### Third Supplemental Rate-Case Expense Report Page 197 of 449

	04/00/0004	l <sub>=</sub>	1440 5 - 11114	Coe,	400.00	0.00	0.00	0.00	270.00
440	04/06/2021	Fee	L410 Fact Witnesses	William	420.00	0.90	0 00	0 00	378.00
112	Activity: A10 Description:		naiyze sses Review/Analyze behind thi	e meter gene	ration and	R. Ross rebut	tal issues / PUC	T/Operations and	ı
	Maintenance-	Transmissi	on.						
113	04/07/2021 Activity: A10	Fee 1 Plan and	L410 Fact Witnesses	Bell, Casey	350.00	0 80	0 00	0.00	280 00
113			sses Plan and prepare for rebut	tal review cal	l with J. A	aron and J Ja	ckson / PUCT/Co	ost Allocation	
		Fee	L410 Fact Witnesses	Bell, Casey	350 00	1 00	0.00	0.00	350.00
114			icate (with client) sses Communicate with client J	Aaron and J	Lackson	re draft rebutt	al testimony and	issues re same /	
	PUCT/Rate D		ooo oommamaato waa onone o		· oaonoon	. 10 01011100011	an toothirionly and	ioodoo io odiiio i	
115	04/07/2021 Activity: A10		L210 Pleadings	Bell, Casey	350 00	1 20	0.00	0.00	420.00
113	•		nalyze Review/Analyze direct testimon	y of Staff witn	ess A Na	rvaez / PUCT/	Cost Allocation.		
	04/07/2021		L210 Pleadings	Bell, Casey	350 00	0 70	0.00	0.00	245.00
116	Activity: A10 Description:		se Draft/Revise summary of direct	testimony of !	Staff witne	ss A Narvaez	/ PUCT/Rate De	esian	
	04/07/2021	Fee	L420 Expert Witnesses	McGrath,	420 00	1 20	0 00	0 00	504 00
117			<u>'</u>	Kerry P	420 00	1 20	0 000	0 00	304 00
	Activity: A10 Description:		nalyze nesses Review/Analyze G Wils	on rebuttal te	stimony /	PUCT/Storm F	Reserve Expense	·.	
	04/07/2021	Fee	L410 Fact Witnesses	McGrath,	420.00	0 70	0 00	0.00	294 00
			icate (with client)	Kerry P					
	Description:		sses Communicate with client T	Beske et al	re M Mo	Mahon rebutta	I testimony / PU	CT/Rate Base-	
	Generation		<del></del>	MaCash					
4.40	04/07/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	2 20	0 00	0 00	924 00
119	Activity: A10		,				27/2 / 2		
		1	sses Review/Analyze issues re	M. McMahon McGrath,					
120	04/07/2021	Fee	L410 Fact Witnesses	Kerry P	420 00	0 90	0.00	0 00	378 00
120	Activity: A10		inalyze isses Review/Analyze and sumr	marize I Doo	le testimo	ny / PUCT/Ove	rall Case Admin	etration	
			· ·	Jones,					20.00
121	04/07/2021	Fee	L210 Pleadings	Jackie	145 00	0 20	0.00	0.00	29 00
	Activity: A10 Description:		se Draft/Revise updated statement	t under protec	tive order	re Sierra Club	's 3rd / PUCT/O	verall Case Strate	eav
	04/07/2021	Fee	L210 Pleadings	Jones,	145 00		0 00	0 00	72 50
122	Activity: A10		, and the second	Jackie		L,,			
			Draft/Revise rate case expense	summaries /	PUCT/Ra	ite Case Exper	nses.		
	04/07/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0 30	0.00	0.00	43 50
123	Activity: A10	4 Review/a	ınalyze	Jackie				L	
			nesses Review/Analyze motion		lick direct	testimony / Pt	JCT/Overall Cas	e Strategy.	
	04/07/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 20	0 00	0 00	29 00
124	Activity: A10	i 4 Review/a		Joacine	<u> </u>	<u> </u>			
	Description:	Document	File Management Review/Analy		expenses	and suppleme	ental reports / PL	JCT/Rate Case E	xpenses.
	04/07/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	1 20	0 00	0 00	414.00
125	Activity: A10				•			<u> </u>	
			Review/Analyze issues re suppl documentation / PUCT/Rate Car		-case exp	ense report, co	over pleading sup	pporting same, ar	nd final
	04/07/2021	Fee	L210 Pleadings	Pearsall,	345.00	0.80	0.00	0.00	276.00
126			icate (with client)	Patrick	0,0.00	0.00	0.00		
120	Description:	Pleadings	Communicate with client L. Feri	y-Nelson, T	Day, J. G	riffin, S. Banksi	ton and support t	team re finalizing	
	supplemental	rate-case	expense report / PUCT/Rate Ca					· · · · · · · · · · · · · · · · · · ·	
	04/07/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2 80	0 00	0 00	966 00
127	Activity: A10			<del> </del>				· · · · · · · · · · · ·	
	Description: PUCT/Cost A		sses Review/Analyze issues re	R. Ross rebu	ıttal testim	nony and behin	d the meter gene	eration cost alloca	ation /
		Fee	1 420 Expert Witnesses	Pearsall,	345.00	2 20	0.00	0.00	702 50
128	04/07/2021		L420 Expert Witnesses	Patrick	345.00	2.30	0.00	0.00	793.50
	Activity: A10 Description:		ınalyze nesses Review/Analyze Staff di	rect testimon	and ore	pare issue mati	rix / PUCT/Overa	all Case Strategy	
	04/07/2021	Fee	L420 Expert Witnesses	Pearsall,	345 00		0 00	0 00	241 50
129			·	Patrick	070 00	0.10	0.00	0 00	<u> </u>
129			icate (with client) nesses Communicate with clien	t T. Brice, S	Bankston	, and litigation t	team re initial rev	new of Staff direc	:t
			II Case Strategy.			-			

### Third Supplemental Rate-Case Expense Report Page 198 of 449

	04/07/0004	I <sub>=</sub>	1.440 5	Pearsall,	245.00	0.00	0.00	0.00	207.00
	04/07/2021	Fee	L410 Fact Witnesses	Patrick	345 00	0.60	0.00	0 00	207 00
130	Activity: A10 Description: Expenses		nalyze sses Review/Analyze issues re		on rebutta	al testimony re	rate-case expen	ses / PUCT/Rate	Case
	04/07/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.20	0 00	0 00	69 00
131	_		icate (with client) nesses Communicate with clien		R Stark ra	ate-case exper	se recommenda	tions / PUCT/Ra	te Case
	04/07/2021	Fee	L250 Other Written	Pearsall,	345.00	0.30	0.00	0 00	103 50
132	Activity: A10 Description:	4 Review/a Other Writ	ten Motions and Submissions R	Patrick eview/Analyzi	L				
	Discovery Ple	1		Pearsall,					-,
	04/07/2021	Fee	L410 Fact Witnesses	Patrick	345 00	0 30	0 00	0 00	103.50
133	Description:	Fact Witne	icate (with client) isses Communicate with client F laintenance-Distribution		Seidel reb	uttal testimony	and distribution	vegetation mana	agement /
	04/07/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 40	0 <b>0</b> 0	0 00	138 00
134		Fact Witne	inalyze esses Review/Analyze issues re perations and Maintenance-Distr	D Seidel reb	uttal testii	mony and Staff	position on distr	ribution vegetation	on
	04/07/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0.20	0 00	0.00	69.00
135	Activity: A10			·					
		Т '	nesses Review/Analyze issues	re C Locke re Oldham,					400.00
	04/07/2021	Fee	L410 Fact Witnesses	Kevin	360.00	0 50	0 00	0 00	180 00
136	Activity: A10 Description: Amortization		ınaıyze ısses Review/Analyze issues rel		ital testime	ony on demolit	ion study / PUCT	/Depreciation ai	nd
407	04/07/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 30	0.00	0.00	108 00
137			icate (with client)	o robuttol too	firm a purio a	use ( PUCT/D	annonation and (	\moduration	
	04/07/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	4 20	0 00	0 00	1512 00
138	Activity: A10 Description: Preparation a	Fact Witne	sses Review/Analyze Staff testi	imony regardi	ing tax, Ri	ΟΕ, capital stru	icture, and other	issues / PUCT/	Hearing
	04/07/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	0 60	0 00	0 00	216 00
139	Description:	Other Tna	icate (with client) Preparation and Support Comr ion and Support.	nunicate with	client abo	out issues to be	e addressed thro	ugh rebuttal test	imony /
	04/07/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 30	0 00	0.00	69 00
		Other Writ	analyze ten Motions and Submissions R T/Non-Discovery Pleadings and		e suggest	ed revisions re	Motion to Strike	D. Glick testimo	ony and
	04/07/2021	Fee	L250 Other Written	Green,	230 00	0 20	0.00	0 00	46 00
141	Activity: A10	1	Motions/Submissions	Stephanie	230 00	0 20	0.00	0 00	40 00
, , ,	Description:	Other Writ	ten Motions and Submissions R	,	e argume	nts re Motion t	o Strike D Glick	testimony and s	uggested
	feedback re s 04/07/2021	Fee PUC	T/Non-Discovery Pleadings and L420 Expert Witnesses	Green, Stephanie	230.00	3 80	0.00	0.00	874.00
142	Activity: A10 Description:		I nalyze nesses Review/Analyze and sui		tark testin	nony for matrix	/ PUCT/Overall	Case Administra	ation
	04/07/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	2.30	0 00	0 00	966.00
143	Activity: A10	I 14 Review/a		william	<u> </u>				
	and schedule		ten Motions and Submissions R Ion-Discovery Pleadings and Mo T	otions			•		,
144	04/07/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	3 40	0 00	0 00	1428.00
	Activity: A10 Description:		inalyze nesses Review/Analyze Staff te	stimony / PU	CT/Overal	Case Strateg	у		
4.5	04/07/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	0 70	0 00	0 00	294 00
145			icate (with client) nesses Communicate with clien		eam re St	aff testimony /	PUCT/Overall O	ase Strategy	•
	Description:	Expert vvii	nesses Communicate with clien	i icaucisiiip l	cam le St	an testilliony /	1 JO 1/Overall C	ase shalegy	

								$\mathcal{L}$	
	04/07/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	2 40	0 00	0 00	1008.00
46	Activity: A10 Description: PUCT/Rate B	Fact Witne	sses Review/Analyze M. Beck	er rebuttal, D.	Glick testii	mony, cited scl	nedules and rele	vant Commission	n orders /
47	04/07/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 20	0 00	0.00	84.00
47			icate (with client) sses Communicate with client	T. Brice re NO	L ADIT is:	sues and rebut	tal / PUCT/Rate	Base-Deferred T	axes
48	04/08/2021 Activity: A10	Fee 4 Review/a	L410 Fact Witnesses	Bell, Casey	350 00	0 50	0 00	0.00	175.00
		Fact Witne	sses Review/Analyze rebuttal	matrix for Staff		timony / PUCT 0.70	Cost Allocation	0.00	245 00
49	Activity: A10	4 Review/a			,				
50	04/08/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0.80	0.00	0 00	336 00
50			icate (with client) nesses Communicate with clier		etal re S	Staff testimony	/ PUCT/Overall (	Case Administrat	tion.
	04/08/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	1 70	0 00	0 00	714 00
51	Activity: A10		•		07/0	l C Ad	<u></u>		
	04/08/2021	Fee	nesses Review/Analyze Staff to	McGrath,	420.00	0.90	0 00	0.00	378 0
52	Activity: A10			Kerry P		3.00			
			sses Review/Analyze J Poole	testimony / Pt				T	
53	04/08/2021	Fee 6 Commun	L410 Fact Witnesses	Kerry P	420 00	0 70	0.00	0 00	294.0
133		Fact Witne	sses Communicate with client		alre JPo	oole testimony	/ PUCT/Operation	ons and Maintena	ance-
	04/08/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 20	0.00	0.00	29 0
154	Activity: A10 Description: PUCT/Rate C	Document	/File Management Review/Ana ses	lyze rate case	expense (	documentation	and assist with f	iling of same /	
	04/08/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 10	0 00	0 00	14 5
155		Document	icate (with client) /File Management Communica ses	te with client C	3. Gullicks	on re rate case	e expense docum	nentation filing is	sues /
	04/08/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145 00	3 30	0 00	0 00	478.5
56	Activity: A10		se trategy Draft/Revise rate case	expense com	onents su	ımmary / PUC	T/Rate Case Exp	enses	
	04/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
157	Activity: A10		Inalyze scovery Review/Analyze highly	1	onses to s	Sierra Club 2-2	/ PHCT/Discove	Paylew	
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall,	345 00	0 40	0 00	0 00	138 0
158	Activity: A10		inalyze	Patrick					
			nesses Review/Analyze Staff o Case Strategy	lirect testimon	y and anal	lyze issues re i	rebuttal witness a	assignments and	strategy
			nesses Review/Analyze Staff of Case Strategy  L420 Expert Witnesses	Pearsall,	y and anal		rebuttal witness a	assignments and	
159	re same / PU 04/08/2021 Activity: A10 Description:	CT/Overall Fee 6 Commun Expert Wit	Case Strategy L420 Expert Witnesses icate (with client) nesses Communicate with client	Pearsall, Patrick	345 00	1 30	0 00	0.00	448.5
159	re same / PU 04/08/2021 Activity: A10 Description:	CT/Overall Fee 6 Commun Expert Wit	Case Strategy L420 Expert Witnesses icate (with client)	Pearsall, Patrick nt T. Brice, S Strategy. Pearsall,	345 00	1 30	0 00	0.00	448.50 mony
	re same / PU 04/08/2021 Activity: A10 Description: and rebuttal v 04/08/2021 Activity: A10	Fee 6 Commun Expert Wit vitness ass Fee 4 Review/a Expert Wit	Case Strategy  L420 Expert Witnesses icate (with client) nesses Communicate with client gnments / PUCT/Overall Case  L420 Expert Witnesses inalyze nesses Review/Analyze issues	Pearsall, Patrick nt T. Brice, S Strategy. Pearsall, Patrick	345 00 Bankston, 345 00	1 30 and litigation t	0 00 eam re scope of 0 00	0.00 Staff direct testin	448.50 mony 379.50
	re same / PU 04/08/2021 Activity: A10 Description: and rebuttal v 04/08/2021 Activity: A10 Description:	Fee 6 Commun Expert Wit vitness ass Fee 4 Review/a Expert Wit	Case Strategy  L420 Expert Witnesses icate (with client) nesses Communicate with client gnments / PUCT/Overall Case  L420 Expert Witnesses inalyze nesses Review/Analyze issues cation  L250 Other Written	Pearsall, Patrick  nt T. Brice, S Strategy.  Pearsall, Patrick  re scope of C	345 00 Bankston, 345 00	1 30 and litigation t	0 00 eam re scope of 0 00	0.00 Staff direct testin	448.50 mony 379.50 ation
160	re same / PU 04/08/2021 Activity: A10 Description: and rebuttal v 04/08/2021 Activity: A10 Description: issues / PUC 04/08/2021 Activity: A10	Fee 6 Commun Expert Wit vitness ass Fee 4 Review/a Expert Wit T/Cost Allor Fee 3 Draft/revi Other Writt	Case Strategy  L420 Expert Witnesses icate (with client) nesses Communicate with client gnments / PUCT/Overall Case L420 Expert Witnesses inalyze nesses Review/Analyze issues cation  L250 Other Written Motions/Submissions se ten Motions and Submissions I	Pearsall, Patrick  Int T. Brice, S Strategy.  Pearsall, Patrick  Te scope of C  Pearsall, Patrick	345 00 Bankston, 345 00 Locke te	1 30 and litigation to 1 10 stimony and re	0 00 eam re scope of 0 00 ebuttal of behind 0.00	0.00 Staff direct testii 0.00 the meter genera	448.50 mony 379.50 ation 103.50
160	re same / PU 04/08/2021 Activity: A10 Description: and rebuttal v 04/08/2021 Activity: A10 Description: issues / PUC 04/08/2021 Activity: A10 Description:	Fee 6 Commun Expert Wit vitness ass Fee 4 Review/a Expert Wit T/Cost Allor Fee 3 Draft/revi Other Writt	Case Strategy  L420 Expert Witnesses icate (with client) nesses Communicate with client gnments / PUCT/Overall Case L420 Expert Witnesses inalyze nesses Review/Analyze issues cation  L250 Other Written Motions/Submissions se ten Motions and Submissions I	Pearsall, Patrick  Int T. Brice, S Strategy.  Pearsall, Patrick  Te scope of C  Pearsall, Patrick	345 00 Bankston, 345 00 Locke te	1 30 and litigation to 1 10 stimony and re	0 00 eam re scope of 0 00 ebuttal of behind 0.00	0.00 Staff direct testii 0.00 the meter genera	448.50 mony 379.50 ation 103.50

### Third Supplemental Rate-Case Expense Report Page 200 of 449

	PUCT/Discov	ery.	<del></del>						
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
163	Description:	Expert Wit	icate (with client) nesses Communicate with clie CT/Cost Allocation	<del></del>	PP counse	el T. Kentner,	Jacoby, and R	Ross re rebutta	I
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	3 40	0 00	0 00	1173 00
164		Expert Wit lyze source	n nesses Research law and lega is relied on by TIEC witness J.	al precedent re Pollock and E					
	04/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.80	0 00	0 00	276 00
165		Written Dis	icate (other external) scovery Communicate with oth ery		stman cou	nsel K Mudge	re SWEPCO's f	irst set of RFIs to	)
166	04/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
100	Activity: A10 Description:		inalyze scovery Review/Analyze issue:	s re scope of 1	st RFIs to	Eastman / PU	CT/Discovery		
	04/08/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0.00	0 00	172 50
167	Activity: A10 Description:		I nalyze sses Review/Analyze issues r	e scope of L	erry-Nelso	on rebuttal test	imony / PUCT/R	ate Case Expen	ses.
168	04/08/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.70	0 00	0 00	241 50
100	Activity: A10 Description:		inalyze esses Review/Analyze issues r	e D Seidel rel	outtal testir	nonv / PUCT/0	Operations and M	/laintenance-Dis	tribution.
	04/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
169	Activity: A10 Description: Expenses.		I nnalyze nesses Review/Analyze C We		estimony a	ddressing CAF	RD rate-case exp	penses / PUCT/F	Rate Case
470	04/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0.00	0.00	69 00
170	Activity: A10		nalyze scovery Review/Analyze Sierra	Club's respon	ses to SM	/EPCO's 1st si	et of REIs / PUC	T/Discovery	
	04/08/2021	Fee	L440 Other Trial Preparation and Support		360 00	1 30	0 00		468.00
171	Description:	Other Trial	icate (with client) Preparation and Support Conton and Support		client re S	Staff direct test	ımony and ıssue	s for rebuttal tes	timony /
	04/08/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	1 10	0 00	0 00	396 00
172	Activity: A10 Description: Amortization		nnalyze esses Review/Analyze draft reb	<del></del>	y relating t	o demolition st	tudy / PUCT/Dep	preciation and	
	04/08/2021	Fee	L440 Other Trial Preparation and Support	Öldham, Kevin	360 00	1 70	0 00	0.00	612 00
173	Activity: A10 Description: Income Tax		nalyze Preparation and Support Rev	iew/Analyze to	pics and is	ssues to addre	ss in rebuttal tes	stimony / PUCT/F	ederal
	04/08/2021	Fee	L120 Analysis/Strategy	Oldham, Kevin	360.00	2.30	0 00	0.00	828 00
174	Activity: A10 Description:		I n trategy Research issues to be	addressed by	tax witnes	ses / PUCT/Fe	ederal Income Ta	ax.	
175	04/08/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0.80	0.00	0.00	288 00
173	Activity: A10		inalyze esses Review/Analyze issues r	elating to draft	rebuttal te	estimony / PUC	T/Capital Struct	ure	
176	04/08/2021	Fee	L420 Expert Witnesses	Green, Stephanie	230 00	0 10		0 00	23 00
	Activity: A10 Description:		inalyze nesses Review/Analyze issue	for research re	R Stark	testimony / PU	CT/Overall Case	Administration	
	04/08/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 30	0 00	0 00	69 00
177		Other Writt	inalyze ten Motions and Submissions eadings and Motions	Review/Analyz	e correspo	ondence with c	lient group re m	otion to strike fee	edback /
	04/08/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	1 30	0 00	0 00	546 00
178			icate (with client) nesses Communicate with clie		ım re Staff	testimony and	rebuttal issues	/ PUCT/Overall (	Case

## Third Supplemental Rate-Case Expense Report Page 201 of 449

								1 450 20	
	04/08/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	0.80	0 00	0 00	336 00
179	Activity: A10 Description: Pleadings and	Other Writt		eview/Analyz	e motion t	o strike testimo	ony issues / PUC	T/Non-Discover	у
	04/08/2021	Fee	L310 Written Discovery	Coe,	420 00	0.30	0 00	0 00	126.00
180	Activity: A10 Description: Transmission	Written Dis	I inalyze scovery Review/Analyze RFIs to	William Eastman and	d correspo	ondence re san	ne / PUCT/Opera	ations and Mainti	enance-
181	04/08/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 20	0 00	0 00	84.00
	Activity: A10 Description:		se scovery Draft/Revise RFIs to Ea	stman / PUC	Γ/Operatio	ns and Mainte	nance-Transmis	sion.	
	04/08/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	4 90	0 00	0 00	2058 00
182		Fact Witne	inalyze isses Review/Analyze M. Becke /Rate Base-Generation	r rebuttal test	ımony, D.	Glick testimon	y, cited discover	y responses, sys	stem
	04/08/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 50	0 00	0 00	210.00
183	Activity: A10 Description: PUCT/Overal	Fact Witne	ess <b>es</b> Review/Analyze rebuttal te	estimony deve	elopment	and review issi	ues and correspo	ondence re same	e /
	04/08/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 50	0 00	0 00	210 00
184			cicate (with client) esses Communicate with client to	- <del>L</del>	eam re No	OL ADIT rebutt	al issues / PUC	「/Rate Base-Def	erred
185	04/09/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145.00	0 30	0 00	0 00	43.50
100	Activity: A10 Description:		nalyze nesses Review/Analyze Staff's v	workpapers /	PUCT/File	e and Docume	nt Management		
	04/09/2021	Fee	L410 Fact Witnesses	Bell, Casey	-	0 50	0 00	0 00	175 00
186	Activity: A10 Description:		analyze esses Review/Analyze latest rev	ised draft of r	ebuttal tes	stimony of M L	eskowitz / PUC	Г/Rate Base-G <u>e</u> r	neration.
187	04/09/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145 00	2 60	0 00	0 00	377 00
	Activity: A10 Description:		analyze trategy Review/Analyze protecti	ed material in	rate case	expense docu	imentation / PUC	CT/Rate Case Ex	penses
	04/09/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
188	Activity: A10 Description: Preparation a	Other Tria	Préparation and Support Revie	ew/Analyze S	OAH's 4-1	0-21 emergen	cy order re heari	ngs / PUCT/Hea	ring
400	04/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29 00
189	Activity: A10		nnalyze scovery Review/Analyze Sierra	Club's and C	ARD's res	ponses to SWE	PCO's 1st / PU	CT/Discovery	
	04/09/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	1 50		0 00	630 00
190	Activity: A10					/ DUCT/Oneses	hone and Mounta	nanca Canadata	
	04/09/2021	Fee Fee	L410 Fact Witnesses	McGrath,	420.00		1	0.00	252 00
191		l 6 Commur Fact Witne	Incate (with client) esses Communicate with client 1	Kerry P  Beske et al	re M. Mo	<u> </u>		CT/Operations a	nd
	04/09/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
192		Other Tria	icate (with client) Preparation and Support Comm		client J F	rederick re wit	ness preparation	n / PUCT/Overall	Case
		Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 50	0 00	0 00	210.00
193	Activity: A10		nalyze esses Review/Analyze D Boezid	<u> </u>	mony / Di	ICT/Operation	s and Maintener	nce-Transmission	1
	04/09/2021	Fee	L410 Fact Witnesses	McGrath,	420 00		0.00	0 00	252 00
194	Activity: A10	Fact Witne	I licate (with client) esses Communicate with client N	Kerry P  M. Romine et	al re D B	loezio rebuttal			
407	04/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
195	Activity: A10	I 14 Review/a	nalyze	I atrick					

### Third Supplemental Rate-Case Expense Report Page 202 of 449

196 A	Maintenance- 04/09/2021								
I A		Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 20	0.00	0.00	69 00
	-		cate (with client) sses Communicate with client (		buttal test	imony / PUCT/	Operations and	Maintenance-Dis	stribution.
0	)4/09/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1 70	0 00	0 00	586 50
D	Activity: A10 Description: generation / P	Expert Witr	nesses Research J. Pollock wo		orting tes	timony and rec	commendations r	re retail behind th	ne meter
0	04/09/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
	Activity: A10: Description: Allocation		nesses Research law re FERC		tment of l	oad from retail	behind the mete	r generation / Pt	JCT/Cost
0	04/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0.00	207 00
0		Fact Witne	I nalyze sses Review/Analyze issues re Rate Case Expenses		erry-Nelso	on rebuttal test	imony and suppo	ort for requested	rate-
0	04/09/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0 20	0.00	0 00	69 00
	•	Expert Witi	cate (other external) nesses Communicate with othe : Allocation	er external Eas	stman cou	nsel K Mudge	re Eastman witn	ness A Al-Jabır	
	04/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.20	0.00	0.00	69 00
	•		cate (with client) sses Communicate with client		n re scope	e o <b>f reb</b> uttal tes	stimony / PUCT/	Rate Case Expe	nses
202	04/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
^	Activity: A10 Description:		nalyze .covery Review/Analyze CARD	's responses t	o SWEPC	O's 1st set of i	RFIs / PUCT/Dis	covery	
	04/09/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1 50	0 00	0.00	540.00
	Activity: A10 Description:		nalyze sses Review/Analyze issues re	elating to draft	rebuttal te	estimony / PUC	T/Capital Structi	ure.	
0	04/09/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 60	0.00	0 00	216 00
	Activity: A10 Description: Amortization.		nalyze sses Review/Analyze issues re	elating to draft	rebuttal te	estimony re dep	preciation / PUC	T/Depreciation a	ind
0	04/09/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	2 40	0 00	0 00	864.00
0	Activity: A10 Description: Fax.		nalyze sses Review/Analyze issues re		tal testimo	ony re federal II	ncome tax (FIT)	/ PUCT/Federal	Income
	04/09/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	1 60	0 00	0 00	576.00
	Activity: A10		nalyze sses Review/Analyze issues re	•	tal tantımı	any ro roturn or	n county (POE) /	DLICT/Daturn or	a Equity
	04/09/2021	Fee	L420 Expert Witnesses	Green,	230.00	1 40	0 00	0 00	322.00
207	Activity: A10	L		Stephanie	200.00				022.00
			nesses Research tax related is	sues related to Green,	1				
	04/09/2021	Fee	L310 Written Discovery	Stephanie	230.00	0 10	0 00	0 00	23.00
0	Activity: A10 Description: PUCT/Discov	Written Dis	se covery Draft/Revise and finaliz		nder prote	ective order for	filing re CARD's	9th RFIs /	
0	04/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0.00	0 00	23 00
D	Activity: A10 Description: PUCT/Discov	Written Dis	se covery Draft/Revise and finaliz		nder prote	ective order for	filing re CARD's	11th RFIs /	
0	04/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
0	Activity: A10 Description: PUCT/Discov	Written Dis	se covery Draft/Revise and finaliz		nder prote	ective order for	filing re ETEC's	2nd RFIs /	
1	04/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0.00	0.00	23 00
	Activity: A10 Description:		se covery Draft/Revise and finaliz		nder prote	ective order for	filing re ETSWD	's 3rd RFIs /	

	PUCT/Discov	Or.V						1 age 202	
	04/09/2021	Fee	L310 Written Discovery	Green,	230 00	0 10	0 00	0.00	23 00
212	Activity: A10			Stephanie	200 00			0.00	
	_	Written Dis	covery Draft/Revise and finalize		nder prote	ctive order for	filing re OPUC 1	1th RFIs /	
	04/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0 00	0 00	23 00
213	Activity: A10 Description: PUCT/Discov	Written Dis	se covery Draft/Revise and finalize	statement u	nder prote	ctive order for	filing re Sierra C	lub's 2nd RFIs /	
	04/09/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 50	0 00	0 00	210 00
214	Activity: A10 Description:		nalyze sses Review/Analyze SPP rebu		issues / f	PUCT/Operation	ons and Mainten	ance-Transmissi	on
	04/09/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1.10	0 00	0 00	462 00
215	Activity: A10 Description: PUCT/Overal	Other Trial	nalyze Preparation and Support Revie	<u> </u>	aring and	witness prepa	ration issues an	d spreadsheet /	
	04/09/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 70	0 00	0 00	294 00
216		Other Trial	icate (with client) Preparation and Support Comn tegy.	nunicate with	client litig	ation team re h	nearing and witne	ess preparation i	ssues /
	04/09/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	4.80	0.00	0 00	2016 00
217		Fact Witne	nalyze sses Review/Analyze T Brice ro olet Hills retirement issues and	ebuttal testim				Hills rate treatme	nt issues
	04/10/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1.20	0 00	0 00	414 00
218		Expert Witi	I nesses Research legal support ssing load from retail behind the	and regulator				nd Eastman witr	ness A
240	04/10/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	2 60	0 00	0 00	897 00
219	Activity: A10 Description:		nalyze nesses Review/Analyze issues i	re C Locke re	ebuttal tes	stimony / PUCT	「/Cost Allocation		
220	04/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.20	0.00	0 00	414 00
220	Activity: A10 Description:		nalyze sses Review/Analyze issues re	R Ross rebu	ttal testim	iony / PUCT/C	ost Allocation		
	04/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00			0 00	103.50
221	Activity: A10 Description:		I inalyze sses Review/Analyze issues re	L. Ferry-Nels	on rebutta	al testimony / F	PUCT/Rate Case	Expenses.	
000	04/10/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 30	0 00	0 00	828 00
222	Activity: A10	4 Review/a	inalyze sses Review/Analyze draft rebu	ital testimony	ussues re	e capital structi	ire / PUCT/Capit	tal Structure	
	04/10/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00				504 00
223	Activity: A10				<u> </u>		(PUOT/P		-4
	Description: 04/10/2021	Fact Witne	sses Review/Analyze draft rebu	Oldham,	360 00			ition and Amortiz	ation. 252 00
224			icate (with client)	Kevin	300 00	070	0.00	0.00	202 00
	Description:	Expert Witi	nesses Communicate with clien  [L440 Other Trial Preparation				· · · · ·		
005	04/10/2021	Fee	and Support	Coe, William	420 00	0.50	0 00	0 00	210 00
225		Other Trial	nalyze Preparation and Support Revie on and Support	w/Analyze he	aring and	witness prepa	iration issues an	d applicable SOA	AH order /
	04/10/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	5 20	0 00	0 00	2184.00
226		Fact Witne	nalyze sses Review/Analyze T Brice ro PUCT/Overall Case Strategy		ony, cited	intervenor tes	timonies, Dolet F	Hills and SPP OA	ATT cost
	04/11/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	1.30	0.00	0.00	546 00
227	Activity: A10				mani: / Di	ICT/On = ===4: : :	o and Maintain	On Transmission	
228	04/11/2021	Fee Fee	sses Review/Analyze D. Boezio	McGrath,	420.00	· · · · · ·			630 00,
		L.:		Kerry P			3.00	5 30	

								rage 204	01 112
	Activity: A10 Description:		n esses Research re D. Boezio re	ebuttal testimor	ny / PUCT	Operations an	d Maintenance-T	ransmission.	
	04/11/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 20	0 00	0.00	84.00
229		Fact Witne	cate (with client)	<del>_ '</del>	al re D B	oezio rebuttal	testimony / PUC	T/Operations and	d
		Fee	L310 Written Discovery	Bell, Casey	350 00	0 70	0 00	0 00	245 00
230	Activity: A10		analyze scovery Review/Analyze initial	draft of J. Aaro	n rehuttal	/ PUCT/Cost /	Allocation		
	04/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 80	0 00	0 00	280.00
231	Activity: A10		analyze scovery Review/Analyze ınıtıal	draft of J. Jack	son rebutt	tal / PUCT/Rati	e Design		
232	04/11/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 90	0 00	0.00	324 00
202	Activity: A10		analyze esses Review/Analyze issues r	relating to rebut	tal testimo	onv re ROE / P	UCT/Return on E	Eauity	
	04/11/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	1 30	0.00	0 00	468 00
233	Activity: A10 Description: Amortization		analyze esses Review/Analyze issues i	relating to rebut	tal testimo	ony re deprecia	ation / PUCT/Dep	reciation and	
234	04/11/2021	Fee	L420 Expert Witnesses	Green, Stephanie	230 00	1 40	0.00	0 00	322 00
	Activity: A10 Description:		h :nesses Research tax related i	ssue re R Star	k testimon	y / PUCT/Fed	eral Income Tax		
005	04/11/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2.70	0 00	0 00	1134 00
235	Activity: A10						( D) ( O T ( O )		
	The state of the s		esses Review/Analyze T Brice L440 Other Trial Preparation		1	· ···	T		44.50
000	04/12/2021	Fee	and Support	Jackie	145 00	0 10	0 00	0 00	14 50
236		Other Tria	nicate (with client) I Preparation and Support Cor t.	mmunicate with	client J F	rederick re he	arıng logistic issu	ies / PUCT/Hear	ring
	04/12/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	4.40	0 00	0 00	638 00
237	Activity: A11		data/files esses Manage Data/Files re w	<u> </u>	cs / PLICT.	/Hearing Prens	aration and Sunn	ort	
	04/12/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0 90		0 00	378 00
238	Activity: A10 Description: Generation		analyze esses Review/Analyze issues		rebuttal t	estimony / PU	CT/Operations ar	nd Maintenance-	
•	04/12/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
239		: Fact Witne	nicate (with client) esses Communicate with clien		re M Mc	Mahon rebutta	l testimony / PU	CT/Operations a	nd
	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
240			nicate (with client) esses Communicate with clien		. McMaho	n rebuttal testi	mony / PUCT/Ra	ite Base-Genera	ition.
	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00			0.00	897 00
241	Activity: A10 Description: Expenses.		analyze esses Review/Analyze issues	re scope and st	ructure of	L Ferry-Nelso	on rebuttal testim	ony / PUCT/Rate	e Case
242	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
242	Activity: A10 Description:	04 Review/a Fact Witne	analyze esses Review/Analyze M. Bec	ker rebuttal test	timony / P	UCT/Rate Bas	e-Generation		
243	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 70	0 00	0.00	241 50
240			nicate (with client) esses Communicate with clien		re M Bec	ker rebuttal te	stimony / PUCT/i	Rate Base-Gene	eration.
	04/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
244		Fact Witne	nicate (with client) esses Communicate with clien	t S Bankston re	e issues co	oncerning R R	toss and C Lock	e rebuttal testim	ony /
24E	04/12/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69.00
245			nicate (other external)	er external T	Centner an	nd C. Locke re	rebuttal testimon	v / PLICT/Cost 4	Allocation
	Description:	Expert Wit	nesses Communicate with oth	ier external T. Ł	Kentner ar	nd C Locke re	rebuttal testimon	y / PUCT/Cost A	Allocation

# Third Supplemental Rate-Case Expense Report Page 205 of 449

								_	
	04/12/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
246	Description:	Other Trial	licate (with client) I Preparation and Support Comr CT/Hearing Preparation and Su	municate with	client litig	ation team re h	earing preparation	on and witness	
	04/12/2021	Fee	L410 Fact Witnesses	Kennedy, Laura	320 00	1 80	0 00	0.00	576.00
247	Activity: A10 Description: Strategy		analyze esses Review/Analyze T Brice r		ony re ET	SWD custome	r choice issue / F	PUCT/Overall Ca	ise
	04/12/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	0 50	0 00	0 00	180 00
248	Activity: A10 Description: Amortization.		analyze esses Review/Analyze issues re		rebuttal te	estimony re de	preciation / PUC	Γ/Depreciation a	nd
	04/12/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	3.80	0 00	0 00	1368.00
249	Activity: A10		I analyze esses Review/Analyze issues re		rehuttal te	estimony re EIT	/ PUCT/Federal	Income Tax	
	04/12/2021	Fee	L120 Analysis/Strategy	Green, Stephanie	230 00	0 20	0 00	0.00	46.00
50	Activity: A10		analyze strategy Review/Analyze and co	<del></del>	of research	to K. Oldham	/ PUICT/Overall I	Casa Administra	tion
	04/12/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 20	0.00	0 00	84.00
:51	Activity: A10 Description: Maintenance	Fact Witne	esses Review/Analyze generation		tal issues	and correspon	dence re same /	PUCT/Operation	ns and
	04/12/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 30	0 00	0 00	126 00
252		Fact Witne	nicate (with client) esses Communicate with client		eneration	O&M rebuttal i	ssues / PUCT/Op	perations and	
	04/12/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	4 60	0 00	0 00	1932 0
253		Fact Witne	analyze esses Review/Analyze M Becke Base-Generation	er rebuttal tes	timony, ed	its, system pla	nning and model	ling issues, and	cited
	04/12/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 30	0 00	0 00	546.0
254			nicate (with client) esses Communicate with client	T. Brice and t	ax team re	NOL ADIT rel	outtal issues / PU	JCT/Rate Base-I	Deferred
	04/12/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 30	0 00	0 00	126 0
255	Activity: A10		analyze esses Review/Analyze NOL ADI	T issues / PU	CT/Rate f	Base-Deferred	Taxes		
	04/12/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 70	0 00	0 00	294 0
256			nicate (with client) esses Communicate with client v		upport re l	M Becker rebu	ittal testimony / F	PUCT/Rate Base	<b>}-</b>
	04/12/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0 80	0.00	0.00	336.0
257		Other Trial			earing and	witness prepa	iration issues and	d correspondenc	e re
258	04/12/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 40	0 00	0.00	168 0
200	Activity: A10 Description:		analyze esses Review/Analyze T Brice i	ebuttal testim	onv / PUC	CT/Overall Cas	e Strategy	-	
259	04/12/2021	Fee	L410 Fact Witnesses	Coe, William	420 00		0 00	0 00	210 0
.00			nicate (with client) esses Communicate with client	Γ Brice re reb	outtal testii	mony / PUCT/0	Overall Case Stra	ategy	
60	Activity: A10		L410 Fact Witnesses analyze esses Review/Analyze first draft	Bell, Casey of J. Aaron re	350 00	0 60 preparation for	0 00 review call with o	0 00 client / PUCT/Co	210 00 st
	Allocation	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 70	0 00	0 00	245 00
261	Activity: A10 Description:	4 Review/a							
262	Design 04/13/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 40	0 00	0.00	140 00
262	Activity: A10	6 Commun	icate (with client)						

Page 206 of 449

#### Description: Fact Witnesses Communicate with client J. Aaron et al. re review of first draft of rebuttal / PUCT/Cost Allocation 04/13/2021 Fee L410 Fact Witnesses Bell, Casey 350 00 140 00 263 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 04/13/2021 Fee L410 Fact Witnesses Bell, Casey 350.00 0.40 140.00 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze proposed revisions and edits to draft rebuttal of J Jackson / PUCT/Rate Design McGrath, 04/13/2021 L410 Fact Witnesses 420 00 1 30 0.00 0.00 546 00 Kerry P 265 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission McGrath. 04/13/2021 L410 Fact Witnesses 420.00 462.00 Kerry P 266 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 McGrath, 04/13/2021 L410 Fact Witnesses 420 00 0.50 210.00 Fee 0.00 Kerry P 267 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M McMahon rebuttal testimony / PUCT/Operations and Maintenance-Generation McGrath, Fee 04/13/2021 L410 Fact Witnesses 420 00 0.50 0.00 0.00 210 00 Kerry P 268 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 Jones. 04/13/2021 Fee L410 Fact Witnesses 145 00 2.50 362.50 Jackie 269 Activity: A110 Manage data/files Description: Fact Witnesses Manage Data/Files re R Ross witness notebook / PUCT/Hearing Preparation and Support Jones. 04/13/2021 L420 Expert Witnesses 145 00 0.30 0.00 0.00 43 50 Fee Jackie 270 Activity: A110 Manage data/files Description: Expert Witnesses Manage Data/Files re D D'Ascendis' workpapers / PUCT/Hearing Preparation and Support L440 Other Trial Preparation Jones. 04/13/2021 145.00 Fee 2-00 <del>^^</del> 0.00 <del>-2</del>90 nc and Support Jackie 271 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 Pearsall, 04/13/2021 L410 Fact Witnesses 345 00 3 20 0.00 1104 00 Fee Patrick 272 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R. Ross rebuttal testimony / PUCT/Cost Allocation Pearsall. L410 Fact Witnesses 04/13/2021 Fee 345 00 0.00 0 00 241 50 Patrick 273 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze J Aaron rebuttal testimony / PUCT/Cost Allocation Pearsall 04/13/2021 L410 Fact Witnesses 345.00 0.00 345 00 Fee 1 00 0.00 Patrick 274 Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re review of R Ross rebuttal testimony / PUCT/Cost Allocation Pearsall. 04/13/2021 L410 Fact Witnesses 345 00 0.30 103.50 Fee 0.00 0.00 Patrick 275 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 L440 Other Trial Preparation Pearsall 04/13/2021 345.00 0 20 0.00 69.00 and Support Patrick 276 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. Pearsall, 04/13/2021 L410 Fact Witnesses 345 00 0.00 310.50 Fee 0.90 0.00 Patrick 277 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze J Jackson rebuttal testimony / PUCT/Rate Design Pearsall, 04/13/2021 Fee L410 Fact Witnesses 345 00 1.70 0.00 0.00 586 50 Patrick 278 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re L. Ferry-Nelson direct testimony / PUCT/Rate Case Expenses Pearsall. 04/13/2021 L410 Fact Witnesses 345 00 0.80 276 00 Patrick 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 Pearsall, 04/13/2021 Fee 345 00 0.80 0 00 276 00 280 L420 Expert Witnesses 0.00 Patrick

Activity A10	6 Commun	unato (unth aliant)						
Description:	Expert Witr			d T Kentr	ner re scope an	d development o	of rebuttal testimo	ny
	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 60	0 00	0.00	207.00
•		•	C. Burnett rel	outtal test	ımony / PUCT/	Adjustment to Re	evenues (Weathe	ır,
	Fee	L410 Fact Witnesses	Kennedy, Laura	320 00	0 70	0 00	0.00	224.00
		- ,		ony re ET	SWD customer	r choice issue / F	PUCT/Policy Issue	es
04/13/2021	Fee	L420 Expert Witnesses	Oldham, Kevin	360 00	0 30	0.00	0 00	108 00
				al testimor	ny / PUCT/Dep	reciation and An	nortization.	
04/13/2021	Fee	L410 Fact Witnesses	Kevin	360.00	1 20	0.00	0 00	432 00
				rebuttal te	estimony re RO	E / PUCT/Return	n on Equity	
04/13/2021	l _	L410 Fact Witnesses	Kevin	360.00	2.20	0.00	0 00	792 00
		, *		rebuttal te	estimony re FIT	/ PUCT/Federa	Income Tax.	
04/13/2021	Fee 4 Boyrow/o	L410 Fact Witnesses	William	420 00	2 00	0 00	0 00	840.00
Description:	Fact Witne	sses Review/Analyze R Ross r	ebuttal, exhib	its, and be	ehind the mete	r generation issu	ies and related di	iscovery
04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1 00	0.00	0 00	420.0
Description:	Fact Witne	sses Communicate with client w	vitness and su	upport re f	R. Ross rebutta	al and behind the	meter generatio	n issues
04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 50	0 00	0.00	210.0
		• •	EP managen	nent re No	OL ADIT issues	s / PUCT/Rate B	ase-Deferred Tax	ĸes
04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 30	0 00	0.00	126 0
			ebuttal issues	/ PUC <b>T</b> /0	Overall Case S	trategy		
04/13/2021	Fee	L410 Fact Witnesses	Coe, Wılliam	420 00	0.90	0 00	0 00	378 0
				PUCT/Op	perations and M	Maintenance-Gei	neration	
04/13/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	0 00	0.00	252.0
Description:	Fact Witne	sses Communicate with client w	vitness and si	upport re I	M McMahon re	ebuttal / PUCT/C	perations and	
04/13/2021	Fee	L410 Fact Witnesses	Coe, Wılliam	420.00	1.00	0 00	0 00	420 0
			witz rebuttal /	PUCT/Ra	ate Base-Gene	ration		
04/13/2021	Fee	L410 Fact Witnesses	Coe, Wıllıam	420.00	0 80	0 00	0.00	336 0
Description:	Fact Witne	sses Review/Analyze J Stegall						
Activity: A10	4 Review/a	nalyze						525.0
04/14/2021	Fee	L410 Fact Witnesses				0.00		280 0
Description:	Fact Witne		1 Leskowitz	et al. re re	view of latest o	Iraft of rebuttal te	estimony / PUCT/	Rate
04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	3 30	0 00	0 00	1386.0
Activity: A10		nalyze sses Review/Analyze D. Boezio	rebuttal testi	mony / Pl	JCT/Operation	s and Maintenar	nce-Transmission	
Description.	1 400 1111110							
04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 30	0.00	0 00	126 0
	addressing B' 04/13/2021 Activity: A10 Description: 04/14/2021 Activity: A10 Description:	addressing BTMG issues 04/13/2021 Fee Activity: A104 Review/a Description: Fact Witne Customer) 04/13/2021 Fee Activity: A104 Review/a Description: Fact Witne 04/13/2021 Fee Activity: A104 Review/a Description: Expert Witne 04/13/2021 Fee Activity: A104 Review/a Description: Fact Witne 04/13/2021 Fee Activity: A106 Commun Description: Fact Witne 04/13/2021 Fee Activity: A106 Commun Description: Fact Witne 04/13/2021 Fee Activity: A104 Review/a Description: Fact Witne	addressing BTMG issues / PUCT/Cost Allocation.  04/13/2021 Fee L410 Fact Witnesses  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re Customer)  04/13/2021 Fee L410 Fact Witnesses  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze T. Brice re 04/13/2021 Fee L420 Expert Witnesses  Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze P. Eidel 04/13/2021 Fee L410 Fact Witnesses  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues rel 04/13/2021 Fee L410 Fact Witnesses  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues rel 04/13/2021 Fee L410 Fact Witnesses  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R Ross rel 04/13/2021 Fee L410 Fact Witnesses  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R Ross rel 04/13/2021 Fee L410 Fact Witnesses  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client weight of the communicate with client weight of the communicate relation of the communicate relation of the communicate relation of the communicate with client of the communicate relation of the communicate with client of the communicate relation of the commun	addressing BTMG issues / PUCT/Cost Allocation.  04/13/2021	addressing BTMG issues / PUCT/Cost Allocation.  04/13/2021 Fee L410 Fact Witnesses Partick Description: Fact Witnesses Review/Analyze issues re C. Burnett rebuttal test Customer)  04/13/2021 Fee L410 Fact Witnesses Review/Analyze issues re C. Burnett rebuttal test Customer)  04/13/2021 Fee L410 Fact Witnesses Review/Analyze T. Brice rebuttal testmony re ET 04/13/2021 Fee L420 Expert Witnesses Review/Analyze T. Brice rebuttal testmony re ET 04/13/2021 Fee L410 Fact Witnesses Review/Analyze P. Eiden draft rebuttal testmony 04/13/2021 Fee L410 Fact Witnesses Review/Analyze P. Eiden draft rebuttal testmony 04/13/2021 Fee L410 Fact Witnesses Olidham, Kevin 360.00  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues relating to draft rebuttal testmony 04/13/2021 Fee L410 Fact Witnesses Review/Analyze issues relating to draft rebuttal testmony 04/13/2021 Fee L410 Fact Witnesses Review/Analyze issues relating to draft rebuttal testmony 04/13/2021 Fee L410 Fact Witnesses Review/Analyze issues relating to draft rebuttal testmony 04/13/2021 Fee L410 Fact Witnesses Review/Analyze issues relating to draft rebuttal testmony 04/13/2021 Fee L410 Fact Witnesses Review/Analyze issues relating to draft rebuttal testmony 04/13/2021 Fee L410 Fact Witnesses Review/Analyze issues relating to draft rebuttal testmony 04/13/2021 Fee L410 Fact Witnesses Review/Analyze Review/An	Addressing BTMG   Issues / PUCT/Cost Allocation.	addressing BTMC issues / PUCT/Cost Allocation.  4/1/3/2021   Fee	Activity: A104 Review/Analyze   Review

								rage 200	01 472
	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0.30	0 00	0.00	126 00
298		Fact Witne	icate (with client) sses Communicate with client N		al re D B	oezio rebuttal	testimony / PUC	T/Operations and	i
	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.80	0 00	0.00	336 00
299	Activity: A10 Description:		nalyze sses Review/Analyze M McMal	<u> </u>	estimony	/ PUCT/Operat	ions and Maintei	nance-Generatio	n.
	04/14/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.10	0.00	0.00	42.00
00		Fact Witne	icate (with client) sses Communicate with client T	Beske et al	re M Mc	Mahon rebutta	l testimony / PU(	CT/Operations ar	nd
	04/14/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
01	Activity: A10 Description: Management	Expert Wit	nalyze nesses Review/Analyze highly s	ensitive attac	hments to	S Norwood o	lirect / PUCT/File	and Document	
00	04/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	0.00	0 00	145 00
02	Activity: A11 Description:				re witnes	s notebooks /	PUCT/Hearing P	reparation and S	upport
03	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 70	0.00	0 00	241 50
JS	Activity: A10 Description:		nalyze sses Review/Analyze D. Seidel	rebuttal testir	nony / PL	JCT/Operations	and Maintenan	ce-Distribution	
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00		0.00	0 00	897 00
04	Activity: A10 Description: / PUCT/Rate	Fact Witne	ssés Review/Analyze L. Ferry-N	•	al testimoi	ny and analyze	issues re recove	ery of rate-case e	expenses
٠.	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1 10	0.00	0 00	379 50
05	Activity: A10 Description:		nalyze sses Review/Analyze C. Burnet	•	imony / P	UCT/Adjustme	nt to Revenues (	Weather, Custor	mer)
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.50	0 00	0 00	172 5
06	Description:	Fact Witne	icate (with client) sses Communicate with client E issues / PUCT/Operations and				tigation team re r	ebuttal testimony	y and
0.7	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138.00
07	Activity: A10 Description:		nalyze sses Review/Analyze issues re	J Stegall reb	uttal testi	monv / PUCT/0	Operations and N	Maintenance-Ger	neration.
_	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00		0 00	0 00	172.50
80	•	Fact Witne	icate (with client) sses Communicate with client li	tigation team	re review	of J Stegall re	ebuttal testimony	/ PUCT/Operation	ons and
	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.20	0 00	0 00	69 00
09	Activity: Ä10 Description: Revenues (W	Fact Witne	ssés Review/Analyze T Brice a	•	e pro forr	na adjustments	s to test year data	a / PUCT/Adjustr	ment to
	04/14/ <b>2021</b>	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.50	0.00	0 00	172.50
10	•	Fact Witne	icate (with client) sses Communicate with client li Customer)	tigation team	re review	of C. Burnett of	draft rebuttal test	ımony / PUCT/A	djustmen
11	04/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0.00	0.00	69.00
			icate (with client) sses Communicate with client F	Ross re reb	uttal testi	mony / PUCT/0	Cost Allocation		
	04/14/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	2 20	0 00	0 00	792 00
12	Activity: A10 Description:		nalyze sses Review/Analyze issues rel	ating to rebut	tal testim	ony re FIT / PU	CT/Federal Inco	me Tax.	
13	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 80	0 00	0.00	336.00
, ,			icate (with client) sses Communicate with client w	ritness and su	ipport re l	M Leskowitz re	ebuttal / PUCT/R	ate Base-Genera	ation.
14	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.50	0.00	0 00	210 00
	Activity: A10	4 Review/a	nalyze					•	

