/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	4 60	96 60	96 60	1835 40
			Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 96 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
434	05/18/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 50	31 50	31 50	598 50
			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze parties' exhibit lists / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 31 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
435	05/18/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 70	35 70	35 70	678 30
			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze J Poole cross-examination / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 35 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
436	05/18/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	6 30	6 30	119 70
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze supplemental response to OPUC 3-5 / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
437	05/18/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	4 20	4 20	79 80
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston et al re supplemental response to OPUC 3-5 / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
438	05/18/2021	Fee	L320 Document Production	Jones, Jackie	145 00	0 60	4 35	4 35	82 65
			Activity: A104 Review/analyze Description: Document Production Review/Analyze and prepare supplemental documents responsive to TIEC 13-2 and 13-4 / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 4 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
439	05/18/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	7 50	54 38	54 38	1033 12
			Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 54 38 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
440	05/18/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	8 80	158 40	158 40	3009 60
			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues relating to presentation of witnesses and cross examination of Staff and intervenor witnesses / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 158 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
441	05/18/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	2 30	39 68	39 68	753 82

Page 280 of 449

[illegible]

	Adjustment: 06/11/2021 - Amount adjusted by 8 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
450	05/18/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A108 Communicate (other external) Description: Discovery Motions Communicate with other external TIEC counsel B Hallmark re objection to TIEC 13-4 on privilege grounds / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
451	05/18/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 80	31 05	31 05	589 95
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team and witnesses re hearing preparation, testimony, and cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 31 05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
452	05/18/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 60	27 60	27 60	524 40
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing preparation, cross-examination, distribution expenses, legal and regulatory expenses, and behind the meter generation / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 27 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
453	05/18/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze feedback from S Bankston and L Melhem re Response to Sierra Club Motion to Compel / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
454	05/18/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze and finalize response to Sierra Club Motion to Compel for filing / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
455	05/18/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze SOAH Order No. 12 re denying motion to reconsider and denying motion to compel / PUCT/Overall Case Administration Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
456	05/18/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize statements under protective order for filing / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
457	05/18/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 80	9 20	9 20	174 80
	Activity: A103 Draft/revise Description: Written Discovery Draft/Revise privilege objection and prepare pleading for privilege index filing re TIEC 13-4 / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 9 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
458	05/18/2021	Fee	L120 Analysis/Strategy	Green,	230 00	0 10	1 15	1 15	21 85

Page 282 of 449

[illegible]

Third Supplemental Rate-Case Expense Report

Page 283 of 449

467	05/19/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 60	33 60	33 60	638 40
	Activity: A101 Plan and prepare for								
	Description: Other Trial Preparation and Support Plan and prepare for C Cannady and J Poole cross-examination / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 33 60 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
468	05/19/2021	Fee	L450 Trial and Hearing Attendance	McGrath, Kerry P	420 00	8 40	176 40	176 40	3351 60
	Activity: A109 Appear for/attend								
	Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 176 40 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
469	05/19/2021	Fee	L450 Trial and Hearing Attendance	Bell, Casey	350 00	6 80	119 00	119 00	2261 00
	Activity: A109 Appear for/attend								
	Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 119 00 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
470	05/19/2021	Fee	L450 Trial and Hearing Attendance	Jones, Jackie	145 00	7 80	56 55	56 55	1074 45
	Activity: A109 Appear for/attend								
	Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 56 55 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
471	05/19/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 50	32 62	32 62	619 88
	Activity: A101 Plan and prepare for								
	Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 32 62 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
472	05/19/2021	Fee	L450 Trial and Hearing Attendance	Oldham, Kevin	360 00	8 00	144 00	144 00	2736 00
	Activity: A109 Appear for/attend								
	Description: Trial and Hearing Attendance Appear for/attend Zoom hearing / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 144 00 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
473	05/19/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	2 40	43 20	43 20	820 80
	Activity: A104 Review/analyze								
	Description: Other Trial Preparation and Support Review/Analyze issues relating to cross-examination of Staff witnesses / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 43 20 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
474	05/19/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 30
	Activity: A106 Communicate (with client)								
	Description: Other Trial Preparation and Support Communicate with client T Brice, L Ferry-Nelson, S Bankston, M Gage, L Melhem, and M Smoak re hearing status, preparation, and coordination / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 20 70 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
475	05/19/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A104 Review/analyze								
	Description: Settlement/Non-binding ADR Review/Analyze Staff and Intervenor settlement offer / PUCT/Settlement Activities								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
476	05/19/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 30	5 18	5 18	98 32