								1 agc 207	
			sses Review/Analyze J Stegall	rebuttal / PU			1		
215	04/14/2021	Fee	L410 Fact Witnesses	William	420 00	0 50	0.00	0.00	210 00
• , •			icate (with client) sses Communicate with client w	ritness and su	ipport re .	J Stegall rebut	al / PUCT/Purch	ased Power.	
	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 60	0 00	0.00	252 00
	Description:	Fact Witne	cate (with client) sses Communicate with client J CT/Overall Case Procedures	Frederick ar	nd S Bani	kston re rebutta	al witness and re	buttal testimony	
317	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	3 00	0 00	0 00	1260.00
	Activity: A10 Description:		nalyze sses Review/Analyze M_Baird i	rebuttal / PUC	T/Genera	al Accounting Is	sues		
210	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 60	0.00	0 00	672.00
310			icate (with client) sses Communicate with client w		ipport re l	M Baird rebutt	al / PUCT/Gener	al Accounting Iss	ues.
240	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 10	0.00	0.00	462 00
319		Fact Witne	nalyze sses Review/Analyze R. Hawkii apital Structure, Cost of Debt, F	ROE	ted Staff t	estimony, debt	and ring fencing	ıssues, RFP ıns	tructions,
	04/14/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1.30	0.00	0 00	546 00
320	•	Fact Witne	nalyze sses Review/Analyze M. Becke Base-Gene <mark>rati</mark> on.	r rebuttal, cite	d Sierra (	Club testimony	SPP ELCC doc	ument, and Flint	Creek
		Fee 6 Commun	L410 Fact Witnesses icate (with client)	Bell, Casey	350.00	0 30	0 00	0.00	105 00
321		Fact Witne	sses Communicate with client N	// Leskowitz a	and M Wa	ard re errata fo	r corrected Sche	dule E-2 2 / PUC	T/Rate
	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	2 70	0 00	0 00	1134.00
322	Activity: A10 Description:		nalyze sses Review/Analyze A Carlin		nony / PU	CT/Incentive C	ompensation		
	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 40	0 00	0.00	168 00
323		Fact Witne	icate (with client) sses Communicate with client A	Carlin and	Frederi	cketal re A C	arlın rebuttal tes	timony / PUCT/Ir	ncentive
324	04/15/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	1.30	0.00	0 00	546.00
0 <b>2</b> ¬	Activity: A10 Description:		nalyze nesses Review/Analyze G Wils	on rebuttal te	stimony /	PUCT/Operati	ons and Mainten	ance-Transmissi	on
	04/15/2021	Fee	L420 Expert Witnesses	McGrath,	420.00		0.00	0 00	126.00
325	Description:	Expert Wit	I icate (with client) nesses Communicate with clien	Kerry P	et al. re (	Wilson rebut	tal testimony / P	UCT/Operations	and
	Maintenance-	r		McGrath,	T				
326	04/15/2021 Activity: A10	Fee 4 Review/a	L120 Analysis/Strategy	Kerry P	420 00	0 70	0 00	0 00	294 00
		Analysis/S	trategy Review/Analyze commu		PUC Sta	off re August 20	19 outage / PUC	CT/Operations ar	ıd
007	04/15/2021	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420.00	0 20	0 00	0.00	84 00
321	Description:	Analysis/S	icate (with client) trategy Communicate with clien aintenance-Transmission	t J Griffin et a	al re com	munications wi	th PUC Staff re	August 2019 outa	ige /
	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.20	0 00	0.00	84.00
328	,	Fact Witne	icate (with client) sses Communicate with client N on	// Romine et	al.reD E	Boezio rebuttal	testimony / PUC	T/Operations and	t
329	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	1.50	0 00	0.00	630 00
	Activity: A10 Description:		nalyze sses Review/Analyze D. Boezid		mony / Pl	UCT/Operation	s and Maintenar	nce-Transmission	
330	04/15/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0.40	0.00	0.00	168 00
		Fact Witne	sses Review/Analyze M McMa	hon rebuttal to				· T	
331	04/15/2021	Fee	L410 Fact Witnesses	Kerry P	420 00	0 10	0 00	0.00	42 00

								Page 210	UI <del>44</del> 3
		Fact Witne	icate (with client) isses Communicate with client T	. Beske et al.	re M. Mcl	Mahon rebuttal	testimony / PUC	CT/Operations an	d
	04/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 20	0 00	0.00	464 00
332	Activity: A11 Description:	0 Manage Other Trial		·	re witnes	s notebooks / F	PUCT/Hearing Pi	reparation and S	upport.
	04/15/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	0.00	0.00	29 00
	Activity: A10 Description: Management	Written Dis	Inalyze scovery Review/Analyze highly s	1	hments to	Sierra Club's	2nd and 3rd / PL	JCT/File and Doo	ument
	04/15/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	0 00	0 00	43 50
34	Activity: A11 Description: PUCT/Discov	Written Dis	scovery Manage Data/Files re p	<u> </u>	r certificat	ions to view Ea	astman's confide	ntial discovery re	sponse /
	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.30	0 00	0.00	103 50
35			icate (with client) sses Communicate with client S	S Bankston re	e BTMG is	sues and R. R	oss rebuttal testi	mony / PUCT/Co	st
	04/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276.00
36	Activity: A10 Description: privilege log /	Written Dis	scovery Review/Analyze Eastma	an responses	to SWEP	CO's 1st and 2	nd sets of RFIs a	and correspondin	g
	04/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0 00	0 00	69 00
37	Description:	Written Dis	licate (with client) scovery Communicate with clienties / PUCT/Cost Allocation		d L Melhe	em re Eastman	's claims of privil	ege in response	to
	04/15/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0 40	0.00	0.00	138.00
38	Activity: A10 Description:		nalyze nesses Review/Analyze G. Wils		stimony /	PUCT/Storm F	Reserve Expense	·.	
_	04/15/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
39		Expert Wit	nicate (with client) nesses Communicate with clien		m and G.	Wilson re revie	ew of rebuttal tes	timony / PUCT/S	torm
	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.90	0 00	0.00	310.50
40	Activity: A10 Description: PUCT/Rate 0	Fact Witne	esses Review/Analyze issues re		pense rec	overy proposal	and L. Ferry-Ne	lson rebuttal test	ımony /
	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103.50
41	Activity: A10 Description:		nalyze esses Review/Analyze A Carlin	rebuttal testin	nony / PU	CT/Compensa	tion		
342	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69.00
72			licate (with client) esses Communicate with client I	itigation team	re review	of A. Carlın re	buttal testimony	/ PUCT/Compens	sation
	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
43	•		I iicate (with client) esses Communicate with client F	•	MG issue	s and rebuttal	testimony strateg	y / PUCT/Cost A	llocation.
	04/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2 10	0 00	0 00	724 50
44	Activity: A10 Description:		analyze esses Review/Analyze issues re	<del>'</del>	ebuttal tes	timony addres	sing same / PUC	T/Cost Allocation	٦.
	04/15/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1 80	0 00	0 00	648 00
45	Activity: A10 Description:		inalyze esses Review/Analyze issues re	<u> </u>	tal testimo	ony re capital s	tructure / PUCT/	Capital Structure	
40	04/15/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 20	0 00	0 00	792 00
46	Activity: A10 Description:		nalyze esses Review/Analyze issues re	lating to draft	rebuttal te	estimony re FIT	/ PUCT/Federal	Income Tax.	
	04/15/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 80	0 00	0 00	288.00
347	Activity: A10 Description: Amortization.	Fact Witne	inalyze isses Review/Analyze issues re	·	rebuttal te	estimony re dep	preciation / PUC	Γ/Depreciation ar	nd

Activity: At     Activity: At   Activ									Page 211	01 44
Activity: ATUP   Review/analyze   Each   E	240					360 00	4 20	0 00	0 00	1512.00
1949   1940	340				lating to draft	rebuttal te	estimony / PUC	T/Return on Equ	ııty.	
Activity: A104 Reverwalnalityze   Let 0 Fact Winnesses   Coe,	240	04/15/2021	Fee	L310 Written Discovery		360.00	1.00	0 00	0 00	360.00
Activity: A104 Revenwalnalyze   L410 Fact Winnesses   William   A2000   0.00	349				· information t	o R. Wool	ridge and M G	iorman / PUCT/F	Return on Equity	
Activity: A104   ReviewAnalyze   Lat 0 Fact Winnesses   Cop.	050	04/15/2021	Fee	L410 Fact Witnesses		420.00	0.60	0 00	0.00	252 00
04/15/2021   Fee	350				ns rebuttal. cr	ted Staff t	estimony / PU(	CT/Capital Struct	ure. Cost of Deb	t. ROE.
Startify: A108 Communicate (with client)   Description: Fact Witnesses Communicate with client witness and support re R. Hawkins rebuttal / PUCT/Capital Structure, Cost of Description: Fact Witnesses Communicate with client witness and support re R. Hawkins rebuttal / PUCT/Capital Structure, Cost of Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses Revie					Coe,					252 00
10.00   10.0	351	Description:			vitness and si	upport re l	R Hawkins reb	uttal / PUCT/Cap	oital Structure, C	ost of
Description: Fact Winesses Review/Analyze M Becker rebuttal, cited discovery and SPP study / PUCT/Rate Base-Generation		04/15/2021	Fee	L410 Fact Witnesses		420.00	2 50	0.00	0.00	1050 00
04/15/2021   Fee	352				·	ed discove	erv and SPP st	udy / PUCT/Rate	Base-Generatio	n
Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses   Desc			· ·	1	Coe,	I				966 00
04/15/2021   Fee	353				<u> </u>	tod tostim	onios / BLICT/	Overall Case Str	ntoqu	
Description: Fact Witnesses Review/Analyze M. Baird rebuttal and cited Staff testimony / PUCT/General Accounting Issues.		-		1	Coe,	1				1050.00
04/16/2021   Fee	354	-		-	1.					
Description: Fact Witnesses Review/Analyze revised Schedule E-2 2 for errata / PUCT/Rate Base-Generation.										105 00
Activity: A104   Pee   L410 Fact Witnesses   Bell, Casey   350 00   0.60   0.00   0.00   21	355				Schedule E-2	2 for errat	a / PUCT/Rate	Base-Generation	 n.	
Description: Fact Witnesses Draft/Revise Errata for revised Schedule E-2 2 / PUCT/Rate Base-Generation	356-	04/16/2021	Fee	L410 Fact Witnesses						210.00
Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze latest revised draft of M Leskowitz rebuttal / PUCT/Rate Base-Generation		Description:	Fact Witne	esses Draft/Revise Errata for rev					0.00	140 00
Activity: A104 Review/analyze   L410 Fact Witnesses   Bell, Casey   350 00   0.70   0.00   0.00   0.00   24	357	Activity: A10	4 Review/a	nalyze			·	ا <u>ئے۔۔۔</u>		140 00
Description: Fact Witnesses Review/Analyze Review and analyze latest revised draft of J. Jackson rebuttal / PUCT/Rate Design.   204/16/2021   Fee		04/16/2021	Fee	L410 Fact Witnesses						245 00
Activity: A104 Review/analyze   Description: Fact Witnesses Communicate with client   Description: Fact Witnesses Communicate with client   S. Bankston et al. re D. Hodgson rebuttal testimony.    Activity: A106 Communicate (with client)   Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses Communicate with client   M. Romine et al. re D. Hodgson rebuttal testimony.    Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses Communicate with client   M. Romine et al. re D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation.    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.    Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze   Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze   Activity: A104 Review/analyze   Description: Fact Witnesses Communicate with client   Acarlin rerebuttal testimony / PUCT/Incentive Compensation.    Activity: A104 Review/analyze   Description: Fact Witnesses Communicate with client   Acarlin rerebuttal testimony / PUCT/Incentive Compensation.    Activity: A104 Review/analyze   Description: Fact Witnesses Communicate with client   Acarlin rerebuttal testimony / PUCT/Incentive Compensation.    Activity: A104 Review/analyze   Description: Written Discovery Review.   Description: Fact Witnesses Review/Analyze Incention   Description: Fact Witnesses Review/Analyze   Description: Fact Witnesses Review/Analyze   Desc	358				ind analyze la	test revise	ed draft of J. Ja	ackson rebuttal /	PUCT/Rate Des	gn.
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Hodgson rebuttal testimony / PUCT/Rate Base-Deferred Taxes    04/16/2021   Fee	359					420 00	1 80	0 00	0.00	756.00
Activity: A106 Communicate (with client)   Description: Fact Witnesses Communicate with client S. Bankston et al. re D. Hodgson rebuttal testimony.					son rebuttal te	stimony /	PUCT/Rate Ba	ase-Deferred Tax	œs	
Activity: A104 Communicate (with client)  Description: Fact Witnesses Communicate with client S. Bankston et al. re D. Hodgson rebuttal testimony.  McGrath, Kerry P. 420.00 0.40 0.00 0.00 16  Activity: A104 Review/analyze  Description: Fact Witnesses Review/Analyze D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  04/16/2021 Fee L410 Fact Witnesses Review/Analyze D. Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  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  40/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P. 420.00 0.80 0.00 0.00 0.00 33  Activity: A104 Review/analyze  Description: Fact Witnesses Review/Analyze A. Carlin rebuttal testimony / PUCT/Incentive Compensation  40/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P. 420.00 0.20 0.00 0.00 0.00 8  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client A. Carlin re rebuttal testimony / PUCT/Incentive Compensation.  40/16/2021 Fee L310 Written Discovery Jones, Jackie 145.00 0.20 0.00 0.00 0.00 2  Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.  40/16/2021 Fee L310 Written Discovery Jones, Jackie 145.00 0.60 0.00 0.00 0.00 8	260	04/16/2021	Fee	L410 Fact Witnesses		420 00	0 90	0 00	0 00	378.00
Od/16/2021   Fee	360				S. Bankston e	t al. re D	Hodason rebu	ttal testimony.		
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuittal testimony / PUCT/Operations and Maintenance-Generation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.40 0.00 0.00 16  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M Romine et all re D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Generation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.80 0.00 0.00 0.00 33  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.20 0.00 0.00 8.  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin re rebuttal testimony / PUCT/Incentive Compensation.  04/16/2021 Fee L310 Written Discovery Jones, Jackie 145.00 0.20 0.00 0.00 0.00 2.  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.  04/16/2021 Fee L310 Written Discovery Review.  145.00 0.60 0.00 0.00 0.00 8.				T	McGrath,	T	<del>`</del>		0.00	168.00
04/16/2021   Fee   L410 Fact Witnesses   McGrath, Kerry P   420.00   0.40   0.00   0.00   16	361					mony / Pl	ICT/Operation	s and Maintenan	ice-Generation	
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  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin rebuttal testimony / PUCT/Incentive Compensation  364  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate (with client) Description: Fact Witnesses Communicate with client A. Carlin re rebuttal testimony / PUCT/Incentive Compensation.  365  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A. Carlin re rebuttal testimony / PUCT/Incentive Compensation.  366  Activity: A106 Review/analyze Description: Written Discovery Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.  367  368  369  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.  369  360  360  361  362  363  365  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.  369  360  360  361  361  362  363  363  364  365  365  366  367  368  368  369  369  360  360  360  360  360  360		·	ľ	T	McGrath,					168 00
363  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 20 0 00 0.00 8  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin re rebuttal testimony / PUCT/Incentive Compensation.  04/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0.20 0.00 0.00 2  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.  04/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0.60 0.00 0.00 8	362	Description:	Fact Witne	esses Communicate with client I	· · · · · · · · · · · · · · · · · · ·	al re D E	Boezio rebuttal	testimony / PUC	T/Operations and	d
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/16/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 20 0 00 0 0.00 8  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin re rebuttal testimony / PUCT/Incentive Compensation.  04/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0.20 0 00 0 00 2  365 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.  04/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 60 0 00 0 00 8			T	T		420 00	0 80	0.00	0 00	336 00
04/16/2021   Fee	363					nony / PU	CT/Incentive C	Compensation	I	
Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client A Carlin re rebuttal testimony / PUCT/Incentive Compensation.  04/16/2021 Fee L310 Written Discovery Jackie 145 00 0.20 0.00 0.00 2  Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.  04/16/2021 Fee L310 Written Discovery Jones, lackie 145 00 0.60 0.00 0.00 8			ı		McGrath,				0.00	84.00
04/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0.20 0.00 0.00 2  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.  04/16/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0.60 0.00 0.00 8	364					huttal taat	Imony / BHCT/	Incontino Compo	nection	
Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze issues re protective order certifications to review Eastman's protected discovery responses / PUCT/Discovery Review.  04/16/2021 Fee L310 Written Discovery Jones, lacking 145 00 0 60 0 00 0 00 8				T	Jones,					29 00
04/16/2021 Fee L310 Written Discovery Jones, 145 00 0 60 0 00 0 00 8	365	Description:	Written Dis	scovery Review/Analyze issues	•	order cert	l ifications to rev	riew Eastman's p	rotected discove	ry
366			l .			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	366				1	CARD and	1 2nd RELto TI	EC / PLICT/Disc	overv	

								1 age 212	01 117
367	04/16/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0 10	0 00	0 00	14 50
001	Activity: A10 Description:		Draft/Revise cover letter for PO		ling / PU0	CT/Discovery R	eview		
	04/16/2021	Fee	and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14.50
368		Other Trial	icate (with client) Preparation and Support Comm	nunicate with	client J. F	rederick re witi	ness notebook is	ssues / PUCT/He	aring
369	04/16/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	Activity: A10		nalyze covery Review/Analyze highly s	concitivo roco	oncoe to l	=actman's 2nd	/ PLICT/Discove	271/	
	04/16/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
370		Expert Witi	nesses Review/Analyze C Lock	•	tımony ar	nd analyze issu	es re accounting	and reporting lo	ad
	associated / F 04/16/2021	Fee Fee	Allocation. L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0 00	138 00
371			I icate (with client) sses Communicate with client F	<u></u>	uttal testi	mony and RTM	IG issues / PHC	T/Cost Allocation	
	04/16/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0.70	0.00	0 00	241.50
372	Description:	Expert Wit	Icate (with client) nesses Communicate with client ues / PUCT/Cost Allocation.		Brice, S	Bankston, R. F	Ross, and L. Fer	ry-Nelson re rebu	ttal
	04/16/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
373			I icate (with client) trategy Communicate with client		and litiga	tion accounting	for BTMG load	/ PUCT/Cost Allo	ocation.
	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00		0.00		172 50
374_	Description:	Fact Witne	icate (with client) sses Communicate with client L ssues / PUCT/Rate Case Expen	Ferry-Nelso	n, J Griff	ın, J Frederick	, and litigation te	eam re rebuttal te	stimony
	04/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0 00	0 00	138.00
375	Description:	Written Dis	icate (other external) scovery Communicate with other s 2nd set of RFIs / PUCT/Discov		stman Ch	emical counsel	K. Mudge re Ea	stman privilege lo	og re
	04/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
376		Written Dis	inalyze scovery Review/Analyze issues el / PUCT/Discovery.	re Eastman c	laims of p	nvilege in resp	onse to SWEPC	O's 2nd RFIs and	d
	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0.00	0 00	138.00
377			icate (with client) sses Communicate with client S	· <b>-</b>	e coordina	ating review of	rebuttal testimor	ny / PUCT/Overall	Case
	04/16/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0 30	0.00	0.00	103.50
378	Activity: A10 Description:		nalyze Review/Analyze Sierra Club's re	·	VEPCO n	notion to strike	D Glick testimo	ny.	
270	04/16/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00		0 00	<u> </u>	936.00
379	Activity: A10 Description:		nalyze sses Review/Analyze issues rel	ating to rebut	tal testim	ony re FIT / PU	CT/Federal Inco	ome Tax.	
	04/16/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00				864 00
380	Activity: A10 Description:		I nalyze sses Review/Analyze issues rel	<del></del>	tal testim	ony re ROE / P	UCT/Return on	Equity	
	04/16/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00		0.00	T	69 00
381	Activity: A10 Description: Pleadings and	Other Writt	<u> </u>		e Sierra C	llub response t	o Motion to Strik	se / PUCT/Non-Di	scovery
	04/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
382	Description:	Fact Witne	sses Communicate with client D	Seidel and				uttal testimony an	d
383	04/16/2021	Fee	getation management spend / P L310 Written Discovery	Pearsall, Patrick	345.00	0 20	o.00	0.00	69.00
		·		<u> </u>	L	L		L	

	Activity: A10	8 Commun	icate (other external)					rage 21.	01 11
		Written Dis	scovery Communicate with othe		RD counse	el A Herrera re	e scope of SWEF	PCO's second se	et of RFIs
384	04/16/2021 Activity: A10	Fee 04 Review/a	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0 00	0 00	34.50
	Description:	Written Dis	covery Review/Analyze Nucor's	s 1st set of R	1 1				
385	04/16/2021	Fee	L410 Fact Witnesses	William	420 00	0 60	0 00	0 00	252 0
384	Activity: A10 Description:		nalyze sses Review/Analyze C_Locke		PUCT/Oper	ations and Ma	intenance-Trans	mission	
	04/16/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1.10	0.00	0 00	462 0
386		Fact Witne	icate (with client) sses Communicate with client I	ıtıgatıon team	re C Lock	ke testimony /	PUCT/Operation	s and Maintenar	nce-
	04/16/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 80	0 00	0 00	336 0
387			icate (with client) sses Communicate with client t	1	inting team	re excess AD	IT / PLICT/Rate	Rase-Deferred T	aves
	04/16/2021	Fee	L420 Expert Witnesses	Coe, William	420.00	0 40	0 00	0.00	168 0
388	Activity: A10							1	
	Description: 04/16/2021	Fee Expert Wit	nesses Review/Analyze D. D'As L420 Expert Witnesses	Coe,	420 00	Return on Equ 1 20	o 00	0 00	504 0
		1	icate (with client)	William	420 00	1 20	0 00	0 00	304 0
		Expert Wit	nesses Communicate with clier		d support re	e D D'Ascendi	s rebuttal and S	Bankston re RC	E issues
	04/16/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2.50	0 00	0.00	1050.0
390		Fact Witne	inalyze isses Review/Analyze T. Brice t PUCT/Rate Base-Generation		its, and cor	respondence	re same, Dolet H	lills and SWEPC	O rate
	04/16/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 70	0.00	0 00	714 0
391		Fact Witne	inalyze isses Review/Analyze J. Stegal is, and cited intervenor testimony				e same, Cajun c	ontract and SPP	
392	04/17/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0.00	138.0
			licate (with client) esses Communicate with client t	S. Bankston a	and R. Ros	s re rebuttal te	stimony / PUCT	Cost Allocation	
	04/17/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0 20	0 00	0 00	69.0
393	Description:	Pleadings	icate (with client) Communicate with client litigati eadings and Motions	on team re S	erra Club r	esponse to me	otion to strike D	Glick testimony	/
	04/17/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	1 10	0.00	0.00	396.0
394	Activity: A10 Description: PUCT/Rate 0	Fact Witne	sses Review/Analyze issues re	•	ttal testimo	ony and exhibit	s supporting rate	e-case expenses	; /
	04/17/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1.00	0 00	0 00	420 0
395		Other Trial		ew/Analyze h	earing and	witness and p	otential deposition	on preparation is	sues and
	04/17/2021	Fee	L250 Other Written	Coe,	420 00	3 40	0.00	0.00	1428 0
396		Other Writ	ten Motions and Submissions F						y
	responses ar 04/17/2021	d testimony	y and schedules, D. Glick testin L250 Other Written	Coe,	420 00	ns / PUCT/Rat 1.10			460.0
397	Activity: A10	3 Draft/revi	Motions/Submissions se ten Motions and Submissions D	William			0.00	0.00	462 0
	Generation. 04/18/2021	Fee	L410 Fact Witnesses	McGrath,	420.00	0.40	0 00	0 00	168 0
398	Activity: A10		•	Kerry P			<b></b>	J	
		1	sses Review/Analyze M McMa	hon testimor McGrath,	i i				270.0
399	04/18/2021	Fee	L410 Fact Witnesses	Kerry P	420 00	0 90	0 00	0.00	378 0
	Activity: A10	o Commun	cate (with client)						

Maintenance-Conceration.   Description: September   Percent   Pe		In	=					/BUGE/6		01 44
00   01   02   02   03   03   03   04   03   05   04   04   04   05   05   05   05					S. Bankston e	etalreM.	McMahon test	imony / PUCT/O	perations and	
Activity: A104 RovewNanalyze   Description: Expert Winnesses Review/Analyze   B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes	400			1		420 00	0 80	0.00	0 00	336 0
0.418/2021   Fee   L440 Other Trail Preparation   Pearwall,   345 00   0.20   0.00   0.00   0.00   6		0.418/2021   Fee		es						
Activity: A106 Communicate (with cleant)   Description: Other Trail Preparation and Support			1	L440 Other Trial Preparation	Pearsall,	T			T	69 0
20   Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re depreciation / PUCT/Depreciation and Amortzation   Activity: A104 Review/analyze   Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re depreciation / PUCT/Depreciation and Activity: A104 Review/analyze   Description: Fact Witnesses   Deview/Analyze   Description: Description: Description: Description: Description: Description: Other Written Motions and Submissions Draft/Revise reply to Sierra Club response to motion to Strike / PUCT/Rate Base-Description: Fact Witnesses   Description: Expert Witnesses   Description: Fact Witness	101	Description:	Other Tria	nicate (with client) I Preparation and Support Comi		client litig	ation team re h	nearing preparati	on / PUCT/Hearı	ng
Activity: A104 Review/analyze   Lat 0 Fact Witnesses   Review/Analyze   Secription: Fact Witnesses Review/An		<del>-</del>	T	T	Oldham	1				
Description: Fact Witnesses ReviewAnalyze issues relating to rebutial testimony re-depreciation / PUCT/Depreciation and Amortization     Activity: A104 ReviewAnalyze   Fee	402					360.00	1.10	0 00	0.00	396.0
Activity: A104 ReviewAnalyze   Description: Fact Witnesses   Eval   Fact   Fee   L410 Fact   Mitnesses   Column   Activity: A104 ReviewAnalyze   Description: Fact Witnesses   ReviewAnalyze   Description: Other Written   Motions and Submissions   Draft/Revise reply to Sierra Club response to motion to strike / PUCT/Rate Bageneration   Description: Fact Witnesses   ReviewAnalyze   Tere   Puctification   Puctifica	+02	Description:			lating to rebu	ttal testimo	ony re deprecia	ation / PUCT/Dep	preciation and	
Activity: A104 Reviewanalyze Description: Fact Witnesses ReviewAnalyze issues relating to rebuttal testimony re capital structure / PUCT/Capital Structure Description: Fact Witnesses ReviewAnalyze issues relating to rebuttal testimony re FIT / PUCT/Federal Income Tax    Okt 18/2021 Fee L410 Fact Witnesses ReviewAnalyze issues relating to rebuttal testimony re FIT / PUCT/Federal Income Tax    Okt 18/2021 Fee L250 Other Written Coe.   Okt 18/2021 Fee L410 Fact Witnesses ReviewAnalyze issues relating to rebuttal testimony re FIT / PUCT/Federal Income Tax    Okt 18/2021 Fee L410 Fact Witnesses ReviewAnalyze T Brice rebuttal Review Review Place ReviewAnalyze   Description: Other Written Motions and Submissions Draft/Revise reply to Sierra Club response to motion to strike / PUCT/Rate ReviewPlace ReviewAnalyze   Description: Fact Witnesses ReviewAnalyze T Brice rebuttal, edits, and correspondence re same / PUCT/Vovrall Case Strategy   Description: Fact Witnesses ReviewAnalyze B Becker rebuttal, Flint Creek unit disposition issues, and correspondence re same. PUCT/Rate Base-Deferred Taxes    Oktober Strategy Description: Fact Witnesses ReviewAnalyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes    Oktober Strategy Description: Expert Witnesses ReviewAnalyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes    Oktober Strategy Description: Expert Witnesses Communicate with client S. Bankston et al. re B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes    Oktober Strategy Review R	103					360.00	0 40	0.00	0.00	144 0
Activity: A104 Review/analyze   L410 Fact Witnesses   Levin   Section   Se	+03				lating to rebu	ttal testimo	ony re capital s	tructure / PUCT/	Capital Structure	
Activity: A104   Review/analyze   Description: Fact Witnesses Review/Analyze issues relating to rebuttal testimony re FIT / PUCT/Federal Income Tax	404	L				360 00	1 60	0 00	0.00	576.0
04/18/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L410 Fact Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes 04/19/2021 Fee L410 Fact Witnesses Review/Analyze B. Seltzer Rebuttal testimony / PUCT/Rate Base-Deferred Taxe	707				latina ta rabii	ttal taatum	any to EIT / DI	ICT/Foderal Inco	ma Tau	
OA/19/2021   Fee						T				F00.1
Description: Other Written Motions and Submissions Draft/Revise reply to Sierra Club response to motion to strike / PUCT/Rate Base-Generation				Motions/Submissions		420.00	1.40	0 00	0.00	588.0
Activity: A104 Review/analyze   Description: Fact Winesses Review/Analyze T Brice rebuttal, edits, and correspondence re same / PUCT/Overall Case Strategy	405	Description:			)raft/Revise re	eply to Sie	rra Club respon	nse to motion to	strike / PUCT/Ra	te Base
Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze T Brice rebuttal, edits, and correspondence re same / PUCT/Overall Case Strategy	406	04/18/2021	Fee	L410 Fact Witnesses		420 00	0 80	0 00	0 00	336 (
O4/19/2021 Fee L410 Fact Witnesses William 420.00 0.50 0.00 0.00 21  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.  O4/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.90 0.00 0.00 37  Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes  O4/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.90 0.00 0.00 37  Description: Expert Witnesses Communicate with client S Bankston et al. re B Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes  O4/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.20 0.00 0.00 0.00 8  O4/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.20 0.00 0.00 0.00 8  O4/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.20 0.00 0.00 0.00 12  Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission  O4/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.20 0.00 0.00 0.00 12  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  O4/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.20 0.00 0.00 0.00 29  Activity: A104 Communicate (with client)  Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  O4/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.70 0.00 0.00 0.00 29  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  O4/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.70 0.00 0.00 0.00 0.00 0.00 0.00	+00			, ,	rebuttal, edits	, and corre	espondence re	same / PUCT/O	verall Case Strat	egy
Description: Expert Witnesses Review/Analyze Description: Expert Witnesses Review/Analyze M Becker rebuttal, Flint Creek unit disposition issues, and correspondence re-same. PUCT/Rate Base-Generation.  McGrath, Kerry P, 420 00 0 90 0 00 0 00 0 00 37  Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes  04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes  04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes  04/19/2021 Fee L420 Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes  04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P, 420.00 0.20 0.00 0.00 0.00 8  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.  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P, 420.00 0.30 0.00 0.00 0.00 12  Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P, 420.00 0.20 0.00 0.00 0.00 8  Activity: A108 Communicate (with client) Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P, 420.00 0.70 0.00 0.00 0.00 29  Activity: A108 Communicate (with client) Description: Fact Witnesses Communicate with client D. Boezio et al. re Routlal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P, 420.00 0.70 0.00 0.00 0.00 0.00 44  Activity: A108 Communicate (with client) Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L40 Fact Witnesses McGrath, Ke		04/18/2021	Fee	L410 Fact Witnesses		420.00	0.50	0 00	0 00	210
Activity: A104 Communicate (with client)  Description: Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes  04/19/2021 Fee L420 Expert Witnesses   McGrath   Kerry P   420 00   0.90   0.00   0.00   37  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  04/19/2021 Fee L420 Expert Witnesses   McGrath   Kerry P   420.00   0.20   0.00   0.00   0.00   8  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.  04/19/2021 Fee L410 Fact Witnesses   McGrath   Kerry P   420.00   0.20   0.00   0.00   0.00   12  Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission   04/19/2021 Fee L410 Fact Witnesses   McGrath   Kerry P   420.00   0.20   0.00   0.00   0.00   8  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission   04/19/2021 Fee L410 Fact Witnesses   McGrath   Kerry P   420.00   0.70   0.00   0.00   29  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation   04/19/2021 Fee L410 Fact Witnesses   McGrath   Kerry P   420.00   0.10   0.00   0.00   4  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation   04/19/2021 Fee L420 Expert Witnesses   McGrath   Kerry P   420.00   0.40   0.00   0.00   0.00   16  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation   04/19/2021 Fee L420 Expert Witnesses McGrath   Kerry P   420.00   0.40	407	Description:	Fact Witne	esses Review/Analyze M Becke		int Creek u	ınıt disposition	issues, and corre	espondence re sa	ame /
Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze B. Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes  04/19/2021 Fee L420 Expert Witnesses   McGrath, Kerry P   420.00   0.90   0.00   0.00   37  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  04/19/2021 Fee L420 Expert Witnesses   McGrath, Kerry P   420.00   0.20   0.00   0.00   0.00   8  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.  04/19/2021 Fee L410 Fact Witnesses   McGrath, Kerry P   420.00   0.30   0.00   0.00   12  Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses   McGrath, Kerry P   420.00   0.20   0.00   0.00   0.00   8  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses   McGrath, Kerry P   420.00   0.70   0.00   0.00   29  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L410 Fact Witnesses   McGrath, Kerry P   420.00   0.10   0.00   0.00   4  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L420 Expert Witnesses   McGrath, Kerry P   420.00   0.40   0.00   0.00   0.00   16  Activity: A104 Review/analyze   Activity:	408			1		420 00	0 90	0 00	0 00	378.0
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  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.20 0.00 0.00 0.00 8  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  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.30 0.00 0.00 1.20  Activity: A104 Review/analyze  Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.20 0.00 0.00 0.00 8  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.70 0.00 0.00 0.00 29  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.70 0.00 0.00 0.00 4  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.10 0.00 0.00 0.00 4  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.40 0.00 0.00 0.00 16  Activity: A104 Review/analyze  Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense						estimony /	PUCT/Rate Ba	ase-Deferred Tax	es	
Description: Expert Witnesses Communicate with client S Bankston et al re B Seltzer rebuttal testimony / PUCT/Rate Base-Deferrace    04/19/2021				j		420 00	0 90	0.00	0.00	378.
10 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.  11 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission  12 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission  12 Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  13 Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  14 Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  15 Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  16 Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense	409	Description:			nt S Banksto	netalre B	3 Seltzer rebu	ttal testimony / P	UCT/Rate Base-	Deferre
Description: Expert Witnesses Communicate with client M Gage et al. re B Seltzer rebuttal testimony / PUCT/Rate Base-Deferred Taxes.  11 04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.30 0.00 0.00 0.00 12    Activity: A104 Review/analyze   Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission 04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.20 0.00 0.00 0.00 8    Activity: A106 Communicate (with client)   Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission 04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.70 0.00 0.00 0.00 29    Activity: A106 Communicate (with client)   Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation 04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.10 0.00 0.00 0.00 4    Activity: A106 Communicate (with client)   Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation 04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.40 0.00 0.00 0.00 16    Activity: A106 Communicate (with client)   Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation 04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.40 0.00 0.00 0.00 16    Activity: A104 Review/analyze   Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense				1		420.00	0.20	0 00	0 00	84 (
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0.20 0.00 0.00 0.00 8  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.70 0.00 0.00 0.00 29  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.10 0.00 0.00 4  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.00 0.00 0.00 16  Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense	410	Description:			nt M Gage et	al re BS	eltzer rebuttal	testimony / PUC	T/Rate Base-Def	erred
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D Boezio rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0.20 0.00 0.00 0.00 8  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.70 0.00 0.00 0.00 29  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.10 0.00 0.00 4  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.40 0.00 0.00 1.00 16  Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense	411			t		420.00	0 30	0.00	0.00	126 (
04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0.20 0.00 0.00 0.00 8  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.70 0.00 0.00 0.00 29  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.10 0.00 0.00 4  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.40 0.00 0.00 1.00 1.00 1.00 1.00					o rebuttal tes	timony / PI	ICT/Operation	s and Maintenar	ica-Transmission	
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Boezio et al. re rebuttal testimony / PUCT/Operations and Maintenance-Transmission  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.70 0.00 0.00 29  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.10 0.00 0.00 4  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.40 0.00 0.00 16  Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense					McGrath,					84 (
04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.70 0.00 0.00 29  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420.00 0.10 0.00 0.00 4  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420.00 0.40 0.00 0.00 16  Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense	412	Description:	Fact Witne	, ,		al re rebut	tal testimony /	PUCT/Operation	s and Maintenar	ıce-
Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client A Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 10 0 00 0.00 4  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420 00 0 40 0.00 0.00 16  Activity: A104 Review/analyze  Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense			1	L410 Fact Witnesses		420.00	0.70	0 00	0 00	294 (
04/19/2021 Fee L410 Fact Witnesses McGrath, Kerry P 420 00 0 10 0 00 0.00 4  Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420 00 0 40 0.00 0.00 16  Activity: A104 Review/analyze  Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense	113					ittal testimi	ony / PUCT/Inc	centive Compens	ation	
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J Frederick et al. re A. Carlin rebuttal testimony / PUCT/Incentive Compensation  04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420 00 0 40 0.00 0.00 16  Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense					McGrath,	1			T	42.0
04/19/2021 Fee L420 Expert Witnesses McGrath, Kerry P 420 00 0 40 0.00 0.00 16  Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense	114	Description:	Fact Witne			t al. re A.	Carlin rebuttal	testimony / PUC	Γ/Incentive	
Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze G. Wilson rebuttal testimony / PUCT/Storm Reserve Expense	115		т ——	L420 Expert Witnesses		420 00	0 40	0.00	0.00	168 (
	415					estimony /	PUCT/Storm F	Reserve Expense		
	116					_				42 (

								rage 213	01 11
	A - 4: -: 4: -: 0.40	6.6		Kerry P					
			icate (with client) nesses Communicate with client	J. Frederick	et al. re G	3 Wilson rebut	tal testimony / Pt	JCT/Storm Rese	rve
417	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
	Activity: A10 Description:		nalyze sses Review/Analyze issues re	T Brice rebu	ttal testım	ony / PUCT/O	verall Case Strat	egy	
	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.80	0 00	0 00	276 00
418		Fact Witne	icate (with client) sses Communicate with client T	. Brice and lit	igation te	am re review o	f draft rebuttal te	stimony / PUCT/	Overall
419	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2 10	0.00	0 00	724 50
	Activity: A10 Description:		nalyze sses Review/Analyze issues re	BTMG and R	. Ross rel	buttal testimon	y / PUCT/Cost A	llocation	
420	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00		0 00	0 00	241 50
720	Activity: A10 Description:		nalyze sses Review/Analyze issues re	D. Seidel tes	timony / F	PUCT/Operation	ns and Maintena	nce-Distribution	
	04/19/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00		0 00	0.00	103 50
421	Activity: A10 Description: Discovery Ple	Pleadings	Draft/Revise reply to Sierra Clut	s response	to SWEPO	CO motion to s	trike D Glick tes	timony / PUCT/N	on-
	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0.80	0 00	0.00	276.00
422	Description:	Analysis/St	icate (with client) trategy Communicate with client to 2nd set of RFIs / PUCT/Cost	: litigation tea	m re SWE	EPCO's treatme	ent and reporting	of load from reta	ul BTMG
	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	0 00	0 00	138.0
423	Description:	Fact Witne	icate (with client) sses Communicate with client F T/Cost Allocation	Ross, T Br	ıce, L Fe	rry-Nelson, and	d S Bankston re	review of R Ros	s
	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207.0
424	Activity: A10 Description: Customer)		nalyze sses Review/Analyze issues re	C Burnett re	buttal test	timony / PUCT	'Adjustment to R	evenues (Weath	er,
	04/19/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.30	0.00	0 00	103 5
425	Activity: A10		nalyze nesses Review/Analyze issues i	ro G. Wilson	robuttol to	atimony / BLIC	T/Storm Boson	- Evnonco	
	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00		0 00	0 00	103 50
426	Activity: A10	6 Commun	icate (with client) trategy Communicate with client	Patrick S Bankston					
	Case Proced	ures	 T	Pearsall,	<del>r</del>	<del></del>		·	
127	04/19/2021	Fee	L120 Analysis/Strategy icate (other external)	Patrick	345 00	0 10	0 00	0 00	34.50
421	Description:	Analysis/St	icate (other external) trategy Communicate with other on and Support	external Siei	ra Club c	ounsel J Smitl	n re potential dep	position timing /	
	04/19/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0 10	0 00	0.00	34 50
428	Description:	Settlement	icate (with client) /Non-binding ADR Communicatement Activities	e with client I	M Gager	e planning for	and potential tim	ing of settlement	
	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0.30	0 00	0 00	103.50
429	Activity: A10 Description: Income Tax		nalyze trategy Review/Analyze issues i	e net operatii	ng loss te	stimony and co	ommunications re	e same / PUCT/F	ederal
430	04/19/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0 20	0 00	0 00	69 00
_			icate (with client) nesses Communicate with client	S Bankston	re C Loc	cke rebuttal tes	timony / PUCT/0	Cost Allocation	
	04/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	-	0 00	0 00	103.50
431		Fact Witne	nalyze sses Review/Analyze issues re and Maintenance-Transmissio		outtal test	ımony and revi	ew communication	ons with litigation	team re
432	04/19/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 10	0 00	0 00	34.50

								Page 216	01 449
	Antivitus A10	1 Daywyla	201420	Patrick					
	Activity: A10 Description:		nalyze trategy Review/Analyze SOAH i	Order No 6/	PUCT/Ov	erall Case Stra	itegy		
	04/19/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00		0.00	0 00	69 00
433	Description:	Other Trial	icate (with client) Preparation and Support Comr reparation and Support.	nunicate with	client J F	rederick re he	aring preparation	and correspond	lence re
434	04/19/2021	Fee	L410 Fact Witnesses	McNally, James	420 00	0 40	0 00	0 00	168 00
404	Activity: A10 Description:		nalyze sses Review/Analyze rebuttal te	estimony / PU	CT/Feder	al Income Tax		-	
435	04/19/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 60	0 00	0 00	936.00
	Activity: A10 Description:		sses Review/Analyze issues re		tal testimo	ony re FIT / PU	CT/Federal Inco	ome Tax.	
436	04/19/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	2 10	0 00	0 00	756.00
	Activity: A10 Description:		Preparation and Support Rese		come tax	issues relevai	nt to hearing / Pl	JCT/Federal Inc	ome Tax
437	04/19/2021 Activity: A10	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 50	0.00	0 00	180 00
			naiyze sses Review/Analyze issues re		tal testimo	ony / PUCT/Ad	ministrative and	General	
438	04/19/2021	Fee 6 Commun	L410 Fact Witnesses	Öldham, Kevin	360 00	0 80	0.00	0.00	288.00
			sses Communicate with client v	via conference	call to di	scuss rebuttal	testimony / PUC	T/Overall Case	Strategy
439	04/19/2021	Fee 6 Commun	L420 Expert Witnesses	Kevin	360 00	0.30	0 00	0.00	108 00
<del></del>		Expert Witi	nesses Communicate with clien		ce call to	discuss rebutt	al testimony re d	epreciation /	
440	04/19/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
440	Activity: A10 Description: Case Strateg	Pleadings	Review/Analyze reply to Sierra	Club's respon	ise to SW	EPCO's object	ions to D Glick	testimony / PUC	T/Overall
	04/19/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	0 80	0 00	0 00	116 00
441	Activity: A10 Description: Case Strateg	Fact Invest	nalyze tigation/Development Review/A	nalyze previo	us testimo	ony re Dolet Hil	lls cost recovery	issues / PUCT/0	Overall
442	04/19/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3.50	0.00	0 00	507 50
772	Activity: A11 Description:		data/files Preparation and Support Mana	ige Data/Files	re witnes	s notebooks /	PUCT/Hearing F	reparation and	Support.
443	04/19/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	0 40	0 00	0 00	168 00
,	Activity: A10 Description:		nalyze nesses Review/Analyze B_Selt:	zer testimony	/ PUCT/R	Rate Base-Defe	erred Taxes		
	04/19/2021	Fee	L420 Expert Witnesses	Coe, Wılliam	420 00	0 70	0.00	0 00	294.00
444	,		icate (with client) nesses Communicate with clien	t witness and	support r	e B Seltzer tes	stimony / PUCT/	Rate Base-Defe	rred
115	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1 10	0 00	0 00	462 00
445			icate (with client) sses Communicate with client v	vitness and si	upport re	T. Brice testimo	ony / PUCT/Ove	rall Case Strateg	ıy
	04/19/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00		0 00		<u> </u>
446	Activity: A10 Description: Generation.		se en Motions and Submissions D	raft/Revise re	ply to Sie	rra Club respo	nse to motion to	strike / PUCT/R	ate Base-
	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 80	0 00	0 00	336 00
447	Description:	Fact Witne	icate (with client) sses Communicate with client li T/Operations and Maintenance			service team re	Eastman and b	ehind the meter	
	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 50	0 00	0 00	210 00
448		Fact Witne	icate (with client) sses Communicate with client v	vitness and su	ipport re f	Ross rebutta	al / PUCT/Opera	tions and Mainte	nance-

# Third Supplemental Rate-Case Expense Report 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: A10 Description:		sses Review/Analyze J. Stegall		s, and cor	respondence r	e same / PUCT/F	Purchased Power	r
	04/19/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	0.40	0 00	0.00	168.00
450		Other Writt	nalyze en Motions and Submissions Re / PUCT/Rate Base-Generation	eview/Analyz	e reply to	Sierra Club res	sponse to motion	to strike, edits, a	and
451	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.70	0.00	0.00	294.00
	Activity: A10 Description:		nalyze sses Review/Analyze M_Baird r	ebuttal / PUC	T/Genera	al Accounting Is	SSUES		
450	04/19/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0.30	0.00	0 00	126 00
452			icate (with client)	<u> </u>		/ DI	107/0 1/0		
		Fact Witne	sses Communicate with client T  L410 Fact Witnesses	Brice re reb Bell, Casey	uttal witne	ess issues / PC 0 80	0 00	Procedures.	280 00
453	Activity: A10			Dell, Casey	000.00	0 00			200 00
			sses Review/Analyze latest revi	sions to draft	rebuttal to	estimony of J	Aaron / PUCT/Co	ost Allocation.	
			L410 Fact Witnesses	Bell, Casey	350 00	1 20	0 00	0 00	420 00
454	Activity: A10 Description: Design		nalyze s <b>ses</b> Review/Analyze latest revi	sions and ad	ditions to	draft rebuttal te	estimony of J. Ja	ckson / PUCT/Ra	ite
		Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 50	0 00	0 00	175 00
455			icate (with client) sses Communicate with client J	Jackson et a	al. re revie	ew call on lates	t draft of rebuttal	testimony / PUC	T/Rate
		Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 30	0 00	0.00	105 00
456		Fact Witne	icate (with client) sses Communicate with client J	Aaron et al.	re review	of latest revisi	ons to draft rebut	ttal testimony /	
457	04/20/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.80	0.00	0 00	336 00
	Activity: A10 Description:		nalyze sses Review/Analyze D. Hodgsi		stimony /	PUCT/Rate Ba	ase-Deferred Tax	es	
458	04/20/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 50	0 00	0 00	210.00
1	Activity: A10 Description:		nalyze nesses Review/Analyze B_Seltz	er rebuttal te	stimony /	PLICT/Rate Ba	ase-Deferred Tax	es	
	04/20/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420 00	0 70	0 00	0 00	294.00
459	Activity: A10 Description: Taxes	6 Commun Expert Witi	icate (with client) nesses Communicate with client	S Bankston	et al. re E	3. Seltzer rebu	ttal testimony / P	UCT/Rate Base-	Deferred
	04/20/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.00
460	Activity: A10 Description: Transmission	Fact Witne	nalyze sses Review/Analyze D. Boezio	rebuttal testi	mony and	l exhibits / PU(	CT/Operations ar	nd Maintenance-	·
	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 30	0.00	0 00	103 50
461	Activity: A10 Description:		I nalyze sses Review/Analyze issues re		ıttal testin	nony / PUCT/C	ost Allocation		
462	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138 00
702	Activity: A10 Description:		nalyze sses Review/Analyze issues re	J. Jackson re	buttal tes	timony / PUCT	/Rate Design.		
	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00		·	0.00	276.00
463		Fact Witne	lcate (with client) sses Communicate with client lif		re review	of J Aaron an	d J Jackson reb	uttal testimony /	
464	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.20	0 00	0 00	69 00
404			icate (with client) sses Communicate with client M	Gage and L	Melhem	re J. Jackson	rebuttal testimor	ny / PUCT/Rate D	Design
	04/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	0.00	0 00	69.00
465			cate (with client) sses Communicate with client M	-	/iew and f	inalization of r	ebuttal testimony	/ PUCT/Overall	Case
466	04/20/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 10	0.00	0.00	34 50
	Activity: A10	6 Commun	cate (with client)					L	

### Third Supplemental Rate-Case Expense Report Page 218 of 449

	Description:	Expert Witi	nesses Communicate with client	S. Bankston	re C Loc	ke rebuttal test	imony / PUCT/C	ost Allocation.	
	04/20/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
467	Description:	Settlement	icate (other external) /Non-binding ADR Communicat PUCT/Settlement Activities.	<u> </u>	external co	ounsel for Staff	and Intervenors	re coordinating	
	04/20/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
		Analysis/St	I icate (other external) trategy Communicate with other ses		Asher re S	WEPCO suppl	emental rate-cas	se expense repo	rt /
	04/20/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0.10	0.00	0.00	34 50
469		Analysis/St	icate (with client) trategy Communicate with client ses.		aff questic	ons re supplem	ental rate-case	expense report /	
	04/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	0 00	0.00	69 00
470		Pleadings	nalyze Review/Analyze issues re reply iscovery Pleadings and Motions	to Sierra Clul	b respons	e to SWEPCO	motion to strike	portion of D Glid	ck direct
	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	0 30	0.00	0 00	108.00
471	Activity: A10 Description:		nalyze sses Review/Analyze changes t	to draft rebutt	al testimo	ny / PUCT/Ger	neral Accounting	Issues	
	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	1.20	0 00	0 00	432 00
472	Activity: A10 Description: Amortization		nalyze sses Review/Analyze changes t		al testimo	ny re deprecia	tion / PUCT/Dep	reciation and	
	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 60	0 00	0.00	216 00
473	Activity: A10 Description: Tax		nalyze sses Review/Analyze revised ca	alculations im	pacting ta	ax and account	ing testimony / P	UCT/Federal Inc	come
474	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 20	0.00	0.00	792 00
474	Activity: A10	4 Review/a	nalyze sses Review/Analyze changes t	to draft rebuti	al testimo	ny re FIT / PU	CT/Eederal Inco	me Tax	
475	04/20/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00		0.00	0 00	288 00
1,2	Activity: A10 Description:		nalyze sses Review/Analyze issues rel	ating to rebut	ttal testime	ony and applica	able regulations	/ PUCT/Capital S	Structure.
470	04/20/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
476	Activity: A10		nalyze nesses Review/Analyze CARD	testimony re	cited disco	overv response	s / PUCT/Overa	II Case Strategy	
	04/20/2021	Fee	L210 Pleadings	Jones, Jackie	145 00		0.00	0 00	14.50
	Activity: A10 Description: Management	Pleadings	nalyze Review/Analyze SOAH Order N	<u> </u>	ate proced	dural calendar	re same / PUCT	/File and Docum	ent
4-0	04/20/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 80	0 00	0 00	551 00
478	Activity: A11			<u> </u>	re witnes	s notehooks			
_	04/20/ <b>20</b> 21	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00		0.00	0 00	23 00
479	Activity: A10	4 Review/a Other Writt			e SOAH (	Order No. 7 / P	UCT/Overall Cad	se Administration	1
	04/20/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00		0 00	0 00	
	Activity: A10 Description: same / PUCT	Other Writt	nalyze en Motions and Submissions Ri	<del></del>	e Order N	lo 6, reply to S	ierra Club issue:	s and correspond	dence re
1	04/20/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 70	0.00	0 00	714 00
481	Activity: A10 Description: Structure, Co	Fact Witne	sses Review/Analyze R Hawkir		ng fencing	ssues and co	rrespondence re	same / PUCT/0	Capital
482	04/20/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 70	0 00	0 00	294 00
	Activity: A10 Description:		nalyże sses Review/Analyże M. Beckei	r rebuttal, Flir	nt Creek u	init disposition	issues / PUCT/R	ate Base-Gener	ation
	04/20/2021	Fee	L410 Fact Witnesses	Coe,	420 00		0.00	0 00	966 00

	·							rage 219	
	Activity: A10	4 Review/a	nalyze	William					
		Fact Witne	sses Review/Analyze T Brice r	ebuttal, cited t	testimonie	s, SPP OATT	and Dolet Hills is	ssues / PUCT/Ov	erall
484	04/20/2021 Activity: A10	Fee	L420 Expert Witnesses	Coe, W <u>ı</u> llıam	420.00	0.50	0 00	0.00	210 00
			naiyze nesses Review/Analyze D. Hod	gson and B S	Seltzer reb	uttal testimoni	es / PUCT/Rate	Base-Deferred T	axes
	04/20/2021	Fee	L420 Expert Witnesses	Coe, Wıllıam	420 00	0 70	0.00	0 00	294.00
485	Activity: A10 Description: PUCT/Rate B	Expert Witr	icate (with client) nesses Communicate with clien ed Taxes	t witnesses ai	nd suppor	tre D Hodgso	n and B Seltzer	rebuttal testimor	iles /
486	04/20/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	3.40	0.00	0 00	1428 00
100	Activity: A10 Description:		nalyze sses Review/Analyze M. Baird i	ebuttal / PUC	T/Genera	I Accounting Is	ssues		
	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
487		Fact Witne	icate (with client) sses Communicate with client T		Boezio ret	outtal testimon	y / PUCT/Operat	ions and Mainter	nance-
488	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0 70	0 00	0 00	294 0
100	Activity: A10 Description:		nalyze sses Review/Analyze D. Boezio		mony / Pl	JCT/Operation	s and Maintenan	ice-Transmission	ı
489	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 30	0.00	0 00	126 0
	Activity: A10		nalyze sses Review/Analyze <b>M</b> . McMa	hon testimon	/ / PUCT/	Operations and	d Maintenance-G	Seneration	
	04/21/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	0.30	0 00	0 00	126 0
490	Activity: A10 Description:		nalyze nesses Review/Analyze G Wils		/ PUCT/S	torm Reserve	Expense	<u> </u>	
491	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 80		0.00	336 0
491	Activity: A10		nalyze sses Review/Analyze A Carlın	tostimony / Pl	ICT/Incor	ativo Compone	ention		
400	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 20		0.00	84 0
492	Activity: A10 Description:	6 Commun Fact Witne	icate (with client) sses Communicate with client A	<u> </u>	re testimo	ony / PUCT/Ind	centive Compens	sation.	•
493	04/21/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	2 10		T	882 0
433	Activity: A10		nalyze sses Review/Analyze M. Baird i	estimony / Pl	ICT/Gene	eral Accounting	r lesues		
	04/21/2021	Fee	L210 Pleadings	Bell, Casey	350 00	0 20	0 00	0 00	70 0
494	, ,		icate (with client) Communicate with client J. Fred	lerick re errat	a for M. L	eskowitz scher	dule / PLICT/Rate	e Base-Generatio	nn .
	04/21/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00				1932.00
		Fact Witne	nalyze sses Review/Analyze final draft Case Strategy		) rebuttal	testimonies an	id supporting exh	nibits and analyze	e issues
	04/21/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 40	0 00	0.00	483 00
496	Activity: A10 Description:	6 Communi Fact Witne	Licate (with client) sses Communicate with client J	Patrick					-
	Activity: A10 Description:	6 Communi Fact Witne	cate (with client)	Patrick  Frederick, M  Oldham,			Bankston, and liti		nalizing
497	Activity: A10 Description: rebuttal testin 04/21/2021 Activity: A10	6 Communi Fact Witne nonies / PU Fee 4 Review/a	cate (with client) sses Communicate with client J CT/Overall Case Strategy. L410 Fact Witnesses	Patrick Frederick, M Oldham, Kevin	1. Gage, L 360 00	Melhem, S E	Bankston, and liti	gation team re fii	nalizing
497	Activity: A10 Description: rebuttal testin 04/21/2021 Activity: A10	6 Communi Fact Witne nonies / PU Fee 4 Review/a	cate (with client) sses Communicate with client J CT/Overall Case Strategy. L410 Fact Witnesses	Patrick Frederick, M Oldham, Kevin	1. Gage, L 360 00	Melhem, S E	Bankston, and liti	gation team re fii	nalizing 864.00
497 498	Activity: A10 Description: rebuttal testin 04/21/2021 Activity: A10 Description: 04/21/2021 Activity: A11	6 Communi Fact Witnenonies / PU Fee 4 Review/a Fact Witnen	cate (with client) sses Communicate with client J CT/Overall Case Strategy.  L410 Fact Witnesses nalyze sses Review/Analyze changes L440 Other Trial Preparation and Support	Patrick Frederick, M Oldham, Kevin and comment Jones, Jackie	1. Gage, L 360 00 s to rebut 145 00	Melhem, S E 2.40 tal testimony /	3ankston, and liti 0 00 PUCT/Federal Ir 0 00	gation team re fil 0 00 ncome Tax 0.00	864.00 217.50
497 498	Activity: A10 Description: rebuttal testin 04/21/2021 Activity: A10 Description: 04/21/2021 Activity: A11 Description:	6 Communi Fact Witner Fee 4 Review/a Fact Witner Fee 0 Manage C Other Trial	cate (with client) sses Communicate with client J CT/Overall Case Strategy. L410 Fact Witnesses nalyze sses Review/Analyze changes L440 Other Trial Preparation and Support lata/files Preparation and Support Mana	Patrick  Frederick, M  Oldham, Kevin  and comment Jones, Jackie ge Data/Files Jones,	1. Gage, L 360 00 s to rebut 145 00 re witnes	Melhem, S E  2.40  tal testimony /  1.50 s notebooks / I	Bankston, and liti 0 00  PUCT/Federal Ir 0 00  PUCT/Hearing P	gation team re fill 0 00 ncome Tax 0.00 reparation and S	864.00 217 50 upport
497 498 499	Activity: A10 Description: rebuttal testin 04/21/2021 Activity: A10 Description: 04/21/2021 Activity: A11 Description: 04/21/2021 Activity: A10	6 Communi Fact Witne nonies / PU Fee 4 Review/a Fact Witne Fee 0 Manage c Other Trial Fee 4 Review/ai	cate (with client) sses Communicate with client J CT/Overall Case Strategy.  L410 Fact Witnesses nalyze sses Review/Analyze changes i L440 Other Trial Preparation and Support data/files Preparation and Support Mana L210 Pleadings nalyze	Patrick  Frederick, M  Oldham, Kevin  and comment Jones, Jackie  ge Data/Files Jackie	1. Gage, L 360 00 s to rebut 145 00 re witnes 145 00	Melhem, S E  2.40  tal testimony /  1.50 s notebooks / I  0 20	PUCT/Federal Ir  0 00  PUCT/Federal Ir  0 00  PUCT/Hearing P	gation team re file  0 00  ncome Tax  0.00  reparation and S	217 50 upport
497 498 499	Activity: A10 Description: rebuttal testin 04/21/2021 Activity: A10 Description: 04/21/2021 Activity: A11 Description: 04/21/2021 Activity: A10	6 Communi Fact Witne nonies / PU Fee 4 Review/a Fact Witne Fee 0 Manage c Other Trial Fee 4 Review/ai	cate (with client) sses Communicate with client J CT/Overall Case Strategy.  L410 Fact Witnesses nalyze sses Review/Analyze changes L440 Other Trial Preparation and Support lata/files Preparation and Support Mana L210 Pleadings	Patrick  Frederick, M  Oldham, Kevin  and comment Jones, Jackie  ge Data/Files Jackie	1. Gage, L 360 00 s to rebut 145 00 re witnes 145 00	Melhem, S E  2.40  tal testimony /  1.50 s notebooks / I  0 20	PUCT/Federal Ir  0 00  PUCT/Federal Ir  0 00  PUCT/Hearing P	gation team re file  0 00  ncome Tax  0.00  reparation and S	217 50 upport 29 00

### Third Supplemental Rate-Case Expense Report

Page	220	of	449
------	-----	----	-----

								1 450 220	<u> </u>
	04/21/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	2.00	0.00	0 00	840 0
501		Other Writi	nnalyze ten Motions and Submissions Ri		e reply to	Sierra Club res	sponse to motion	to strike and D	Glick
			Base-Generation L250 Other Written	Coe,	1 1		-		
	04/21/2021	Fee	Motions/Submissions	William	420 00	1 40	0 00	0 00	588 0
502	Activity: A10 Description: Generation		ise ten Motions and Submissions D	raft/Revise re	ply to Siei	ra Club respor	nse to motion to	strike / PUCT/Ra	te Base
	04/21/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.40	0.00	0 00	168.0
503			analyze esses Review/Analyze M. Baird r	ebuttal issue	s and corr	espondence re	same / PUCT/0	General Accounti	ng
	Issues. 04/21/2021	Fee	L410 Fact Witnesses	Coe,	420 00	0 20	0 00	0 00	84 (
504			Inicate (with client) esses Communicate with client S	William Rankston re	M Raud	rahuttal issues	: / PUCT/Geners	al Accounting less	100
	04/21/2021	Fee Fee	L410 Fact Witnesses	Coe,	420 00	4.00	0 00	0 00	1680 (
505	Activity: A10 Description: Strategy.		I analyze esses Review/Analyze rebuttal te	William estimonies an	id cited int	ervenor and S	taff testimonies /	PUCT/Overall C	ase
	04/21/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.70	0 00	0.00	714 (
506		Fact Witne	nicate (with client) esses Communicate with client li ategy		re rebutta	ıl testimoni <b>e</b> s a	ind cited interver	nor and Staff test	imonies
507	04/22/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00	0 50	0 00	0 00	210.0
507	Activity: A10 Description:		analyze esses Review/Analyze A. Carlin	rebuttal testir	nony / PU	CT/Incentive C	ompensation		
508	04/22/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	4 <b>2</b> 0 00	0 10	0 00	0 00	42
			nicate (with client) esses Communicate with client A	A. Carlin re re	buttal test	mony / PUCT/	CT/Incentive Compensation	ensation	
	04/22/2021	Fee	L410 Fact Witnesses	McGrath, Kerry P	420 00			1	84 (
509		Fact Witne	nicate (with client) esses Communicate with client S	<del></del>	tal re A	Carlın rebuttal	testimony / PUC	T/Incentive	
510	<u> </u>	Fee	L410 Fact Witnesses	Bell, Casey	350.00	0 20	0.00	0 00	70 (
310	_		esses Review/Analyze final versi	on of errata t		owitz schedule	/ PUCT/Rate Ba	ase-Generation	
511		Fee 6 Commun	L410 Fact Witnesses nicate (with client)	Bell, Casey	350.00	0.20	0 00	0 00	70.
	Description: 04/22/2021	Fact Witne	esses Communicate with client J L410 Fact Witnesses	Frederick re	350.00	1 Leskowitz ei 0.20	rata / PUCT/Rat 0 00	te Base-Generati	on 70.
512	Activity: A10	6 Commun	nicate (with client)	<del> </del>				LL	
	Description: 04/22/2021		esses Communicate with client N L410 Fact Witnesses	Bell, Casey		s to rebuttal te			eration 175.0
513	Activity: A10		analyze esses Review/Analyze final draft	<u>.                                      </u>		f J. Aaron / PU	CT/Cost Allocati	ion	
	04/22/2021	Fee	L410 Fact Witnesses	Bell, Casey					245 (
514	Activity: A10		analyze esses Review/Analyze final draft	of rebuttal te	estimony o	f I Jackson / F	PUCT/Rate Desi	an	
-	04/22/2021	Fee	L410 Fact Witnesses	Pearsail, Patrick	345 00	5.40	0.00		1863.
515	Activity: A10 Description: Strategy		analyze esses Review/Analyze final SWE	•	l testimon	les and suppo	ting exhibits / Pt	JCT/Overall Cas	e
	04/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1 30	0 00	0 00	448
516	Description:	Fact Witne	nicate (with client) esses Communicate with client N rall Case Strategy.	И Gage, L. M	lelhem, S.	Bankston, and	d J. Frederick re	finalizing rebutta	l
	04/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.30	0 00	0 00	103
517			nicate (with client) esses Communicate with client C	•	ebuttal te	stimony / PUC	T/Adjustment to	Revenues (Weat	her,
	04/22/2021	Fee	L420 Expert Witnesses	Pearsall,	345.00	0 30	0 00	0.00	103 5
518	·	l		Patrick	] 070.00	000			100

								rage 221		
	Description:	Expert Witi	nesses Communicate with clien		d T Kentr	ner re rebuttal	estimony / PUCT	/Cost Allocation		
E40	04/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00	
519	Activity: A10		inalyze scovery Review/Analyze TIEC's	roononno to l	duporio 1a	t DEle and SM	(EDCO's 2nd DE	In / PLICT/Discos	10.01	
	04/22/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	0 50	· .	1		
-00			and Support	Patrick	345 00	0.50	0.00	0 00	172 50	
520	Description:	Other Trial	icate (with client) Preparation and Support Comr les / PUCT/Hearing Preparation			Gage, L. Melhe	em, S. Bankston,	and J. Frederick	re	
	04/22/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0 00	0.00	69.00	
521			icate (other external)							
			trategy Communicate with othe upplemental expense report / P				pporting docume	entation for rate-o	case	
522	04/22/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	8.70	0.00	0 00	3132 00	
)ZZ	Activity: A10		•	aatimaanii arii	to filma u	oth DUCT / DI	ICT/Usering Dres	aration and Cum	.n.d	
		I	sses Review/Analyze rebuttal to L440 Other Trial Preparation	Jones,	1			i i	•	
523	04/22/2021	Fee	and Support	Jackie	145 00	2 00	0 00	0 00	290 00	
	Activity: A11 Description:		वबाव/गांes । P <b>rep</b> aration and Support Mana	ige Data/Files	re witnes	s notebooks /	PUCT/Hearing P	reparation and S	Support.	
	04/22/2021	Fee	L250 Other Written	Coe,	420 00	0 50	0 00	0 00	210 00	
524	Activity: A10		Motions/Submissions	William						
	Description:	Other Writt	ten Motions and Submissions R indence re same / PUCT/Rate E			Sierra Club re	sponse to motion	to strike, cited		
_	04/22/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	5 00	0 00	0 00	2100 00	
525	Activity: A10 Description: / PUCT/Overa	Fact Witne	sses Review/Analyze rebuttal t	estimonies, ci	ted interve	enor and Staff	testimonies, and	correspondence	re same	
	04/22/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	3 60	0 00	0 00	1512 00	
526			icate (with client)		re rebutta	al testimonies /	PLICT/Overall C	ase Strategy		
	04/22/2021	Fee	L440 Other Trial Preparation	Coe,	420.00	0 40	0 00	0 00	168 00	
527	Activity: A10	4 Review/a		William	l					
	<b>Description:</b> Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support									
	04/22/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 40	0 00	0 00	168 00	
528			icate (with client)							
			Preparation and Support Comi on and Support.		client litig	ation team re l	nearing and witne	ess preparation i	ssues /	
	04/23/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1.10	0.00	0.00	379 50	
529	Activity: A10 Description:		inalyze esses Review/Analyze issues re	finalizing and	l filma fina	i SWEPCO rel	outtal testimonies	and supporting	exhibits /	
	PUCT/Overal	l Case Stra	tegy					and supporting		
	04/23/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 70	0 00	0 00	241.50	
530		Fact Witne	icate (with client) sses Communicate with client I	M Gage, L M	elhem, S	Bankston re fi	nalizing and filing	g rebuttal testimo	onies /	
	04/23/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1.20	0 00	0 00	414 00	
531	Georgis, ETS	Expert Wit WD witnes	nesses Review/Analyze issues s K. Pevoto, CARD witnesses k	re cross-rebu						
	04/23/2021	Fee Fee	Case Strategy. L420 Expert Witnesses	Pearsall,	345 00	0.20	0 00	0 00	69 00	
532			icate (with client)	Patrick						
_	Description: 04/23/2021	Expert Wit	nesses Communicate with clien L440 Other Trial Preparation	Pearsall,	rebuttal te	estimony and w		CT/Cost Allocatio	n 103 50	
533	Activity: A10		and Support	Patrick	340.00	0.30	0 00		103 30	
	Description:	Other Trial	Preparation and Support Revie P/PUCT/Hearing Preparation a		sues re wi	tness and hea	ring preparation a	and review		
534	04/23/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	2 20	0 00	0 00	792 00	
JJ4	Activity: A10	4 Review/a	nalyze			·				

	Description	Fact Witne	esses Review/Analyze exhibits,	evamnlee an	d common	ite to rebuttal t	estimony / PUICT	/Faderal Income	
	04/23/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0.60	0.00	0 00	87 00
535	Activity: A10				( PUC	T.T.I I.D.		l	
	1	T	nesses Review/Analyze cross-r L440 Other Trial Preparation	Jones,					
536	04/23/2021	Fee	and Support	Jackie	145 00	0 80	0.00	0.00	116.0
000	Activity: A11		data/files l Preparation and Support Mana	ige Data/Files	re witnes	e notehooke /	DIICT/Hearing P	renaration and S	unnort
	04/23/2021	Fee	L440 Other Trial Preparation	Jones, Jackie	145.00	0.50	0.00	0 00	72 5
537	Activity: A11 Description: Support.		and Support data/files Preparation and Support Mana		re discov	ery hearing red	cord / PUCT/Hea	iring Preparation	and
	04/23/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1.20	0.00	0 00	504 0
538	Activity: A10 Description: PUCT/Rate B	Fact Witne	esses Review/Analyze D. Hodgs		stimony, N	NOL ADIT issu	es, and correspo	ondence re same	/
500	04/23/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.20	0.00	0 00	84 0
539			ilicate (with client) esses Communicate with client	Γ. Brice re D.	Hodason	rebuttal testimo	ony / PUCT/Rate	Base-Deferred	Taxes
	04/23/2021	Fee	L250 Other Written	Coe,	420.00	0.80	0 00	0.00	336 0
E40			Motions/Submissions	William	420.00	0.00	0 00	0.00	330 0
540		Other Writ	ten Motions and Submissions R Base-Generation.		e reply to	Sierra Club re	sponse to motior	n to strike and cit	ed
	04/23/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420.00	0.60	0.00	0.00	252 0
541	Activity: A10 Description: Generation.		ise ten Motions and Submissions D	raft/Revise re	ply to Sie	rra Club respo	nse to motion to	strike / PUCT/Ra	ite Base
	04/23/2021	Fee	L410 Fact Witnesses	Coe, William	<b>42</b> 0.00	0.10	0.00	0 00	42.0
542			nicate (with client)		huttal film	a progress / Pl	ICT/Overall Con	o Brocoduros	
		1	L440 Other Trial Preparation	Coe,	T				4050.0
	04/23/2021	Fee	and Support	William	420 00	2.50	0 00	0 00	1050.0
543		Other Tria	analyze I Preparation and Support Revie ig Preparation and Support.	ew/Analyze he	earing and	I witness prepa	iration issues, as	ssignments, and	planning
	04/25/2021	Fee	L330 Depositions	Coe, William	420.00	0 70	0 00	0.00	294 0
544	Activity: A10		,						-
		T .	is Review/Analyze potential dep	Coe,	1	· ·		Ī	
545	04/25/2021	Fee	L420 Expert Witnesses	William	420.00	0.70	0.00	0.00	294.0
0.10	Activity: A10		anal <mark>yze</mark> : <mark>nesse</mark> s Review/Analyze cross r	ehuttal testim	onies / Pl	ICT/Overall Ca	see Strategy		
		Fee	L440 Other Trial Preparation	Coe,	420 00			0.00	126.0
F 40	04/25/2021	ree	and Support	William	420 00	0.30	0 00	0.00	126 0
546		Other Tria	l Préparation and Support Revier reparation and Support.	<u> </u>	earing and	l witness prepa	iration issues an	d correspondenc	е ге
E 4 7	04/26/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	5.60	0.00	0.00	812.0
547	Activity: A1			D	· .		DUOT/U		
			Preparation and Support Mana	Jones,					
548	04/26/2021 Activity: A10	Fee	L310 Written Discovery	Jackie	145.00	0.20	0.00	0.00	29.0
546		Written Dis	scovery Review/Analyze CARD	's 13th and St	aff's 17th	RFIs and upda	ite procedural ca	lendar re same /	
	04/26/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.20	0.00	0 00	29.0
549	Description:	Other Trial	licate (with client) I Preparation and Support Cominformation issues / PUCT/Heari	municate with			J Frederick re w	itness notebooks	and city
	04/26/2021	Fee	L210 Pleadings	Jones,	145.00		0.00	0.00	43.5
550	Activity: A10	3 Draft/rev	se	Jackie	!			,	
			Draft/Revise errata to C. Locke L440 Other Trial Preparation	rebuttal / PUG McGrath,				2.22	270.0
551	04/26/2021	Fee	and Support	Kerry P	420.00	0.90	0.00	0.00	378.0

	Activity: A10 Description: Support.		analyze I Preparation and Support Revie	w/Analyze is	sues re he	aring preparat	ion / PUCT/Heari	ng Preparation a	nd		
	04/26/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420.00	0 50	0 00	0 00	210 0		
52		Other Tria	nicate (with client) I Preparation and Support Comr t.	nunicate with	client S E	Bankston et al	re hearing prepa	ration / PUCT/He	earing		
553	04/26/2021	Fee	ADR	McGrath, Kerry P	420 00	0 70	0 00	0 00	294 (		
-	Activity: A10 Description:		t/Non-binding ADR Review/Anal		settlemer	nt / PUCT/Settl	ement Activities.				
<b>.</b> .	04/26/2021	Fee	L160 Settlement/Non-Binding ADR	McGrath, Kerry P	420 00	1 00	0.00	0 00	420		
54			nicate (with client) t/Non-binding ADR Communicat	te with client	S Banksto	on et al re sett	lement issues / P	UCT/Settlement			
55	04/26/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00	1 10	0 00	0 00	396.		
00	Activity: A10 Description:		analyze I Preparation and Support Revie	w/Analyze ke	ev issues i	mpacting the ra	ate case / PUCT/	Overall Case Str	ategy		
	04/26/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 60		0 00	216		
56	Activity: A10 Description:		analyze scovery Review/Analyze discove	4	nts and re	lated issues / F	PUCT/Return on 8	Equity.			
	04/26/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 70	0 00	0.00	252		
57	Activity: A10 Description: PUCT/Federa	Written Di	scovery Review/Analyze Staff 1	7 RFI relating	to rebutta	l testimony of	D Hodgson and I	B Seltzer /			
58	04/26/2021	Fee	L120 Analysis/Strategy	Oldham, Kevin	360 00	0 50	0 00	0 00	180		
58	Activity: A10 Description:		analyze Strategy Review/Analyze ROE te	stimony and	exhibits pr	resented in cas	se / PUCT/Return	on Equity			
•	04/26/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0.60	0.00	0.00	207		
59	Description:	Other Tria	nicate (with client) Il Preparation and Support Comr witness preparation issues / PU				ston, M Gage, J	Frederick, and L			
	04/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103		
60	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze issues re RFI sponsors and adoption of RFI responses by rebuttal witnesses / PUCT/Discovery										
.04	04/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.10	0 00	0 00	34		
61	Activity: A10 Description:		analyze scovery Review/Analyze CARD'	s 13th set of	RFIs / PU	CT/Discovery	<u>.</u>				
	04/26/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69		
62	Description:	Analysis/S	nicate (with client)  Strategy Communicate with clien  Case Strategy.	t G Gullicksd	on and S	Bankston re Ea	astman counsel re	equests re rebut	al		
	04/26/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103		
63	Activity: A10 Description: PUCT/Settler	Settlemen	analyze t/Non-binding ADR Review/Anal		settlemer	nt position and	settlement confe	rence strategy /			
	04/26/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	1 60	0.00	0 00	552		
64	Description:	Settlemen	nicate (with client) t/Non-binding ADR Communicat by PUCT/Settlement Activities.	<u> </u>	T Brice ar	nd litigation tea	m re settlement o	conference coord	lination		
	04/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 20	0 00	0 00	69		
65	Activity: A10 Description:		analyze scovery Review/Analyze Staff's		FIs / PUC	T/Discovery.	<u> </u>	I			
00	04/26/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 30	0.00	0.00	103.		
66	Activity: A10 Description:		analyze inesses Review/Analyze issues	-	ebuttal test	timony of C I c	ocke / PUCT/Cost	Allocation			
_	04/26/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.40	0 00	0 00	138		
67	Activity: A10	6 Commur	nicate (with client) Communicate with client S Ban				<u> </u>				

								Page 224	01 449
		T	iscovery Pleadings and Motions	Pearsall,	<u> </u>				
568	04/26/2021 Activity: A10	Fee 4 Review/a	L210 Pleadings	Patrick	345 00	0.30	0 00	0 00	103.50
	Description:	Pleadings	Review/Analyze issues re Sierra lick direct testimony / PUCT/Nor				y to SWEPCO re	ply to response t	o motion
	04/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 10	0.00	0.00	462.00
569	Description:	Other Trial	licate (with client) I Preparation and Support Comn es / PUCT/Hearing Preparation		client litig	ation team and	l S. Bankston re	witness preparat	on and
	04/26/2021	Fee	L440 Other Trial Preparation	Coe,	420 00	2 00	0 00	0 00	840 00
570	Activity: A10		and Support	William	720 00				
			Preparation and Support Revie on and Support.	_	aring and	witness prepa	ration and poten	tial deposition is:	sues /
	04/26/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1 20	0 00	0 00	504.00
571	Activity: A10 Description: PUCT/Settler	Settlement	t/Non-binding ADR Review/Anal	yze settlemer	nt issues,	calculations, a	nd corresponder	nce re same /	
	04/26/2021	Fee	L160 Settlement/Non-Binding	Coe, William	420 00	1 60	0.00	0 00	672 00
572			incate (with client) t/Non-binding ADR Communicat		itigation te	eam re potentia	al settlement issu	es / PUCT/Settle	ement
573	04/26/2021	Fee	L310 Written Discovery	Coe, William	420 00	0.60	0 00	0 00	252 00
0,0	Activity: A10 Description:		analyze scovery Review/Analyze Staff 17	and NOL A	OIT issues	/ PUCT/Rate	Base-Deferred T	axes.	
	04/26/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0.90	0.00	0.00	378.00
574	Activity: A10 Description:		ise trategy Draft/Revise contested i		/ PUCT/H	learing Prepar	ation and Suppo	rt	
	04/27/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.40	0.00	0 00	58.00
575	Description:	Other Tria	ncate (with client) I Preparation and Support Comr Hearing Preparation and Support		client J F	rederick and (	G. Gullickson re v	witness notebook	s and
576	04/27/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0 00	29.00
0.0	Activity: A10 Description:		analyze Review/Analyze noti <b>c</b> e of witnes	ss substitution	n / PUCT/	Overall Case S	Strategy		
577	04/27/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00			0 00	623 50
5//	Activity: A11 Description:		data/files   Preparation and Support Mana	ge Data/Files	re witnes	s notebooks /	PUCT/Hearing P	reparation and S	Support
	04/27/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0.20	0 00	0 00	29 00
578	Description:	Fact Witne	nicate (with client) esses Communicate with client S ion and Support	Bankston, N	M McMah	on, T Beske,	re witness noteb	ook issues /	
	04/27/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0.40	0.00	0 00	168 00
579	Activity: A10 Description: Support.			w/Analyze iss	sues re he	aring preparat	tion / PUCT/Hear	ring Preparation	and
	04/27/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	1 20	0 00	0 00	432 00
580	Activity: A10 Description: Preparation a	Other Trial	prepare for Preparation and Support Plan a		or oral tes	timony at upco	oming rate case h	nearing / PUCT/h	learing
504	04/27/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	3.20	0.00	0.00	1152 00
581	Activity: A10 Description:		scovery Review/Analyze draft dis	·	onse to St	aff 17 / PUCT/	Federal Income	Tax	<u> </u>
	04/27/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00		r	0 00	448 50
582	Description:	Other Trial	icate (with client) Preparation and Support Comn	nunicate with			ston, M. Gage, J	Frederick, and L	
_	Melhem re he 04/27/2021	Fee	witness preparation issues / PU0 L160 Settlement/Non-Binding ADR	Pearsall, Patrick	reparation 345 00	and Support. 1 50	0 00	0 00	517 50
583			icate (with client) t/Non-binding ADR Communicat	·	tigation to	am re sottlem	ent stratogy / PU	CT/Sattlement 1	ctuution
	Description:	Settlement	MINOR-DITIDING ADK COMMUNICAT	e with client I	nigation te	am re settiem	ent strategy / PU	C1/Settlement A	cuvities.

# Third Supplemental Rate-Case Expense Report Page 225 of 449

	04/27/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
584	Activity: A10 Description: same / PUCT	Settlement	/Non-binding ADR Review/Anal	yze issue re s	settlemen	t strategy and s	strategy for comr	nunicating with p	arties re
	04/27/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
585		Analysis/S	nalyze trategy Review/Analyze issues i justment to Revenues (Weather	re ETSWD co	ncerns ar	nd questions re	post-test year a	djustments to bill	ıng
	04/27/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
86	Activity: A10		I nalyze Review/Analyze SOAH Order N	1	Querall Co	esa Stratogy		<u> </u>	
	04/27/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0 10	0 00	0 00	34 50
587	Activity: A10				estimony /	PLICT/Cost AI	location		
	04/27/2021	Fee	Draft/Revise pleading re errata L440 Other Trial Preparation	Coe,	420 00	4 00	0 00	0 00	1680 00
588	Activity: A10	4 Review/a	and Support nalyze	William					
000		ted issues	Preparation and Support Revie outline and witness preparation						
	04/27/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 90	0.00	0.00	378.00
589	Activity: A10		se			More - / DUI	T/U		
	04/27/2021	Fee Fee	Preparation and Support Draft/ L440 Other Trial Preparation	Coe,	420 00	2 10	0.00	aration and Supp	οπ 882 00
590	Activity: A10	l 6 Commun	and Support icate (with client)	William					
	Description: witness prepa	Other Trial	Preparation and Support Comres / PUCT/Hearing Preparation	and Support	client litig	ation team and	T Beske and T	Brice re hearing	g and
	04/27/2021	Fee	L120 Analysis/Strategy	Coe, Wılliam	420.00	0 30	0 00	0 00	126 00
591	Activity: A10 Description: Allocation.		inalyze trategy Review/Analyze cost all	ocation issue:	s and con	espondence w	rth ETSWD re sa	ame / PUCT/Cos	t
592	04/27/2021 Activity: A10	Fee	L160 Settlement/Non-Binding ADR	Coe, Wıllıam	<b>420</b> 00	0 70	0 00	0 00	294 00
			/Non-binding ADR Review/Anal		nt and NC	L ADIT issues	/ PUCT/Settlem	ent Activities	
	04/27/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 00	0 00	0.00	840 00
593		Settlement	icate (with client) //Non-binding ADR Communicaties.	te with client l	egal team	and T Brice r	e potential settle	ment issues /	
594	04/28/2021 Activity: A10	Fee	L410 Fact Witnesses	Bell, Casey	350 00	0 50	0 00	0.00	175 00
,o -		Fact Witne	sses Plan and prepare for witne		n for hea	ring cross-exar	nination / 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
193	Activity: A10 Description:		inalyze t/Non-binding ADR Review/Anal	yze Sharylan	d settlem	ent / PUCT/Set	tlement Activitie	s.	
	04/28/2021	Fee	L160 Settlement/Non-Binding ADR	McGrath, Kerry P	420 00			0.00	126.00
	A ativity () A 10	6 Commun	icate (with client)	1 ,			· · · · · · · · · · · · · · · · · · ·	L	
96	Description:		/Non-binding ADR Communicat	te with client	F Brice et	t al re Sharylar	nd settlement / P	UCT/Settlement	
	Description: Activities. 04/28/2021	Settlement Fee	/Non-binding ADR Communical L440 Other Trial Preparation and Support	McGrath, Kerry P	420.00		nd settlement / F	O.000	630.00
597	Description: Activities. 04/28/2021 Activity: A10	Settlement Fee 1 Plan and	/Non-binding ADR Communical L440 Other Trial Preparation and Support	McGrath, Kerry P	420.00	1 50	0 00	0.00	
597	Description: Activities. 04/28/2021 Activity: A10	Settlement Fee 1 Plan and	/Non-binding ADR Communical L440 Other Trial Preparation and Support prepare for Preparation and Support Plan L440 Other Trial Preparation	McGrath, Kerry P and prepare for	420.00	1 50	0 00	0.00	630.00 port 432.00
597 598	Description: Activities. 04/28/2021 Activity: A10 Description: 04/28/2021 Activity: A10 Description:	Fee 1 Plan and Other Trial Fee 4 Review/a	L440 Other Trial Preparation and Support Preparation Preparation Preparation and Support Plan a L440 Other Trial Preparation and Support	McGrath, Kerry P and prepare for Oldham, Kevin	420.00 or witness 360 00	1 50 s meeting / PU0 1 20	0 00 CT/Hearing Prep 0 00	0.00 paration and Supp 0 00	oort 432 00
597 598	Description: Activities. 04/28/2021 Activity: A10 Description: 04/28/2021 Activity: A10	Fee 1 Plan and Other Trial Fee 4 Review/a	L440 Other Trial Preparation and Support preparation and Support Preparation and Support Plan a L440 Other Trial Preparation and Support Plan and Support Plan and Support Plan and Support Preparation and Support Review Preparation and Support Review Preparation and Preparation	McGrath, Kerry P and prepare for Oldham, Kevin w/Analyze iss	420.00 or witness 360 00	1 50 s meeting / PUC 1 20 acting tax exper	0 00 CT/Hearing Prep 0 00 nse and ADFIT /	0.00 paration and Supp 0 00 PUCT/Federal In	oort 432 00
598	Description: Activities. 04/28/2021 Activity: A10 Description: 04/28/2021 Activity: A10 Description: Tax 04/28/2021 Activity: A10	Fee 1 Plan and Other Trial Fee 4 Review/a Other Trial Fee 2 Research	L440 Other Trial Preparation and Support preparation and Support Plan a L440 Other Trial Preparation and Support Plan a L440 Other Trial Preparation and Support Preparation and Support Revieu L440 Other Trial Preparation and Support Revieu L440 Other Trial Preparation and Support	McGrath, Kerry P and prepare foldham, Kevin w/Analyze iss Oldham, Kevin	420.00 or witness 360 00 sues impa	1 50 s meeting / PUC 1 20 acting tax experi	0 00 CT/Hearing Prep 0 00 nse and ADFIT / 0 00	0.00 paration and Supp 0 00 PUCT/Federal In	432 00 ncome

								Page 226	01 11
		Other Trial	icate (with client) Preparation and Support Comm	nunicate with	client E C	Castaneda re w	ritness notebook	issues / PUCT/H	learing
	04/28/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14.5
01		Document	icate (other external) /File Management Communicate nent	e with other e	xternal Ce	intral Records	staff re misfiled o	locuments / PUC	T/File
	04/28/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0.80	0 00	0 00	276 (
602		Settlement	icate (with client) I/Non-binding ADR Communicat ent Activities	e with client	Γ Brice, S	Bankston, M.	Gage, and litiga	tion team re settl	ement
ะกร	04/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103
			icate (with client) trategy Communicate with client	R Ross re E	TMG issu	ies and hearing	g strategy / PUC	T/Cost Allocation	
	04/28/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	0.00	0 00	138
604	Activity: A10 Description: PUCT/Settler	Settlement	t/Non-binding ADR Review/Anal	yze issues re	settlemer	nt strategy and	scope of initial s	ettlement offer /	
	04/28/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69.
605		Settlement	ilicate (with client) t/Non-binding ADR Communicat ies.	e with client	Γ Brice ar	nd R Hamlett r	e settlement offe	r strategy /	
	04/28/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.30	0 00	0.00	103
606	Activity: A10 Description: Preparation a	Other Trial	nnalyze I Preparation and Support Revie		sues re he	earing and witn	ess preparation	/ PUCT/Hearing	
	04/28/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0 20	0.00	0 00	69
		Settlement	licate (other external) t/Non-binding ADR Communicat	_	external St	taff counsel R	Asher re settlem	ent conference /	
	04/28/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 50	0 00	0 00	630
808	Description:	Settlemen	licate (with client) t/Non-binding ADR Communicat T/Settlement Activities	te with client r	egulatory	and tax mana	gement and litiga	ition team re pote	ential
	04/28/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 10	0.00	0 00	42
609	Description:	Other Tria	nicate (with client) I Preparation and Support Common and Support		client S E	Bankston re he	aring and witnes	s preparation iss	ues /
	04/28/2021	Fee	L160 Settlement/Non-Binding	Coe, William	420 00	0.60	0 00	0.00	252
10	Activity: A10		analyze t/Non-binding ADR Review/Anal		settlemen	t terms and ta	cissues / PUCT/	Settlement Activi	ties
	04/28/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	· ·		0 00	378
11		Analysis/S	Inalyze analyze trategy Review/Analyze cost alk I/Cost Allocation.	<u></u>	n and me	asurable adjus	stment issues, ar	d correspondence	e with
	04/28/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	4.20	0.00	0 00	1764
12	same, potent	Other Trial		w/Analyze he e same, inter	venor and	staff testimon			
	04/28/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00		0 00	0 00	210
13		Other Writ	nalyze ten Motions and Submissions R Base-Generation	eview/Analyz	e Order N	o 7, appeal ar	nd procedural iss	ues re striking of	•
14	04/28/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0 30	0.00	0 00	43
	Activity: A11 Description:		data/files /File Management Manage Data	/Files re disc	overy hea	ring record / P	UCT/File and Do	cument Manage	ment
14					. ,	3 . / * . *		1	
,,,,	04/29/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 80	0 00	0.00	280