SOAH Docket No. 473-21-0538
PUC Docket No. 51415
Third Supplemental Rate-Case Expense Report
Page 284 of 449

		ADR	Patrick					
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M Gage, T Brice, L Melhem, and S Bankston re settlement offer / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
	05/19/2021	Fee	L320 Document Production	Pearsall, Patrick	345 00	0 20	3 45	3 45 65 55
477	Activity: A107 Communicate (other outside counsel) Description: Document Production Communicate w/other outside counsel T Kentner re privilege log for materials withheld from response to TIEC 13-4 / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
	05/19/2021	Fee	L320 Document Production	Pearsall, Patrick	345 00	0 20	3 45	3 45 65 55
478	Activity: A104 Review/analyze Description: Document Production Review/Analyze supplemental privilege log to TIEC 13-4 / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
	05/19/2021	Fee	L450 Trial and Hearing Attendance	Pearsall, Patrick	345 00	7 80	134 55	134 55 2556 45
479	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 134 55 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
	05/19/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 20	55 20	55 20 1048 80
480	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze testimony, potential cross-examination issues, and prepare notes re defense of SWEPCO witnesses / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 55 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
	05/19/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15 21 85
481	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize pleading re TIEC 13-4 / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
	05/19/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 30	27 30	27 30 518 70
482	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 27 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
	05/19/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42 00 798 00
483	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 42 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
	05/19/2021	Fee	L450 Trial and Hearing Attendance	Coe, William	420 00	7 80	163 80	163 80 3112 20
484	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 163 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement							
485	05/19/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	0 20	4 20	4 20 79 80

Third Supplemental Rate-Case Expense Report

Page 285 of 449

			ADR	William					
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement offer and correspondence re same / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
486	05/19/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	1 10	23 10	23 10	438 90
	Activity: A101 Plan and prepare for Description: Expert Witnesses Plan and prepare for B LaConte and S Hunt cross-examinations / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 23 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
487	05/20/2021	Fee	L450 Trial and Hearing Attendance	Bell, Casey	350 00	6 20	108 50	108 50	2061 50
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 108 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
488	05/20/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 90	18 90	18 90	359 10
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
489	05/20/2021	Fee	L450 Trial and Hearing Attendance	McGrath, Kerry P	420 00	8 70	182 70	182 70	3471 30
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 182 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
490	05/20/2021	Fee	L450 Trial and Hearing Attendance	Jones, Jackie	145 00	7 60	55 10	55 10	1046 90
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 55 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
491	05/20/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 50	32 62	32 62	619 88
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 32 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
492	05/20/2021	Fee	L450 Trial and Hearing Attendance	Oldham, Kevin	360 00	8 00	144 00	144 00	2736 00
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend Zoom hearing / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 144 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
493	05/20/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 80	31 05	31 05	589 95
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T Brice, L Ferry-Nelson, S Bankston, M Gage, L Melhem, and litigation team re hearing status, preparation, witness coordination, and cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 31 05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
494	05/20/2021	Fee	L450 Trial and Hearing Attendance	Pearsall, Patrick	345 00	7 60	131 10	131 10	2490 90
	Activity: A109 Appear for/attend								