-	DUOT/D / D							1 age 227	01 11	
	PUCT/Rate D		L 0.40.14. 11. 5:	McGrath,		0.00	0.00		252.22	
616	04/29/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 60	0 00	0.00	252 00	
	Activity: A10 Description:		nałyze covery Review/Analyze respons	se to Staff / P	UCT/Disc	overy				
617	04/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0 00	252.00	
• • •			icate (with client) covery Communicate with clien	t S. Bankston	etalrer	esponse to Sta	off / PUCT/Discov	/erv		
	04/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0.10	0.00	0.00	42.00	
618			icate (with client)							
			covery Communicate with clien	McGrath,				T		
619	04/29/2021 Activity: A10	Fee 4 Review/a	L410 Fact Witnesses	Kerry P	420 00	0.30	0.00	0 00	126.00	
			sses Review/Analyze issues re	~	th RFI / P	UCT/Discover	/		***	
000	04/29/2021	Fee	L160 Settlement/Non-Binding ADR	McGrath, Kerry P	420 00	1 30	0 00	0 00	546.00	
620			icate (with client)							
	·		/Non-binding ADR Communicat L440 Other Trial Preparation	e with client s					•	
621	04/29/2021	Fee	and Support	Kerry P	420 00	1 30	0 00	0 00	546 00	
	Activity: A10 Description:		Prepare for Preparation and Support Plan a	and prepare fo	or witness	meeting / PU(	CT/Hearing Preparent	aration and Supp	ort.	
	04/29/2021	Fee	L310 Written Discovery	Oldham,	360 00	3 30	0 00	0 00	1188.00	
622	Activity: A10	4 Review/a	nalyze	Kevin						
			covery Review/Analyze draft di		onses and	related comm	ents / PUCT/Fed	eral Income Tax		
000	04/29/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.30	0.00	0.00	108.00	
623	Activity: A10							4-1-011		
		1	scovery Review/Analyze draft dis L440 Other Trial Preparation	Oldham,			i		050.00	
604	04/29/2021	Fee	and Support	Kevin	360 00	0 70	0 00	0 00	252 00	
624	Activity: A106 Communicate (with client)  Description: Other Trial Preparation and Support Communicate with client key issues and potential informal resolution / PUCT/Overall Case Strategy									
	04/29/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230.00	0.60	0.00	0 00	138 00	
625		Other Writt	ten Motions and Submissions R	eview/Analyz	e issue re	possible Sierr	a Club appeal of	SOAH Order No	7 /	
	PUCT/Overal	1	IL160 Settlement/Non-Binding	Pearsall,	T			· I		
	04/29/2021	Fee	ADR	Patrick	345 00	1 80	0.00	0 00	621.00	
626	Description:	Settlement	icate (with client) //Non-binding ADR Communicat / PUCT/Settlement Activities	e with client 1	T Brice, N	/I Gage, R Ha	mlett, S Banksto	on, and litigation t	eam re	
	04/29/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345.00	1 40	0 00	0.00	483 00	
627	Activity: A10	L	ADR nalyze	Patrick	1 .0.00	, 10		0.00	.50 00	
		Settlement	t/Non-binding ADR Review/Anal	yze issues re	settleme	nt term sheet a	nd proposed rev	isions to same /		
	04/29/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 10	0 00	0.00	34 50	
628			icate (with client) trategy Communicate with client	R Ross and	J Jacob	y re hearing iss	sues concerning	BTMG / PUCT/C	ost	
	04/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.30	0 00	0 00	103 50	
629	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze covery Review/Analyze Sierra (		of RFIs,	TIEC's 12th set	t of RFIs, and OF	PUC's 12th set of	RFIs /	
	04/29/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0.20	0.00	0 00	69 00	
630	Activity: A10		I nalyze Motions Review/Analyze issues		biections	to Sierra Club	6th set of RFIs /	PUCT/Discovery		
	04/29/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 80	0 00	0 00	336 00	
	Activity: A10		I nalyze covery Review/Analyze Staff 17	······································	esponses	/ PUCT/Disco	verv.			
	04/29/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00	
			icate (with client)	I	<b></b>				<del></del>	
	Description:	Written Dis	covery Communicate with clien	t litigation tea	m re Staff	17, CARD 13,	responses / PU	CT/Discovery		

## Third Supplemental Rate-Case Expense Report Page 228 of 449

								_	
	04/29/2021	Fee	L160 Settlement/Non-Binding	Coe, William	420.00	1.70	0 00	0.00	714 00
633			icate (with client) /Non-binding ADR Communicat	e with client li	itigation te	am and T Brid	ce re settlement t	terms / PUCT/Se	ettlement
	04/29/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, Wılliam	420 00	1 00	0 00	0 00	420 00
634	Activity: A10 Description: Activities.				nt terms a	nd corresponde	ence re same / P	UCT/Settlement	
	04/29/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.90	0.00	0 00	798 00
635	Activity: A10 Description: PUCT/General	Other Trial	Preparation and Support Revie	w/Analyze M	Baird reb	outtal and poter	ntial hearing cros	s-examination /	
	04/29/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 70	0.00	0 00	294.00
636	Activity: A10 Description: Generation		nalyze covery Review/Analyze Sierra (	•	tial objecti	ons, and cited	M Becker rebut	tal / PUCT/Rate	Base-
	04/29/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 80	0.00	0 00	336 00
637	Activity: A10 Description: Preparation a	Other Writt	ten Motions and Submissions R	eview/Analyz	e Order N	o 8 and hearır	ng prep <b>arati</b> on is	sues / PUCT/He	arıng
	04/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0.20	0 00	0 00	29 00
638	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze scovery Review/Analyze OPUC	12, Sierra Clu	ub 6, and	TIEC 12 and u	pdate procedura	l calendar re san	ne /
	04/29/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
639									e /
	04/29/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0 60	0 00	0.00	87 00
640	Activity: A11 Description: Preparation a	Other Trial	data/files Preparation and Support Mana		re witnes	s notebooks fo	or testimony revie	ew / PUCT/Hear	ing
	04/30/2021	Fee	L310 Written Discovery	Öldham, Kevin	360.00	0 80	0.00	0.00	288 00
641	Activity: A10 Description:		nalyze scovery Review/Analyze draft re		comment	s to Staff 17 / I	PUCT/Federal In	come Tax.	
642	04/30/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 60	0 00	0 00	252 00
	Activity: A10 Description:		inalyze scovery Review/Analyze respon	se to Sierra C	Club 6th R	FI / PUCT/Disc	covery.		
040	04/30/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0 00	0 00	168 00
			iicate (with client) scovery Communicate with clien	t T Beske et	al re resi	onse to Sierra	Club 6th RFI / F	PUCT/Discovery	
	04/30/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30		0.00	126.00
644	Activity: A10		nalyze scovery Review/Analyze respon		th REL/P	LICT/Discoven	,	-	
	04/30/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	Ī		0 00	1554.00
645	Activity: A10 Description:		and Support prepare for Preparation and Support Plan	Kerry P and prepare f	or witness	s preparation /	PUCT/Hearing F	reparation and S	Support.
646	04/30/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	1.60	0.00	0 00	368 00
646	Activity: A10		ise scovery Draft/Revise objections	to Sierra Club	b 6th RFI	/ PUCT/Discov	erv		
	04/30/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	T		0 00	92.00
647		Written Dis	Inalyze scovery Review/Analyze corresp es concerning same / PUCT/Dis	ondence con	icerning n	egotiation of ol	bjection to Sierra	Club 6th RFI ar	ıd
	04/30/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0 20	0 00	0 00	46 00
648	Activity: A10		I inalyze scovery Review/Analyze TIEC R	•	es for note	ntial objections	s / PUCT/Discovi	ery.	l.,
649	04/30/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345.00		0 00		310 50
•		<u> </u>	ADR	Patrick	<u>.                                    </u>	L			l.

# Third Supplemental Rate-Case Expense Report Page 229 of 449

	A ativitus A 10	Commun.	roots (with short)					1 age 22)			
	Description.	Settlement	icate (with client) /Non-binding ADR Communicat ement offer / PUCT/Settlement A	ctivities.	Γ Brice an	id S. Bankston	re preparation fo	or settlement con	ference		
	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	0.00	0.00	276 00		
650		Settlement	prepare for /Non-binding ADR Plan and pre UCT/Settlement Activities	pare for settle	ement con	ference and a	nalyze issues re	settlement offer a	and		
	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00		
651		Settlement	nalyze /Non-binding ADR Review/Analy trategy / PUCT/Settlement Activi	yze issues re	Staff and	Intervenor que	estions at settlem	ent conference a	and		
	04/30/2021	Fee		Pearsall, Patrick	345 00	0 30	0 00	0.00	103.50		
652	Description:	Settlement	icate (with client) /Non-binding ADR Communicat offer and scope of potential coul					mmunicating with	n parties		
653	04/30/2021	Fee		Pearsall, Patrick	345.00	0.60	0 00	0 00	207 00		
000	Activity: A10 Description:		or/attend t/Non-binding ADR Appear for/at	ttend settleme	ent confer	ence / PUCT/S	Settlement Activit	ies			
	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0.00	0.00	138 00		
654	Description:	Written Dis	icate (other external) scovery Communicate with other RFIs / PUCT/Discovery	external Sie	rra Club c	ounsel J Smit	h re scope and re	elevance of certa	ın of		
	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50		
655	Activity: A10 Description:		inalyze scovery Review/Analyze issues	re potential ol	bjections t	o Sierra Club's	s 6th set of RFIs	/ PUCT/Discover	у		
	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0 00	207.00		
656	Activity: A10 Description: objections to	Written Dis	scovery Review/Analyze TIEC's	13th set of R	FIs and a	nalyze issues r	e scope of respo	nses and potenti	al		
	04/30/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50		
657	Activity: A106 Communicate (with client)  Description: Fact Witnesses Communicate with client L. Ferry-Nelson re Staff supplemental rate-case expense testimony and SWEPCO rebuttal of same / PUCT/Rate Case Expenses.										
	04/30/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0 30	0 00	0.00	103 50		
658	Activity: A10 Description: Pleadings an	Analysis/S	inalyze trategy Review/Analyze issues i	re witness sui	bstitution a	and designatio	n of RFI sponsor	s / PUCT/Non-D	scovery		
050	04/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.30	0 00	0 00	103 50		
659			icate (other external)	r external T. k	Kentner re	scope of TIEC	C's 13th set of RF	Is / PUCT/Disco	verv.		
	04/30/2021	Fee		Jones, Jackie	145 00		T		29 00		
660	Activity: A10 Description: PUCT/Discov	Written Dis	I inalyze scovery Review/Analyze Sierra (	<del></del>	EC 13 and	d update proce	edural calendar re	e same /	-		
	04/30/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0.00	14 50		
661	Activity: A10 Description:		se scovery Draft/Revise outstanding	<u> </u>	st / PUCT/	Discovery					
	04/30/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0 30	0.00	0 00	43 50		
662	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.								ter		
	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 10	0.00	0.00	462 00		
663	Description:	Settlement	icate (with client) i/Non-binding ADR Communicat onference / PUCT/Settlement Ac	e with client l	itigation te	eam and S Ba	nkston and T Br	ice re settlement	term		
	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.90	0.00	0.00	378 00		
664	Activity: A10 Description:				nt term iss	ues / PUCT/Se	ettlement Activitie	es.			
665	04/30/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.60		0 00	252.00		
		•	•								

		Settlemen	nicate (other external) t/Non-binding ADR Communica des	te with other	external Staff a	and intervenors	re potential settle	ement terms	:/				
	04/30/2021	Fee	L310 Written Discovery	Coe, William	420.00	1 90	0 00	0.00	798 00				
666	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.												
	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													
	04/30/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 40	0 00	0 00	168 00				
668	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze TIEC 13 and correspondence re same / PUCT/Operations and Maintenance- Transmission												
	04/30/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	2.40	0 00	0 00	1008 00				
669	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.												
		Expense	E110 Out-of-town travel		15.00	1 00	0 00	0 00	15 00				
670	Activity: Description:	Out-of-tow	n Travel Parking - Meeting with	client									
		Expense	E110 Out-of-town travel		15 00	1 00	0 00	0 00	15.00				
671	Activity: Description:	Out-of-tow	n Travel Parking - Meeting with	client									
	04/23/2021	Expense	E110 Out-of-town travel		15.00	1 00	0 00	0 00	15 00				
672	Activity: Description:	Out-of-tow	n Travel Parking - Meeting with	client									

#### **Completed Requests**

Item			Requestor		Request Date	Completion Date	Comment	Outcome
		•		o, LLP 05/13/2021		05/24/2021		Approved
1	Approv	al History						
	Stop Performer		1	ctivity	Date/Time		Internal Cor	nment
	1	Gage, Melis	sa A	pproved	05/24/2021 12:5	8 PM		

Tax Rate: 0 00%

#### **Header Information**

Invoice Number: 36172

Billing Start Date: 05/01/2021 Billing End Date: 05/31/2021 Vendor: Duggins Wren Mann & Romero, LLP

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

Tax ID: 27-5110427 Invoice Date: 06/11/2021

Submitted Total: \$331757 55 Received Date: 06/11/2021 Submitted Currency: USD

Project: AEP057505-2020 SWEPCO Texas Base Case

Posting Status: Posted PS Voucher:

**Approved Total: \$316219 13** 

#### Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	326744 50	0 00	15538 42	0 00	0 00	0 00	311206 08
Expenses	5013 05	0 00	N/A	0 00	0 00	0 00	5013 05
Invoice Total	331757 55	0 00	15538 42	0.00	0 00	0 00	316219 13

#### Line Items

tem	Date	Туре	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: A10										
	Description:	Other Tria	Preparation and Support Plan a		r witness r	neeting / P	JCT/Hearing Pre	paration and Sur	port		
	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										
	05/01/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00		12 60	12 60	239 40		
	re same / PU Adjustment: Reason for A	Settlemen CT/Settlen 06/11/202	it/Non-binding ADR Review/Analy	vstem, system	n .	·	essment, calcula	tions, and corres	pondence		
	05/01/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1	6 30	6 30	119 70		
	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										
		Fee	tor: 5% discount to vendor fees per L410 Fact Witnesses	Bell, Casev	350 00		8 75	8 75	166 25		
5	Activity: A10 Description: Adjustment: Reason for A	1 Plan and Fact Witne 06/11/202 djustmen		ss hearing prestem, system	paration s	session / Pl	1		100 20		
	05/02/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 70	35 70	35 70	678 30		
6	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										
	05/02/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00		10 88	10 88	206 62		
7	Activity: A11 Description:		data/files I Preparation and Support Manag	e Data/Files i	e witness	notebooks	/ PUCT/Hearing	Preparation and	Support		

			1 - Amount adjusted by 10 88 - s	vetam evetan						
	Reason for A	Adjustmen	t: Discount Agreement or: 5% discount to vendor fees p			nt				
	05/02/2021	Fee Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 20	3 45	3 45	65 5	
			ADR	Patrick	1 0 10 00]					
8	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									
	Reason for A	Adjustmen	<ul><li>1 - Amount adjusted by 3 45 - syst: Discount Agreement</li><li>or: 5% discount to vendor fees p</li></ul>		ount agreeme	nt				
	05/02/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 40	6 90	6 90	131	
9	Activity: A10 Description: Preparation a	: Other Tria	analyze I Preparation and Support Reviev		ness testimon	y and witness	preparation issu	es / PUCT/H	earing	
	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									
	05/02/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	0 00	0 00	69	
10	Activity: A10 Description: Motions		analyze Review/Analyze issues re pleadi		g witness sub	stitution / PU(	CT/Non-Discover	y Pleadings a	and	
	05/02/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (	
1	Activity: A10		•					L		
	05/02/2021	Fee	Motions Review/Analyze issue re	Coe,	420 00	0 40	8 40	8 40	159	
		ree	L4 TO Fact villiesses	1 A E II	420 00	0 40	0 40	0 40	159	
	Activity A10	A Povioud		William						
2	Adjustment	: Fact Witne : 06/11/202	esses Review/Analyze witness su 1 - Amount adjusted by 8 40 - sy	ubstitution issi	ues and plead	ling / PUCT/H	earing Preparation	on and Suppo	ort	
2	Description: Adjustment Reason for Comments t	: Fact Witne : 06/11/202 Adjustmento Request	esses Review/Analyze witness st 1 - Amount adjusted by 8 40 - sy it: Discount Agreement or: 5% discount to vendor fees p	ubstitution issi stem, system er billing disc	ount agreeme	-	earing Preparation	on and Suppo		
2	Adjustment: Reason for A Comments t 05/03/2021 Activity: A10	: Fact Witner : 06/11/202 Adjustment to Request Fee 01 Plan and	1 - Amount adjusted by 8 40 - sy it: Discount Agreement or: 5% discount to vendor fees p L410 Fact Witnesses	ubstitution issistem, system er billing disc Bell, Casey	ount agreeme	ent 1 20	21 00			
13	Adjustment: Reason for a Comments t 05/03/2021 Activity: A10 Description: Adjustment: Reason for a	: Fact Witner : 06/11/202 Adjustmento Request Fee 01 Plan and : Fact Witner : 06/11/202 Adjustmen	asses Review/Analyze witness standard by 8 40 - sy at: Discount Agreement or: 5% discount to vendor fees part of the second by t	stem, system oer billing disc Bell, Casey ss hearing pro	ount agreeme 350 00 eparation sess	ent 1 20 sion / PUCT/F	21 00			
	Adjustment: Reason for a Comments t 05/03/2021 Activity: A10 Description: Adjustment: Reason for a	: Fact Witner : 06/11/202 Adjustmento Request Fee 01 Plan and : Fact Witner : 06/11/202 Adjustmen	1 - Amount adjusted by 8 40 - sy it: Discount Agreement or: 5% discount to vendor fees p L410 Fact Witnesses if prepare for esses Plan and prepare for witne 1 - Amount adjusted by 21 00 - s it: Discount Agreement or: 5% discount to vendor fees p	stem, system er billing disc Bell, Casey ss hearing pro ystem, system er billing disc Jones,	ount agreeme 350 00 eparation sess	ent 1 20 sion / PUCT/F	21 00		399	
	Adjustment: Reason for Adjustment: 05/03/2021 Activity: A10 Description: Adjustment: Reason for A Comments 1 05/03/2021 Activity: A1	: Fact Witner : 06/11/202 Adjustmen   Fee 01 Plan and : Fact Witner : 06/11/202 Adjustmen to Request   Fee	1 - Amount adjusted by 8 40 - sy tt: Discount Agreement or: 5% discount to vendor fees p L410 Fact Witnesses d prepare for esses Plan and prepare for witne 1 - Amount adjusted by 21 00 - s tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support data/files	stem, system  or billing disc Bell, Casey ss hearing pro ystem, system or billing disc Jones, Jackie	ount agreeme 350 00 eparation sess n ount agreeme 145 00	1 20 1 20 sion / PUCT/F ent 9 50	21 00 Rate Design 68 88	21 00	399	
3	Description: Adjustment: Reason for a 05/03/2021 Activity: A10 Description: Adjustment: Reason for a Comments t 05/03/2021 Activity: A1* Description: PUCT/Hearin	: Fact Witner : 06/11/202 Adjustmento Request   Fee	1 - Amount adjusted by 8 40 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1410 Fact Witnesses di prepare for esses Plan and prepare for witne 1 - Amount adjusted by 21 00 - sit: Discount Agreement or: 5% discount to vendor fees put 1440 Other Trial Preparation and Support data/files I Preparation and Support Managion and Support	stem, system or billing disc Bell, Casey ss hearing pro ystem, syster or billing disc Jones, Jackie ge Data/Files	ount agreeme 350 00 eparation sess n ount agreeme 145 00 re witness no	1 20 1 20 sion / PUCT/F ent 9 50	21 00 Rate Design 68 88	21 00	399	
3	Description: Adjustment: Reason for / Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for / Comments to 05/03/2021 Activity: A11 Description: PUCT/Hearin Adjustment: Reason for /	Fee 10 Manage 10 Ofther Triang Preparate 10 Of 11/202	1 - Amount adjusted by 8 40 - sy tt: Discount Agreement or: 5% discount to vendor fees put 410 Fact Witnesses di prepare for esses Plan and prepare for witnesses Plan and preparation and Support data/files	stem, system er billing disc Bell, Casey ss hearing pre ystem, syster er billing disc Jones, Jackie ge Data/Files	ount agreeme 350 00 eparation sess n ount agreeme 145 00 re witness no	ent 1 20 sion / PUCT/F ent 9 50 tebooks in pre	21 00 Rate Design 68 88	21 00	399	
3	Description: Adjustment: Reason for / Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for / Comments to 05/03/2021 Activity: A11 Description: PUCT/Hearin Adjustment: Reason for /	Fee 10 Manage 10 Ofther Triang Preparate 10 Of 11/202	1 - Amount adjusted by 8 40 - sy tt: Discount Agreement or: 5% discount to vendor fees p L410 Fact Witnesses if prepare for esses Plan and prepare for witne 1 - Amount adjusted by 21 00 - st tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support data/files I Preparation and Support Managion and Support  1 - Amount adjusted by 68 88 - st tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation	stem, system  or billing disc Bell, Casey ss hearing pro ystem, syster  or billing disc Jones, Jackie  ge Data/Files  ystem, syster  or billing disc  McGrath,	ount agreeme 350 00 eparation sess n ount agreeme 145 00 re witness no	ent 1 20 sion / PUCT/F ent 9 50 tebooks in pre	21 00 Rate Design 68 88	21 00	1308	
3	Adjustment: Reason for 2 Comments to 105/03/2021 Activity: A10 Description: Adjustment: Reason for 2 Comments to 105/03/2021 Activity: A12 Description: PUCT/Hearin Adjustment: Reason for 2 Comments to 105/03/2021 Activity: A12 Activity: A13 Activity: A14 Activity: A15 Activity: A16 Activity: A16 Activity: A16 Activity: A16	Fee Of Plan and Concepts of Request 1/202 Adjustment	1 - Amount adjusted by 8 40 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 21 00 - sy tt: Discount adjusted by 21 00 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 21 00 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 88 - sy tt: Discount Agreement or: 5% discount Agreement or: 5% discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 88 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 88 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 88 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 89 - sy tt: Discount Agreement or: 5% discount to vendor fees put 1 - Amount adjusted by 68 8	stem, system  or billing disc Bell, Casey ss hearing pro ystem, syster or billing disc Jones, Jackie ge Data/Files ystem, syster or billing disc more billing disc ge Data/Files	ount agreeme 350 00 eparation sess n ount agreeme 145 00 re witness no n ount agreeme	1 20 sion / PUCT/Fent 9 50 tebooks in present 2 80	21 00 Rate Design 68 88 Exparation for testi	21 00 68 88 mony review 58 80	399 1308 /	
3	Description: Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/03/2021 Activity: A11 Description: PUCT/Hearn Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for A Adjustment: Reason for A Adjustment: Reason for A	Fee Of 11/202 Adjustment of Request of Reque	1 - Amount adjusted by 8 40 - sy tt: Discount Agreement or: 5% discount to vendor fees p L410 Fact Witnesses if prepare for esses Plan and prepare for witne  1 - Amount adjusted by 21 00 - s tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support  1 - Amount adjusted by 68 88 - s tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support  1 - Amount adjusted by 68 88 - s tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support  1 prepare for I Preparation and Support Plan a  1 - Amount adjusted by 58 80 - s tt: Discount Agreement	stem, system  er billing disc Bell, Casey ss hearing pro ystem, syster  er billing disc Jones, Jackie ge Data/Files ystem, syster  er billing disc McGrath, Kerry P  und prepare for ystem, syster	ount agreeme 350 00 eparation sess n ount agreeme 145 00 re witness no n ount agreeme 420 00 or witness mee	ent 1 20 sion / PUCT/F ent 9 50 tebooks in pre	21 00 Rate Design 68 88 Exparation for testi	21 00 68 88 mony review 58 80	399 1308 /	
3	Description: Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/03/2021 Activity: A11 Description: PUCT/Hearn Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for A Adjustment: Reason for A Adjustment: Reason for A	Fee Of 11/202 Adjustment of Request of Reque	1 - Amount adjusted by 8 40 - sy tt: Discount Agreement or: 5% discount to vendor fees p L410 Fact Witnesses i prepare for esses Plan and prepare for witne 1 - Amount adjusted by 21 00 - s tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support data/files I Preparation and Support Managion and Support  1 - Amount adjusted by 68 88 - s tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support  1 - Amount adjusted by 68 88 - s tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support I prepare for I Preparation and Support Plan a 1 - Amount adjusted by 58 80 - s	stem, system  er billing disc Bell, Casey ss hearing pro ystem, syster  er billing disc Jones, Jackie  ge Data/Files  ystem, syster  er billing disc  McGrath, Kerry P  and prepare for ystem, syster  er billing disc  McGrath, Kerry P	ount agreeme 350 00 eparation sess n ount agreeme 145 00 re witness no n ount agreeme 420 00 or witness mee	ent 1 20 sion / PUCT/F ent 9 50 tebooks in pre	21 00 Rate Design 68 88 Exparation for testi	21 00 68 88 mony review 58 80	399 1308 /	
13	Description: Adjustment: Reason for Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for Comments to 05/03/2021 Activity: A12 Description: PUCT/Hearm Adjustment: Reason for Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for Comments to 05/03/2021 Activity: A10	Fee Of Plan and Of Plan and Of Propagation Request Fee Of Plan and Of Propagation Request Fee Of Plan and Of Plan and Of Propagation Request Fee Of Plan and Of Pl	1 - Amount adjusted by 8 40 - sy tt: Discount Agreement or: 5% discount to vendor fees possess Plan and prepare for witnesses Plan and Support to vendor fees posses Plan and Support Plan and Support Managina and Support Managina and Support Plan and Preparation and Preparation and Support Plan and Preparation an	stem, system er billing disc Bell, Casey ss hearing pre ystem, syster er billing disc Jones, Jackie  ge Data/Files ystem, syster er billing disc McGrath, Kerry P end prepare for ystem, syster er billing disc McGrath, Kerry P	ount agreeme 350 00 eparation sess n ount agreeme 145 00 re witness no n ount agreeme 420 00 or witness mee	ent 1 20 sion / PUCT/F ent 9 50 tebooks in pre ent 2 80 eting / PUCT/F	21 00 Rate Design 68 88 Exparation for testing 58.80 Hearing Preparat	21 00 68 88 mony review 58 80 ion and Supp	399 1308 /	
4	Description: Adjustment: Reason for 105/03/2021 Activity: A10 Description: Adjustment: Reason for 105/03/2021 Activity: A11 Description: PUCT/Hearn Adjustment: Reason for 105/03/2021 Activity: A10 Description: Adjustment: Reason for 105/03/2021	Fee 10 Manage 10 Other Trial Preparate 10 Plan and 10 10 Preparat	1 - Amount adjusted by 8 40 - sy the Discount Agreement or: 5% discount to vendor fees posses Plan and prepare for witnesses Plan and Support to vendor fees posses Plan and Support Managina and Support Managina and Support Managina and Support Managina and Support Plan and Preparation and Preparation and Preparation and	stem, system  or billing disc Bell, Casey ss hearing pro ystem, syster  or billing disc Jones, Jackie  ge Data/Files  ystem, syster  or billing disc McGrath, Kerry P  and prepare for ystem, syster  or billing disc McGrath, Kerry P  or billing disc McGrath, Kerry P  or billing disc McGrath, Kerry P	ount agreeme 350 00 eparation sess n ount agreeme 145 00 re witness no n ount agreeme 420 00 or witness mee n ount agreeme 420 00 ub 6th RFI / Fin	ent  1 20  sion / PUCT/F  ent  9 50  tebooks in present  2 80  eting / PUCT/f  ent  0 50  PUCT/Discove	21 00 Rate Design 68 88 Exparation for testing 58.80 Hearing Preparat	21 00 68 88 mony review 58 80 ion and Supp	399 1308 /	
3	Description: Adjustment: Reason for 105/03/2021 Activity: A10 Description: Adjustment: Reason for 105/03/2021 Activity: A11 Description: PUCT/Hearn Adjustment: Reason for 105/03/2021 Activity: A10 Description: Adjustment: Reason for 105/03/2021	Fee 10 Manage 10 Other Trial Preparate 10 Plan and 10 10 Preparat	1 - Amount adjusted by 8 40 - sy tt: Discount Agreement or: 5% discount to vendor fees p L410 Fact Witnesses if prepare for esses Plan and prepare for witne 1 - Amount adjusted by 21 00 - s tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support  1 - Amount adjusted by 68 88 - s tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support  1 - Amount adjusted by 68 88 - s tt: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support  1 - Prepare for I Prepare for I Prepare for I Preparation and Support Plan a 1 - Amount adjusted by 58 80 - s tt: Discount Agreement or: 5% discount to vendor fees p L310 Written Discovery analyze scovery Review/Analyze respons 1 - Amount adjusted by 10 50 - s	stem, system  or billing disc Bell, Casey ss hearing pro ystem, syster  or billing disc Jones, Jackie  ge Data/Files  ystem, syster  or billing disc McGrath, Kerry P  and prepare for ystem, syster  or billing disc McGrath, Kerry P  or billing disc McGrath, Kerry P  or billing disc McGrath, Kerry P	ount agreeme 350 00 eparation sess n ount agreeme 145 00 re witness no n ount agreeme 420 00 or witness mee n ount agreeme 420 00 ub 6th RFI / Fin	ent  1 20  sion / PUCT/F  ent  9 50  tebooks in present  2 80  eting / PUCT/f  ent  0 50  PUCT/Discove	21 00 Rate Design 68 88 Exparation for testing 58.80 Hearing Preparat	21 00 68 88 mony review 58 80 ion and Supp	399 1308 /	

							$\mathcal{C}$	233 of 44	
	Reason for A	djustment	l - Amount adjusted by 2 10 - syst: Discount Agreement or: 5% discount to vendor fees p	•	ount agreeme	ent		-	
	05/03/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	4 20	4 20	79 80
18	Adjustment: Reason for A	Written Dis 06/11/2021 Adjustment	covery Review/Analyze respons - Amount adjusted by 4 20 - sys t: Discount Agreement	stem, system		·			
		T	or: 5% discount to vendor fees p	er billing disco McGrath,	T		····T		
	05/03/2021	Fee 6 Commun	L310 Written Discovery icate (with client)	Kerry P	420 00	0 20	4 20	4 20	79 80
19	Description: Adjustment:	Written Dis 06/11/2021	scovery Communicate with client  I - Amount adjusted by 4 20 - systematics  I - Specific country in the second control of the second country in the second		al re respon:	se to TIEC 12	th RFI / PUCT/Di	scovery	
		Ī	or: 5% discount to vendor fees p	er billing disco	T	1		····	
	05/03/2021	Fee	L310 Written Discovery icate (other outside counsel)	Patrick	345 00	0 60	10 35	10 35	196 65
20	Description: and potential Adjustment:	Written Dis objections to 06/11/2021	icace (offier dusible codinsel) scovery Communicate w/other of to same / PUCT/Discovery  1 - Amount adjusted by 10 35 - s t: Discount Agreement			el T Kentner a	and C Locke re T	TEC's 13th se	t of RFIs
	Comments to	o Requesto	or: 5% discount to vendor fees p L440 Other Trial Preparation		ount agreeme	ent			
	05/03/2021 Activity: A10	Fee	and Support	Pearsall, Patrick	345 00	2 20	37 95	37 95	721 05
21		Other Trial	Preparation and Support Review	w/Analyze issi	ues re behind	I the meter ge	neration and witr	ness testimon	y re
	Reason for A	Adjustment	1 - Amount adjusted by 37 95 - s t: Discount Agreement or: 5% discount to vendor fees p			ent			
	05/03/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 10	18 98	18 98	360 52
22	PUCT/Adjusti Adjustment: Reason for A	Other Trial ment to Rev 06/11/2021 <b>Adjustment</b>	Preparation and Support Review venues (Weather, Customer) 1 - Amount adjusted by 18 98 - s t: Discount Agreement	system, system	n		and pro-forma ac	djustments to	same /
	05/03/2021	Fee	or: 5% discount to vendor fees p  [L440 Other Trial Preparation	Pearsall,	345 00		22 42	<u> </u>	400.04
	Activity: A10		and Support	Patrick	345 00	1 30		20.40	
23	Description:		nalyze				22 72	22 42	426 08
	Adjustment: Reason for A	Other Trial aration issue 06/11/2021 Adjustment	Preparation and Support Reviewes re same / PUCT/Operations at 1 - Amount adjusted by 22 42 - st: Discount Agreement br: 5% discount to vendor fees p	w/Analyze issi and Maintenar system, system per billing disco	nce-Distributi	on		L.	
	Adjustment: Reason for A	Other Trial aration issue 06/11/2021 Adjustment	Preparation and Support Reviewes re same / PUCT/Operations at 1 - Amount adjusted by 22 42 - st. Discount Agreement pr: 5% discount to vendor fees published to the same of th	w/Analyze issi and Maintenar system, system per billing disco	nce-Distributi	on		L.	
24	Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description:	Other Trial aration issue 06/11/2021 Adjustment o Requesto Fee 4 Review/a Other Trial	Preparation and Support Reviewes re same / PUCT/Operations at 1 - Amount adjusted by 22 42 - st: Discount Agreement or: 5% discount to vendor fees published by 22 42 - st. 2440 Other Trial Preparation and Support	w/Analyze issi and Maintenar system, system per billing disco Pearsall, Patrick	n ount agreeme 345 00	ent 0 80	es and vegetation	management	and
24	Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Commission   Adjustment: Reason for A	Other Trial aration issue 06/11/2021 Adjustment o Requesto Fee 14 Review/a Other Trial precedent r 06/11/2021 Adjustment	Preparation and Support Reviewers re same / PUCT/Operations at 1 - Amount adjusted by 22 42 - st.: Discount Agreement for: 5% discount to vendor fees published by 22 42 - st.: Discount to vendor fees published by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: 5% discount to vendor fees published by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: Discount Agreement feet feet feet feet feet feet feet f	w/Analyze issi and Maintenar system, system per billing disco Pearsall, Patrick w/Analyze issi enses	noce-Distribution  ount agreemi  345 00  ues re rate-ca	ent 0 80 ase expenses	es and vegetation	management	and
24	Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Commission (Adjustment: Reason for A Comments to 05/03/2021	Other Trial aration issue 06/11/2021 Adjustment o Requesto Fee 4 Review/a Other Trial precedent r 06/11/2021 Adjustment o Requesto Fee	Preparation and Support Reviewers re same / PUCT/Operations at 1 - Amount adjusted by 22 42 - st.: Discount Agreement for: 5% discount to vendor fees published by 12 40 ther Trial Preparation and Support Inalyze Preparation and Support Reviewers same / PUCT/Rate Case Experimental Support 1 - Amount adjusted by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 Settlement/Non-Binding ADR	w/Analyze issi and Maintenar system, system per billing disco Pearsall, Patrick w/Analyze issi enses	noce-Distribution  ount agreemi  345 00  ues re rate-ca	ent 0 80 ase expenses	es and vegetation	management	and
24	Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Commission Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: settlement co	Other Trial aration issue 06/11/2021 Adjustment o Requesto 14 Review/a Other Trial precedent r 06/11/2021 Adjustment o Requesto Fee 8 Commun Settlement incerns / PL	Preparation and Support Reviewes re same / PUCT/Operations at 1 - Amount adjusted by 22 42 - st: Discount Agreement per: 5% discount to vendor fees published by 22 42 - st: Discount Agreement per: 5% discount to vendor fees published by 13 80 - st: Discount Agreement per: 5% discount to vendor fees published by 13 80 - st: Discount Agreement per: 5% discount to vendor fees published by 13 80 - st: Discount Agreement per: 5% discount to vendor fees published by 13 80 - st: Discount Agreement per: 5% discount to vendor fees published by 13 80 - st: Discount Agreement/Non-Binding ADR communicated by 13 80 - st: Discount Agreement/Non-Binding ADR communicated by 13 80 - st: Discount Agreement/Non-Binding ADR Communicated by 13 80 - st: Discount Agreement/Non-Binding ADR Communicated by 13 80 - st: Discount Agreement Activities	w/Analyze issigned Maintenar system, system per billing disco Pearsall, Patrick w/Analyze issigness system, system per billing disco Pearsall, Patrick	nount agreemi 345 00  ues re rate-ci nount agreemi 345 00  xternal Sierra	ent  0 80  ase expenses ent  0 90	13 80 and review testir	management  13 80  mony and	262 20
	Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Commission   Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: settlement co Adjustment: Reason for A djustment: Reason for A	Other Trial aration issue  06/11/2021 Adjustment o Requesto Fee  14 Review/a Other Trial precedent r  06/11/2021 Adjustment o Requesto Fee  8 Commun Settlement ncerns / PL  06/11/2021 Adjustment	Preparation and Support Reviewers re same / PUCT/Operations at 1 - Amount adjusted by 22 42 - st: Discount Agreement pri: 5% discount to vendor fees published by 12 40 Other Trial Preparation and Support Inalyze Preparation and Support Reviewers same / PUCT/Rate Case Experiments of the count Agreement pri: 5% discount to vendor fees published by 13 80 - st: Discount Agreement pri: 5% discount to vendor fees published by 13 80 - st: Discount Agreement pri: 5% discount to vendor fees published by 13 80 - st: Discount Agreement pri: 5% discount to vendor fees published by 13 80 - st: Discount Agreement pri: 5% discount to vendor fees published by 13 80 - st: Discount Agreement pri: 5% discount for external) ADR Communicate (other external)	w/Analyze issigned Maintenar system, system per billing disconses system syst	nount agreement 345 00 uses re rate-can 345 00 uses re rate-can sternal Sierra	ent  0 80  ase expenses ent  0 90  Club counse	13 80 and review testir	management  13 80  mony and	262 20
	Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Commission   Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: settlement co Adjustment: Reason for A djustment: Reason for A	Other Trial aration issue  06/11/2021 Adjustment o Requesto Fee  14 Review/a Other Trial precedent r  06/11/2021 Adjustment o Requesto Fee  8 Commun Settlement ncerns / PL  06/11/2021 Adjustment	Preparation and Support Reviewers re same / PUCT/Operations at 1 - Amount adjusted by 22 42 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: Discount adjusted by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 13 80 - st.: Discount Agreement for: 5% discount to vendor fees published by 15 52 - st.: Discount Agreement Activities	w/Analyze issigned Maintenar system, system per billing disconsess system, system per billing disconses system, system system, system system, system system, system	nount agreement 345 00 uses re rate-can 345 00 uses re rate-can sternal Sierra	ent  0 80  ase expenses ent  0 90  Club counse	13 80 and review testir	management  13 80  mony and	262 20

	Description	Pleadings	Review/Analyze and finalize ple	eading re subst	itution of with	esses and ad	Pag option of testimor	v / PUCT/No	n-
	Discovery Pl	eadings and : 06/11/2021	•	Ü			opaen er teetime.	,, , , , , , , , , , , , , , , , , , , ,	
			or: 5% discount to vendor fees		ount agreeme	ent			
	05/03/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 1
27	Description	Settlement	icate (with client) /Non-binding ADR Communica nent Activities	te with client T	Brice re sett	lement offer s	trategy and Sierra	a Club settler	nent
	Reason for	Adjustment	I - Amount adjusted by 6 90 - s t: Discount Agreement or: 5% discount to vendor fees		ount agreeme	ent			
	05/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 3
28			icate (with client) covery Communicate with clien		re pending di	scovery / PU(	CT/Discovery		
	Reason for	Adjustment	I - Amount adjusted by 5 18 - s t: Discount Agreement or: 5% discount to vendor fees		ount agreeme	ent			
	05/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 3
29		Written Dis	covery Communicate with other		Counsel J Z	Zhu re scope o	of TIEC's 13th set	of RFIs /	
	Reason for	Adjustment	- Amount adjusted by 5 18 - s     Discount Agreement     - S% discount to vendor fees		ount agreeme	ent			
	05/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65
30	Adjustment Reason for	: Written Dis : 06/11/2021 Adjustment	scovery Review/Analyze TIEC's 1 - Amount adjusted by 3 45 - s t: Discount Agreement	ystem, <b>system</b>			T/Discovery		
	05/03/2021	Fee	L210 Pleadings	Pearsall,	345.00	0 20	3 45	3 45	65 :
	Activity: A10		Inalyze Review/Analyze issue re scope	Patrick	riefing outline	/ PUCT/Non	Discovery Pleads	nge and Mot	one
31	Adjustment Reason for	: 06/11/2021 Adjustment	Amount adjusted by 3 45 - s     Discount Agreement     Sy discount to vendor fees	ystem, system			Discovery Floads	ngs and woo	0113
	05/03/2021	Fee	L310 Written Discovery	Green,	230 00	0.00			
	Activity: A10			Stephanie	1 200 001	0 60	6 90	6 90	131 ′
~~	Description			Stephanie			_ <u>, </u>		131
32	Adjustment Reason for	: Written Dis : 06/11/2021 Adjustment	inalyze scovery Review/Analyze reques 1 - Amount adjusted by 6 90 - s t: Discount Agreement or: 5% discount to vendor fees	et and materials	regarding Ti	IEC's 13th RF	_ <u>, </u>		131
32	Adjustment Reason for	: Written Dis : 06/11/2021 Adjustment	scovery Review/Analyze reques 1 - Amount adjusted by 6 90 - s t: Discount Agreement	st and materials ystem, system per billing disc Green,	regarding Ti	IEC's 13th RF	_ <u>, </u>		-
-	Adjustment Reason for Comments 05/03/2021 Activity: A10	: Written Dis : 06/11/2021 Adjustment : o Requesto Fee D4 Review/a	acovery Review/Analyze reques  1 - Amount adjusted by 6 90 - s  t: Discount Agreement  or: 5% discount to vendor fees  L460 Post-Trial Motions and Submissions	st and materials ystem, system per billing disc Green, Stephanie	punt agreeme	IEC's 13th RF ent 0 10	1 / PUCT/Discove	1 15	21
	Adjustment Reason for a Comments to 05/03/2021 Activity: A10 Description Adjustment Reason for a	O6/11/2021 Adjustment O Requesto Fee O4 Review/a Post-Trial I  06/11/2021	acovery Review/Analyze reques  1 - Amount adjusted by 6 90 - s  1: Discount Agreement  1: 5% discount to vendor fees  1: L460 Post-Trial Motions and  Submissions  Inalyze	st and materials ystem, system per billing disc Green, Stephanie ew/Analyze ord ystem, system per billing disc	punt agreeme 230 00	ent 0 10  outline / PUC	1 / PUCT/Discove	1 15	21 8
	Adjustment Reason for a Comments to 05/03/2021 Activity: A10 Description Adjustment Reason for a	O6/11/2021 Adjustment O Requesto Fee O4 Review/a Post-Trial I  06/11/2021	acovery Review/Analyze request I - Amount adjusted by 6 90 - st. Discount Agreement or: 5% discount to vendor fees L460 Post-Trial Motions and Submissions inalyze Motions and Submissions Review I - Amount adjusted by 1 15 - st. Discount Agreement	st and materials ystem, system per billing disc Green, Stephanie ew/Analyze ord ystem, system	punt agreeme 230 00	ent 0 10  outline / PUC	1 / PUCT/Discove	1 15	21 8
33	Adjustment Reason for A Comments to 05/03/2021 Activity: A10 Description Adjustment: Reason for A Comments to 05/03/2021 Activity: A10	GOG/11/2021 Adjustment to Requeste Fee  04 Review/a Post-Trial I 06/11/2021 Adjustment to Requeste Fee  Fee  04 Review/a	acovery Review/Analyze reques  1 - Amount adjusted by 6 90 - s  1: Discount Agreement  2: Discount to vendor fees  L460 Post-Trial Motions and  Submissions  Inalyze  Motions and Submissions Revie  1 - Amount adjusted by 1 15 - s  1: Discount Agreement  2: Discount Agreement  3: Submissions Review  3: Amount adjusted by 1 15 - s  4: Discount Agreement  3: Submissions Review  4: Amount adjusted by 1 15 - s  5: Discount Agreement  5: Submissions Review  6: Amount adjusted by 1 15 - s  6: Discount Agreement  6: Submissions Review  6: Amount adjusted by 1 15 - s  6: Country Review  1: Amount adjusted by 1 15 - s  1: Discount Agreement  6: Submissions Review  1: Amount adjusted by 1 15 - s  1: Discount Agreement  6: Submissions Review  1: Amount adjusted by 1 15 - s  1: Discount Agreement  6: Submissions Review  1: Amount adjusted by 1 15 - s  1: Discount Agreement  6: Submissions Review  1: Amount adjusted by 1 15 - s  1: Discount Agreement  6: Submissions Review  1: Amount adjusted by 1 15 - s  1: Discount Agreement  6: Submissions Review  1: Amount adjusted by 1 15 - s  1: Discount Agreement  6: Submissions Review  1: Amount adjusted by 1 15 - s  1: Discount Agreement  6: Submissions Review  1: Amount adjusted by 1 15 - s	per billing disco Green, Stephanie ew/Analyze ord ystem, system per billing disco Oldham, Kevin	ount agreeme 230 00 er re briefing ount agreeme 360 00	ent 0 10  outline / PUC	1 15 CT/Overall Case A	1 15 administration 25 20	21 8
33	Adjustment Reason for Comments (1) 05/03/2021 Activity: A10 Description: Adjustment: Reason for Comments (1) 05/03/2021 Activity: A10 Description: Review Adjustment: Reason for Comments (1)	GOMESTA CONTRACTOR CON	acovery Review/Analyze reques  1 - Amount adjusted by 6 90 - s  1: Discount Agreement  7: 5% discount to vendor fees  L460 Post-Trial Motions and Submissions  Inalyze  Motions and Submissions Revie  1 - Amount adjusted by 1 15 - s  1: Discount Agreement  1: 5% discount to vendor fees  L310 Written Discovery  Inalyze	st and materials ystem, system per billing disc Green, Stephanie ew/Analyze ord ystem, system per billing disc Oldham, Kevin	punt agreeme 230 00 er re briefing bunt agreeme 360 00 nses to TIEC	ent 0 10  outline / PUC ent 1 40  12, OPUC 12	1 15 CT/Overall Case A	1 15 administration 25 20	21 8
33 33 34 35	Adjustment Reason for Comments (1) 05/03/2021 Activity: A10 Description: Adjustment: Reason for Comments (1) 05/03/2021 Activity: A10 Description: Review Adjustment: Reason for Comments (1)	GOMESTA CONTRACTOR CON	acovery Review/Analyze requests 1 - Amount adjusted by 6 90 - s 1: Discount Agreement 2: Discount Agreement 2: Discount to vendor fees 2: L460 Post-Trial Motions and 3: Submissions 3: Inalyze 4: Amount adjusted by 1 15 - s 3: Discount Agreement 2: Discount Agreement 3: L310 Written Discovery 3: Inalyze 3: Covery Review/Analyze draft di 3: Amount adjusted by 25 20 - s 3: Discount Agreement 3: Covery Review/Analyze draft di 3: Amount adjusted by 25 20 - s 3: Discount Agreement	st and materials ystem, system per billing disc Green, Stephanie ew/Analyze ord ystem, system per billing disc Oldham, Kevin	punt agreeme 230 00 er re briefing bunt agreeme 360 00 nses to TIEC	ent 0 10  outline / PUC ent 1 40  12, OPUC 12	1 15 CT/Overall Case A	1 15 administration 25 20	21 8

		Other Total	D D	./A i					- 1
	1 '		Preparation and Support Review on and Support	w/Analyze coi	ntested issues	s for assigned	witnesses in upo	oming nearin	g/
	Reason for A	Adjustment	- Amount adjusted by 39 60 - s			4			
	05/03/2021	Fee	or: 5% discount to vendor fees p L440 Other Trial Preparation	Coe,	420 00	2 10	44 10	44 10	837 9
	Activity: A10		and Support	William	420 00	2 10	77 10	44 10	007 0
36	Description: and Support	Other Trial	Preparation and Support Revie	·	-	ess preparat	on issues / PUCT	/Hearing Pre	paratio
	Reason for A	Adjustment	<ul> <li>Amount adjusted by 44 10 - s</li> <li>Discount Agreement</li> <li>5% discount to vendor fees p</li> </ul>			ent			
	05/03/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42 00	798 0
	Activity: A10				Stegall testim	ony and note	ntial cross examin	ation issues	1
37	PUCT/Rate B	Base-Genera	ation	·	·	ony and poto	mai orooo oxamii		
	Reason for A	Adjustment	<ul> <li>Amount adjusted by 42 00 - s</li> <li>Discount Agreement</li> <li>5% discount to vendor fees p</li> </ul>			ent			
	05/03/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 90	18 90	18 90	359 1
	Activity: A10	8 Commun	icate (other external)	vviiliam	<u> </u>				
38	Description: Activities	Settlement	/Non-binding ADR Communicat	e with other e	xternal Sierra	Club re settle	ement issues / PU	JCT/Settleme	nt
	Reason for A	Adjustment	- Amount adjusted by 18 90 - s						
	1	T -	or: 5% discount to vendor fees p L160 Settlement/Non-Binding	per billing disc	T				
	05/03/2021	Fee	ADR	William	420 00	0 20	4 20	4 20	79 8
39	Description.	Settlement	icate (with client) /Non-binding ADR Communicat - Amount adjusted by 4 20 - sy			tlement issue	s / PUCT/Settlem	ent Activities	
			- Alliount adjusted by 4 20 - sy	stem, system					
		Adjustment	:: Discount Agreement			∍nt			
		Adjustment	:: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding	per billing disc		ent 0 20	4 20	4 20	79
**	Comments t	Adjustment o Requesto Fee	: Discount Agreement or: 5% discount to vendor fees i L160 Settlement/Non-Binding ADR	er billing disc	ount agreeme		4 20	4 20	79 8
40	05/03/2021 Activity: A10	Adjustment o Requesto Fee 04 Review/a	: Discount Agreement or: 5% discount to vendor fees i L160 Settlement/Non-Binding ADR	coer billing disc Coe, William	420 00	0 20			79
40	Comments t 05/03/2021 Activity: A10 Description: Adjustment: Reason for A	Adjustment o Requesto Fee 04 Review/a Settlement 06/11/2021 Adjustment	:: Discount Agreement or: 5% discount to vendor fees in L160 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Anal I - Amount adjusted by 4 20 - sy :: Discount Agreement	coer billing disc Coe, William yze potential ystem, system	420 00 settlement iss	0 20			79 :
40	Comments t 05/03/2021 Activity: A10 Description: Adjustment: Reason for A Comments t	Adjustment o Requesto Fee 04 Review/a Settlement 06/11/2021 Adjustment o Requesto	:: Discount Agreement or: 5% discount to vendor fees in L160 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Anal - Amount adjusted by 4 20 - sy :: Discount Agreement or: 5% discount to vendor fees in	coe, William  yze potential stem, system per billing discount Coe,	420 00 settlement iss	0 20 sues / PUCT/s	Settlement Activiti	es	70.6
40	Comments t 05/03/2021 Activity: A10 Description: Adjustment: Reason for A Comments t 05/03/2021	Adjustment o Requesto Fee  14 Review/a Settlement 06/11/2021 Adjustment o Requesto	:: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Anal - Amount adjusted by 4 20 - sy :: Discount Agreement or: 5% discount to vendor fees p L310 Written Discovery	coer billing disconding Coe, William vyze potential vstem, system per billing disconding	420 00 settlement iss	0 20			70.0
	Comments t 05/03/2021 Activity: A10 Description: Adjustment: Reason for / Comments t 05/03/2021 Activity: A10	Fee  06/11/2021 Adjustment 06/11/2021 Adjustment 0 Requesto Fee  06 Commun	:: Discount Agreement or: 5% discount to vendor fees in L160 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Anal - Amount adjusted by 4 20 - sy :: Discount Agreement or: 5% discount to vendor fees in	coer billing discoer billing discoer by the coer billing discoer billing disco	settlement iss	0 20 sues / PUCT/S	Settlement Activiti	es	70.
	Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for A	Adjustment o Requesto Fee  04 Review/a Settlement 06/11/2021 Adjustment o Requesto Fee  06 Commun Written Dis 06/11/2021 Adjustment	Discount Agreement or: 5% discount to vendor fees in L160 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Anal - Amount adjusted by 4 20 - sy :: Discount Agreement or: 5% discount to vendor fees in L310 Written Discovery licate (with client) iscovery Communicate with client - Amount adjusted by 4 20 - sy :: Discount Agreement	coe, William  yze potential ystem, system per billing disc Coe, William  t S Bankston ystem, system	settlement iss	0 20 ent 0 20 PUCT/Discov	Settlement Activiti	es	70.
	Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for A Comments to Comments to Comments to 1	Adjustment o Requesto Fee  04 Review/a Settlement 06/11/2021 Adjustment o Requesto Fee  06/11/2021 Adjustment o Requesto	:: Discount Agreement or: 5% discount to vendor fees in L180 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Anal - Amount adjusted by 4 20 - sy :: Discount Agreement or: 5% discount to vendor fees in L310 Written Discovery licate (with client) incovery Communicate with client - Amount adjusted by 4 20 - sy :: Discount Agreement or: 5% discount to vendor fees in the control of the co	coe, William  yze potential rstem, system  per billing disc  Coe, William  t S Bankston rstem, system  per billing disc  Coe, Coe, William	settlement iss	0 20 sues / PUCT/Sues / PUCT/Sues / PUCT/Discovent	Settlement Activiti 4 20 ery	es 4 20	79
41	Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/03/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/03/2021 Activity: A10	Adjustment o Requesto Fee  14 Review/a Settlement 06/11/2021 Adjustment o Requesto Fee 16 Commun Written Dis 06/11/2021 Adjustment o Requesto Fee 17 Review/a	:: Discount Agreement or: 5% discount to vendor fees in L180 Settlement/Non-Binding ADR IL180 Settlement/Non-Binding IL180 Settlement/Non-Binding IL180 Settlement or: 5% discount to vendor fees in IL180 Settlement or: 5% discount Agreement or: 5% discount to vendor fees in IL180 Settlement or: 5% discount to vendor fees in IL180 Settlement or: 5% discount to vendor fees in IL180 Settlement/Non-Binding I	coe, William  yze potential ystem, system per billing disc Coe, William  t S Bankston ystem, system per billing disc Coe, William	settlement iss count agreeme 420 00 re Staff 18 / Recount agreeme 420 00	0 20 sues / PUCT/Sent 0 20 PUCT/Discovent 0 50	Settlement Activiti	es	79
41	Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/03/2021  Activity: A10 Description: O5/03/2021	Adjustment o Requesto Fee  04 Review/a Settlement 06/11/2021 Adjustment o Requesto Fee  06/11/2021 Adjustment o Requesto Fee  06/11/2021 Adjustment o Requesto Fee  04 Review/a Written Dis	:: Discount Agreement or: 5% discount to vendor fees in L160 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Anal - Amount adjusted by 4 20 - sy :: Discount Agreement or: 5% discount to vendor fees in L310 Written Discovery licate (with client) incovery Communicate with client - Amount adjusted by 4 20 - sy :: Discount Agreement or: 5% discount to vendor fees in L310 Written Discovery L310 Written Discovery nalyze incovery Review/Analyze OPUC	coe, William  yze potential stem, system per billing disc Coe, William  t S Bankston stem, system per billing disc Coe, William  t S Bankston stem, system per billing disc Coe, William	settlement iss sount agreeme 420 00 re Staff 18 / F sount agreeme 420 00 re Staff 18 / F	0 20 sues / PUCT/Sent 0 20 PUCT/Discovent 0 50	Settlement Activiti 4 20 ery	es 4 20	79
41	Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: Adjustment: Adjustment: Reason for Adjustment: Reason for Adjustment: Reason for A	Adjustment o Requesto Fee  04 Review/a Settlement 06/11/2021 Adjustment o Requesto Fee 06 Commun Written Dis 06/11/2021 Adjustment o Requesto Fee  04 Review/a Written Dis 06/11/2021 Adjustment	:: Discount Agreement or: 5% discount to vendor fees in L180 Settlement/Non-Binding ADR IL180 Settlement/Non-Binding IL180 Settlement/Non-Binding IL180 Settlement or: 5% discount to vendor fees in IL180 Settlement or: 5% discount Agreement or: 5% discount to vendor fees in IL180 Settlement or: 5% discount to vendor fees in IL180 Settlement or: 5% discount to vendor fees in IL180 Settlement/Non-Binding I	coe, William  yze potential ystem, system oer billing disc Coe, William  t S Bankston ystem, system oer billing disc Coe, William  t S ankston ystem, system oer billing disc Coe, William	settlement iss sount agreemed 420 00 re Staff 18 / F	0 20 ent 0 20 PUCT/Discov ent 0 50 Discovery	Settlement Activiti 4 20 ery	es 4 20	79
41	Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: Adjustments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for Activity: A10 Description:	Adjustment o Requesto Fee  14 Review/a Settlement 06/11/2021 Adjustment o Requesto Fee  14 Review/a Fee 15 Commun Written Dis 16 Com	:: Discount Agreement or: 5% discount to vendor fees in L160 Settlement/Non-Binding ADR  IL160 Settlement/Non-Binding IL160 Settlement by 4 20 - sy IL160 Written Discovery  IL160 Written Discovery  IL160 Settlement by 4 20 - sy IL160 Settlement by 4 20	coe, William  yze potential ystem, system oer billing disc Coe, William  t S Bankston ystem, system oer billing disc Coe, William  t S ankston ystem, system oer billing disc Coe, William	settlement iss  count agreeme 420 00  re Staff 18 / If  count agreeme 420 00  nses / PUCT/ m  count agreeme	0 20 ent 0 20 PUCT/Discov ent 0 50 Discovery	Settlement Activiti 4 20 ery	es 4 20	79 8 199 8
41	Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for Activity: A10 Description:	Adjustment o Requesto Fee  04 Review/a Settlement 06/11/2021 Adjustment o Requesto Fee 06/11/2021 Adjustment o Requesto Fee 04 Review/a Written Dis 06/11/2021 Adjustment o Requesto Fee 04 Review/a Written Dis 06/11/2021 Adjustment o Requesto Fee 01 Plan and	:: Discount Agreement or: 5% discount to vendor fees in L160 Settlement/Non-Binding ADR  IL160 Settlement/Non-Binding IL160 Settlement by 4 20 - sy IL160 Written Discovery  IL160 Written Discovery  IL160 Settlement by 4 20 - sy IL160 Settlement by 4 20	coe, William  yze potential ystem, system per billing disc Coe, William  t S Bankston ystem, system per billing disc Coe, William  12 and respo system, system per billing disc Coe, William	settlement iss sount agreeme 420 00 re Staff 18 / R sount agreeme 420 00 nses / PUCT/ m sount agreeme 7 350 00	ent 0 20 PUCT/Discov ent 0 50 Discovery ent 4 20	A 20 ery 10 50	es 4 20 10 50 73 50	79 199
41	Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: O5/04/2021  Activity: A10 Description: Generation Adjustment: Reason for Activity: A10 Description: Generation Adjustment: Reason for Adjustment: Reason for Activity: A10 Description: Generation Adjustment: Reason for Activity: A10 Description: Generation Adjustment: Reason for Activity: A10 Description: Reason for Activity: A10 Description: Generation Adjustment: Reason for Activity: A10 Description: Reason for Activity: Reason	Adjustment o Requesto Fee  04 Review/a Settlement 06/11/2021 Adjustment o Requesto Fee 04 Review/a O6/11/2021 Adjustment o Requesto Fee 04 Review/a Written Dis 06/11/2021 Adjustment o Requesto Fee 01 Plan and Fact Witne	:: Discount Agreement or: 5% discount to vendor fees in L160 Settlement/Non-Binding ADR  IL160 Settlement/Non-Binding IL160 Settlement/Non-Binding IL160 Settlement by 4 20 - sy IL160 Settlement by 10 50 -	coe, William  yze potential ystem, system per billing disc Coe, William  t S Bankston ystem, system per billing disc Coe, William  12 and respo system, system per billing disc Ede, Bell, Casey ess hearing p	settlement iss count agreeme 420 00  re Staff 18 / R  count agreeme 420 00  nses / PUCT/ m  count agreeme 7 350 00  reparation ses	ent 0 20  PUCT/Discov  ent 0 50  Discovery  ent 4 20  ession / PUCT/	A 20 ery 10 50	es 4 20 10 50 73 50	79 s 199 s
40 41 42	Comments to 05/03/2021  Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: O5/04/2021  Activity: A10 Description: Generation Adjustment: Reason for Activity: A10 Description: Generation Adjustment: Reason for Adjustment: Reason for Activity: A10 Description: Generation Adjustment: Reason for Activity: A10 Description: Generation Adjustment: Reason for Activity: A10 Description: Reason for Activity: A10 Description: Generation Adjustment: Reason for Activity: A10 Description: Reason for Activity: Reason	Adjustment o Requesto Fee  04 Review/a Settlement 06/11/2021 Adjustment o Requesto Fee 04 Review/a O6/11/2021 Adjustment o Requesto Fee 04 Review/a Written Dis 06/11/2021 Adjustment o Requesto Fee 01 Plan and Fact Witne	EDISCOUNT Agreement  Dec. 5% discount to vendor fees in L160 Settlement/Non-Binding ADR  nalyze  /Non-binding ADR Review/Anal  - Amount adjusted by 4 20 - sy  EDISCOUNT Agreement  Dec. 5% discount to vendor fees in L310 Written Discovery  Icate (with client)  I - Amount adjusted by 4 20 - sy  EDISCOUNT Agreement  Dec. 5% discount to vendor fees in L310 Written Discovery  L310 Written Discovery  I - Amount adjusted by 4 20 - sy  EDISCOUNT Agreement  Dec. 5% discount to vendor fees in L310 Written Discovery  nalyze  ECOVERY Review/Analyze OPUC  - Amount adjusted by 10 50 - si  EDISCOUNT Agreement  Dec. 5% discount to vendor fees in L310 Fact Witnesses  prepare for sses Plan and prepare for Witnesses  - Amount adjusted by 73 50 - si  - Amount adjusted by 73 50 - si  - Amount adjusted by 73 50 - si	coe, William  yze potential ystem, system per billing disc Coe, William  t S Bankston ystem, system per billing disc Coe, William  12 and respo system, system per billing disc Ede, Bell, Casey ess hearing p	settlement iss count agreeme 420 00  re Staff 18 / R  count agreeme 420 00  nses / PUCT/ m  count agreeme 7 350 00  reparation ses	ent 0 20  PUCT/Discov  ent 0 50  Discovery  ent 4 20  ession / PUCT/	A 20 ery 10 50	es 4 20 10 50 73 50	79 8 79 8 199 5

							Г	age 236 of	
	Description:	Other Trial	Preparation and Support Plan a	nd prepare for	witness m	eeting / PUC	T/Hearing Prepara	ition and Supp	ort
	Reason for A	djustment	- Amount adjusted by 96 60 - sy Discount Agreement r: 5% discount to vendor fees pe	·	unt agreem	nent			'
	05/04/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 80	58 80	58 80	1117 20
45	Activity: A11 Description:		avel Time Preparation and Support Travel	to Dallas / PU	CT/Hearing	g Preparatio	n and Support		
	Reason for A	djustment:	- Amount adjusted by 58 80 - sy: Discount Agreement ir: 5% discount to vendor fees po	•	unt agreen	nent			
	05/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	1 45	1 45	27 55
46	Activity: A10 Description: / PUCT/Disco	Written Disc	nalyze covery Review/Analyze Eastmar	n's 2nd and up	date proce	dural calend	dar and outstanding	discovery list	re same
	Reason for A	djustment	- Amount adjusted by 1 45 - sys : Discount Agreement rr: 5% discount to vendor fees p	-	unt agreen	nent			
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	3 00	52 50	52 50	997 50
47	Activity: A11 Description: Allocation		ravel Time Preparation and Support Travel	to Dallas for h	earing pre	paration ses	sions with witnesse	es / PUCT/Cos	st
	Reason for A	djustment	- Amount adjusted by 52 50 - sy: Discount Agreement r: 5% discount to vendor fees p	er billing disco		nent		- <u>-</u>	
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
48	consideration	Other Trial s / PUCT/H	Preparation and Support Review earing Preparation and Support	•		ess and hear	ng preparation an	d zoom hearın	g
	Reason for A	djustment	- Amount adjusted by 10 35 - sy : Discount Agreement or: 5% discount to vendor fees p			nent			
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	2 40	41 40	41.40	786 60
49		Other Trial	nalyze Preparation and Support Reviev parations issues re same / PUCT				ect testimonies and	d discovery res	sponses
		djustment	- Amount adjusted by 41 40 - s Discount Agreement r: 5% discount to vendor fees p	•		nent		<del></del>	
	05/04/2021	djustment Requesto Fee	: Discount Agreement or: 5% discount to vendor fees p L310 Written Discovery	•		nent 0 60	10 35	10 35	196 65
50	05/04/2021  Activity: A10	Fee 4 Review/ai Written Disc	: Discount Agreement or: 5% discount to vendor fees p L310 Written Discovery	er billing disco Pearsall, Patrick	unt agreen 345 00	0 60			196 65
50	Comments to 05/04/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A	Fee 4 Review/ai Written Discery 06/11/2021	: Discount Agreement or: 5% discount to vendor fees p L310 Written Discovery nalyze covery Review/Analyze issues n - Amount adjusted by 10 35 - sy : Discount Agreement or: 5% discount to vendor fees p	er billing disco Pearsall, Patrick e responses to ystem, system er billing disco	345 00	0 60 ub 6th set of			196 65
50	Comments to 05/04/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to	Requesto Fee 4 Review/ar Written Discery 06/11/2021 dijustment Requesto Fee	Discount Agreement  1. 5% discount to vendor fees p  1. 10 Written Discovery  1. 10 Written Discovery  1. 20 Amount adjusted by 10 35 - sy  2. Discount Agreement  2. 5% discount to vendor fees p  1. 10 L250 Other Written  1. 10 Motions/Submissions	er billing disco Pearsall, Patrick e responses to ystem, system	345 00	0 60 ub 6th set of			196 65 426 08
50	Comments to 05/04/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/04/2021 Activity: A10 Description: same / PUCT	Requesto Fee  4 Review/ai Written Discery 06/11/2021 djustment D Requesto Fee  4 Review/ai Other Writte //Non-Discov	: Discount Agreement  or: 5% discount to vendor fees p L310 Written Discovery  nalyze covery Review/Analyze issues n  - Amount adjusted by 10 35 - sy: Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions nalyze en Motions and Submissions Revery Pleadings and Motions	er billing disco Pearsall, Patrick e responses to ystem, system er billing disco Pearsall, Patrick	345 00  Sierra Clu  unt agreen 345 00  Eastman n	0 60 ub 6th set of nent 1 30	RFIs and objection	22 42	426 08
	Comments to 05/04/2021  Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/04/2021  Activity: A10 Description: same / PUCT Adjustment: Reason for A	Requesto Fee 4 Review/ar Written Discers 06/11/2021 dijustment Requesto Fee 4 Review/ar Other Writte //Non-Discov 06/11/2021 dijustment	: Discount Agreement  or: 5% discount to vendor fees p  L310 Written Discovery  nalyze covery Review/Analyze issues re  - Amount adjusted by 10 35 - sy : Discount Agreement or: 5% discount to vendor fees p  L250 Other Written  Motions/Submissions  nalyze en Motions and Submissions Re	er billing disco Pearsall, Patrick e responses to ystem, system er billing disco Pearsall, Patrick eview/Analyze ystem, system er billing disco	unt agreen 345 00 Sierra Clu unt agreen 345 00 Eastman n	0 60  ub 6th set of  nent  1 30  notion to stri	RFIs and objection	22 42	426 08
	Comments to 05/04/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/04/2021 Activity: A10 Description: same / PUCT Adjustment: Reason for A Comments to 05/04/2021	Requesto Fee 4 Review/ai Written Discery 06/11/2021 djustment o Requesto Fee 4 Review/ai Other Writte //Non-Discov 06/11/2021 djustment o Requesto Fee	: Discount Agreement  or: 5% discount to vendor fees p  L310 Written Discovery  nalyze covery Review/Analyze issues re  - Amount adjusted by 10 35 - sy : Discount Agreement or: 5% discount to vendor fees p  L250 Other Written  Motions/Submissions  nalyze en Motions and Submissions Revery Pleadings and Motions  - Amount adjusted by 22 42 - sy : Discount Agreement or: 5% discount to vendor fees p  L350 Discovery Motions	er billing disco Pearsall, Patrick e responses to ystem, system er billing disco Pearsall, Patrick eview/Analyze	unt agreen 345 00 Sierra Clu unt agreen 345 00 Eastman n	0 60  ub 6th set of  nent  1 30  notion to stri	RFIs and objection	22 42	426 08
	Comments to 05/04/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/04/2021 Activity: A10 Description: same / PUCT Adjustment: Reason for A Comments to 05/04/2021 Activity: A10	Requesto Fee 4 Review/ai Written Discery 06/11/2021 djustment D Requesto Fee 4 Review/ai Other Writte //Non-Discord 06/11/2021 djustment D Requesto Fee 4 Review/ai Fee 4 Review/ai	: Discount Agreement  or: 5% discount to vendor fees p  L310 Written Discovery  nalyze covery Review/Analyze issues re  - Amount adjusted by 10 35 - sy : Discount Agreement or: 5% discount to vendor fees p  L250 Other Written  Motions/Submissions  nalyze en Motions and Submissions Revery Pleadings and Motions  - Amount adjusted by 22 42 - sy : Discount Agreement or: 5% discount to vendor fees p  L350 Discovery Motions	er billing disco Pearsall, Patrick e responses to ystem, system er billing disco Pearsall, Patrick eview/Analyze ystem, system er billing disco Pearsall, Patrick	unt agreen 345 00  Sierra Ciu unt agreen 345 00  Eastman n  unt agreen 345 00	0 60  ub 6th set of  nent  1 30  notion to stri  nent  0 60	RFIs and objection 22 42 ke and analyze iss	22 42 ues re respons	426 08
51	Comments to 05/04/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/04/2021 Activity: A10 Description: same / PUCT Adjustment: Reason for A Comments to 05/04/2021 Activity: A10 Description: Adjustment: Reason for A Activity: A10 Description: Adjustment: Reason for A	Requesto Fee 4 Review/ai Written Discery 06/11/2021 dijustment Discervant Fee 4 Review/ai Other Writte CNon-Discov Fee 4 Review/ai Discovery 06/11/2021 dijustment Discovery 06/11/2021	: Discount Agreement  or: 5% discount to vendor fees p  L310 Written Discovery  nalyze  - Amount adjusted by 10 35 - sy : Discount Agreement  or: 5% discount to vendor fees p  L250 Other Written  Motions/Submissions  nalyze  en Motions and Submissions Revery Pleadings and Motions  - Amount adjusted by 22 42 - sy : Discount Agreement  or: 5% discount to vendor fees p  L350 Discovery Motions  nalyze	er billing disco Pearsall, Patrick e responses to ystem, system er billing disco Pearsall, Patrick view/Analyze ystem, system er billing disco Pearsall, Patrick ons to TIEC 13	unt agreen 345 00  Sierra Clu unt agreen 345 00  Eastman n  unt agreen 345 00	0 60  ub 6th set of  nent 1 30  notion to stru  nent 0 60	RFIs and objection 22 42 ke and analyze iss	22 42 ues re respons	426 08

							Pa	age 23 / of 44	9
	A LANGE - Acc	2 D.II	and Support	Patrick		I			_
		Other Trial	ravel Time Preparation and Support Travel t on and Support	o Dallas for m	eeting wit	th litigation	team re hearing p	oreparation issues	1
	Adjustment: Reason for A	06/11/2021 (djustment	- Amount adjusted by 44 85 - sy Discount Agreement		unt agraci	t			
	05/04/2021	Fee	r: 5% discount to vendor fees pe	Pearsall,	345 00	0 20	3 45	3 45	65 55
	Activity: A10			Patrick	343 00	0 20	3 40	3 43	00 00
64	Description: Adjustment: Reason for A	Written Dise 06/11/2021 djustment	covery Review/Analyze Eastman - Amount adjusted by 3 45 - sys : Discount Agreement ir: 5% discount to vendor fees pe	tem, system					
	05/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	1 72	1.72	32 78
55	Description: Adjustment:	Written Dis-	Leate (with client) covery Communicate with client s - Amount adjusted by 1 72 - sys : Discount Agreement	S Bankston re	e TIEC's 1	3th set of F	RFIs / PUCT/Disc	covery	
			r: 5% discount to vendor fees pe		unt agree	ment			
	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	2 10	24 15	24 15	458 85
6	Activity: A10 Description:		se Motions Draft/Revise Objection to		Sixth RF	I / PUCT/Di	scovery Motions	<u>.</u>	
	Reason for A	Adjustment	- Amount adjusted by 24 15 - sy : Discount Agreement or: 5% discount to vendor fees pe		unt agree	ment			
	05/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 90	10 35	10 35	196 6
57	Activity: A10 Description: Club / PUCT/	Written Dis	nalyze covery Review/Analyze testimon	<u> </u>	ence, and	documents	s related to disco	very requests from	n Sierra
	Reason for A	Adjustment	- Amount adjusted by 10 35 - sy : Discount Agreement or: 5% discount to vendor fees pe	er billing disco		ment		,	
	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 40	4 60	4 60	87 4
58	PUCT/Discov Adjustment: Reason for A	Written Dis very Motions 06/11/2021 Adjustment	covery Review/Analyze issues re  - Amount adjusted by 4 60 - sys : Discount Agreement	tem, system			and incorporate	feedback /	
		T	r: 5% discount to vendor fees pe	er billing disco Green,	I			05.00	100 7
	05/04/2021	Fee	L350 Discovery Motions	Stephanie	230 00	2 20	25 30	25 30	480 70
59	Adjustment: Reason for A	Discovery I 06/11/2021 Adjustment	se Motions Draft/Revise objection re - Amount adjusted by 25 30 - sy : Discount Agreement or: 5% discount to vendor fees pe	stem, system			y Motions		
	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 30	3 45	3 45	65 5
80	Activity: A10 Description:		nalyze Motions Review/Analyze authoriti	es for objection	on / PUCT	/Discovery	Motions		
	Reason for A	Adjustment	- Amount adjusted by 3 45 - sys : Discount Agreement or: 5% discount to vendor fees pe		unt agree	ment			
	05/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 80	9 20	9 20	174 80
i1	Activity: A10 Description:		nalyze covery Review/Analyze materials	<del> </del>	ny related	to discover	y requests / PUC	T/Discovery	
	Reason for A	Adjustment	- Amount adjusted by 9 20 - sys : Discount Agreement or: 5% discount to vendor fees pe		unt aaree	ment			
52	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00		1 15	1 15	21 8
	<u> </u>	<u>.                                    </u>	1	Orehname				LL	

							Pa <sub>j</sub>	ge 238 of	449
			cate (with client) Motions Communicate with client	group re dra	t objection r	re Sierra Clu	b's 6th RFI / PUCT	/Discovery Me	otions
	Reason for A	djustment	- Amount adjusted by 1 15 - sys : Discount Agreement or: 5% discount to vendor fees pe		ount agreem	ient			
	05/04/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 8
63	Description:	Discovery I	cate (with client)  Motions Communicate with client  - Amount adjusted by 1 15 - sys	•	t objection t	for TIEC's 13	8th RFI / PUCT/Disc	covery Motior	ıs
	Reason for A	djustment	: Discount Agreement  or: 5% discount to vendor fees pe		ount agreem	ient			
	05/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 8
64	Activity: A10 Description:		nalyze covery Review/Analyze status of	f Statements I	Jnder Prote	ctive Order	PUCT/Discovery		
	Reason for A	djustment	- Amount adjusted by 1 15 - sys: Discount Agreement or: 5% discount to vendor fees page 1	er billing disco	ount agreem	nent			
	05/04/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 60	6 90	6 90	131 1
65	Pleadings and	Other Writt d Motions	nalyze en Motions and Submissions Re - Amount adjusted by 6 90 - sys	·	Eastman m	otion to strik	e testimony / PUC	T/Non-Discov	ery
	Reason for A	djustment	: Discount Agreement  or: 5% discount to vendor fees pe		ount agreem	nent			
	05/04/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 70	8 05	8 05	152 9
66	and Motions	Other Writt	en Motions and Submissions Re		d to Eastma	in motion to	strike / PUCT/Non-	Discovery Ple	adings
	Reason for A	djustment	<ul> <li>Amount adjusted by 8 05 - sys</li> <li>Discount Agreement</li> <li>5% discount to vendor fees presented</li> </ul>		unt agreem	nent			
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	5 20	93 60	93 60	1778 4
67		Other Trial	nalyze Preparation and Support Review on and Support	v/Analyze con	tested issue	es for assign	ed witnesses in up	coming hearir	ng /
	Reason for A	djustment	- Amount adjusted by 93 60 - sy: Discount Agreement or: 5% discount to vendor fees po			nent			
	05/04/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 40	7 20	7 20	136 8
68	Activity: A10 Description:		nalyze covery Review/Analyze draft res	ponse to OPI	JC 12 / PUC	CT/Federal Ir	ncome Tax		
	Reason for A	djustment	<ul> <li>Amount adjusted by 7 20 - sys</li> <li>Discount Agreement</li> <li>5% discount to vendor fees per</li> </ul>		unt agreem	nent			
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	4 20	88 20	88 20	1675 8
69		Other Trial ecker, and N							
	Reason for A	djustment	- Amount adjusted by 88 20 - sy : Discount Agreement or: 5% discount to vendor fees pe	•		nent			
	05/04/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 10	23 10	23 10	438 9
70	Activity: A10 Description: same / PUCT	Written Dis	covery Review/Analyze Sierra C		ses, edits, o	bjection and	objection issues, a	and correspon	dence r
	Reason for A	djustment	- Amount adjusted by 23 10 - sy: Discount Agreement r: 5% discount to vendor fees pe			ent			

							Page	239 of 44	19
	05/04/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 50	10 50	10 50	199 50
74		Other Writte	nalyze en Motions and Submissions Rev		Eastman mo	otion to strike	reply issues / PUi	CT/Operation	s and
71	Maintenance-								
	Reason for A	djustment	- Amount adjusted by 10 50 - sy : Discount Agreement or: 5% discount to vendor fees pe	er billing disco		ent			
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 30	27 30	27 30	518 70
72	Description: PUCT/Hearın	Other Trial g Preparation	cate (with client) Preparation and Support Communion and Support			n team re hea	aring and witness	preparation is	ssues /
	Reason for A	djustment	<ul> <li>- Amount adjusted by 27 30 - sy</li> <li>: Discount Agreement</li> <li>or: 5% discount to vendor fees pe</li> </ul>			ent			
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 10	65 10	65 10	1236 90
73	Activity: A11 Description:		ravel Time Preparation and Support Travel	to Dallas for w	vitness mee	tings / PUCT/	Hearing Preparati	on and Supp	ort
	Reason for A	djustment	- Amount adjusted by 65 10 - sy : Discount Agreement or: 5% discount to vendor fees pe			ent			
	05/04/2021	Fee	L350 Discovery Motions	Coe, William	420 00	0.40	8 40	8 40	159 60
	Activity: A10		I se Motions Draft/Revise objection to	<u> </u>	L DUCTIO	scoven Meter	uns .		
74	Adjustment: Reason for A	06/11/2021 djustment	- Amount adjusted by 8 40 - sys : Discount Agreement or: 5% discount to vendor fees pe	tem, system		·	<i>n</i> 15		
	05/05/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 20	8 70	8 70	165 30
75	Adjustment: Reason for A	Written Dis 06/11/2021 Adjustment	covery Review/Analyze possible - Amount adjusted by 8 70 - sys : Discount Agreement or: 5% discount to vendor fees pe	tem, system			/ PUCT/Discovery	Review	
-	05/05/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
76	Activity: A10 Description: Management	Document/	<u> </u>	<u> </u>	subject to pi	rotective orde	r / PUCT/File and	Document	
	Reason for A	djustment	- Amount adjusted by 0 72 - sys : Discount Agreement or: 5% discount to vendor fees pe		ount agreem	ent			
	05/05/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 30	2 18	2 18	41 32
77	Activity: A10 Description:		nalyze covery Review/Analyze objection	ns to TIEC's 1	3th and Sie	rra Club's 6th	/ PUCT/Discover	y Motions	
	Reason for A	djustment	- Amount adjusted by 2 18 - sys : Discount Agreement or: 5% discount to vendor fees pe		unt agreem	ent			
	05/05/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	1 45	1 45	27 55
78	Activity: A10 Description:		se covery Draft/Revise objections to	-	and Sierra (	Club's 6th / P	UCT/Discovery Mo	otions	
	Reason for A	djustment	- Amount adjusted by 1 45 - sys : Discount Agreement or: 5% discount to vendor fees pe	•	unt agroom	ent			
	05/05/2021	Fee	L410 Fact Witnesses	Bell, Casey	350 00	8 50	148 75	148 75	2826 25
79	Activity: A10 Description:		or/attend sses Appear for/attend witness p	reparations fo	or hearing / I	PUCT/Cost A	llocation		
	Reason for A	djustment	- Amount adjusted by 148 75 - s : Discount Agreement or: 5% discount to vendor fees pe			ent			
80	05/05/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 70	14 70	14 70	279 30
		<u></u>	Tama aabbarr	1	<u> </u>		L		

							1 a	ge 240 of	<del>44</del> 2
	Activity: A10 Description:		prepare for Preparation and Support Plan a	and prepare fo	r witness me	eeting / PUCT/	/Hearing Preparat	ion and Supp	ort
	Reason for A	Adjustment	- Amount adjusted by 14 70 - s :: Discount Agreement or: 5% discount to vendor fees p			nent			
	05/05/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	7 00	147 00	147 00	2793 0
81	Activity: A10 Description:		or/attend Preparation and Support Appea	ar for/attend w	tness meeti	ng / PUCT/He	aring Preparation	and Support	
	Reason for A	Adjustment	- Amount adjusted by 147 00 - :: Discount Agreement or: 5% discount to vendor fees p			nent			
1	05/05/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 6
82		Other Writt	nalyze en Motions and Submissions R Non-Discovery Pleadings and N		issues re so	cope and struc	cture of response	to Eastman n	notion to
	Reason for A	Adjustment	- Amount adjusted by 10 35 - s :: Discount Agreement or: 5% discount to vendor fees p			nent			
	05/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 60	62 10	62 10	1179 9
83	Description:	Other Trial	icate (with client) Preparation and Support Command witness preparation / PUC				, L Ferry-Nelson,	, R Ross, and	i
	Reason for A	Adjustment	- Amount adjusted by 62 10 - s :: Discount Agreement or: 5% discount to vendor fees p			nent			
	05/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 80	48 30	48 30	917
	Reason for A	Adjustment	- Amount adjusted by 48 30 - st: Discount Agreement or: 5% discount to vendor fees LL160 Settlement/Non-Binding	per billing disc		nent 0 80	13 80	13 80	262 2
85	Activity: A10	06 Commun Settlement	ADR icate (with client) /Non-binding ADR Communicaties	Patrick se with client T	11				
	Reason for A	Adjustment	- Amount adjusted by 13 80 - s Discount Agreement or: 5% discount to vendor fees j			nent			
	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 1
86	Description:	Written Dis	icate (other outside counsel) scovery Communicate w/other o ections to same / PUCT/Discov		I SPP couns	sel T Kentner	re Eastman's 2nd	l and TIEC's 1	3th set
	Reason for A	Adjustment	- Amount adjusted by 6 90 - sy t: Discount Agreement or: 5% discount to vendor fees p	per billing disc	ount agreem	nent			
	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 5
87	Description: Adjustment:	Written Dis 06/11/2021	icate (with client) covery Communicate with clien - Amount adjusted by 3 45 - sy		re Eastman'	's 2nd set of R	Fls / PUCT/Disco	overy.	
			i: Discount Agreement or: 5% discount to vendor fees p		т	nent			
		1				0.40			
	05/05/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 1
88	Activity: A10	8 Commun Pleadings (	Icate (other external) Communicate with other external	Patrick	<u> </u>	<b></b>			131 1

	T-								
		T	r: 5% discount to vendor fees p  L440 Other Trial Preparation	er billing disco	T .	ľ			
	05/05/2021	Fee	and Support	Patrick	345 00	0 20	3 45	3 45	65 5
89	Description: preparation a	Other Trial and live testii	cate (other outside counsel) Preparation and Support Comm mony presentation / PUCT/Hear	ing Preparatio			ounsel T. Kentner	re witness	
	Reason for A	Adjustment	<ul> <li>Amount adjusted by 3 45 - systems</li> <li>Discount Agreement</li> <li>5% discount to vendor fees p</li> </ul>		ount agreeme	ent			
	05/05/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 40	6 90	6 90	131 1
	Activity: A10			Patrick	343 00	0 40	0 30	0 30	
90			sses Review/Analyze R Stark si	upplemental d	irect testimoi	ny on rate-ca	ise expenses / PU	CT/Rate Cas	9
	Reason for A	Adjustment	- Amount adjusted by 6 90 - system of the count Agreement or: 5% discount to vendor fees p	er billing disco	ount agreeme	ent			-
	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 5
91	Adjustment:	Written Dis 06/11/2021	nalyze covery Review/Analyze Sierra C - Amount adjusted by 3 45 - sy: : Discount Agreement		of RFIs / PUC	CT/Discovery		-	
		•	r: 5% discount to vendor fees p	er billina disco	ount agreeme	ent			
	05/05/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 40	6 90	6 90	131 1
			·	Patrick	343 00	0 40	0 90	0 90	1311
92	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze covery Review/Analyze issues r	e responses t	o TIEC's 13th	n set of RFIs	and objections to	same /	
	Reason for A	Adjustment	- Amount adjusted by 6 90 - sys: : Discount Agreement or: 5% discount to vendor fees p						
		o requeste			ount agreeme	ent			
	05/05/2021	Fee	L160 Settlement/Non-Binding	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 6
	05/05/2021 Activity: A10 Description:	Fee 04 Review/a Settlement	L160 Settlement/Non-Binding ADR nalyze (Non-binding ADR Review/Analy	Pearsall, Patrick	345 00	0 60			
93	05/05/2021  Activity: A10 Description: strategy / PU  Adjustment: Reason for A	Fee 04 Review/a 5 Settlement CT/Settleme 06/11/2021 Adjustment o Requesto	L160 Settlement/Non-Binding ADR nalyze Non-binding ADR Review/Analyent Activities  - Amount adjusted by 10 35 - s : Discount Agreement for: 5% discount to vendor fees p	Pearsall, Patrick ze Staff and I ystem, system er billing disco	345 00  ntervenor se	0 60			
93	05/05/2021  Activity: A10 Description: strategy / PU  Adjustment: Reason for A	Fee  24 Review/a 2 Settlement. CT/Settlement. 2 06/11/2021 Adjustment.	L160 Settlement/Non-Binding ADR nalyze //Non-binding ADR Review/Analyent Activities  - Amount adjusted by 10 35 - s: Discount Agreement	Pearsall, Patrick ze Staff and I	345 00 ntervenor se	0 60			offer
93	05/05/2021  Activity: A10 Description: strategy / PU Adjustment: Reason for A Comments t  05/05/2021  Activity: A10 Description: Pleadings an	Fee  14 Review/a Settlement CT/Settlement 06/11/2021 Adjustment o Requesto Fee  12 Research Other Writt d Motions	L160 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Analyent Activities  - Amount adjusted by 10 35 - s : Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions	Pearsall, Patrick  Ze Staff and I  ystem, system er billing disco Green, Stephanie	345 00 Intervenor se  Dount agreeme 230 00 Is raised in Ea	0 60 ttlement offe	r and analyze issu	es re counter	offer 742 9
	05/05/2021  Activity: A10 Description: strategy / PU  Adjustment: Reason for A Comments t  05/05/2021  Activity: A10 Description: Pleadings an Adjustment: Reason for A	Fee  4 Review/a Settlement CT/Settlement 06/11/2021 Adjustment o Requesto Fee  22 Research Other Writt d Motions  06/11/2021 Adjustment	L160 Settlement/Non-Binding ADR nalyze Non-binding ADR Review/Analyze Amount adjusted by 10 35 - s Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions  en Motions and Submissions Re - Amount adjusted by 39 10 - s Discount Agreement	Pearsall, Patrick  Fize Staff and I system, system Green, Stephanie search issues	345 00 Intervenor se  Dount agreeme 230 00  s raised in Ea	0 60 ttlement offe	r and analyze issu	es re counter	offer 742 9
	05/05/2021  Activity: A10 Description: strategy / PU  Adjustment: Reason for A Comments t  05/05/2021  Activity: A10 Description: Pleadings an Adjustment: Reason for A	Fee  4 Review/a Settlement CT/Settlement 06/11/2021 Adjustment o Requesto Fee  22 Research Other Writt d Motions  06/11/2021 Adjustment	L160 Settlement/Non-Binding ADR nalyze Non-binding ADR Review/Analysent Activities  - Amount adjusted by 10 35 - s : Discount Agreement for: 5% discount to vendor fees p L250 Other Written Motions/Submissions  en Motions and Submissions Ref  - Amount adjusted by 39 10 - s : Discount Agreement for: 5% discount to vendor fees p	Pearsall, Patrick  Fize Staff and I  Figure 1 in Staff and I  Figure 2 in Staff and I  Figure 3 in Staff and I  Figure 3 in Staff and I  Figure 4 in Staff and I  Figure 4 in Staff and I  Figure 5	345 00 Intervenor se  Dount agreeme  230 00 Is raised in Each	0 60 ttlement offe	r and analyze issu	es re counter	offer 742 9
	05/05/2021  Activity: A10 Description: strategy / PU  Adjustment: Reason for A Comments t  05/05/2021  Activity: A10 Description: Pleadings an Adjustment: Reason for A	Fee  4 Review/a Settlement CT/Settlement 06/11/2021 Adjustment o Requesto Fee  22 Research Other Writt d Motions  06/11/2021 Adjustment	L160 Settlement/Non-Binding ADR nalyze Non-binding ADR Review/Analyze Amount adjusted by 10 35 - s Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions  en Motions and Submissions Re - Amount adjusted by 39 10 - s Discount Agreement	Pearsall, Patrick  Fize Staff and I system, system Green, Stephanie search issues	345 00 Intervenor se  Dount agreeme 230 00  s raised in Ea	0 60 ttlement offe	r and analyze issu	es re counter	742 9
94	05/05/2021 Activity: A10 Description: strategy / PU Adjustment: Reason for A Comments t 05/05/2021 Activity: A10 Description: Pleadings an Adjustment: Reason for A Comments t 05/05/2021 Activity: A10 Description:	Fee  14 Review/a Settlement CT/Settlement 06/11/2021 Adjustment o Requesto Thee  15 Research Other Writt o Requesto Fee  16 Review/a Other Writt Other Writt Other Writt	L160 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Analyent Activities  - Amount adjusted by 10 35 - s : Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions  - Amount adjusted by 39 10 - s : Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions	Pearsail, Patrick  Ize Staff and I  ystem, system er billing disco Green, Stephanie esearch issues ystem, system er billing disco Green, Stephanie eview/Analyze	345 00 Intervenor se  Dount agreeme 230 00 Is raised in Each	0 60  ttlement offe  ent 3 40  estman motic	39 10 on to strike / PUCT	es re counter 39 10 //Non-Discove	742 9
	O5/05/2021 Activity: A10 Description: strategy / PU Adjustment: Reason for A Comments t 05/05/2021 Activity: A10 Description: Pleadings an Adjustment: Reason for A Comments t 05/05/2021 Activity: A10 Description: motion to stril Adjustment: Reason for A	Fee  14 Review/a Settlement CT/Settleme  16/11/2021 Adjustment ORequesto Fee  12 Research Other Writt ORequesto Fee  14 Review/a Other Writt ORequest Other Writt ORef/11/2021 Adjustment ORequest Other Writt ORef/11/2021 Adjustment	L160 Settlement/Non-Binding ADR nalyze (Non-binding ADR Review/Analyze) The Activities  - Amount adjusted by 10 35 - s : Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions  - Amount adjusted by 39 10 - s : Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions Ref - Amount adjusted by 39 10 - s : Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions nalyze en Motions and Submissions Ref	Pearsail, Patrick  Ize Staff and I ystem, system er billing discondition of the search issues ystem, system er billing discondition of the search issues ystem, system er billing discondition of the search issues ystem, system er billing discondition of the search issues ystem, system er billing discondition of the search issues ystem, system er billing discondition of the search issues ystem, system er billing discondition of the search issues and the search	ntervenor se  count agreeme 230 00  s raised in Ea  count agreeme 230 00  testimony ar	0 60  ttlement offe  ant 3 40  astman motic  ent 1 30  and document	39 10 on to strike / PUCT	es re counter 39 10 //Non-Discove	742 9
94	O5/05/2021 Activity: A10 Description: strategy / PU Adjustment: Reason for A Comments t 05/05/2021 Activity: A10 Description: Pleadings an Adjustment: Reason for A Comments t 05/05/2021 Activity: A10 Description: motion to stril Adjustment: Reason for A	Fee  14 Review/a Settlement CT/Settleme  16/11/2021 Adjustment ORequesto Fee  12 Research Other Writt ORequesto Fee  14 Review/a Other Writt ORequest Other Writt ORef/11/2021 Adjustment ORequest Other Writt ORef/11/2021 Adjustment	L160 Settlement/Non-Binding ADR nalyze /Non-binding ADR Review/Analyent Activities  - Amount adjusted by 10 35 - s : Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions  - Amount adjusted by 39 10 - s : Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions nalyze en Motions and Submissions Revolutions/Submissions nalyze en Motions and Submissions Revolutions/Submissions nalyze - Amount adjusted by 14 95 - s : Discount Agreement	Pearsail, Patrick  Ze Staff and I ystem, system er billing discondition of the search issues ystem, system er billing discondition of the system, system er billing disconditions ystem, system er billing disconditions ystem, system er billing disconditions of the system of the syste	ntervenor se  count agreeme 230 00  s raised in Ea  count agreeme 230 00  testimony ar	0 60  ttlement offe  ant 3 40  astman motic  ent 1 30  and document	39 10 on to strike / PUCT	es re counter 39 10 //Non-Discove	742 9 ery 284 0
94	O5/05/2021  Activity: A10 Description: strategy / PU Adjustment: Reason for A Comments t  O5/05/2021  Activity: A10 Description: Pleadings an Adjustment: Reason for A Comments t  O5/05/2021  Activity: A10 Description: motion to stril Adjustment: Reason for A Comments t  O5/05/2021  Activity: A10 Comments t	Fee  4 Review/a Settlement CT/Settlement 06/11/2021 Adjustment o Requesto Fee  9 Research 0 Other Writt d Motions 06/11/2021 Adjustment o Requesto Fee  14 Review/a 0 Other Writt ke / PUCT/N 06/11/2021 Adjustment o Requesto Fee  15 Communi Discovery	L160 Settlement/Non-Binding ADR nalyze (Non-binding ADR Review/Analyze) - Amount adjusted by 10 35 - s: Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions  en Motions and Submissions Re - Amount adjusted by 39 10 - s: Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions nalyze en Motions and Submissions Re Non-Discovery Pleadings and Motion-Discovery Pleadings and Motion-Discovery Pleadings and Motion-Discovery Pleadings and Motion-Discovery Motions - Amount adjusted by 14 95 - s: Discount Agreement or: 5% discount to vendor fees p L350 Discovery Motions cate (with client) Motions Communicate with client	Pearsail, Patrick  Ize Staff and I system, system er billing disconstruction of the system of the sy	345 00  Intervenor se  Dount agreeme 230 00  Itestimony are  count agreeme 230 00	0 60  ttlement offe  ent 3 40  estman motic  astman motic  ond document  0 10	39 10 on to strike / PUCT 14 95 s related to argum	es re counter  39 10  /Non-Discove	742 9 ery 284 0
94	O5/05/2021 Activity: A10 Description: strategy / PU Adjustment: Reason for A Comments t  O5/05/2021 Activity: A10 Description: Pleadings an Adjustment: Reason for A Comments t  O5/05/2021 Activity: A10 Description: motion to stril Adjustment: Reason for A Comments t  O5/05/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A	Fee  14 Review/a Settlement CT/Settlement 06/11/2021 Adjustment o Requesto Tee  12 Research Other Writt d Motions 06/11/2021 Adjustment o Requesto Fee  14 Review/a Other Writt ke / PUCT/N 06/11/2021 Adjustment o Requesto Fee 16 Communi Discovery N very Motions 06/11/2021 Adjustment	L160 Settlement/Non-Binding ADR nalyze (Non-binding ADR Review/Analyze) - Amount adjusted by 10 35 - s: Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions  en Motions and Submissions Re - Amount adjusted by 39 10 - s: Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions nalyze en Motions and Submissions Re Non-Discovery Pleadings and Motion-Discovery Pleadings and Motion-Discovery Pleadings and Motion-Discovery Pleadings and Motion-Discovery Motions - Amount adjusted by 14 95 - s: Discount Agreement or: 5% discount to vendor fees p L350 Discovery Motions cate (with client) Motions Communicate with client	Pearsail, Patrick  Ize Staff and I ystem, system er billing discording search issues ystem, system er billing discording Green, Stephanie eview/Analyze otions  Ize Staff and I ystem er billing discording green, system er billing discording green, Stephanie et group and restem, system et stem, system	at 5 00 ontervenor se 230 00 o	0 60  ttlement offe  ent 3 40  estman motic  astman motic  ent 1 30  nd document  0 10  pondence from	39 10 on to strike / PUCT 14 95 s related to argum	es re counter  39 10  /Non-Discove	742 9 ery 284 0
94	O5/05/2021 Activity: A10 Description: strategy / PU Adjustment: Reason for A Comments t  O5/05/2021 Activity: A10 Description: Pleadings an Adjustment: Reason for A Comments t  O5/05/2021 Activity: A10 Description: motion to stril Adjustment: Reason for A Comments t  O5/05/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A	Fee  14 Review/a Settlement CT/Settlement 06/11/2021 Adjustment o Requesto Tee  12 Research Other Writt d Motions 06/11/2021 Adjustment o Requesto Fee  14 Review/a Other Writt ke / PUCT/N 06/11/2021 Adjustment o Requesto Fee 16 Communi Discovery N very Motions 06/11/2021 Adjustment	L160 Settlement/Non-Binding ADR nalyze (Non-binding ADR Review/Analyze) (Non-binding ADR Review/Analyze) (Non-binding ADR Review/Analyze) - Amount adjusted by 10 35 - s : Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions  en Motions and Submissions Re - Amount adjusted by 39 10 - s : Discount Agreement or: 5% discount to vendor fees p L250 Other Written Motions/Submissions nalyze en Motions and Submissions Re Non-Discovery Pleadings and Motion-Discovery Pleadings and Motion-Discovery Pleadings and Motion-Discovery Motions cate (with client) Motions Communicate with client - Amount adjusted by 1 15 - systematical processing and proce	Pearsail, Patrick  Ize Staff and I ystem, system er billing discording search issues ystem, system er billing discording Green, Stephanie eview/Analyze otions  Ize Staff and I ystem er billing discording green, system er billing discording green, Stephanie et group and restem, system et stem, system	at 5 00 ontervenor se 230 00 o	0 60  ttlement offe  ent 3 40  estman motic  astman motic  ent 1 30  nd document  0 10  pondence from	39 10 on to strike / PUCT 14 95 s related to argum	es re counter  39 10  /Non-Discove	742 9 ery 284 0