Page 286 of 449

	Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 131 10 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
495	05/20/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 40	41 40	41 40	786 60
	Activity: A104 Review/analyze								
	Description: Other Trial Preparation and Support Review/Analyze testimony, witness cross-examination issues, and prepare for hearing / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 41 40 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
496	05/20/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 20	25 20	25 20	478 80
	Activity: A104 Review/analyze								
	Description: Other Trial Preparation and Support Review/Analyze hearing issues / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 25 20 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
497	05/20/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42 00	798 00
	Activity: A106 Communicate (with client)								
	Description: Other Trial Preparation and Support Communicate with client litigation team re hearing issues / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 42 00 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
498	05/20/2021	Fee	L450 Trial and Hearing Attendance	Coe, William	420 00	7 70	161 70	161 70	3072 30
	Activity: A109 Appear for/attend								
	Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 161 70 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
499	05/20/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 90	39 90	39 90	758 10
	Activity: A104 Review/analyze								
	Description: Other Trial Preparation and Support Review/Analyze J Stegall and M Becker testimonies and cited sources / PUCT/Rate Base-Generation								
	Adjustment: 06/11/2021 - Amount adjusted by 39 90 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
500	05/21/2021	Fee	L450 Trial and Hearing Attendance	Bell, Casey	350 00	6 70	117 25	117 25	2227 75
	Activity: A109 Appear for/attend								
	Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 117 25 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
501	05/21/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 00	14 50	14.50	275 50
	Activity: A101 Plan and prepare for								
	Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 14 50 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
502	05/21/2021	Fee	L450 Trial and Hearing Attendance	Jones, Jackie	145 00	7 50	54 38	54 38	1033 12
	Activity: A109 Appear for/attend								
	Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 54 38 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
503	05/21/2021	Fee	L450 Trial and Hearing Attendance	McGrath, Kerry P	420 00	8 20	172 20	172 20	3271 80
	Activity: A109 Appear for/attend								
	Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance								

Third Supplemental Rate-Case Expense Report

Page 287 of 449

[illegible]

Third Supplemental Rate-Case Expense Report

Page 288 of 449

PUCT/Settlement Activities									
Adjustment: 06/11/2021 - Amount adjusted by 8 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
513	05/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice and M Gage re settlement communications with TIEC counsel R VanMiddlesworth / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
514	05/22/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client S Bankston re hearing preparation and witness issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
515	05/22/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 90	18 90	18 90	359 10
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing issues and correspondence re same and briefing outline and outline issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
516	05/22/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 20	4 20	4 20	79 80
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues and correspondence re same / PUCT/Settlement Activities. Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
517	05/23/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	2 90	2 90	55 10
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 2 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
518	05/23/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	11 40	205 20	205 20	3898 80
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues for direct examination and cross-examination of witnesses / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 205 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
519	05/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external CARD counsel A Herrera re cross-examination of R Woolndge and hearing exhibits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
520	05/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external TIEC counsel B Hallmark re J Aaron workpapers and rebuttal cost of service study / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									

Third Supplemental Rate-Case Expense Report

Page 289 of 449

[illegible]

Page 290 of 449

	05/24/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	1 20	21 00	21 00	399 00
530	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for presentation of J Aaron and cross-examination of Staff witness A Narvaez re cost allocation issues / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	1 00	17 50	17 50	332 50
531	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for presentation of J Jackson and cross-examination of A Narvaez re rate design issues / PUCT/Rate Design Adjustment: 06/11/2021 - Amount adjusted by 17 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L450 Trial and Hearing Attendance	Oldham, Kevin	360 00	6 80	122 40	122 40	2325 60
532	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend Zoom hearing / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 122 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	2 60	46 80	46 80	889 20
533	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues for direct examination and cross-examination of witnesses / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 46.80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 80	31 05	31 05	589 95
534	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T Brice, J Aaron, R Ross, S Bankston, and M Gage re hearing preparation and cross-examination issues re behind the meter generation and cost allocation / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 31 05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
535	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice re settlement offer strategy / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
536	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external Staff counsel R Asher and CARD counsel A Herrera re procedures for addressing trailing rate-case expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L450 Trial and Hearing Attendance	Pearsall, Patrick	345 00	3 80	65 55	65 55	1245 45
537	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 65 55 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
538	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and cross-examination issues jurisdictional cost allocation and behind the meter generation / PUCT/Cost Allocation								

Page 291 of 449

[illegible]