								Page 242 of	449
	Reason for A	djustment	- Amount adjusted by 12 65 - sy : Discount Agreement or: 5% discount to vendor fees p	•	unt agreem	nent			
	05/05/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	8 20	147 60	147 60	2804
98		Other Trial			upcoming	hearing thr	rough issue and v	witness review /	
	Reason for A	djustment	- Amount adjusted by 147 60 - : Discount Agreement or: 5% discount to vendor fees p			nent			
	05/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	8 80	184 80	184 80	3511
9	Activity: A10 Description: Preparation a	Other Trial	or/attend Preparation and Support Appea		ness meet	ings re hea	ring and testimor	ny issues / PUCT	/Hearı
	Reason for A	djustment	- Amount adjusted by 184 80 - : Discount Agreement pr: 5% discount to vendor fees p	er billing disco		nent			
	05/05/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 90	0 00	0 00	378
00	Activity: A10 Description: Generation		nalyze covery Review/Analyze Sierra C	Club 6 and resp	onses, Sie	erra Club 7	and objection iss	ues / PUCT/Rate	e Base
	05/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 80	0 00	0 00	336
01	Activity: A10 Description: and Support			<del></del>	ring and wi	tness prep	aration issues / P	PUCT/Hearing Pr	eparat
	05/05/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 00	0 00	0 00	420
)2			icate (with client) /Non-binding ADR Communicate		nation team	n re settlen	nent issues / PLIC	CT/Settlement Ac	tivities
	05/05/2021	Fee	L440 Other Trial Preparation	Coe,	420 00	0 50	0 00	0 00	210
)3		Other Trial	and Support icate (with client) Preparation and Support Comm	William nunicate with c	lient litigation	on team re	hearing issues /	PUCT/Hearing	
	05/06/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14
)4		Document/			subject to p	protective o	rder to include ne	ew Staff PO certi	ficatio
	05/06/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 00	0 00	14
)5	Activity: A10 Description: Management	Pleadings I	nalyze Review/Analyze SOAH Order No		e procedura	al calendar	re same / PUCT	/File and Docum	ent
)6	05/06/2021 Activity: A10 Description:		sses Appear for/attend witness h	Bell, Casey	350 00 ation sessi	8 30 on / PUCT	0 00 /Rate Design	0 00	2905
_	05/06/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 50	0 00	0 00	1050
7	Activity: A10		prepare for Preparation and Support Plan a		witness m	eetina / Pl	ICT/Hearing Prer	paration and Sun	nort
	05/06/2021	Fee	L440 Other Trial Preparation	McGrath, Kerry P	420 00	3 40	0 00	0 00	1428
8	Activity: A10 Description:		and Support  or/attend  Preparation and Support Appea	.l <u>-</u> :	ness meet	ing / PUCT	/Hearing Prepara	ation and Suppor	t
	05/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14
9	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze covery Review/Analyze Staffs 1	9th and update	e procedur	al calendar	and outstanding	discovery list re	same
0	05/06/2021	Fee 6 Commun	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 60	0 00	0 00	1242
U	Description:	Other Trial	icate (with client) Preparation and Support Comm oss-examination at hearing / PU					ess preparation i	ssues
11	05/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 40	0 00	0 00	828

							га	ige 243 of 44	17
			Preparation and Support Review						
			re distribution and transmission of aring Preparation and Support	ехрепѕеѕ, гас	e-case exp	enses, benn	na the meter ger	neration, and billi	19
	05/06/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 80	0 00	0 00	621 0
112	Description:	Settlement	cate (with client) (Non-binding ADR Communicate ervenor settlement and strategy t	with client M					and S
	05/06/2021	Fee	L250 Other Written	Pearsall,	345 00	2 20	0 00	0.00	759 0
113	Activity: A10 Description:	4 Review/a Other Writt	en Motions and Submissions Rev	Patrick view/Analyze	<u> </u>				
	05/06/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 60	0 00	0 00	207 0
114		Fact Witne	sses Review/Analyze issues re s	Patrick cope and stru	cture of L	Ferry-Nelso	n supplemental	rebuttal testimony	re rate
	case expense 05/06/2021	s / PUCT/F Fee	Rate Case Expenses L210 Pleadings	Pearsall,	345 00	0 30	0 00	0 00	103 5
115	Activity: A10	I 4 Review/a	l nalyze	Patrick		<u></u>	0 00		103 3
	Description: 05/06/2021	Pleadings I Fee	Review/Analyze SOAH Order No L250 Other Written	9 / PUCT/O	verall Case 230 00	Strategy 3 60	0 00	0 00	828 (
116	Activity: A10 Description:	4 Review/a Other Writt	Motions/Submissions nalyze en Motions and Submissions Reviame / PUCT/Non-Discovery Plea		and organi		1		
	05/06/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	2 10	0 00	0 00	483 0
117		Other Writt		view/Analyze	strategy ar	nd notes reg	arding Eastman	arguments and	
	05/06/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	8 30	0 00	0 00	2988
118		Other Trial			upcoming	hearing thro	ough issue and v	witness review /	
	05/06/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	14 40	14 40	273
119	Adjustment. Reason for A	06/11/2021 djustment	covery Review/Analyze issues re - Amount adjusted by 14 40 - sy : Discount Agreement or: 5% discount to vendor fees pe	vstem, system	ı		T/Federal Incom	ne Tax	
	05/06/2021	Fee	L350 Discovery Motions	Coe, William	420 00	0 30	6 30	6 30	119
120	Description:	Discovery	I icate (with client) Motions Communicate with client	: litigation tear	m re objecti	ion to Sierra	Club 7 / PUCT/	Discovery	
	Reason for A	djustment	<ul> <li>Amount adjusted by 6 30 - sys</li> <li>Discount Agreement</li> <li>5% discount to vendor fees pe</li> </ul>		ount agreen	nent			
	05/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	7 80	163 80	163 80	3112 2
		Other Trial	1	•	tnesses an	d litigation to	eam meeting re	hearing and testii	mony
	Reason for A	djustment	- Amount adjusted by 163 80 - s :: Discount Agreement or: 5% discount to vendor fees pa			nent			
	05/06/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 70	56 70	56.70	1077.3
122		Settlement	icate (with client) /Non-binding ADR Communicate es	with client liti	gation tean	n re settleme	ent offer and cou	unter terms /	
	Reason for A	djustment	- Amount adjusted by 56 70 - sy :: Discount Agreement or: 5% discount to vendor fees pe			ment			
	05/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 50	10 50	10 50	199 5
	Activity: A10 Description: and Support		nalyze Preparation and Support Review	//Analyze hea	ring and wi	itness prepa	ration issues / P	PUCT/Hearing Pre	eparatio

							Pa	ge 244 ot	449
			I - Amount adjusted by 10 50 - sy	ystem, system					
			or: 5% discount to vendor fees p	er billing disco	unt agreeme	ent			
			L440 Other Trial Preparation	Coe,		1			
	05/06/2021	Fee	and Support	William	420 00	1 00	21 00	21 00	399 0
			icate (with client)	<u> </u>					
	Description:	Other Trial	Preparation and Support Comm	unicate with c	lient litigation	team re hea	ring and witness	issues /	
24	PUCT/Hearin	g Preparati	on and Support						
	<b> .</b>								
			I - Amount adjusted by 21 00 - sy	ystem, system					
			t: Discount Agreement or: 5% discount to vendor fees p	er billing diece	unt agreeme	nt.			
		Fee	L410 Fact Witnesses	Bell, Casey	350 00	4 00	70 00	70 00	1330 0
	Activity: A10			Don, Gasey	000 00	+ 00	7000	7000	1000 0
			sses Appear for/attend witness h	nearing prepar	ation session	n / PUCT/Rate	e Base-Local Ger	neration	
25	· '		• •	0, 1					
	Adjustment:	06/11/2021	I - Amount adjusted by 70 00 - s	ystem, system					
			t: Discount Agreement						
	Comments to	Requesto	or: 5% discount to vendor fees p	er billing disco	unt agreeme	ent			
	05/07/2021	Fee	L440 Other Trial Preparation	Bell, Casey	350 00	3 00	52 50	52 50	997 5
		0.5.2.4.5.3	and Support						
	Activity: A11							/ DUGT#1	
26			Preparation and Support Travel	to Austin from	nearing pre	paration sess	ions with withess	es / PUCT/H	earing
20	Preparation a	na Support							
	Adjustment:	06/11/202	I - Amount adjusted by 52 50 - s	vetam evetam					
			t: Discount Agreement	ystein, systein	•				
	1	•	or: 5% discount to vendor fees p	er billing disco	ount agreeme	ent			
	î	1	L440 Other Trial Preparation	Jones.	т т		m-		
	05/07/2021	Fee	and Support	Jackie	145 00	3 00	21 75	21 75	413 2
	Activity: A11	0 Manage							
			Preparation and Support Manag	e Data/Files r	e discovery l	nearing record	d and witness not	tebooks /	
27	PUCT/Hearin	g Preparati	on and Support		,	J			
			1 - Amount adjusted by 21 75 - s	ystem, system	١				
			t: Discount Agreement						
	Comments to	Request	or: 5% discount to vendor fees p		ount agreeme	ent			
	05/07/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	1 10	23 10	23 10	438 9
		<u> </u>	and Support	Kerry P					
	Activity: A10								
28	Description:	Other Irial	Preparation and Support Plan a	na prepare to:	r witness me	eting / PUCT/	Hearing Prepara	tion and Supp	oort
	Adjustment	06/11/202	1 - Amount adjusted by 23 10 - s	vetom evetom					
			t: Discount Agreement	ystem, system	•				
			or: 5% discount to vendor fees p	er billing disco	unt agreeme	ent.			
	î	T .	L440 Other Trial Preparation	McGrath,					
	05/07/2021	Fee	and Support	Kerry P	420 00	3 30	69 30	69 30	1316 7
	Activity: A10	9 Annear fr		recity (	<u></u>				
			Preparation and Support Appea	r for/attend wi	tness meetin	a / PUCT/He	arıng Prenaration	and Support	
29		0 11701 11701	Toparation and Support Appea	ioizattoria iii		971 0017110	aring r roparation	and cappon	
	Adjustment:	06/11/2021	I - Amount adjusted by 69 30 - s	vstem, svstem	1				
			t: Discount Agreement	, , - ,					
	Comments to	Requesto	or: 5% discount to vendor fees p	er billing disco	ount agreeme	ent			
	05/07/2021	Fee	L310 Written Discourse	McGrath	420.00	0.40	2.40	2.40	20.0
	05/07/2021	ree	L310 Written Discovery	Kerry P	420 00	0 10	2 10	2 10	39 9
			icate (with client)	•		***	<del></del>	<u> </u>	
30	Description:	Written Dis	scovery Communicate with client	B Rupp re Si	erra Club 7th	RFI / PUCT/	Discovery		
30									
	Adjustment:	06/11/2021	I - Amount adjusted by 2 10 - sy:	stem, system					
			t: Discount Agreement						
	Comments to	Requesto	or: 5% discount to vendor fees p		ount agreeme	ent			
	05/07/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 20	4 20	4 20	79 8
			<u> </u>	Kerry P	120 00	0 20	720	7 20	, , ,
	Activity: A10		•						
31	Description:	Written Dis	covery Review/Analyze issues r	e Sierra Club	7th RFI / PU	CT/Discovery			
•	<b>.</b>	00/44/555							
			- Amount adjusted by 4 20 - sys	stem, system					
			t: Discount Agreement						
	Comments to	Requesto	or: 5% discount to vendor fees p		ount agreeme	ent	<del></del>	<del></del>	
	05/07/2021	Fee	L350 Discovery Motions	Pearsall,	345 00	0 30	5 18	5 18	98 3
	<del>                                     </del>	<u> </u>	<u> </u>	Patrick	L L				
32	Activity: A10								
_	Description:	Discovery	Motions Review/Analyze objection	on to Eastman	's 2nd set of	RFIs / PUCT	'Overall Case Str	ategy	
	l								
		U6/11/2021	- Amount adjusted by 5 18 - sys	stem, system					
	Adjustment:	00/11/2021							

		•	nt: Discount Agreement tor: 5% discount to vendor fees p	er billing disci	ount sareem	ent ent			
	05/07/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Description: PUCT/Settler	Settlemer ment Activi	nicate (with client) nt/Non-binding ADR Communicate ities	with client T		moak, and M	Gage re settleme	ent strategy /	
	Reason for A	Adjustmer	21 - Amount adjusted by 13 80 - sy nt: Discount Agreement tor: 5% discount to vendor fees p			ent			
	05/07/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 50	8 62	8 62	163 8
			ADR nicate (other external)	Patrick	1				
34	PUCT/Settler	ment Activ			kternal Staff	and Interveno	r counsel re settle	ement offer /	
	Reason for	Adjustmer	21 - Amount adjusted by 8 62 - sys nt: Discount Agreement tor: 5% discount to vendor fees p		ount agreem	ent			
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 20	55 20	55 20	1048 8
35		Other Tria	Travel Time al Preparation and Support Travel ition and Support	from hearing	and witness	preparation n	neeting with litigat	tion team to c	office /
	Reason for	Adjustmei	21 - Amount adjusted by 55 20 - s nt: Discount Agreement tor: 5% discount to vendor fees p			ent			
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 20	55 20	55 20	1048 8
	Activity: A10	06 Commu	inicate (with client)	ratiick	<del>                                     </del>				
36			al Preparation and Support Comming preparation and potential cross-						d
		06/11/202	21 - Amount adjusted by 55 20 - s	vstem, syster	n				
	1	-	nt: Discount Agreement tor: 5% discount to vendor fees p	er <b>bi</b> lling disc		ent			
	Comments t 05/07/2021	o Reques Fee	tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support	,		ent 0 80	13 80	13 80	262 2
137	Comments t 05/07/2021 Activity: A10 Description expenses, bi Adjustment:	Fee O4 Review. Other Trialling determ	tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support /analyze al Preparation and Support Review minants, and behind the meter ger 21 - Amount adjusted by 13 80 - s	er billing disc Pearsall, Patrick w/Analyze with	345 00 ness prepara	0 80	distribution expe	l.	
137	Comments to 05/07/2021  Activity: A10 Description expenses, but Adjustment: Reason for A	Fee  O4 Review. Other Tri Illing deterr  O6/11/202 Adjustme	tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support /analyze al Preparation and Support Review minants, and behind the meter ger 21 - Amount adjusted by 13 80 - s nt: Discount Agreement	er billing disc Pearsall, Patrick w/Analyze with neration / PU	345 00 ness prepara	0 80 ation issues re Preparation an	distribution expe	l.	
37	Comments to 05/07/2021  Activity: A10 Description expenses, but Adjustment: Reason for A	Fee  O4 Review. Other Tri Illing deterr  O6/11/202 Adjustme	tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support /analyze al Preparation and Support Review minants, and behind the meter ger 21 - Amount adjusted by 13 80 - s nt: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation	er billing disc Pearsall, Patrick w/Analyze with neration / Put ystem, system er billing disc Pearsall,	345 00 ness prepara	0 80 ation issues re Preparation an	distribution expe	l.	262 2 ase
	Comments to 05/07/2021 Activity: A10 Description: expenses, bit Adjustment: Reason for Comments to 05/07/2021	Fee 04 Review, 04 Other Trialling determ 06/11/202 Adjustment Reques	tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support /analyze al Preparation and Support Review minants, and behind the meter ger 21 - Amount adjusted by 13 80 - s nt: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support	er billing disc Pearsall, Patrick M/Analyze with neration / PU ystem, system	345 00 ness prepara CT/Hearing F	0 80 ation issues re Preparation an	distribution expe d Support	enses, rate-ca	ise
	Comments to 05/07/2021  Activity: A10 Description: expenses, bit Adjustment: Reason for Comments to 05/07/2021  Activity: A10 Description: hearing issue	Fee  Of Review. Other Trialling determ Of/11/202 Adjustmento Request Fee Of Communication of Public	tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support /analyze al Preparation and Support Review minants, and behind the meter ger 21 - Amount adjusted by 13 80 - s nt: Discount Agreement stor: 5% discount to vendor fees p L440 Other Trial Preparation and Support unicate (with client) al Preparation and Support /Hearing Preparation and Support	er billing disc Pearsall, Patrick w/Analyze with neration / PUG ystem, system er billing disc Pearsall, Patrick	345 00 ness prepara CT/Hearing F n ount agreem 345 00 Client M Gag	0 80 ation issues re Preparation an ent 0 20	distribution expe d Support	nses, rate-ca	65 t
	Comments to 05/07/2021  Activity: A10 Description: expenses, bit Adjustment: Reason for Comments to 05/07/2021  Activity: A10 Description: hearing issue Adjustment: Reason for Adjustment: Reason for Adjustment of	Fee  04 Review, 04 Other Tris lling deterr 06/11/202 Adjustme 06 Commu	tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support /analyze al Preparation and Support Reviev minants, and behind the meter ger 21 - Amount adjusted by 13 80 - s nt: Discount Agreement /tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support inicate (with client) al Preparation and Support Comm	er billing disc Pearsall, Patrick w/Analyze witheration / PUr ystem, system er billing disc Pearsall, Patrick nunicate with	345 00 ness prepara CT/Hearing F n ount agreem 345 00 Client M Gag	0 80 ation issues re Preparation an ent 0 20 ge and J Fred	distribution expe d Support	nses, rate-ca	ese 65.5
	Comments to 05/07/2021  Activity: A10 Description: expenses, bit Adjustment: Reason for Comments to 05/07/2021  Activity: A10 Description: hearing issue Adjustment: Reason for Adjustment: Reason for Adjustment of	Fee  04 Review, 04 Other Tris lling deterr 06/11/202 Adjustme 06 Commu	tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support  Analyze al Preparation and Support Review minants, and behind the meter ger 21 - Amount adjusted by 13 80 - si nt: Discount Agreement stor: 5% discount to vendor fees p L440 Other Trial Preparation and Support inicate (with client) al Preparation and Support Comm (Hearing Preparation and Support 21 - Amount adjusted by 3 45 - sy: nt: Discount Agreement stor: 5% discount to vendor fees p L250 Other Written	er billing disc Pearsall, Patrick w/Analyze with heration / PUI ystem, system er billing disc Pearsall, Patrick hunicate with stem, system her billing disc Pearsall,	345 00 ness prepara CT/Hearing F n ount agreem 345 00 Client M Gag	0 80 ation issues re Preparation an ent 0 20 ge and J Fred	distribution expe d Support	nses, rate-ca	ese 65.5
138	Comments to 05/07/2021  Activity: A10 Description: expenses, bit Adjustment: Reason for Comments to 05/07/2021  Activity: A10 Description: hearing issue Adjustment: Reason for Comments to 05/07/2021  Activity: A10 Description: A10 Description: hearing issue A10 Description: hearing issue A10 Description: A10 Description: A10 Description: A20 De	Fee  Of Review. Other Trialling determ Of 11/202 Adjustmento Request Fee  Of Communication (Control of Control	tor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  Analyze al Preparation and Support Review minants, and behind the meter ger  21 - Amount adjusted by 13 80 - sint: Discount Agreement itor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support inicate (with client) al Preparation and Support Comm (Hearing Preparation and Support  21 - Amount adjusted by 3 45 - sy: int: Discount Agreement itor: 5% discount to vendor fees p  L250 Other Written Motions/Submissions	er billing disc Pearsall, Patrick  w/Analyze with neration / PUG ystem, system er billing disc Pearsall, Patrick  nunicate with  stem, system er billing disc Pearsall, Patrick	ness prepara CT/Hearing F  n ount agreem 345 00  Client M Gag ount agreem 345 00	0 80  Ation issues repreparation and ent 0 20  ge and J Fred ent 0 20	distribution expe d Support  3 45 erick re witness c	3 45 coordination a	65 5 and
38	Comments to 05/07/2021 Activity: A10 Description expenses, but Adjustments to 05/07/2021 Activity: A10 Description hearing issue Adjustments to 05/07/2021 Activity: A10 Description hearing issue Adjustments to 05/07/2021 Activity: A10 Description Strategy Adjustment: Reason for Adjustments to 05/07/2021	Fee  04 Review 04 Review 0 Other Tria 06/11/202 Adjustmen 0 Other Tria 06/11/202 Adjustmen 0 Other Tria 06/11/202 Adjustmen 0 Reques Fee 04 Review 04 Review 05 Other Wr	tor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  Analyze al Preparation and Support Review minants, and behind the meter ger  21 - Amount adjusted by 13 80 - s nt: Discount Agreement tor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support unicate (with client) al Preparation and Support Comm //Hearing Preparation and Support  21 - Amount adjusted by 3 45 - sy: nt: Discount Agreement tor: 5% discount to vendor fees p  L250 Other Written Motions/Submissions	er billing disc Pearsall, Patrick  w/Analyze with heration / PUi ystem, system er billing disc Pearsall, Patrick  patrick  pearsall, Patrick  er billing disc Pearsall, Patrick  eview/Analyze stem, system	ness prepara T/Hearing F  ount agreem 345 00  client M Gag  ount agreem 345 00  client M Gag  ount agreem 345 00	0 80 ation issues repreparation and ent 0 20 ge and J Fred ent 0 20 appeal of SO	distribution expe d Support  3 45 erick re witness c	3 45 coordination a	65 5 and
38	Comments to 05/07/2021 Activity: A10 Description expenses, but Adjustments to 05/07/2021 Activity: A10 Description hearing issue Adjustments to 05/07/2021 Activity: A10 Description hearing issue Adjustments to 05/07/2021 Activity: A10 Description Strategy Adjustment: Reason for Adjustments to 05/07/2021	Fee  04 Review 04 Review 0 Other Tria 06/11/202 Adjustmen 0 Other Tria 06/11/202 Adjustmen 0 Other Tria 06/11/202 Adjustmen 0 Reques Fee 04 Review 04 Review 05 Other Wr	tor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  Analyze al Preparation and Support Review minants, and behind the meter ger  21 - Amount adjusted by 13 80 - sint: Discount Agreement itor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support inicate (with client) al Preparation and Support Comm (Hearing Preparation and Support  21 - Amount adjusted by 3 45 - sy: nt: Discount Agreement itor: 5% discount to vendor fees p  L250 Other Written Motions/Submissions  /analyze itten Motions and Submissions Re  21 - Amount adjusted by 3 45 - sy: nt: Discount Agreement	er billing disc Pearsall, Patrick  w/Analyze with neration / PUt ystem, system er billing disc Pearsall, Patrick  nunicate with stem, system er billing disc Pearsall, Patrick eview/Analyze stem, system er billing disc green,	ness prepara T/Hearing F  ount agreem 345 00  client M Gag  ount agreem 345 00  client M Gag  ount agreem 345 00	0 80 ation issues repreparation and ent 0 20 ge and J Fred ent 0 20 appeal of SO	distribution expe d Support  3 45 erick re witness c	3 45 coordination a	65 5 and
38	Comments to 05/07/2021 Activity: A10 Description: expenses, bito Adjustment: Reason for Comments to 05/07/2021 Activity: A10 Description: hearing issue Adjustment: Reason for Comments to 05/07/2021 Activity: A10 Description Strategy Adjustment: Reason for Comments to 05/07/2021 Activity: A10 Description Strategy Adjustment: Reason for Comments to 05/07/2021 Activity: A10	Fee  Of Review. Other Trialling determ Of Reques Of Review. Other Trialling determ Of Reques Other Trialling Control Other Tri	tor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  Analyze al Preparation and Support Review minants, and behind the meter ger  21 - Amount adjusted by 13 80 - s nt: Discount Agreement stor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  Inicate (with client) al Preparation and Support Comm (Hearing Preparation and Support  21 - Amount adjusted by 3 45 - sy: nt: Discount Agreement stor: 5% discount to vendor fees p  L250 Other Written Motions/Submissions  /analyze itten Motions and Submissions Re  21 - Amount adjusted by 3 45 - sy: nt: Discount Agreement  Sy analyze itten Motions and Submissions Re  21 - Amount adjusted by 3 45 - sy: nt: Discount Agreement  Sy discount to vendor fees p	er billing disc Pearsall, Patrick  w/Analyze with heration / PUt ystem, system er billing disc Pearsall, Patrick  unicate with  stem, system er billing disc Pearsall, Patrick  eview/Analyze stem, system er billing disc  Green, Stephanie	ount agreem 345 00  ness prepara CT/Hearing F  n ount agreem 345 00  client M Gag  ount agreem 345 00  e Sierra Club  ount agreem 230 00	o 80  ation issues repreparation and ent  0 20 ge and J Fred ent  0 20 appeal of SO ent  0 10	distribution exped Support  3 45 erick re witness of AH Order No. 7 /	3 45 coordination a 3 45 PUCT/Overa	65 sand
138	Comments to 05/07/2021 Activity: A10 Description: expenses, bito Adjustment: Reason for Comments to 05/07/2021 Activity: A10 Description: hearing issue Adjustment: Reason for Comments to 05/07/2021 Activity: A10 Description Strategy Adjustment: Reason for Comments to 05/07/2021 Activity: A10 Description: Adjustment: Reason for Adjustment: Rea	Fee  04 Review. 04 Review. 05 Other Trialling determ 06/11/202 Adjustment	tor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  Analyze al Preparation and Support Review minants, and behind the meter ger  21 - Amount adjusted by 13 80 - s nt: Discount Agreement stor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support inicate (with client) al Preparation and Support Comm //Hearing Preparation and Support  21 - Amount adjusted by 3 45 - sy: nt: Discount Agreement stor: 5% discount to vendor fees p  L250 Other Written Motions/Submissions  //analyze itten Motions and Submissions Re  21 - Amount adjusted by 3 45 - sy: nt: Discount Agreement itter: 5% discount to vendor fees p  L310 Written Discovery  Inicate (with client)	er billing disc Pearsall, Patrick  w/Analyze with neration / PUi ystem, system er billing disc Pearsall, Patrick  nunicate with stem, system er billing disc Pearsall, Patrick eview/Analyze stem, system er billing disc Green, Stephanie  M Gage, T stem, system	ount agreem  345 00  ness prepara CT/Hearing F  ount agreem 345 00  client M Gag  ount agreem 345 00  e Sierra Club  ount agreem 230 00  Brice et al re	o 80  ation issues repreparation and ent 0 20 ge and J Fred ent 0 20 appeal of SO ent 0 10	distribution exped Support  3 45 erick re witness of AH Order No. 7 /	3 45 coordination a 3 45 PUCT/Overa	65 5 and 65 5
38	Comments to 05/07/2021 Activity: A10 Description: expenses, bito Adjustment: Reason for Comments to 05/07/2021 Activity: A10 Description: hearing issue Adjustment: Reason for Comments to 05/07/2021 Activity: A10 Description Strategy Adjustment: Reason for Comments to 05/07/2021 Activity: A10 Description: Adjustment: Reason for Adjustment: Rea	Fee  04 Review. 04 Review. 05 Other Trialling determ 06/11/202 Adjustment	tor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  Analyze all Preparation and Support Review minants, and behind the meter ger  21 - Amount adjusted by 13 80 - s int: Discount Agreement itor: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  Inicate (with client) al Preparation and Support Comm (Hearing Preparation and Support  21 - Amount adjusted by 3 45 - sy: int: Discount Agreement itor: 5% discount to vendor fees p  L250 Other Written Motions/Submissions  Analyze itten Motions and Submissions Re  21 - Amount adjusted by 3 45 - sy: int: Discount Agreement itor: 5% discount to vendor fees p  L310 Written Discovery  Inicate (with client) isscovery Communicate with client 21 - Amount adjusted by 1 15 - sy: int: Discount Agreement	er billing disc Pearsall, Patrick  w/Analyze with neration / PUi ystem, system er billing disc Pearsall, Patrick  nunicate with stem, system er billing disc Pearsall, Patrick eview/Analyze stem, system er billing disc Green, Stephanie  M Gage, T stem, system	ount agreem  345 00  ness prepara CT/Hearing F  ount agreem 345 00  client M Gag  ount agreem 345 00  e Sierra Club  ount agreem 230 00  Brice et al re	o 80  ation issues repreparation and ent 0 20 ge and J Fred ent 0 20 appeal of SO ent 0 10	distribution exped Support  3 45 erick re witness of AH Order No. 7 /	3 45 coordination a 3 45 PUCT/Overa	65 5 and 65 5

	Description:	Discovery N	Motions Communicate with other	external Eas	tman couns	sel K Mudg	e re negotiation	of objection /	112
i	Reason for A	06/11/2021 Adjustment	- Amount adjusted by 1 15 - sys : Discount Agreement						
	05/07/2021	Fee	L350 Discovery Motions	Green,	230 00	nent 0 10	1 15	1 15	21 8
	Activity: A10	8 Communi	cate (other external)	Stephanie	1		<u> </u>		
142	Adjustment: Reason for A	06/11/2021 Adjustment	Motions Communicate with other - Amount adjusted by 1 15 - sys : Discount Agreement ir: 5% discount to vendor fees po	stem, system	-		astman 2-37 PU	C I/Discovery Mid	otions
	0 <b>5/0</b> 7/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 8
	Activity: A10 Description:		I nalyze Motions Review/Analyze and sur	<u> </u>	ission and	negotiation	of objection / PU	JCT/Discovery Mo	otions
143	Adjustment: Reason for A	06/11/2021 Adjustment	- Amount adjusted by 1 15 - sys : Discount Agreement or: 5% discount to vendor fees pe	stem, system			,	,	
	05/07/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	8 60	98 90	98 90	1879 1
144	Pleadings and Adjustment:	Other Writte d Motions 06/11/2021	se en Motions and Submissions Dra - Amount adjusted by 98 90 - sy : Discount Agreement			astman Mo	otion to Strike / P	PUCT/Non-Discov	rery
	ľ	•	r: 5% discount to vendor fees pe		ount agreer	nent		· · · · · · · · · · · · · · · · · · ·	
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	4 60	82 80	82 80	1573 2
145		Other Trial	prepare for Preparation and Support Plan <b>a</b> l on and Support	nd prepare fo	r upcoming	hearing th	ough issue and	witness review /	
	Reason for A	Adjustment	- Amount adjusted by 82 80 - sy : Discount Agreement or: 5% discount to vendor fees po			ment			
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	4 00	84 00	84 00	1596 0
146		Other Trial	or/attend Preparation and Support Appea on and Support	r for/attend m	eetings w/v	vitnesses re	e hearing and tes	stimony issues /	
	Reason for A	Adjustment	- Amount adjusted by 84 00 - sy : Discount Agreement or: 5% discount to vendor fees po	•		ment			
	05/07/2021	Fee	L310 Written Discovery	Coe,	420 00	0 30	6 30	6 30	119 7
	Activity: A10	.I 4 Review/ai		William	00 / DUOT	Duncour			
147	Adjustment: Reason for A	06/11/2021 Adjustment	- Amount adjusted by 6 30 - sys : Discount Agreement or: 5% discount to vendor fees pr	stem, system		·			
	05/07/2021	Fee	L440 Other Trial Preparation	Coe,	420 00	0 60	12 60	12.60	239 4
	Activity: A10 Description:	4 Review/ai	and Support nalyze Preparation and Support Reviev	William v/Analyze hea	<u> </u>	I			
148	Reason for A	Adjustment	- Amount adjusted by 12 60 - sy : Discount Agreement or: 5% discount to vendor fees pr			ment			
	05/07/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 70	14 70	14 70	279 3
140	Activity: A10 Description:		L		issues and	d terms / Pl	JCT/Settlement	Activities	
149	Adjustment: Reason for A	06/11/2021 Adjustment	- Amount adjusted by 14 70 - sy: Discount Agreement	/stem, system	1				
150	05/07/2021	Requesto Fee	or: 5% discount to vendor fees pe L160 Settlement/Non-Binding ADR	er billing disco Coe, William	unt agreer 420 00	nent 0 50	10 50	10 50	199 5
		J	IUNIT	Ivviniaiii					

		Settlement	cate (other external) Non-binding ADR Communicat es	e with other ex	xternal TIEC,	CARD, and S		fer terms /	
!	Reason for A	djustment	- Amount adjusted by 10 50 - s : Discount Agreement or: 5% discount to vendor fees p			ant			
	05/08/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	3 60	62 10	62.10	1179 90
151		Other Writt	se en Motions and Submissions Di scovery Pleadings and Motions		sponse to Eas	stman motion	to strike R Ross	and C Locke	rebutta
	Reason for A	djustment	- Amount adjusted by 62 10 - s : Discount Agreement or: 5% discount to vendor fees p	er billing disc		ent			
	05/08/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 40	6 90	6.90	131 1
152	supplemental Adjustment: Reason for A	Fact Witner rebuttal tes 06/11/2021	sses Review/Analyze R Stark strimony on rate-case expenses - - Amount adjusted by 6 90 - sy: Discount Agreement	YPUCT/Rate (	Case Expens	ses	ze issues re sc <b>op</b> e	e of L Ferry-I	Nelson
	05/08/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 20	3 45	3 45	65 5
153	Activity: A10	Fact Witne	I cate (with client) sses Communicate with client L	Patrick  Melhem re s	1 1		<u> </u>		
	Reason for A	djustment	- Amount adjusted by 3 45 - sy : Discount Agreement or: 5% discount to vendor fees p			ent			
	05/09/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 3
154	PUCT/Non-D Adjustment: Reason for A	o6/11/2021	en Motions and Submissions Di eadings and Motions  - Amount adjusted by 20 70 - s : Discount Agreement or: 5% discount to vendor fees p	system, syster	n		to strike reputtar	testimony /	
	05/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 90	15 52	15 52	294 9
155	PUCT/Rate C Adjustment: Reason for A	Fact Witner case Expension 06/11/2021	sses Review/Analyze issues re ses  - Amount adjusted by 15 52 - s : Discount Agreement or: 5% discount to vendor fees p	system, syster per billing disc	n		estimony on rate-o	case expense	es/
	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	2 10	24 15	24 15	458 8
156		Other Writt	se en Motions and Submissions Di on-Discovery Pleadings and Mo		sponse to Ea	stman motion	to strike based of	n suggested	revisions
	Reason for A	djustment	- Amount adjusted by 24 15 - s : Discount Agreement or: 5% discount to vendor fees p	er billing disc		ent			
	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1.15	1 15	21 8
157	Description: to Strike for re Adjustment: Reason for A	Other Writteview / PUC 06/11/2021	cate (with client) en Motions and Submissions Ci T/Non-Discovery Pleadings and - Amount adjusted by 1 15 - sy : Discount Agreement er: 5% discount to vendor fees p	d Motions stem, system		•	e et al re respons	e to Eastmar	n Motion
	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
158		Other Writte	•		notes and s	trategy re Siel	rra Club appeal o	f Order No 7	/

							Pa	ge 248 of	449
			21 - Amount adjusted by 2 30 - s	ystem, system					
			nt: Discount Agreement	nor billing dir-	ount cars see	ont.			
	Comments	1	tor: 5% discount to vendor fees  L250 Other Written	Green,	ount agreeme	ent T		<del></del>	
	05/09/2021	Fee	Motions/Submissions	Stephanie	230 00	0 50	5 75	5.75	109 2
	Activity: A10 Description:			· · · · · · · · · · · · · · · · · · ·	Sierra Club	appeal of SOA	AH Order No 7/	PUCT/Non-D	scover
159	Pleadings an		24						
	Reason for A	Adjustme	21 - Amount adjusted by 5 75 - s nt: Discount Agreement tor: 5% discount to vendor fees		ount agreeme	ent			
	05/09/2021	Fee	L350 Discovery Motions	Coe, William	420 00	1 00	21 00	21 00	399 (
160	Activity: A10 Description:		ranaiyze / Motions Review/Analyze Sierra	Club appeal o	f Order No 7	, response pla	an, and cited rule	/ PUCT/Disco	overy
	Reason for	Adjustmeı	21 - Amount adjusted by 21 00 - nt: Discount Agreement			<b>t</b>			
	Comments	o Reques	tor: 5% discount to vendor fees	per billing disc	ount agreem	ent			
	05/10/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 40	8 40	8 40	159 6
161	Activity: A10 Description:		/analyze is <mark>covery</mark> Review/Analyze discov	ery / PUCT/Dis	covery				
	Reason for	Adjustme	21 - Amount adjusted by 8 40 - s nt: Discount Agreement			4			
	<del></del>	1	tor: 5% discount to vendor fees	McGrath,	<del>T                                    </del>		<del></del>	<del></del>	
	05/10/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 10	2 10	2 10	39 9
162			inicate (with client) iscovery Communicate with clier	nt S Bankston	et al re disc	overy / PUCT/	Discovery		
	Reason for	Adjustme	21 - Amount adjusted by 2 10 - <b>s</b> nt: Discount Agreement .tor: 5% discount to vendor fees		ount agreem	ent			
		T	L440 Other Trial Preparation	McGrath,	T				
	05/10/2021	Fee	and Support	Kerry P	420 00	1 80	37 80	37 80	718 2
163			d prepare for al Preparation and Support Plan	and prepare fo	or hearing / P	UCT/Hearing	Preparation and	Support	
			21 - Amount adjusted by 37 80 - nt: Discount Agreement	system, syster	n				
			tor: 5% discount to vendor fees	per billing disc	ount agreem	ent			
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 50	3 62	3 62	68 8
164	Activity: A10 Description:				g exhibit list /	/ PUCT/Hearin	g Preparation an	d Support	
104			21 - Amount adjusted by 3 62 - s	ystem, system					
		•	nt: Discount Agreement tor: 5% discount to vendor fees	ner hilling disc	ount agreem	ent			
	05/10/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	0 10	0 72	0 72	12
		1	and Support inicate (with client)	Jackie	145 00	0 10	0 72		13 7
165		Other Tri	al Preparation and Support Com	municate with	client G Gull	ickson re hear	ring exhibit issues	; / PUCT/Hea	ring
			21 - Amount adjusted by 0 72 - s nt: Discount Agreement	ystem, system					
	Comments t	o Reques	tor: 5% discount to vendor fees		ount agreem	ent			
	05/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 72	0 72	13 7
166	Activity: A10 Description: PUCT/Disco	: Written D	/analyze riscovery Review/Analyze TIEC's	s 15th and upda	ate procedura	al calendar an	d outstanding dis	covery list re	same /
	Reason for	Adjustme	21 - Amount adjusted by 0 72 - s						
	05/10/2021	o Reques	L310 Written Discovery	Jones,	ount agreem	ent 1 80	13 05	13 05	247 9
167	Activity: A1	10 Manage	data/files	Jackie	<del></del>	<u></u>			-7/
			iscovery Manage Data/Files re c	•	-	UCT/File and	Document Manag	jement	
	Adjustment:	06/11/202	21 - Amount adjusted by 13 05 -	system, syster	n				

							Page	249 of 44	9
		-	t: Discount Agreement or: 5% discount to vendor fees	ner hilling disc	ount agreem	ent			
	05/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 60	4 35	4 35	82 65
168	PUCT/Discov	Written Dis ery Review	scovery Draft/Revise statement	under protecti		EC's 13th, Sie	erra Club's 6th, ar	nd CARD's 13	ith /
	Reason for A	Adjustment	t: Discount Agreement or: 5% discount to vendor fees			ont			
	05/10/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	1 00	7 25	7 25	137 7
	Activity: A10	1 Plan and	and Support prepare for	Jackie	_11	L	L		
169	Adjustment:	06/11/2021	Preparation and Support Plan  1 - Amount adjusted by 7 25 - st: Discount Agreement		·	the merits / P	UCT/Hearing Pre	paration and S	Support
		1	or: 5% discount to vendor fees	per billing disc Pearsall,		T		<del>- 1</del>	
	05/10/2021	Fee	Motions/Submissions	Patrick	345 00	1 40	24 15	24 15	458 8
170	rebuttal testin	Other Writt nony / PUC	inalyze ten Motions and Submissions f T/Non-Discovery Pleadings an 1 - Amount adjusted by 24 15 -	d Motions		visions to resp	oonse to Eastmar	notion to str	ıke
	•	•	t: Discount Agreement or: 5% discount to vendor fees	ner hilling disc	ount agreem	ent			
	05/10/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	1 60	27 60	27 60	524 4
171		Fact Witne			mental rebutt	al testimony o	n rate-case expe	nses and ana	lyze
	Adjustment: Reason for A	06/11/202 Adjustment	Amount adjusted by 27 60 -     Discount Agreement     Se discount to vendor fees	system, system		ent			
	05/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 10	18 98	18 98	360 5
172	Description: rate-case exp Adjustment: Reason for A	Fact Witne penses / PU 06/11/2021 Adjustment	icate (with client) esses Communicate with client ICT/Rate Case Expenses.  1 - Amount adjusted by 18 98 - t: Discount Agreement or: 5% discount to vendor fees	system, syste	Ti	·	n supplemental re	ebuttal testimo	ony on
	05/10/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 90	15 52	15 52	294 9
173	Activity: A10	Written Dis		Patrick	<u>l</u> .			<u></u>	
	Reason for A	Adjustment	Amount adjusted by 15 52 -     Discount Agreement     Sy discount to vendor fees	per billing disc		ent			
	05/10/20 <b>2</b> 1	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 2
174		Written Dis	nicate (with client) scovery Communicate with clie	nt S Bankston	and litigation	team re resp	onses to Eastmar	n 2nd RFIs /	
	Reason for A	Adjustment	<ol> <li>Amount adjusted by 13 80 -</li> <li>Discount Agreement</li> <li>5% discount to vendor fees</li> </ol>			ent			
	05/10/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 5
175		Analysis/S	nicate (with client) trategy Communicate with clie Expenses	nt T Day re rat	e-case exper	nses and R S	tark supplementa	direct testim	ony re
	Reason for A	Adjustment	1 - Amount adjusted by 3 45 - s t: Discount Agreement or: 5% discount to vendor fees			ent			
 176	05/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 1

	Description:	Written Disc	covery Review/Analyze TIEC's 1	5th set of RFI	s and poten	itial objections	s to same / PUCT/	Discovery	
	Reason for A	djustment	- Amount adjusted by 6 90 - sys: Discount Agreement r: 5% discount to vendor fees pe	•	unt agreem	ent			
	05/10/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
177		Discovery N	nalyze Motions Review/Analyze issues r / PUCT/Discovery Motions	e potential ob	jections to S	Sierra Club's 7	th set of RFIs and	I review	
	Reason for A	djustment	- Amount adjusted by 10 35 - sy: Discount Agreement r: 5% discount to vendor fees pe	• •		ent			
	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	2 10	24 15	24 15	458 85
178	Activity: A10 Description: Motions		se en Motions and Submissions Dra	ft/Revise Res	sponse to M	otion to Strike	e / PUCT/Non-Disc	covery Pleadir	ngs and
	Reason for A	djustment	- Amount adjusted by 24 15 - sy: Discount Agreement r: 5% discount to vendor fees pe			.ent			
	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
179		Other Writte	l <u> </u>	· · · · · · · · · · · · · · · · · · ·	client respo	nses regardır	ng draft Response	to Motion to S	Strike /
170	Adjustment: Reason for A	06/11/2021 Adjustment	- Amount adjusted by 2 30 - sys : Discount Agreement ir: 5% discount to vendor fees pe		unt agreem	ent .			
	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 8
180		Other Writte	cate (with client) en Motions and Submissions Coi	<u>.                                      </u>	th client J	Aaron re Resp	oonse to Motion to	Strike / PUC	T/Non-
	i	J	Wotons						
	Reason for A	06/11/2021 Adjustment	- Amount adjusted by 1 15 - sys : Discount Agreement r: 5% discount to vendor fees pe	•	ount agreem	ent			
	Reason for A Comments to 05/10/2021	06/11/2021 Adjustment o Requesto	- Amount adjusted by 1 15 - sys: Discount Agreement r: 5% discount to vendor fees per L440 Other Trial Preparation and Support	•	ount agreem 230.00	ent 0 60	6 90	6 90	131 10
181	Reason for A Comments to 05/10/2021 Activity: A10	06/11/2021 Adjustment o Requesto Fee  3 Draft/revis	- Amount adjusted by 1 15 - sys: Discount Agreement r: 5% discount to vendor fees per L440 Other Trial Preparation and Support	er billing disco Green, Stephanie	230.00	0 60	ii		131 10
181	Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A	06/11/2021 Adjustment o Requesto Fee  3 Draft/revis Other Trial 06/11/2021 Adjustment	- Amount adjusted by 1 15 - sys: Discount Agreement or: 5% discount to vendor fees per L440 Other Trial Preparation and Support	Green, Stephanie evise briefing tem, system	230.00 outline / Pt	0 60 JCT/Overall C	ii		131 10
181	Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A Comments to	06/11/2021 Adjustment o Requesto Fee  3 Draft/revis Other Trial 06/11/2021 Adjustment o Requesto	- Amount adjusted by 1 15 - sys: Discount Agreement rr: 5% discount to vendor fees per L440 Other Trial Preparation and Support See Preparation and Support Draft/R - Amount adjusted by 6 90 - sys: Discount Agreement rr: 5% discount to vendor fees per L250 Other Written	er billing disco Green, Stephanie evise briefing tem, system er billing disco Green,	230.00 outline / Pt	0 60 JCT/Overall C	ii		
	Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/10/2021 Activity: A10	06/11/2021 Adjustment o Requesto Fee 3 Draft/revis Other Trial 06/11/2021 Adjustment o Requesto Fee 6 Communi Other Writte	- Amount adjusted by 1 15 - sys: Discount Agreement rr: 5% discount to vendor fees per L440 Other Trial Preparation and Support see Preparation and Support Draft/R - Amount adjusted by 6 90 - sys: Discount Agreement rr: 5% discount to vendor fees per support of the system of the sy	er billing disco Green, Stephanie evise briefing tem, system er billing disco Green, Stephanie	230.00  outline / Pt	0 60  JCT/Overall Conent 0 10	Case Administratio	n 1 15	131 10
	Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A	06/11/2021 Adjustment o Requesto Fee 3 Draft/revis Other Trial 06/11/2021 Adjustment o Requesto Fee 6 Communi Other Writter of 11/2021 Adjustment	- Amount adjusted by 1 15 - sys: Discount Agreement pr: 5% discount to vendor fees per L440 Other Trial Preparation and Support see Preparation and Support Draft/R - Amount adjusted by 6 90 - sys: Discount Agreement pr: 5% discount to vendor fees per L250 Other Written Motions/Submissions cate (with client) en Motions and Submissions Coil - Amount adjusted by 1 15 - sys: Discount Agreement	er billing disco Green, Stephanie evise briefing tem, system er billing disco Green, Stephanie mmunicate w	230.00  outline / Pt  ount agreem 230.00  th client gro	0 60  JCT/Overall Content  0 10  Dup re objection	Case Administratio	n 1 15	
	Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A	06/11/2021 Adjustment o Requesto Fee 3 Draft/revis Other Trial 06/11/2021 Adjustment o Requesto Fee 6 Communi Other Writter of 11/2021 Adjustment	- Amount adjusted by 1 15 - sys: Discount Agreement vir: 5% discount to vendor fees per L440 Other Trial Preparation and Support See Preparation and Support Draft/R - Amount adjusted by 6 90 - sys: Discount Agreement vir: 5% discount to vendor fees per L250 Other Written Motions/Submissions cate (with client) en Motions and Submissions Coil - Amount adjusted by 1 15 - sys	er billing disco	230.00  outline / Pt  ount agreem 230.00  th client gro	0 60  JCT/Overall Content  0 10  Dup re objection	Case Administratio	n 1 15	21 85
182	Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Adjustment: Reason for A Comments to 05/10/2021	06/11/2021 Adjustment o Requesto Fee  33 Draft/revis Other Trial 06/11/2021 Adjustment o Requesto Fee 66 Communi Other Writter 06/11/2021 Adjustment o Requesto Fee 8 Communi Written Disc	- Amount adjusted by 1 15 - sys: Discount Agreement or: 5% discount to vendor fees per L440 Other Trial Preparation and Support se Preparation and Support Draft/R - Amount adjusted by 6 90 - sys: Discount Agreement or: 5% discount to vendor fees per L250 Other Written Motions/Submissions cate (with client) en Motions and Submissions Coil - Amount adjusted by 1 15 - sys: Discount Agreement or: 5% discount to vendor fees per L350 Discovery Motions cate (other external) covery Communicate with other of	er billing disco Green, Stephanie evise briefing tem, system er billing disco Green, Stephanie mmunicate w tem, system er billing disco	230.00  outline / Pt  ount agreem 230.00  outh client groon  ount agreem 230.00	0 60  JCT/Overall Content 0 10  pup re objection  ent 0 10	ase Administration  1 15  on to Eastman's 2r	1 15 nd RFI /	21 85
182	Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Adjustment: Reason for A Reas	06/11/2021 Adjustment o Requesto Fee 3 Draft/revis Other Trial 06/11/2021 Adjustment o Requesto Fee 6 Communi Other Writter 06/11/2021 Adjustment o Requesto Fee 18 Communi Written Dis- very Motions 06/11/2021 Adjustment	- Amount adjusted by 1 15 - sys: Discount Agreement or: 5% discount to vendor fees per L440 Other Trial Preparation and Support se Preparation and Support Draft/R - Amount adjusted by 6 90 - sys: Discount Agreement or: 5% discount to vendor fees per L250 Other Written Motions/Submissions cate (with client) en Motions and Submissions Coil - Amount adjusted by 1 15 - sys: Discount Agreement or: 5% discount to vendor fees per L350 Discovery Motions cate (other external) covery Communicate with other of	er billing disco Green, Stephanie evise briefing tem, system er billing disco Green, Stephanie er billing disco Green, Stephanie er billing disco Green, Stephanie	230.00  outline / Pt  ount agreem 230.00  outh client gro  ount agreem 230.00  ount agreem 230.00	0 60  JCT/Overall Content 0 10  pup re objection  ent 0 10  jotiation and content of the content	ase Administration  1 15  on to Eastman's 2r	1 15 nd RFI /	21 85
182	Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Adjustment: Reason for A Reas	06/11/2021 Adjustment o Requesto Fee 3 Draft/revis Other Trial 06/11/2021 Adjustment o Requesto Fee 6 Communi Other Writter 06/11/2021 Adjustment o Requesto Fee 18 Communi Written Dis- very Motions 06/11/2021 Adjustment	- Amount adjusted by 1 15 - syst Discount Agreement pr: 5% discount to vendor fees per L440 Other Trial Preparation and Support see Preparation and Support Draft/R - Amount adjusted by 6 90 - syst Discount Agreement pr: 5% discount to vendor fees per L250 Other Written Motions/Submissions cate (with client) en Motions and Submissions Coil - Amount adjusted by 1 15 - syst Discount Agreement pr: 5% discount to vendor fees per L350 Discovery Motions cate (other external) covery Communicate with other care - Amount adjusted by 1 15 - syst Discount Agreement	er billing disco Green, Stephanie evise briefing tem, system er billing disco Green, Stephanie er billing disco Green, Stephanie er billing disco Green, Stephanie	230.00  outline / Pt  ount agreem 230.00  outh client gro  ount agreem 230.00  ount agreem 230.00	0 60  JCT/Overall Content 0 10  pup re objection  ent 0 10  jotiation and content of the content	ase Administration  1 15  on to Eastman's 2r	1 15 nd RFI /	21 89
182	Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10	o6/11/2021 Adjustment o Requesto Fee  3 Draft/revis Other Trial 06/11/2021 Adjustment o Requesto Fee 6 Communi Other Writter o Requesto Adjustment o Requesto Fee 18 Communi Written Dissery Motions o Requesto Fee 18 Communi Fee	- Amount adjusted by 1 15 - systems: Discount Agreement and Support and Support Draft/R - Amount adjusted by 6 90 - systems: 5% discount to vendor fees per Discount Agreement and Support Draft/R - Amount adjusted by 6 90 - systems: Discount Agreement and Support Draft/R - Amount adjusted by 6 90 - systems: Discount Agreement and Discount Support Draft/R - Amount Agreement and Discount Support Draft/R - Amount adjusted by 1 15 - systems: Discount Agreement and Discount Support D	er billing disco Green, Stephanie evise briefing tem, system er billing disco Green, Stephanie er billing disco Green, Stephanie external K M	230.00  outline / Pt  ount agreem 230.00  outline / Pt  count agreem 230.00  outline / Pt  count agreem 230.00  outline / Pt  count agreem 230.00	0 60  JCT/Overall Content 0 10  Dup re objection  dent 0 10  Jotiation and content 0 10	1 15 on to Eastman's 2r	1 15 nd RFI / 1 15 an's 2nd RFI /	21 85
182	Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A A A A A A A A A A A A A A A A A A A	06/11/2021 Adjustment of Requestor Fee  3 Draft/revision Other Trial 06/11/2021 Adjustment of Requestor Fee  6 Communitor Other Writter 06/11/2021 Adjustment of Requestor Fee  8 Communitor Written Discrete Motions 06/11/2021 Adjustment of Requestor Fee 4 Review/ar Written Discrete Office	- Amount adjusted by 1 15 - sys: Discount Agreement rr: 5% discount to vendor fees per L250 Other Written Motions/Submissions cate (with client) en Motions and Submissions Colored Written Discovery Motions cate (other external) covery Communicate with other of the Amount adjusted by 1 15 - sys: Discount Agreement rr: 5% discount to vendor fees per L310 Written Discovery	er billing disco Green, Stephanie evise briefing tem, system er billing disco Green, Stephanie er billing disco Green, Stephanie external K M tem, system er billing disco Green, Stephanie	230.00  outline / Pt  ount agreem 230.00  th client gro  unt agreem 230.00  udge re neg	0 60  JCT/Overall Content 0 10  Journal of the sent 0 10	1 15 on to Eastman's 2r	1 15 nd RFI / 1 15 an's 2nd RFI /	21 85

							ŀ	Page 251 of 4	49
		Ι	Motions/Submissions	Stephanie					
		Other Writte	en Motions and Submissions Res adings and Motions	search and pr	eparing re	esponse to	Sierra Club App	eal of Order No 7	1
			- Amount adjusted by 25 30 - sy : Discount Agreement	stem, system					
			r: 5% discount to vendor fees pe	er billing disco	unt agree	ment			
	05/10/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1.15	21 8
186			cate (with client) Motions Communicate with client	L Melhem re	objection	to Eastmai	n's 2nd RFI / PL	CT/Discovery Mo	tions
	Reason for A	djustment	<ul> <li>Amount adjusted by 1 15 - sys</li> <li>Discount Agreement</li> <li>r: 5% discount to vendor fees pe</li> </ul>		unt agree	ment			
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	1 10	19 80	19.80	376 2
187	Activity: A10 Description:		se Preparation and Support Draft/R	evise witness	documen	its / PUCT/F	ederal Income	Tax -	
	Reason for A	djustment	- Amount adjusted by 19 80 - sy: Discount Agreement						
			r: 5% discount to vendor fees pe L440 Other Trial Preparation	Coe,					
	05/10/2021 Activity: A11	Fee 2 Billable Ti	and Support	William	420 00	3 10	65 10	65 10	1236 90
188	Description:	Other Trial	Preparation and Support Travel on and Support	from Dallas fo	r meeting	s w/witness	es re hearing a	nd testimony issue	es /
	Reason for A	djustment	- Amount adjusted by 65 10 - sy: Discount Agreement or: 5% discount to vendor fees pe			ment			
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1	25 20	25 20	478 8
189	Activity: A10 Description: PUCT/Rate C	Other Trial	Préparation and Support Review	/Anal <b>yze r</b> ate	case exp	ense issues	s, affidavit, and	correspondence re	e same /
	Reason for A	djustment	- Amount adjusted by 25 20 - sy : Discount Agreement or: 5% discount to vendor fees pe	·		mont			
	05/10/2021	Fee	L440 Other Trial Preparation	Coe,	420 00		4 20	4 20	79 8
190	Activity: A10 Description:		and Support se Preparation and Support Draft/R	William evise rate cas	se expens	e affidavıt /	PUCT/Rate Ca	se Expenses	
	Reason for A	djustment	- Amount adjusted by 4 20 - sys : Discount Agreement	•					
		T	r: 5% discount to vendor fees pe	er billing disco	1				
	05/10/2021 Activity: A10	Fee	L310 Written Discovery	William	420 00	0 80	16 80	16 80	319 20
191		Written Dis	covery Review/Analyze Sierra Cl	ub 7, cited dis	scovery, c	orresponde	nce re same, a	nd objection issue	s /
	Reason for A	djustment	- Amount adjusted by 16 80 - sy: Discount Agreement or: 5% discount to vendor fees pe			ment			
	05/10/2021	Fee	L350 Discovery Motions	Coe, William	420 00		10 50	10 50	199 5
192	Activity: A10 Description:		I nalyze Motions Review/Analyze reply to		ppeal of c	order No 7/	PUCT/Rate Ba	se-Generation	<u> </u>
102	Adjustment: Reason for A	06/11/2021 djustment	- Amount adjusted by 10 50 - sy : Discount Agreement	stem, system					
	05/11/2021	Requesto Fee	r: 5% discount to vendor fees pe L440 Other Trial Preparation	Jones,	unt agree 145.00		7 25	7 25	137 75
102	Activity: A10 Description:	Other Trial	and Support cate (with client) Preparation and Support Commi	Jackie unicate with cl		<u>                                       </u>			
193	Adjustment: Reason for A	06/11/2021 . <b>djustment</b>	on and Support  - Amount adjusted by 7 25 - sys Discount Agreement r: 5% discount to vendor fees pe		unt agree	ment			

							Pag	ge 252 of	449
	05/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
		Written Dis-	nalyze covery Review/Analyze Eastmai	- <del>/</del>	date procedu	ural calendar a	and outstanding d	liscovery list r	e same
194	/ PUCT/Disco	•	Amount adjusted by 0.72 av	stam avetam					
	Reason for A	djustment	<ul> <li>Amount adjusted by 0 72 - sys</li> <li>Discount Agreement</li> <li>5% discount to vendor fees p</li> </ul>		ount agreeme	ent			
	05/11/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0 40	2 90	2 90	55 10
195	Activity: A10 Description:		nalyze Review/Analyze response to Eas	stman's motio	n to strike / P	UCT/Overall	Case Strategy	•	
	Reason for A	djustment	- Amount adjusted by 2 90 - system is 2		ount agreeme	ent.			
_	05/11/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 80	5 80	5 80	110 20
	Activity: A10			•	sion rulings re	e motions to s	trike / PUCT/Ove	rall Case Stra	iteav
196	Adjustment: Reason for A	06/11/2 <b>02</b> 1 djustment	- Amount adjusted by 5 80 - sys : Discount Agreement or: 5% discount to vendor fees p	stem, system					
	05/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 60	18 85	18 85	358 15
197	Activity: A10 Description:		prepare for Preparation and Support Plan a	nd prepare fo	r hearing on	the merits / Pl	JCT/Hearing Prep	paration and	Support
197	Reason for A	djustment	- Amount adjusted by 18 85 - s : Discount Agreement or: 5% discount to vendor fees p			ent			
	05/11/2021	Fee	L350 Discovery Motions	Jones, Jackie	145 00	0 20	1 45	1 45	27 55
198	Activity: A10 Description:		nalyze Motions Review/Analyze objectio	ons to Sierra (	Club's 7th / P	UCT/Discover	y Motions	•	
100	Reason for A	djustment	- Amount adjusted by 1 45 - sys : Discount Agreement or: 5% discount to vendor fees p		ount agreeme	ent			
	05/11/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420.00	1 40	29 40	29 40	558 60
199	Activity: A10 Description:		nalyze Motions Review/Analyze respon		Sierra Club	7th RFI / PU	CT/Discovery Mot	tions	
199	Reason for A	djustment	- Amount adjusted by 29 40 - s : Discount Agreement or: 5% discount to vendor fees p			ent			
	05/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P		0 70	14 70	14 70	279 30
			cate (with client) covery Communicate with client		re response/	objection to S	erra Club 7th RFI	/ PUCT/Disc	overv
200	Adjustment: Reason for A	06/11/2021 Adjustment	- Amount adjusted by 14 70 - s : Discount Agreement	ystem, systen	1				<b>,</b>
	05/11/2021	Fee	or: 5% discount to vendor fees p L440 Other Trial Preparation	McGrath,	420 00	0 10	2 10	2 10	39 90
	Activity: A10	l 6 Communi	and Support cate (with client)	Kerry P					
201	<b>Description:</b> Support	Other Trial	Preparation and Support Comm	unicate with o	dient A Carli	n re hearing /	PUCT/Hearing Pi	reparation an	d
	Reason for A	djustment	- Amount adjusted by 2 10 - sys : Discount Agreement or: 5% discount to vendor fees p	, ,	ount agreeme	ent .			
	05/11/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60
202	Activity: A10 Description: and Support				ues re cross-	examination a	t hearing / PUCT	/Hearing Pre	paration
i	Adjustment:		- Amount adjusted by 8 40 - sys : Discount Agreement	stem, system					
203	Comments to	Requesto	r: 5% discount to vendor fees p	<del> </del>	<del>, , , , , , , , , , , , , , , , , , , </del>		2 (2)	2	450 51
	05/11/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	0 40	8 40	8 40	159 60

							rage	253 of 44	· <del>7</del>
	A - 41- 14 A 7 6		and Support	Kerry P	<u> </u>				
	Activity: A10 Description: Support		prepare for Preparation and Support Plan	and prepare fo	r cross-exai	mination at h	earing / PUCT/Hear	ring Preparati	on and
	Reason for A	djustment	- Amount adjusted by 8 40 - s Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees		unt agreen	nent			
	05/11/2021 Activity: A10	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 2
	Description: / PUCT/Non-E	Other Writte Discovery P	ee en Motions and Submissions I leadings and Motions - Amount adjusted by 13 80 -			sponse to Ea	stman motion to str	ike rebuttal te	stimony
	Reason for A	djustment	: Discount Agreement r: 5% discount to vendor fees			nent			
	05/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
		Written Dis	cate (with client) covery Communicate with clie ry	nt litigation tean	re scope o	of TIEC's 15t	h RFIs and TIEC de	ecision to with	drawal
	Reason for A	djustment	- Amount adjusted by 3 45 - s Discount Agreement ir: 5% discount to vendor fees		ount agreen	nent			
	05/11/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0.20	3 45	3 45	65 55
	Description:	Fact Witnes	cate (with client) sses Communicate with client timony on rate-case expenses				ge re finalizing L Fe	erry-Nelson	
	Reason for A	djustment	- Amount adjusted by 3 45 - s : Discount Agreement ir: 5% discount to vendor fees		ount agreen	nent			
	05/11/2021	Fee	L410 Fact Witnesses	Pearsall, Patri <b>ck</b>	345 00	0 70	12 08	12 08	229 4
	expenses / Pl Adjustment: Reason for A	JCT/Rate C 06/11/2021 djustment	sses Review/Analyze issues roase Expenses  - Amount adjusted by 12.08 - : Discount Agreement ir: 5% discount to vendor fees	- system, systen	1	.,	ntal rebuttal testimo	ony on rate-ca	ise
	05/11/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 20	3 45	3 45	65 5
		Written Dis	Loate (other external) covery Communicate with other		counsel J	Zhu re witho	drawal of TIEC's 15t	th set of RFIs	1
i	Reason for A	djustment	- Amount adjusted by 3 45 - s Discount Agreement ir: 5% discount to vendor fees		ount agreen	nent			
	05/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
		Written Dis	nalyze covery Review/Analyze issues / PUCT/Discovery	s re scope of an	d potential	objections to	Sierra Club's 7th se	et of RFIs and	I review
	Reason for A	djustment	- Amount adjusted by 6 90 - s Discount Agreement r: 5% discount to vendor fees		ount agreen	nent			
	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
	Description:	Discovery N	cate (other external) Motions Communicate with oth scovery Motions	ner external Sier	ra Club cou	unsel J Smitt	h re potential object	ions to Sierra	Club's
	Reason for A	djustment	- Amount adjusted by 1 72 - s Discount Agreement r: 5% discount to vendor fees	per billing disco	ount agreen	nent			
I	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A10- Description:		nalyze /lotions Review/Analyze objec	tions to Sierra (	Club's 7th R	Fls / PUCT/[	Discovery Motions		

							1 4	ge 254 of	
			- Amount adjusted by 3 45 - sy	stem, system					
		•	t: Discount Agreement or: 5% discount to vendor fees p	er hilling disci	ount agreeme	ant			
	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
212	Activity: A10 Description:		inalyze Motions Review/Analyze Sierra	Club motion to	compel resp	oonses to 6th	set of RFIs / PUC	T/Discovery	Motions
	Reason for A	Adjustment	I - Amount adjusted by 3 45 - sy t: Discount Agreement or: 5% discount to vendor fees p		ount agrooms	ont			
	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
213	Activity: A10 Description: PUCT/Discov	Discovery I	Motions Review/Analyze issues	•	o TIEC's mot	on to compel	responses to 13t	h set of RFIs	1
	Reason for A	Adjustment	I - Amount adjusted by 6 90 - sy t: Discount Agreement or: 5% discount to vendor fees p		ount agreeme	ent			
	05/11/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 88
214		Fact Witne	nalyze sses Review/Analyze issues re Case Expenses	affidavits supp	porting L. Fer	ry-Nelson sup	plemental rate-ca	ase expense	
	Reason for A	Adjustment	<ul><li>1 - Amount adjusted by 8 62 - sy</li><li>t: Discount Agreement</li><li>br: 5% discount to vendor fees p</li></ul>		ount agreem	ent			
	05/11/2021	Fee	L440 Other Tnal Preparation and Support	Pearsall, Patrick	345 00	2 60	44 85	44 85	852 1
215		Other Trial	inalyze Preparation and Support Revie ion, and Staff and Intervenor cro	•		•			and
	Reason for A	Adjustment	1 - Amount adjusted by 44 85 - s t: Discount Agreement or: 5% discount to vendor fees p			ent			
	05/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 3
216	Description:	Other Trial	icate (with client) Preparation and Support Comn on and Support	nunicate with (	clien <b>t M</b> . Gag	e re hearing p	rocedures and w	itness waiver	issues
	Reason for A		1 - Amount adjusted by 5 18 - sy	stem, system					
	05/11/2021	o Requesto		er billing disc	ount agreem	ent			
		o Requesto Fee	or: 5% discount to vendor fees p L160 Settlement/Non-Binding	Pearsall,	ount agreem	ent 0 10	1 72	1 72	32 7
217	Description:	Fee 08 Commun Settlement	or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR licate (other external) /Non-binding ADR Communicat	Pearsall, Patrick	345 00	0 10		<u>L</u>	32 7
217	Description: PUCT/Settler Adjustment: Reason for A	Fee 08 Commun Settlement ment Activiti 06/11/2021	or: 5% discount to vendor fees published Settlement/Non-Binding ADR icate (other external) //Non-binding ADR Communicaties  1 - Amount adjusted by 1 72 - sytt: Discount Agreement	Pearsall, Patrick e with other eastern, system	345 00	0 10 counsel R Asi		<u>L</u>	32 7
217	Description: PUCT/Settler Adjustment: Reason for A	Fee 08 Commun Settlement ment Activiti 06/11/2021	or: 5% discount to vendor fees published Settlement/Non-Binding ADR icate (other external) //Non-binding ADR Communicaties	Pearsall, Patrick  e with other existem, system per billing disc Pearsall,	345 00	0 10 counsel R Asi		<u>L</u>	_
	Description: PUCT/Settler Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description:	Fee  8 Commun Settlement ment Activiti  06/11/2021 Adjustment o Requesto Fee  6 Commun Settlement	or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (other external) /Non-binding ADR Communicaties  1 - Amount adjusted by 1 72 - sy t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding	Pearsall, Patrick  e with other existem, system per billing disc Pearsall, Patrick	345 00  xternal Staff of the st	0 10 counsel R Asi ent 0 30	ner re settlement	status /	98 3
	Description: PUCT/Settler Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: settlement co Adjustment: Reason for A	Fee  8 Commun Settlement ment Activiti 06/11/2021 Adjustment o Requesto Fee  6 Commun Settlement settlement unter / PUC 06/11/2021 Adjustment	or: 5% discount to vendor fees page 1160 Settlement/Non-Binding ADR licate (other external) //Non-binding ADR Communicaties  1 - Amount adjusted by 1 72 - syst: Discount Agreement or: 5% discount to vendor fees page 1160 Settlement/Non-Binding ADR licate (with client) //Non-binding ADR Communications and communications of the settlement of the settleme	Pearsall, Patrick  e with other existem, system per billing disc Pearsall, Patrick  e with client T  stem, system	345 00  External Staff of the s	0 10 counsel R Asi ent 0 30 tlement status	ner re settlement	status /	98 3
	Description: PUCT/Settler Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: settlement co Adjustment: Reason for A	Fee  8 Commun Settlement ment Activiti 06/11/2021 Adjustment o Requesto Fee  6 Commun Settlement settlement unter / PUC 06/11/2021 Adjustment	cr: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (other external) /Non-binding ADR Communications 1 - Amount adjusted by 1 72 - sy t: Discount Agreement cr: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (with client) /Non-binding ADR Communications ct/Settlement Activities 1 - Amount adjusted by 5 18 - sy t: Discount Agreement	Pearsall, Patrick  e with other existem, system per billing disc Pearsall, Patrick  e with client T  stem, system	345 00  External Staff of the s	0 10 counsel R Asi ent 0 30 tlement status	ner re settlement	status /	32 76 98 32
218	Description: PUCT/Settler Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: settlement co Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description:	Fee  8 Commun Settlement O6/11/2021 Adjustment O Requesto Fee  10 Commun Settlement Sett	or: 5% discount to vendor fees part 1160 Settlement/Non-Binding ADR licate (other external) //Non-binding ADR Communicaties  I - Amount adjusted by 1 72 - sytth Discount Agreement for: 5% discount to vendor fees part 1160 Settlement/Non-Binding ADR Communicaties //Non-binding ADR Communicaties //Non-binding ADR Communicaties //Settlement Activities  I - Amount adjusted by 5 18 - sytth Discount Agreement for: 5% discount to vendor fees part 1160 Settlement Activities //Non-Binding ADR Communicaties //Settlement Activities //Settlement Activities //Non-Binding ADR Communicaties //Settlement Activities //Non-Binding ADR Communicaties //Settlement Activities //Non-Binding ADR Communicaties //Non-B	Pearsall, Patrick  e with other extern, system per billing disc Pearsall, Patrick  e with client T  stem, system per billing disc Pearsall, Patrick	345 00  ount agreemed 345 00  Brice re set	0 10 counsel R Asi ent 0 30 tlement status ent 0 20	5 18 and parties' pote	5 18 ential timing of	98 3
218	Description: PUCT/Settler Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: settlement co Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: procedures / I Adjustment: Reason for A	Fee  8 Commun Settlement ment Activiti  06/11/2021 Adjustment o Requesto Fee  16 Commun Settlement bunter / PUC 06/11/2021 Adjustment o Requesto Fee  18 Commun Other Trial PUCT/Hear 06/11/2021 Adjustment	or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (other external) /Non-binding ADR Communicaties  1 - Amount adjusted by 1 72 - sy t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (with client) /Non-binding ADR Communicaties  1 - Amount adjusted by 5 18 - sy t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement Activities  1 - Amount adjusted by 5 18 - sy t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support icate (other external) Preparation and Support Comm	Pearsall, Patrick  e with other existem, system per billing disc Pearsall, Patrick  e with client T  stem, system per billing disc Pearsall, Patrick  Pearsall, Patrick  patrick  continuous per billing disc pearsall, patrick  patrick  nunicate with continuous per billing disc pearsall, patrick  stem, system	345 00  ount agreem 345 00  Brice re set	0 10 counsel R Asi ent 0 30 tlement status ent 0 20	5 18 and parties' pote	5 18 ential timing of	98 3.

							1 age	255 of 44	• •
	Activity: A10 Description:		nalyze covery Review/Analyze Eastma	an's 3rd set of	RFIs / PUCT/	Discovery			
			- Amount adjusted by 3 45 - sg:	ystem, system					
		•	or: 5% discount to vendor fees	per billing disco	ount agreeme	nt			
•	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
221		Discovery I	cate (other outside counsel) Motions Communicate w/other	outside counse	el T. Kentner a	and C Locke	re TIEC motion to	o compel /	
	Reason for A	djustment	- Amount adjusted by 3 45 - s : Discount Agreement or: 5% discount to vendor fees		ount agreeme	nt		/	
	05/11/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 40	24 15	24.15	458 85
222	and Support	Other Trial	Preparation and Support Revie	·		ed joint briefii	ng outline / PUCT	Г <b>/Hea</b> ring Pre	paration
	Reason for A	djustment	- Amount adjusted by 24 15 - : Discount Agreement						
	Comments to	Requesto	or: 5% discount to vendor fees	•	ount agreeme	nt			
	05/11/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	3 60	64 80	64 80	1231 20
223	Activity: A10 Description: of same / PU	Other Trial	Preparation and Support Rese	earch issues rel	ating to witne	ss testimony,	applicable law, a	and accountin	g impac
	Reason for A	djustment	- Amount adjusted by 64 80 - : Discount Agreement or: 5% discount to vendor fees			nt			
	05/11/2021	Fee	L440 Other Trial Preparation and Support	Green, Stephanie	230 00	2 10	24.15	24 15	458 8
224	Activity: A10				outline base	d on PO issu	es / PUCT/Overa	II Case Strate	eav
224	Reason for A	djustment	- Amount adjusted by 24 15 - : Discount Agreement or: 5% discount to vendor fees			nt			
	05/11/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 70	19 55	19 55	371 4
	Activity: A10		se Motions Draft/Revise objection	· ·	s 7th RFI / PU	ICT/Discover	v Motions	I	
225	Adjustment: Reason for A	06/11/2021 Adjustment	- Amount adjusted by 19 55 - : Discount Agreement or: 5% discount to vendor fees	system, system	n				
	05/11/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 40	4 60	4 60	87 4
226	Activity: A10 Description:		i Motions Research re objection	to Sierra Club's	70 05 (0)	ICT/D			
	Adjustment:	06/11/2021	- Amount adjusted by 4 60 - s		s /th RFI/PC	ic I/Discover	y Motions		
	Reason for A	djustment	- Amount adjusted by 4 60 - s : Discount Agreement or: 5% discount to vendor fees	ystem, system			y Motions		
	Reason for A	djustment	: Discount Agreement	ystem, system per billing disc			2 30	2 30	43 7
227	Reason for A Comments to 05/11/2021 Activity: A10	Fee 3 Draft/revi	: Discount Agreement or: 5% discount to vendor fees L350 Discovery Motions	ystem, system per billing disco Green, Stephanie	ount agreeme 230 00	ont 0 20	2 30	I	43 7
227	Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A	Fee 3 Draft/revi: Discovery I 06/11/2021	: Discount Agreement pr: 5% discount to vendor fees L350 Discovery Motions se Motions Draft/Revise section re - Amount adjusted by 2 30 - s : Discount Agreement	ystem, system  per billing disci Green, Stephanie e Sierra Club R ystem, system	230 00 FI 7-4 for pote	0 20 ential objection	2 30	I	43 70
227	Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A	Fee 3 Draft/revi: Discovery I 06/11/2021	: Discount Agreement or: 5% discount to vendor fees L350 Discovery Motions se Motions Draft/Revise section re - Amount adjusted by 2 30 - s	ystem, system per billing disco Green, Stephanie e Sierra Club R ystem, system per billing disco Green,	230 00 FI 7-4 for pote	0 20 ential objection	2 30	I	43 70
	Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description:	Fee 3 Draft/revi- Discovery I 06/11/2021 djustment D Requesto Fee 6 Communi Discovery I	: Discount Agreement or: 5% discount to vendor fees L350 Discovery Motions se Motions Draft/Revise section re - Amount adjusted by 2 30 - s : Discount Agreement or: 5% discount to vendor fees L350 Discovery Motions cate (with client) Motions Communicate with client	ystem, system per billing disco Green, Stephanie e Sierra Club R ystem, system per billing disco Green, Stephanie	230 00  FI 7-4 for pote	ont 0 20 ential objection	2 30 n / PUCT/Discov	ery Motions	21 8
	Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A	Requestor Fee  3 Draft/revi Discovery I 06/11/2021 djustment Requestor Fee  6 Communi Discovery I 06/11/2021	: Discount Agreement or: 5% discount to vendor fees L350 Discovery Motions se Motions Draft/Revise section re - Amount adjusted by 2 30 - s : Discount Agreement or: 5% discount to vendor fees L350 Discovery Motions loate (with client)	ystem, system per billing disco Green, Stephanie e Sierra Club R ystem, system per billing disco Green, Stephanie ent group re obj ystem, system	pount agreeme 230 00 FI 7-4 for pote count agreeme 230 00 ection to Sieri	ont 0 20 ential objection of 10 of 10 era Club's 7th	2 30 n / PUCT/Discov	ery Motions	21 8
2227	Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A	Requestor Fee  3 Draft/revi Discovery I 06/11/2021 djustment Requestor Fee  6 Communi Discovery I 06/11/2021	: Discount Agreement or: 5% discount to vendor fees L350 Discovery Motions se Motions Draft/Revise section re - Amount adjusted by 2 30 - s : Discount Agreement or: 5% discount to vendor fees L350 Discovery Motions cate (with client) Motions Communicate with clie - Amount adjusted by 1 15 - s : Discount Agreement	ystem, system per billing disco Green, Stephanie e Sierra Club R ystem, system per billing disco Green, Stephanie ent group re obj ystem, system	pount agreeme 230 00 FI 7-4 for pote count agreeme 230 00 ection to Sieri	ont 0 20 ential objection of 10 of 10 era Club's 7th	2 30 n / PUCT/Discov	ery Motions	21 8

			en Motions and Submissions R Pleadings and Motions	eview/Analyze	revisions to I	Response to I	Motion to Strike a	nd incorporate	e same
	Adjustment: Reason for A	06/11/2021 djustment	- Amount adjusted by 2 30 - sy :: Discount Agreement or: 5% discount to vendor fees		ount agreeme	ant			
	05/11/2021	Fee	L250 Other Written	Green,	230 00	0 30	3 45	3 45	65 55
	Activity: A10	I 3 Draft/revi	Motions/Submissions se	Stephanie	l				
30	Discovery Ple	adings and			l finalize Res	ponse to Moti	on to Strike for fil	ing / PUCT/N	on-
	Reason for A	djustment	<ul> <li>Amount adjusted by 3 45 - sy</li> <li>Discount Agreement</li> <li>5% discount to vendor fees</li> </ul>	, ,	ount agreeme	ent			
	05/11/2021	Fee	L250 Other Written Motions/Submissions	Green,	230 00	3 70	42 55	42 55	808 45
231	Activity: A10 Description: PUCT/Non-D	Other Writt		Stephanie Praft/Revise res	ponse to Siel	rra Club's app	eal/motion to rec	onsider Order	r No 7/
	Reason for A	djustment	I - Amount adjusted by 42 55 - : t: Discount Agreement			4			
	<del></del>	<del>- '</del>	br: 5% discount to vendor fees L250 Other Written	Coe,	<del></del>			24.00	000.00
	05/11/2021	Fee	Motions/Submissions	William	420 00	1 00	21 00	21 00	399 00
232		Other Writt	riaryze ien Motionś and Submissions R e / PUCT/Operations and Mainte	•		tman motion t	o strike, cited cas	es, and	
	Reason for A	djustment	I - Amount adjusted by 21 00 - t: Discount Agreement or: 5% discount to vendor fees			ent			
	05/11/2021	Fee	L250 Other Written	Coe,	420 00	0 40	8 40	8 40	159 6
	Activity: A10	I 3 Draft/revi	Motions/Submissions se	William	Ц				
			t: Discount Agreement or: 5% discount to vendor fees L310 Written Discovery	per billing disco	ount agreeme	ent 3 70	77 70	77 70	1476 30
	Activity: A10		.1	William	420 00	3 70	11 10	77 70	1470 30
234	Description: related Welsh	Written Dis Unit 2 retir	scovery Review/Analyze Sierra rement issues and cited schedu	iles / PUCT/Ra	te Base-Gen		s, and correspond	ence re same	e and
	Reason for A	djustment	I - Amount adjusted by 77 70 - t: Discount Agreement	system, system	1				
	05/11/2021	o Requesto	or: 5% discount to vendor fees		ount agreeme	ent			
		Fee Fee		Coe	dunt agreeme	ent 0 40	8 40	8 40	159 60
235		Fee 6 Commun	or: 5% discount to vendor fees	Coe, William	420 00	0 40			
235	Description: Generation Adjustment: Reason for A	Fee 6 Commun Written Dis 06/11/2021	L310 Written Discovery loate (with client)	Coe, William at S. Bankston i ystem, system	420 00	0 40 b 7 and object			
235	Description: Generation Adjustment: Reason for A	Fee 6 Commun Written Dis 06/11/2021	L310 Written Discovery  Icate (with client) Icovery Communicate with client I - Amount adjusted by 8 40 - st.: Discount Agreement Icr: 5% discount to vendor fees L440 Other Trial Preparation	Coe, William  It S Bankston i  ystem, system per billing disco Coe,	420 00	0 40 b 7 and object			
	Description: Generation  Adjustment: Reason for A Comments to 05/11/2021  Activity: A10 Description:	Fee 6 Commun Written Dis 06/11/2021 dijustment p Requesto Fee 4 Review/a Other Trial	L310 Written Discovery  Icate (with client) Icovery Communicate with client I - Amount adjusted by 8 40 - st.: Discount Agreement Dr: 5% discount to vendor fees L440 Other Trial Preparation and Support	Coe, William  at S Bankston i  ystem, system  per billing disco  Coe, William	420 00 re Sierra Clui punt agreeme 420 00	0 40 b 7 and object ent 0 90	tion issues / PUC	T/Rate Base-	359 10
	Description: Generation  Adjustment: Reason for A Comments to  05/11/2021  Activity: A10 Description: corresponder  Adjustment: Reason for A	Fee 6 Commun Written Dis 06/11/2021 dijustment Requesto Fee 4 Review/a Other Trial ice re same 06/11/2021	L310 Written Discovery  Icate (with client) Icovery Communicate with client I - Amount adjusted by 8 40 - st.: Discount Agreement Ior: 5% discount to vendor fees L440 Other Trial Preparation and Support Inalyze Preparation and Support Revie Ior / PUCT/Rate Case Expenses I - Amount adjusted by 18 90 - st.: Discount Agreement Ior: 5% discount to vendor fees Ior: 5% discount to vendor fees	Coe, William  It S Bankston in  ystem, system  per billing disco  Coe, William  ew/Analyze rate  system, system  per billing disco	420 00 re Sierra Clui count agreeme 420 00 e case expen	0 40 b 7 and object ent 0 90 se recovery is	tion issues / PUC	T/Rate Base-	359 10
	Description: Generation  Adjustment: Reason for A Comments to  05/11/2021  Activity: A10 Description: corresponder  Adjustment: Reason for A	Fee 6 Commun Written Dis 06/11/2021 dijustment Requesto Fee 4 Review/a Other Trial ice re same 06/11/2021	L310 Written Discovery licate (with client) licate	Coe, William  It S Bankston in  ystem, system  per billing disco  Coe, William  ew/Analyze rate  system, system  per billing disco  Coe,  Coe,  Coe,	420 00 re Sierra Clui count agreeme 420 00 e case expen	0 40 b 7 and object ent 0 90 se recovery is	tion issues / PUC	T/Rate Base-	359 10
	Description: Generation  Adjustment: Reason for A Comments to 05/11/2021  Activity: A10 Description: corresponder  Adjustment: Reason for A Comments to 05/11/2021  Activity: A10 Description:	Fee 6 Commun Written Dis 06/11/2021 dijustment Dise Requesto Fee 4 Review/a Other Trial Dise Requesto Fee 4 Review/a Other Trial Dise Requesto Fee 4 Review/a Other Trial	L310 Written Discovery  Icate (with client) Icovery Communicate with client I - Amount adjusted by 8 40 - st.: Discount Agreement Ior: 5% discount to vendor fees I L440 Other Trial Preparation and Support Inalyze Preparation and Support Revie Ior PUCT/Rate Case Expenses I - Amount adjusted by 18 90 - st.: Discount Agreement Ior: 5% discount to vendor fees I L440 Other Trial Preparation and Support	Coe, William  It S Bankston in system, system per billing discondition of the system system system, system per billing discondition of the system, system per billing discondition of the system system william system system system per billing discondition of the system	420 00  The Sierra Clui  Dunt agreeme 420 00  The case expending the c	0 40 b 7 and object ent 0 90 se recovery is ent 2 50 on and witnes	18 90 ssues, supporting 52 50 s waiver issues, 1	18 90 documents, a	359 10 and 997 50 Issues,

							Pa	age 25 / of 44	+9
	Reason for A	djustment	: Discount Agreement						
			r: 5% discount to vendor fees pe	-					
		Fee	L210 Pleadings	Bell, Casey	350 00	0 50	8 75	8 75	166 25
	Activity: A104		•	mafina author	/ BUCT/O	vorell Case	Administration		
238	Description:	rieadings r	Review/Analyze draft proposed b	nenng outline	<i>i</i> PUC1/U	verall Case	Administration		
	Adiustment:	06/11/2021	- Amount adjusted by 8 75 - sys	tem, system					
			: Discount Agreement	, 0,0.0					
			r: 5% discount to vendor fees pe	r billing disco	unt agreer	nent			
	05/12/2021	Fee	L440 Other Trial Preparation	Bell, Casey	350 00	0 30	5 25	5 25	99 75
			and Support	Den, Casey	330 00	0 00		0 29	
			cate (with client)						
239			Preparation and Support Commu	unicate with cl	ent and c	o-counsel re	e cross-examinat	ion strategy and p	plan /
239	PUCT/Overall	Case Aum	inistration						
	Adjustment:	06/11/2021	- Amount adjusted by 5 25 - sys	tem, system					
			: Discount Agreement	, _, _,					
	Comments to	Requesto	r: 5% discount to vendor fees pe	er billing disco	unt agreer	nent			
	05/12/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 30	6 30	6 30	119 70
				Kerry P	420 00	0 00			11070
	•		cate (with client)	0 0 1 .			, DUOTID		
240	Description:	Written Dis	covery Communicate with client	S Bankston r	e Sierra Ci	ub /th RFI	/ PUCT/Discover	У	
	Adjustment:	06/11/2021	- Amount adjusted by 6 30 - sys	tem system					
			: Discount Agreement	tom, by otom			*		
	Comments to	Requesto	r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment	. '		
	05/12/2021	Fee	L310 Written Discovery	McGrath,	420 00	0.20	4 20	4 20	79 80
				Kerry P	420 00	0.20	720		70 00
	Activity: A10		•		55.75				
241	Description:	Written Dis	covery Review/Analyze issues re	Sierra Club	th RFI / P	UCT/Disco	very		
	Adjustment	06/11/2021	- Amount adjusted by 4 20 - sys	tam evetam					
			: Discount Agreement	item, system					
		•	or: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
	05/12/2021	Fee	L120 Analysis/Strategy	McGrath,	420 00	1 40	29 40	29 40	558 60
	_		1	Kerry P	420 00	1 40	29 40	29 40	336 60
	Activity: A10								
242	Description:	Analysis/St	rategy Review/Analyze issues re	cross-exami	nation / PL	JCT/Overall	Case Administra	ation	
	A dimetment	06/44/2024	Amount adjusted by 20 40 m	etam avatam					
			<ul> <li>Amount adjusted by 29 40 - sy</li> <li>Discount Agreement</li> </ul>	stem, system					
			or: 5% discount to vendor fees pe	er billing disco	unt agreei	ment			
	î	I i	1	McGrath,	1 1		10.00	42.00	000.40
	05/12/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 60	12 60	12 60	239 40
	Activity: A10								
243	Description:	Written Dis	covery Draft/Revise response to	Sierra Club a	ppeal / PU	ICT/Interim	Appeals to PUC	Γ	
	A -41:	0014410004	Amount advisted by 12.00 as						
			<ul> <li>Amount adjusted by 12 60 - sy</li> <li>Discount Agreement</li> </ul>	rstem, system					
	Comments to	Requesto	r: 5% discount to vendor fees pe	er billing disco	unt agreei	ment			
	i			Jones,					
	05/12/2021	Fee	L410 Fact Witnesses	Jackie	145 00	0 40	2 90	2 90	55 10
	Activity: A10-								
		Fact Witnes	sses Review/Analyze L Ferry-Ne	elson supplem	iental rebu	ıttal testimo	ny / PUCT/Hearıı	ng Preparation ar	nd
244	Support								
	Adjustment:	06/11/2021	- Amount adjusted by 2 90 - sys	tem system					
			: Discount Agreement	item, system					
		•	or: 5% discount to vendor fees pe	er billing disco	unt agreei	ment			
		· ·	T	Jones,			4.45	4.45	07.55
	05/12/2021	Fee	L410 Fact Witnesses	Jackie	145 00	0 20	1 45	1 45	27 55
	Activity: A10			,					
245	Description:	Fact Witnes	sses Draft/Revise L Ferry- <b>N</b> elso	n supplement	al rebuttal	testimony /	PUCT/Hearing F	reparation and S	Support
		001441000	American and a standard to the						
			- Amount adjusted by 1 45 - sys	tem, system					
			: Discount Agreement or: 5% discount to vendor fees pe	ar billing disco	unt aarooi	mont			
			L440 Other Trial Preparation	Jones,	1 I				
	05/12/2021	Fee	and Support	Jackie	145 00	4 20	30 45	30 45	578 55
	Activity: A10	1 Plan and							
246			Preparation and Support Plan ar	nd prepare for	hearing o	n the ments	/ PUCT/Hearing	Preparation and	Support
240	l				-		_		
			- Amount adjusted by 30 45 - sy	stem, system					
			: Discount Agreement	se bullion = -li	unt nan-	mant			
0.1-			r: 5% discount to vendor fees pe						700 -
247	05/12/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	2 40	41 40	41 40	786 60