Page 292 of 449

Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
548	05/25/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 80	14 00	14 00	266 00
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for presentation of J. Jackson on rebuttal and cross-examination of Staff witness A. Narvaez / PUCT/Rate Design Adjustment: 06/11/2021 - Amount adjusted by 14 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/25/2021	Fee	L450 Trial and Hearing Attendance	Oldham, Kevin	360 00	8 00	144 00	144 00	2736 00
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend Zoom hearing / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 144 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
550	05/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 10	18 98	18 98	360 52
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing and analyze issues re behind the meter generation, billing determinant adjustments, and cost allocation and rate design / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 18 98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T. Brice, R. Ross, J. Aaron, L. Melhem and M. Gage re issues re behind the meter generation and cost allocation / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 13 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
552	05/25/2021	Fee	L450 Trial and Hearing Attendance	Pearsall, Patrick	345 00	7 20	124 20	124 20	2359 80
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 124 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external counsel for TIEC, B. Hallmark, and counsel for TCGA, Z. Brady, re hearing exhibits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
554	05/25/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external Staff counsel, R. Asher, and CARD counsel, A. Herrera re plan for addressing trailing rate-case expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/25/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client L. Ferry-Nelson and T. Day re trailing rate-case expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
556	05/25/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 70	35 70	35 70	678 30
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing issues / PUCT/Hearing Preparation and Support								

Page 293 of 449

Adjustment: 06/11/2021 - Amount adjusted by 35 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
557	05/25/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42 00	798 00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 42 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
558	05/25/2021	Fee	L450 Trial and Hearing Attendance	Coe, William	420 00	7 20	151 20	151 20	2872 80
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 151 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
559	05/26/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	7 25	7 25	137 75
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 7 25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
560	05/26/2021	Fee	L450 Trial and Hearing Attendance	Jones, Jackie	145 00	5 00	36 25	36 25	688 75
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 36 25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
561	05/26/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 80	5 80	5 80	110 20
	Activity: A110 Manage data/files Description: Document/File Management Manage Data/Files re hearing record / PUCT/File and Document Management Adjustment: 06/11/2021 - Amount adjusted by 5.80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
562	05/26/2021	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420 00	0 90	18 90	18 90	359 10
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze optional completeness issues / PUCT/Other Rate Case Procedural Matters Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
563	05/26/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	1 60	28 00	28 00	532 00
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for cross-examination of Staff witness A Narvaez and presenting J Jackson on rebuttal / PUCT/Rate Design Adjustment: 06/11/2021 - Amount adjusted by 28 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
564	05/26/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 70	12 25	12 25	232 75
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for presenting J Aaron on rebuttal / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 12 25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
565	05/26/2021	Fee	L450 Trial and Hearing Attendance	Bell, Casey	350 00	4 80	84 00	84 00	1596 00
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 84 00 - system, system Reason for Adjustment: Discount Agreement								

Third Supplemental Rate-Case Expense Report

Page 294 of 449

Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
566	05/26/2021	Fee	L460 Post-Trial Motions and Submissions	Oldham, Kevin	360 00	2 30	41 40	41 40	786 60
	Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze need for optional completeness on intervenor and staff exhibits / PUCT/Other Rate Case Procedural Matters Adjustment: 06/11/2021 - Amount adjusted by 41 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/26/2021	Fee	L460 Post-Trial Motions and Submissions	Oldham, Kevin	360 00	2 60	46 80	46 80	889 20
	Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze issues relating to post hearing brief topics, assignments, and deadlines / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 46 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
568	05/26/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing and analyze issues re billing determinant adjustments, and cost allocation issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/26/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 30
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T Brice, C Burnett, M Gage, L Melhem, and litigation team re hearing, briefing, and cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 20 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
570	05/26/2021	Fee	L450 Trial and Hearing Attendance	Pearsall, Patrick	345 00	5 30	91 42	91 42	1737 08
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 91 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 30	27 30	27 30	518 70
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and post hearing issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 27 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
572	05/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 00	63 00	63 00	1197 00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing and post hearing issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 63 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/26/2021	Fee	L450 Trial and Hearing Attendance	Coe, William	420 00	5 20	109 20	109 20	2074 80
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 109 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
574	05/27/2021	Fee	L450 Trial and Hearing Attendance	McGrath, Kerry P	420 00	0 30	6 30	6 30	119 70
	Activity: A106 Communicate (with client) Description: Trial and Hearing Attendance Communicate with client S Bankston re hearing / PUCT/Hearing Attendance								

Third Supplemental Rate-Case Expense Report

Page 295 of 449

[illegible]

Third Supplemental Rate-Case Expense Report

Page 296 of 449

[illegible]