								Page 258 of	449
				Patrick					
	Activity: A10		•	ana ta draft au	onlomont	al robuttol to	ostimony of L. Es	ern, Noloon on rota	
			sses Review/Analyze final revision Lase Expenses	ons to drait su	ppiementa	ai rebultai t	esumony of L. Fe	ary-neison on rate	e-case
			<ul> <li>Amount adjusted by 41 40 - sy</li> <li>Discount Agreement</li> </ul>	/stem, system					
			r: 5% discount to vendor fees p	er billing disco	unt agree	ment			
	05/12/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	1 40	24 15	24 15	458 85
		6 Commun	cate (with client)	Patrick					
			sses Communicate with client L	Ferry-Nelson	M Gage	and L Me	lhem re finalizing	supplemental reb	outtal
248	testimony of L	. Ferry-Nel	son on rate-case expenses / PU	CT/Rate Case	Expense	s			
	Adjustment:	06/11/2021	- Amount adjusted by 24 15 - sy	stem system					
	Reason for A	djustment	: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p		unt agree	ment		· · · · · · · · · · · · · · · · · · ·	
	05/12/20 <b>21</b>	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 8
			cate (other external)					ļ <u>.</u>	
240			Preparation and Support Comm			nal counsel	for Staff and Inte	ervenors re hearing	9
249	procedures ar	ia witness i	waivers / PUCT/Hearing Prepara	ition and Supp	юп				
			- Amount adjusted by 8 62 - sys	stem, system					
			: Discount Agreement or: 5% discount to vendor fees p	er billing disco	unt agree	ment			
_			L440 Other Trial Preparation	Pearsall,			00.70	00.70	200
	05/12/2021	Fee	and Support	Patrick	345 00	1 20	20 70	20 70	393 30
	Activity: A10		se Preparation and <b>S</b> upport Draft/F	owaa nranaa	d briofina	outline / D	LICT/Hoosing Pro	nnoration and Sun	nort
250	Description.	Other mai	r reparation and Support Draitir	revise broposi	ed briefing	outime / F	OCT/Heating Fit	sparation and Sup	port
			- Amount adjusted by 20 70 - sy	ystem, system					
		•	: Discount Agreement or: 5% discount to vendor fees p	er hilling disco	unt agree	ment			
	<del></del>	Fee	L440 Other Trial Preparation	Pearsall,	<u> </u>	· · · · · · · · · · · · · · · · · · ·	0.00	0.00	400.0
	05/12/2021		and Support	Patrick	345 00	0 50	8 62	8 62	163 8
			cate (with client) Preparation and Support Comm	unicate with a	liant T Dr	oo C Boni	oton M Cogo	and litication toom	**
251			witness waiver issues / PUCT/He				Ston, W. Gage,	and inigation team	16
						• •			
			<ul> <li>Amount adjusted by 8 62 - sys</li> <li>Discount Agreement</li> </ul>	stem, system					
			or: 5% discount to vendor fees p	er billing disco	unt agree	ment			
	05/12/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 50	8 62	8 62	163 8
	Activity: A10	6 Commun	cate (with client)	Patrick		L		L	
252			covery Communicate with client	S Bankston a	nd M Ga	ge re Si <b>err</b> a	a Club's 8th set o	of RFIs / PUCT/Dis	scovery
-02	Adjustment	06/11/2021	Amount adjusted by 9.62 ave	tom avatam					
			<ul> <li>Amount adjusted by 8 62 - sys</li> <li>Discount Agreement</li> </ul>	stem, system					
			r: 5% discount to vendor fees p		unt agree	ment			
	05/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 3
	Activity: A10	I 4 Review/a	l nalyze	Fatrick		L		<u> </u>	
			covery Review/Analyze issues r	e scope of and	i potential	objections	to Sierra Club's	8th set of RFIs /	
253	PUCT/Discov	ery							
	Adjustment:	06/11/2021	- Amount adjusted by 5 18 - sys	stem, system					
			: Discount Agreement						
	<u> </u>		r: 5% discount to vendor fees p	Pearsall,	1		1	т	
	05/12/2021	Fee	L350 Discovery Motions	Patrick	345 00	0 20	3 45	3 45	65 5
	1		cate (other external)		Olivib		- Al 4	Other at at DELa and	
54			Motions Communicate with other me / PUCT/Discovery Motions	external Sier	a Club co	unsel J Sr	nith re timing of t	stn set of RFIs and	1
	p a tantian any a								
			- Amount adjusted by 3 45 - sys	stem, system					
			: Discount Agreement or: 5% discount to vendor fees p	er billing disco	unt agree	ment			
	05/12/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00		39 68	39 68	753 8
			and Support	Patrick	040 00	2 30	39 00	7 39 60	1000
255	Activity: A10		nalyze Preparation and Support Reviev	ulAnaluza :s=:	00 to ho-	rına nrose d	uron orona ave-	nination without	(01) (670
JJ			Preparation and Support Reviev nunications re same / PUCT/Hea				ures, cross-exan	imation, withess w	vaiveiS,
						• •			
		0011110001	- Amount adjusted by 39 68 - sy	ratom avatom					

		· · ·	4. Disserint Agreement				,		
	Reason for A	•	•						
		T	or: 5% discount to vendor fee	es per billing disc Pearsall,	1		r	· · · · · ·	
	05/12/2021	Fee	Motions/Submissions	Patrick	345 00	0 30	5 18	5 18	98 32
	and commun  Adjustment:	Other Wrications re	analyze tten Motions and Submissions same / PUCT/Non-Discovery  1 - Amount adjusted by 5 18 - it: Discount Agreement	Pleadings and M	lotions	Sierra Club m	otion to reconsid	er SOAH Ord	er No 7
			or: 5% discount to vendor fee	es per billing disc	ount agreeme	nt			
	05/12/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 20	3 45	3 45	65 55
		Fact Witne	Inicate (with client) esses Communicate with client t Allocation	Patrick	iring issues ar	nd potential cr	oss-examination	re behind the	meter
	Reason for A	Adjustmer	1 - Amount adjusted by 3 45 - ht: Discount Agreement tor: 5% discount to vendor fee			ent			
	05/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
258		Written Di	nicate (other outside counsel) scovery Communicate w/othe		el T Kentner re	e TIEC's 15th	RFIs and hearing	g preparation	/
	Reason for A	Adjustmer	11 - Amount adjusted by 3 45 - at: Discount Agreement tor: 5% discount to vendor fee	es per billing disc		ent			
	05/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 5
259	Activity: A10 Description:		analyze scovery Review/Analyze issue	(	n set of RFIs /	PUCT/Discov	/ery		
			1 - Amount adjusted by 3 45 -	- system, system					
		•	nt: Discount Agreement tor: 5% discount to vendor fee	es per billi <b>ng dis</b> c	ount agreeme	ent			
	Comments t 05/12/2021 Activity: A10	Fee  3 Draft/rev	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 3
260	Comments t 05/12/2021 Activity: A10 Description: Adjustment: Reason for A	Fee  03 Draft/rev Discovery  06/11/202	tor: 5% discount to vendor fee L350 Discovery Motions	Pearsall, Patrick on to Sierra Club - system, system	345 00 's 7th set of R	0 30			98 3
260	Comments t 05/12/2021 Activity: A10 Description: Adjustment: Reason for A	Fee  03 Draft/rev Discovery  06/11/202	L350 Discovery Motions  //se  Motions Draft/Revise objection  1 - Amount adjusted by 5.18 - It: Discount Agreement tor: 5% discount to vendor fee L440 Other Trial Preparation	Pearsall, Patrick on to Sierra Club system, system es per billing discon Oldham,	345 00 's 7th set of R	0 30			
	Comments to 05/12/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/12/2021 Activity: A10 Description: PUCT/Hearing	Fee  3 Draft/rev Discovery  06/11/202 Adjustmer o Request Fee  4 Review/ Other Triag	L350 Discovery Motions  Amount adjusted by 5.18 - Amount Agreement tor: 5% discount to vendor fee L440 Other Trial Preparation and Support analyze al Preparation and Support Retion and Support	Pearsall, Patrick on to Sierra Club system, system es per billing disc on Oldham, Kevin	345 00 's 7th set of R count agreeme 360 00 tential cross e	0 30 Fis / PUCT/D ent 2 60	scovery Motions	46 80	889 2
	Comments to 05/12/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/12/2021  Activity: A10 Description: PUCT/Hearm Adjustment:	Fee  3 Draft/rev Discovery  06/11/202 Adjustmer o Request Fee  4 Review/ Other Tria ig Prepara	L350 Discovery Motions  //ISE Motions Draft/Revise objection  11 - Amount adjusted by 5.18 - Int: Discount Agreement tor: 5% discount to vendor fee L440 Other Trial Preparation and Support analyze  I Preparation and Support Re	Pearsall, Patrick on to Sierra Club system, system es per billing disc on Oldham, Kevin	345 00 's 7th set of R count agreeme 360 00 tential cross e	0 30 Fis / PUCT/D ent 2 60	scovery Motions	46 80	889 2
	Comments to 05/12/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/12/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A	Fee  33 Draft/rev Discovery  66/11/202 Adjustmer o Requesi Fee  44 Review/ Other Tria g Prepara  66/11/202 Adjustmer	L350 Discovery Motions  // Separation    // Amount adjusted by 5.18 -   // It: Discount Agreement for: 5% discount to vendor fee for and Support for analyze for and Support for any support f	Pearsall, Patrick on to Sierra Club system, system es per billing disc on Oldham, Kevin view/Analyze po	345 00 2s 7th set of R 2sount agreemen 360 00 2stential cross e	0 30 Fis / PUCT/D ent 2 60 examination q	scovery Motions	46 80	889 2
	Comments to 05/12/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/12/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A	Fee  33 Draft/rev Discovery  06/11/202 Adjustmer o Requesi Fee  44 Review/ Other Tria g Prepara  06/11/202 Adjustmer	L350 Discovery Motions  Just 1 - Amount adjusted by 5.18 - Amount to vendor fee and Support analyze and Preparation and Support Retion and Support 1.1 - Amount adjusted by 46.80 at: Discount Agreement	Pearsall, Patrick on to Sierra Club system, system es per billing disc on Oldham, Kevin view/Analyze po system, system es per billing disc Green,	345 00 2s 7th set of R 2sount agreemen 360 00 2stential cross e	0 30 Fis / PUCT/D ent 2 60 examination q	scovery Motions	46 80	889 2
261	Comments to 05/12/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/12/2021  Activity: A10 Description: PUCT/Hearm Adjustment: Reason for A Comments to 05/12/2021  Activity: A10 Description: Description: Description: Description: 05/12/2021	Fee  3 Draft/rev Discovery  06/11/202 Adjustmer o Request Fee  04 Review/ Other Tria g Prepara  06/11/202 Adjustmer o Request Fee  3 Draft/rev Other Wri	L350 Discovery Motions  Itse Motions Draft/Revise objection  11 - Amount adjusted by 5.18 - Interpretation  12 - Amount adjusted by 5.18 - Interpretation  13 - Amount adjusted by 5.18 - Interpretation  14 - Other Trial Preparation  15 - Amount adjusted by 46 80 Interpretation  16 - Amount adjusted by 46 80 Interpretation  17 - Amount adjusted by 46 80 Interpretation  18 - Interpretation  19 - Interpretation  19 - Interpretation  10 - Interpretation  11 - Amount adjusted by 46 80 Interpretation  12 - Interpretation  13 - Interpretation  14 - Interpretation  15 - Interpretation  16 - Interpretation  17 - Interpretation  18 - Interpretation  19 - Interpretation  10 - Interpretation  10 - Interpretation  10 - Interpretation  11 - Interpretation  12 - Interpretation  13 - Interpretation  14 - Interpretation  15 - Interpretation  16 - Interpretation  17 - Interpretation  18 - Interpretation  19 - Interpretation  19 - Interpretation  19 - Interpretation  10 - Interpretation  10 - Interpretation  10 - Interpretation  11 - Interpretation  12 - Interpretation  13 - Interpretation  14 - Interpretation  15 - Interpretation  16 - Interpretation  17 - Interpretation  18 - Interpretation  18 - Interpretation  19 - Interpretation  19 - Interpretation  10 - Interpretation  11 - Interpretation  12 - Interpretation  13 - Interpretation  14 - Interpretation  15 - Interpretation  16 - Interpretation  17 - Interpretation  18 - Interpretation  18 - Interpretation  19 - Interpretation  19 - Interpretation  10 - Interpretation  11 - Interpretation  12 - Interpretation  13 - Interpretation  14 - Interpre	Pearsalf, Patrick on to Sierra Club system, system es per billing disc on Oldham, Kevin view/Analyze po - system, system es per billing disc Green, Stephanie	345 00  's 7th set of R  count agreeme 360 00  tential cross e  count agreeme 230 00  d incorporate	0 30  FIS / PUCT/D  ent 2 60  examination q  ent 0 30	46 80  Lestions for adve	46 80 rse witnesses	889 2
261	Comments to 05/12/2021 Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: PUCT/Hearin Adjustment: Reason for Activity: A10 Description: PUCT/Hearin Adjustment: Reason for Adjustment: Reason for Adjustment: Reason for Activity: A10 Description: A10 Description: Reason for Activity: A10 Description: Reason for A10 Description: Reason	Fee  33 Draft/rev Discovery  06/11/202 Adjustmer Other Tria g Prepara  06/11/202 Adjustmer O Reques: Fee  33 Draft/rev Other Wri rder No 7  06/11/202 Adjustmer	It - Amount adjusted by 46 80 at: Discount to vendor fee Motions Draft/Revise objection and Support analyze of the Discount Agreement to 1 Amount adjusted by 5.18 - Amount adjusted by 5.18 - Amount adjusted by 5.18 - It Discount to vendor fee I L440 Other Trial Preparation and Support analyze of Preparation and Support analyze of the Discount Agreement to 1 Amount adjusted by 46 80 at: Discount Agreement to 1 Amount adjusted by 46 80 at: Discount Agreement and Support I - Amount adjusted by 3 45 - Amount adjusted by 3 45 - At: Discount Agreement	Pearsall, Patrick on to Sierra Club system, system es per billing disc on Oldham, Kevin oview/Analyze po system, system es per billing disc Green, Stephanie s Draft/Revise an ings and Motions	345 00 2s 7th set of R 2sount agreeme 360 00 2stential cross e	0 30  Fis / PUCT/D  ent 2 60  examination q  ent 0 30  feedback re i	46 80  Lestions for adve	46 80 rse witnesses	889 2
261	Comments to 05/12/2021 Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: PUCT/Hearin Adjustment: Reason for Activity: A10 Description: PUCT/Hearin Adjustment: Reason for Adjustment: Reason for Adjustment: Reason for Activity: A10 Description: A10 Description: Reason for Activity: A10 Description: Reason for A10 Description: Reason	Fee  33 Draft/rev Discovery  06/11/202 Adjustmer Other Tria g Prepara  06/11/202 Adjustmer O Reques: Fee  33 Draft/rev Other Wri rder No 7  06/11/202 Adjustmer	tor: 5% discount to vendor fee  L350 Discovery Motions  Motions Draft/Revise objection  1 - Amount adjusted by 5.18-  at: Discount Agreement  tor: 5% discount to vendor fee  L440 Other Trial Preparation  and Support  analyze  I Preparation and Support Retion and Support  11 - Amount adjusted by 46 80 at: Discount Agreement  tor: 5% discount to vendor fee  L250 Other Written  Motions/Submissions  / PUCT/Non-Discovery Pleadi  11 - Amount adjusted by 3 45-  at: Discount Agreement  tor: 5% discount to vendor fee  L250 Other Written  11 - Amount adjusted by 3 45-  at: Discount Agreement  tor: 5% discount to vendor fee  L250 Other Written	Pearsalf, Patrick on to Sierra Club system, system es per billing disc on Oldham, Kevin view/Analyze po - system, system es per billing disc Green, Stephanie s Draft/Revise an ings and Motions - system, system es per billing disc Green,	345 00 sount agreeme 360 00 tential cross e 230 00 di incorporate	0 30  Fis / PUCT/D  ent 2 60  examination q  ent 0 30  feedback re i	46 80  Lestions for adve	46 80 rse witnesses	889 2
61	Comments to 05/12/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/12/2021  Activity: A10 Description: PUCT/Hearm Adjustment: Reason for A Comments to 05/12/2021  Activity: A10 Description: Pucchister O Adjustment: Reason for A Comments to 05/12/2021  Activity: A10 Description: Pucchister O Adjustment: Reason for A Comments to 05/12/2021  Activity: A10 Description:	Fee  3 Draft/rev Discovery  06/11/202 Adjustmer Other Tria g Prepara  06/11/202 Adjustmer O Reques: Fee  3 Draft/rev Other Wri rder No 7  06/11/202 Adjustmer O Reques: Fee  3 Draft/rev Other Wri rder No 7  06/11/202 Adjustmer O Reques: Fee  3 Draft/rev Other Wri	L350 Discovery Motions  Amount adjusted by 5.18- at: Discount Agreement tor: 5% discount to vendor fee L440 Other Trial Preparation and Support analyze If Preparation and Support Retion and Support L250 Other Written Motions/Submissions  Amount adjusted by 46 80 Amount Agreement tor: 5% discount to vendor fee L250 Other Written Motions/Submissions  Amount adjusted by 3 45- Amount Agreement tor: 5% discount to vendor fee L250 Other Written Motions/Submissions	Pearsall, Patrick on to Sierra Club - system, system es per billing disc on Oldham, Kevin - system, system es per billing disc Green, Stephanie - system, system es per billing disc Green, Stephanie - system, system es per billing disc Green, Stephanie	345 00 sount agreemed 360 00 tential cross each measurement agreemed 230 00 and incorporate sount agreemed 230 00	0 30  Fis / PUCT/D  ent 2 60  examination q  feedback re i	46 80  Lestions for adverses to appear to appe	46 80 rse witnesses 3 45 al/motion to	889 2 67 65 5
261	Comments to 05/12/2021  Activity: A10 Description: Reason for Activity: A10 Description: PUCT/Hearm Adjustment: Reason for Activity: A10 Description: PUCT/Hearm Adjustment: Reason for Activity: A10 Description: reconsider O Adjustment: Reason for Activity: A10 Description: Order No 7 / Adjustment: Reason for Activity: A10 Description: Order No 7 / Adjustment: Reason for Activity: A10 Description: Order No 7 / Adjustment: Reason for Activity: A10 Description: Order No 7 / Adjustment: Reason for Activity: A10 Description: Order No 7 / Adjustment: Reason for Activity: A10 Description: Reason for Ac	Fee  3 Draft/rev Discovery  06/11/202 Adjustmer o Request Fee  06/11/202 Adjustmer o Request Fee  3 Draft/rev Other Tria g Prepara  06/11/202 Adjustmer o Request Fee  3 Draft/rev Other Wri rder No 7  06/11/202 Adjustmer o Request Fee  13 Draft/rev Other Wri rder No 7  06/11/202 Adjustmer o Request  0 Request  0 Request  0 Request  0 Request  0 Request  0 Request	tor: 5% discount to vendor fee  L350 Discovery Motions  Motions Draft/Revise objection  1 - Amount adjusted by 5.18- at: Discount Agreement tor: 5% discount to vendor fee  L440 Other Trial Preparation and Support analyze al Preparation and Support Retion and Support 11 - Amount adjusted by 46 80 at: Discount Agreement tor: 5% discount to vendor fee  L250 Other Written Motions/Submissions  / PUCT/Non-Discovery Pleadi  11 - Amount adjusted by 3 45- at: Discount Agreement tor: 5% discount to vendor fee  L250 Other Written Motions/Submissions  11 - Amount adjusted by 3 45- at: Discount Agreement tor: 5% discount to vendor fee  L250 Other Written Motions/Submissions  11 - Amount adjusted by 3 45- at: Discount Agreement tor: 5% discount to vendor fee  L250 Other Written Motions/Submissions  11 - Amount adjusted by 27 60 at: Discount Agreement	Pearsalf, Patrick on to Sierra Club system, system es per billing disc on Oldham, Kevin view/Analyze po es per billing disc Green, Stephanie s Draft/Revise an es per billing disc Green, Stephanie s per billing disc Green, Stephanie s per billing disc Green, Stephanie	345 00  's 7th set of R  count agreeme 360 00  tential cross e  count agreeme 230 00  d incorporate  count agreeme 230 00  d add authorit	0 30  Fis / PUCT/D  ent 2 60  examination q  feedback re int 2 40  ey to draft resi	46 80  Lestions for adverses to appear to appe	46 80 rse witnesses 3 45 al/motion to	889 2 67 65 5
262	Comments to 05/12/2021  Activity: A10 Description: Reason for Activity: A10 Description: PUCT/Hearm Adjustment: Reason for Activity: A10 Description: PUCT/Hearm Adjustment: Reason for Activity: A10 Description: reconsider O Adjustment: Reason for Activity: A10 Description: Order No 7 / Adjustment: Reason for Activity: A10 Description: Order No 7 / Adjustment: Reason for Activity: A10 Description: Order No 7 / Adjustment: Reason for Activity: A10 Description: Order No 7 / Adjustment: Reason for Activity: A10 Description: Order No 7 / Adjustment: Reason for Activity: A10 Description: Reason for Ac	Fee  3 Draft/rev Discovery  06/11/202 Adjustmer o Request Fee  06/11/202 Adjustmer o Request Fee  3 Draft/rev Other Tria g Prepara  06/11/202 Adjustmer o Request Fee  3 Draft/rev Other Wri rder No 7  06/11/202 Adjustmer o Request Fee  13 Draft/rev Other Wri rder No 7  06/11/202 Adjustmer o Request  0 Request  0 Request  0 Request  0 Request  0 Request  0 Request	Insection in the state of the s	Pearsalf, Patrick on to Sierra Club system, system es per billing disc on Oldham, Kevin view/Analyze po es per billing disc Green, Stephanie s Draft/Revise an es per billing disc Green, Stephanie s per billing disc Green, Stephanie s per billing disc Green, Stephanie	345 00  's 7th set of R  count agreeme 360 00  tential cross e  count agreeme 230 00  d incorporate  count agreeme 230 00  d add authorit	0 30  Fis / PUCT/D  ent 2 60  examination q  feedback re int 2 40  ey to draft resi	46 80  Lestions for adverses to appear to appe	46 80 rse witnesses 3 45 al/motion to	889 2 67 65 5

								Page 260 of	449
	PUCT/Discov	ery Motions	i						
	Reason for A	Adjustment	- Amount adjusted by 37 95 - sy: Discount Agreement or: 5% discount to vendor fees p			nent			
	05/12/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 8
	Activity: A10		•				51.6.61601.16		
265	Adjustment:	06/11/2021	Motions Review/Analyze and fina - Amount adjusted by 1 15 - sys	•	to Sierra C	iud's /th Ri	-1 for filing / PUC	Thuiscovery iviot	ions
			: Discount Agreement or: 5% discount to vendor fees p	er billing disco	ount agreem	nent			
	05/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 70	35 70	35 70	678 3
266		Written Dis	I nalyze covery Review/Analyze Sierra C nce re same / PUCT/Rate Base-	lub 7, respon	ses, prior ci	ted cases, s	Sierra Club 8, cit	ed cases, objecti	on
200	Adjustment: Reason for A	06/11/2021 Adjustment	- Amount adjusted by 35 70 - sy: Discount Agreement or: 5% discount to vendor fees p	ystem, systen		nent			
	05/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	4 20	4 20	79 8
267			cate (with client) covery Communicate with client		re Sierra Cli	ub 7 and re	sponses / PUCT	/Rate Base-Gene	eration
	Reason for A	Adjustment	- Amount adjusted by 4 20 - sys : Discount Agreement or: 5% discount to vendor fees p	·	ount agreen	nent			
	05/12/2021	Fee	L440 Other Trial Preparation	Coe,	420 00	3 50	73 50	73 50	1396 5
	Activity: A10		and Support	William	1,2500				
268	Description:	Other Trial	Preparation and Support Review nce re same, cross-examination						
	Reason for A	Adjustment	- Amount adjusted by 73 50 - s : Discount Agreement or: 5% discount to vendor fees p			nent			
	05/12/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0 70	14 70	14 70	279 3
269	Activity: A10 Description: Expenses		nalyze sses Review/Analyze rate case	•	mony issues	s and corres	spondence re sa	ime / PUCT/Rate	Case
	Reason for A	Adjustment	- Amount adjusted by 14 70 - s : Discount Agreement or: 5% discount to vendor fees p	-		nent			
	05/12/2021	Fee	L350 Discovery Motions	Coe, William	420 00	1 00	21 00	21 00	399 0
	Activity: A10		I nalyze Motions Review/Analyze Sierra (		nd cited ma	iterial / PUC	T/Rate Base-Ge	eneration	
270	Adjustment:	06/11/2021	- Amount adjusted by 21 00 - s : Discount Agreement	.,		acinal / 1 oc	Timule Base St	Shoradon	
	Comments t	o Requesto	or: 5% discount to vendor fees p		ount agreen	nent			
	05/13/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 72	0 72	13 7
271	Activity: A10 Description: Support		se Draft/Revise cover pleading for \$	SWEPCO pro	tective orde	r certificatio	on filings / PUCT.	/Hearing Prepara	tion and
	Reason for A	Adjustment	- Amount adjusted by 0 72 - sys : Discount Agreement or: 5% discount to vendor fees p		ount agreen	nent			
	05/13/2021	Fee	L250 Other Written Motions/Submissions	McGrath, Kerry P	420 00	0 70	14 70	14 70	279 3
272	Activity: A10 Description:			<u> </u>	ponse to Si	erra Club a	ppeal / PUCT/In	terim Appeals to	PUCT
	Reason for A	Adjustment	- Amount adjusted by 14 70 - si			oont			
		T :	or: 5% discount to vendor fees p	McGrath,	T		0.40	0.40	150.0
273	05/13/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 40	8 40	8 40	159 6

							Page	261 of 44	9
			cate (with client) covery Communicate with client	M Romine re	supplement	t to OPUC 3-5	/ PUCT/Discove		
	Reason for A	djustment	- Amount adjusted by 8 40 - sys : Discount Agreement or: 5% discount to vendor fees pe		ount agreem	ent			
	05/13/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 40	8 40	8 40	159 60
274	Activity: A10 Description:		I nalyze covery Review/Analyze issues re	Kerry P supplement	to OPUC 3-	5 / PUCT/Disc	covery		
214	Reason for A	djustment	- Amount adjusted by 8 40 - sys : Discount Agreement or: 5% discount to vendor fees pe		ount agreem	ent			
	05/13/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P	420 00	0 30	6 30	6.30	119 7
275	Activity: A10 Description:		nalyze Motions and Submissions Reviev	v/Analyze brie	efing outline	/ PUCT/Overa	all Case Administi	ation.	
210	Reason for A	djustment	- Amount adjusted by 6 30 - sys : Discount Agreement or: 5% discount to vendor fees p	-	ount agreem	ent			
	05/13/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 50	31 50	31 50	598 5
	Activity: A10				r hearing / P	LICT/Hearing	Preparation and	Support	
276	Adjustment:	06/11/2021	- Amount adjusted by 31 50 - sy:	• •		oc meaning	r reparation and	<b>З</b> арроге	
	Comments to	Requesto	or: 5% discount to vendor fees pe	er billing disci Jones.	<del>T - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - </del>				
	05/13/2021 Activity: A10	Fee 4 Poviovija	L210 Pleadings	Jackie	145 00	0 10	0 72	0 72	13 7
277			naryze Review/Analyze SOAH Order No	10 / PUCT/	File and Doc	ument Manag	gement		
	Reason for A	djustment	- Amount adjusted by 0 72 - sys :: Discount Agreement or: 5% discount to vendor fees p			ent			
	05/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 72	0 72	13 7
278	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze covery Review/Analyze Sierra C	lub's 8th and	TIEC's 15th	and update p	rocedural calenda	ar re same /	
	Reason for A	djustment	- Amount adjusted by 0 72 - sys :: Discount Agreement or: 5% discount to vendor fees p		ount agreem	ent			
	05/13/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 50	32 62	32 62	619 8
279	Activity: A10 Description:	1 Plan and Other Trial	prepare for Preparation and Support Plan a	nd prepare fo	r hearing on	the merits / P	UCT/Hearing Pre	eparation and	Support
	Reason for A	djustment	- Amount adjusted by 32 62 - sy :: Discount Agreement or: 5% discount to vendor fees p			ent			
•	05/13/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 6
280	Description:	Settlement	icate (with client) /Non-binding ADR Communicate Settlement Activities	with client T	Brice and li	tigation team	re review of Staff	and Intervend	ır
	Reason for A	djustment	- Amount adjusted by 10 35 - sy :: Discount Agreement or: 5% discount to vendor fees p	•		ont			
	05/13/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 40	6 90	6 90	131 1
281	Description:	Settlement	ADR icate (other external) /Non-binding ADR Communicate counsel R Asher re settlement c						
	Adjustment: Reason for A	djustment	- Amount adjusted by 6 90 - sys						
 282	05/13/2021	Requesto Fee	L440 Other Trial Preparation	Pearsall,	ount agreem 345 00	ent 1 60	27 60	27 60	524 40
	1	I	and Support	Patrick					

							Paş	ge 262 of	449
	Activity: A10		,	//					
			Preparation and Support Reviev PUCT/Hearing Preparation and		ues re hearin	g procedures	, witness waivers,	agreed briefi	ng
	oddine, and e	XIIIDIL IISIS I	roci/fleating rieparation and	Support					
	Adjustment:	06/11/2021	- Amount adjusted by 27 60 - sy	/stem, systen	n				
		•	: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p		ount agreeme	ent	<del></del>		
	05/13/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 30
	Activity: A10	3 Draft/revis	<u> </u>	I attick			I		
			Preparation and Support Draft/F	Revise agreed	report on he	earing proced	ures / PUCT/Heari	ng Preparatio	on and
283	Support			Ü	'	٥,		•	
	<b>.</b>								
			<ul> <li>Amount adjusted by 20 70 - sy</li> <li>Discount Agreement</li> </ul>	ystem, systen	n				
			r: 5% discount to vendor fees p	er billing disc	ount agreem	ent			
	05/13/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	0 50	8 62	8 62	163 88
	<u> </u>		and Support	Patrick	345 00	0 50	8 62	0 02	103 66
	Activity: A10								
84	Description:	Other Trial	Preparation and Support Draft/F	Revise propos	sed briefing o	utline / PUCT	/Hearing Preparat	ion and Supp	ort
	Adjustment:	06/11/2021	- Amount adjusted by 8 62 - sys	stem system					
			: Discount Agreement	otom, oyotom					
	Comments t	o Requesto	r: 5% discount to vendor fees p	er billing disc	ount agreem	ent			
	05/13/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	2 10	36 22	36 22	688 28
			and Support	Patrick					
			cate (other external)	unionto with	other externa	d councel for	Stoff and Intonion	are re witness	
85			Preparation and Support Comm edures / PUCT/Hearing Prepara			ii couriser for	Stall and intervent	JIS IE WILIES	•
	inanoic and i	iouning proc	oddioo / Foo modinig Fropara	and Cup	port				
	Adjustment:	06/11/2021	- Amount adjusted by 36 22 - st	ystem, syster	n				
			: Discount Agreement						
	Comments t	o Requesto	r: 5% discount to vendor fees p		ount agreem	ent			
	05/13/2021	Fee	L350 Discovery Motions	Pearsall,	345 00	0 30	5 18	5 18	98 32
	Activity: A10	8 Commun	cate (other external)	Patrick				<u></u>	
			Motions Communicate with other	r external Sie	rra Club cou	nsel J. Smith	re timeliness of Si	erra Club's 8t	h set of
286			awal of same / PUCT/Discovery						
			•						
			- Amount adjusted by 5 18 - sys	stem, syste <b>m</b>					
			: Discount Agreement	an billion dian					
		T	or: 5% discount to vendor fees p	Pearsall,	T 1	1	<del></del>	- T	
	05/13/2021	Fee	L310 Written Discovery	Patrick	345 <b>0</b> 0	0 20	3 45	3 45	65 55
	Activity: A10	4 Review/a	nalyze						
87	Description:	Written Dis	covery Review/Analyze protectiv	ve order state	ments / PUC	T/Discovery			
		00/44/0004	A						
			<ul> <li>Amount adjusted by 3 45 - sys</li> <li>Discount Agreement</li> </ul>	stem, system					
			or: 5% discount to vendor fees p	er billing disc	ount agreem	ent			
	ì	1	L440 Other Trial Preparation	Pearsall,	1		45.50	45.50	004.00
	05/13/2021	Fee	and Support	Patrick	345 00	0 90	15.52	15 52	294 98
			cate (with client)			_	***		
			Preparation and Support Comm					hem, and litig	gation
88	team re hear	ng procedu	res, witness waiver, and draft br	leting outline	/ PUCT/Hear	ring Preparati	on and Support.		
	Adjustment	06/11/2021	- Amount adjusted by 15 52 - s	vetem syster	n				
			: Discount Agreement	yotom, oyoto	"				
	1	-	or: 5% discount to vendor fees p	er billing disc	ount agreem	ent			
	05/13/2021	Fee	L250 Other Written	Pearsall,	345 00	0 30	5 18	5 18	98 32
			Motions/Submissions	Patrick	343 00	0 30	3 10		00 02
	Activity: A10						Q1 1 1 1		20411
89			en Motions and Submissions Re -Discovery Pleadings and Motion		e issues re re	sponse to Sie	erra Club motion to	reconsider	SOAH
03	Older NO 77	F Q C I / NOI!	-Discovery Fleadings and Motion	15					
	Adjustment:	06/11/2021	- Amount adjusted by 5 18 - sys	stem, system					
			: Discount Agreement						
	Comments t	o Requesto	or: 5% discount to vendor fees p	er billing disc	ount agreem	ent			
	05/13/2021	Fee	L350 Discovery Motions	Pearsall,	345 00	0 30	5 18	5 18	98 32
		<u> </u>	<u> </u>	Patrick	1			- '-	
			cate (with client)						
90			Motions Communicate with clien	t S Bankstor	re Sierra Cl	ub's 8th set o	t KFIs and potentia	ai objection to	same /
	PUCT/Discov	ery iviotions	i						
	Adjustment:	06/11/2021	- Amount adjusted by 5 18 - sys	stem, system					
			: Discount Agreement	. , ., .,					
	Reason for A	(ujusuneni							

								ge 263 01 44	T
		<u> </u>	r: 5% discount to vendor fees p	Pearsall,	1				
	05/13/2021	Fee	L350 Discovery Motions	Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A104 Description:		nalyze Motions Review/Analyze issues	re objection to	Sierra Clu	b's 8th set c	of RFIs / PUCT/Di	scovery Motions	
	Reason for A	djustment:	- Amount adjusted by 5 18 - sy Discount Agreement r: 5% discount to vendor fees p	. ,	ount agreer	ment			
	05/13/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 88
	PUCT/Discove	Discovery Nery Motions	notions Review/Analyze respor	nse to TIEC's n	notion to co	ompel respon	nses to TIEC's 13	Sth set of RFIs /	
	Reason for A	djustment:	Discount Agreement r: 5% discount to vendor fees		ount agreer	nent			
	05/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	5 18	` 5 18	98 32
293	PUCT/Discovi	Written Disc ery	alyze covery Review/Analyze issues - Amount adjusted by 5 18 - sv	·	Eastman's	motion to c	ompel responses	s to 2nd set of RR	is/
	Reason for A	djustment	: Discount Agreement r: 5% discount to vendor fees		ount agree	ment			
	05/13/2021	Fee	L210 Pleadings	Pearsall,	345 00	0 30	5 18	5 18	98 32
	Activity: A10		<u> </u>	Patrick	040 00				
294	Adjustment: Reason for A	06/11/2021 djustment:	- Amount adjusted by 5 18 - sy: Discount Agreement 5% discount to vendor fees	ystem, system per billing disco	·		Tall Case Strateg	,	
	05/13/2021	Fee	L210 Pleadings	Pearsall, Patri <b>ck</b>	345 00	0 20	3 45	3 45	65 5
	Reason for A	djustment	- Amount adjusted by 3 45 - sy Discount Agreement r: 5% discount to vendor fees	•	ount agree	ment 0 30	5 18	5 18	98 32
	Activity: A10		·	Patrick	345 00	0 30	5 16		90 32
296	Description: PUCT/Discov Adjustment: Reason for A Comments to	Discovery Mery Motions 06/11/2021 dijustment	/lotions Revi <mark>ew/</mark> Analyze issues	ystem, system	ount agree	ment		·	
	05/13/2021 Activity: A10	Fee	and Support	Kevin	360 00	3 30	59 40	59 40	1128 6
297	<b>Description:</b> Support	Other Trial	Preparation and Support Revie	-		ation exhibit	s / PUCT/Hearing	g Preparation and	d
	Reason for A	djustment	- Amount adjusted by 59 40 - : Discount Agreement ir: 5% discount to vendor fees			ment			
	05/13/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 30	3 45	3 45	65 5
298	Activity: A10 Description: Discovery Ple	Other Writte	se en Motions and Submissions D		sponse to S	Sierra Club A	ppeal/Motion to F	Reconsider / PU	CT/Non-
	Reason for A	djustment	- Amount adjusted by 3 45 - sy Discount Agreement r: 5% discount to vendor fees		ount agree	ment			
	05/13/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
299	Description:	Other Writte	cate (with client) en Motions and Submissions C peal Order No 7 / PUCT/Non-E	ommunicate w			revisions/edits to	draft Response	to

							Pa	ge 264 of	449
	Reason for A	djustment	- Amount adjusted by 1 15 - s t: Discount Agreement or: 5% discount to vendor fees		ount agreen	nent			
	05/13/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 8
	Description:	Other Writt	icate (with client) en Motions and Submissions ( der No 7 to be filed / PUCT/N	Communicate w			Response to Motio	n to	
	Reason for A	djustment	i - Amount adjusted by 1 15 - s t: Discount Agreement or: 5% discount to vendor fees		ount agreen	nent			
	05/13/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 70	8 05	8 05	152 9
	Activity: A10 Description:		I se Motions Draft/Revise response		to compel	re TIEC 13th	RFI / PUCT/Disco	very Motions	
- 1	Reason for A	djustment	I - Amount adjusted by 8 05 - s t: Discount Agreement or: 5% discount to vendor fees		ount agreen	nent			
	05/13/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1.15	1 15	21 8
02	Description: 13th RFI / PU	Discovery CT/Discovery	icate (with client) Motions Communicate with clie ery Motions  1 - Amount adjusted by 1 15 - s	-	Brice et al	re draft respo	nse to TIEC motio	n to compel re	e TIEC
	Reason for A	djustmen	t: Discount Agreement or: 5% discount to vendor fees		ount agreer	nent			
	05/13/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 8
	Activity: A10 Description:			<del></del>	SOAH Ord	ier No 10 / Pl	JCT/Overall Case	Administration	n
	Reason for A	djustmen	1 - Amount adjusted by 1 15 - s t: Discount Agreement or: 5% discount to vendor fees	•	ount agreer	nent			
	05/13/2021	Fee	L440 Other Trial Preparation and Support	Green, Stephanie	230 00	0 60	6 90	6 90	131
04	same / PUCT Adjustment: Reason for A	Other Trial /Non-Disco 06/11/202 <sup>2</sup> Adjustmen	Préparation and Support Revi overy Pleadings and Motions 1 - Amount adjusted by 6 90 - s t: Discount Agreement	system, system	,	J	and potential issu	ie for inclusio	n in
		1	or. 5% discount to vendor fees	Green,	7		21.05	21.85	415
L	05/13/2021 Activity: A10	Fee 3 Draft/rev	L350 Discovery Motions	Stephanie	230 00	1 90	21 85	21 85	415 1
05	Description: Adjustment: Reason for A	Written Dis 06/11/2021 Adjustment	scovery Draft/Revise response  1 - Amount adjusted by 21 85 -  t: Discount Agreement  or: 5% discount to vendor fees	system, system	n		RFI / PUCT/Disco	very Motions	
$\neg$	05/13/2021	Fee	L310 Written Discovery	Green,	230 00	0 20	2 30	2 30	43 7
L	Activity: A10		1	Stephanie	1 200 00				
00	Adjustment:	06/11/202	scovery Review/Analyze analys 1 - Amount adjusted by 2 30 - s	-	re Sierra C	lub's 8th RFI	/ PUCT/Discovery		
			t: Discount Agreement  or: 5% discount to vendor fees	<u> </u>	ount agreer	nent			
ŀ	05/13/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	2 40	27 60	27 60	524
07	·	Discovery	Motions Draft/Revise response			npel / PUCT/D	iscovery Motions		
	Reason for A	djustmen	1 - Amount adjusted by 27 60 - t: Discount Agreement			nont			
	05/13/2021	Fee	L350 Discovery Motions	Green,	230 00	0 20	2 30	2 30	43 7
:08	Activity: A10	4 Review/a	nalyze	Stephanie		J			
	,	-	Motions Review/Analyze respo	•	ents to Eas	tman motion f	o compei / PUCT/	uiscovery Mo	tions
	Adjustment:	06/11/2021	1 - Amount adjusted by 2 30 - s	system, system		<del></del>			

							1 agc	265 OI 44	
		•	t: Discount Agreement or: 5% discount to vendor fees p	er billing disco	ount agreeme	ent		_	
	05/13/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 60	6 90	6 90	131 10
309	Activity: A10 Description:		rise Motions Draft/Revise objection to	· ·	s 8th RFI / Pl	JCT/Discover	ry Motions	L	
	Reason for A	djustmen	1 - Amount adjusted by 6 90 - system Discount Agreement						
	Comments t	Request	tor: 5% discount to vendor fees p		ount agreeme	ent			
	05/13/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	6 50	136 50	136 50	2593 50
	Activity: A10		•	7.					
310	re same, prod	edural sch	Il Preparation and Support Review nedule and related orders, draft bi ssues / PUCT/Hearing Preparation	riefing outline	and Prelimir				
	Reason for A	djustmen	11 - Amount adjusted by 136 50 - ht: Discount Agreement tor: 5% discount to vendor fees p			ent			
	05/13/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 30	6 30	6 30	119 70
	Activity: A10	3 Draft/rev		vvillam					
311	Description:	Other Tria	il Preparation and Support Draft/F	Revise briefin	g outline / PU	CT/Hearing F	Prep <b>a</b> ration and S	upport	
	Reason for A	Adjustmer	1 - Amount adjusted by 6 30 - sy						
		T -	tor: 5% discount to vendor fees p	er billing disc	тт		r		
	05/13/2021	Fee	L310 Written Discovery	William	420 00	1 90	39 90	39 90	758 10
312	Activity: A10 Description:		analyze scovery Review/Analyze Sierra C	Club 8 issues	and cited test	timonies / PU	CT/Rate Base-Ge	eneration	
	Reason for A	Adjustmer	e1 - Amount adjusted by 39 90 - s nt: Discount Agreement tor: 5% discount to vendor fees p			ent			
	05/13/2021	Fee		Coe,	420 00	0 20	4 20	4 20	79 80
		1 7 7	L310 Written Discovery nicate (with client)	William	420 00	0 20	4 20	4 20	19 60
313	Adjustment: Reason for A	06/11/202 Adjustmer	scovery Communicate with client 1 - Amount adjusted by 4.20 - sy tt: Discount Agreement tor: 5% discount to vendor fees p	stem, system			Rate base-Gener	ation	
	05/13/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 20	25 20	25 20	478 80
314			nicate (with client) nt/Non-binding ADR Communicate	•	igation team	and T Brice	re settlement offe	r / PUCT/Set	tlement
	Reason for	Adjustmer	21 - Amount adjusted by 25 20 - s at: Discount Agreement tor: 5% discount to vendor fees p			ent			
	05/13/2021	Fee	L350 Discovery Motions	Coe, William	420 00	1 00	21 00	21 00	399 00
315	Activity: A10 Description:		vise Motions Draft/Revise objection t	•	8 / PUCT/Ra	te Base-Gen	eration		
	Reason for	Adjustmer	21 - Amount adjusted by 21 00 - s			4			
	i e	T T	tor: 5% discount to vendor fees p L160 Settlement/Non-Binding	Coe,					
	05/13/2021 Activity: A10	Fee 4 Review/	ADR	William	420 00	0 90	18 90	18 90	359 10
316			nt/Non-binding ADR Review/Analy	yze settlemen	t offer and co	orrespondenc	e re same / PUC1	/Settlement	Activities
	Reason for A	Adjustmer	21 - Amount adjusted by 18 90 - s nt: Discount Agreement tor: 5% discount to vendor fees p	-		ent			
	05/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	6 20	44 95	44 95	854 05
317	Activity: A10 Description:		<del></del>		r hearing on	the merits / F	PUCT/Hearing Pre	paration and	Support
	Adjustment:	06/11/202	11 - Amount adjusted by 44 95 - s		· ·				, , - · ·

	Comments to	Requesto	or: 5% discount to vendor fees p		ount agreeme	ent		<u> </u>	
	05/14/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 60	33 60	33 60	638 40
318	Activity: A10 Description: and Support		nalyze Preparation and Support Review		ues re A Car	lın cross-exan	nination / PUCT/F	learing Prepa	iration
	Reason for A	djustment	1 - Amount adjusted by 33 60 - s t: Discount Agreement						
		Requesto	or: 5% discount to vendor fees p  L440 Other Trial Preparation	McGrath,	T				
	05/14/2021	Fee	and Support	Kerry P	420 00	0 40	8 40	8 40	159 60
319			icate (with client) Preparation and Support Comm	nunicate with o	client A Carlii	n re cross-exa	imination / PUCT	/Hearing Prep	paration
	Reason for A	djustment	Amount adjusted by 8 40 - syst:     Discount Agreement     System     System    S		ount agreeme	ent			
	05/14/2021	Feé	L440 Other Trial Preparation	McGrath,	420 00	0 40	8 40	8 40	159 60
	Activity: A10	4 Reviewla	and Support	Kerry P					-
320	Description: Support Adjustment: Reason for A	Other Trial 06/11/2021 djustment	Preparation and Support Review  1 - Amount adjusted by 8 40 - systematics  t: Discount Agreement  or: 5% discount to vendor fees p	stem, system			/ PUCT/Hearing I	Preparation a	nd
	05/14/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	0 10	2 10	2 10	39 90
	1		and Support	Kerry P	420 00		2 10	2 10	J9 91
321	Description: Preparation a	Other Trial	icate (with client) Preparation and Support Comm	nunicate with o	client M McN	lahon re hear	ng procedures / F	PUCT/Hearing	9
	Reason for A	djustment	1 - Amount adjusted by 2 10 - syst: Discount Agreement or: 5% discount to vendor fees p		ount agreeme	ent			
	05/14/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	1 70	35 70	35 70	678 30
	Activity: A10		and Support analyze Preparation and Support Reviev	Kerry P	<del></del>			L	
322	Reason for A	djustment	1 - Amount adjusted by 35 70 - s t: Discount Agreement or: 5% discount to vendor fees p			ent			
	05/14/2021	1		Oldham					
		Fee	L440 Other Trial Preparation	Oldham,	360 00	2 60	46 80	46 80	889 20
	Activity: A10		and Support	Kevin	360 00	2 60	46 80	46 80	889 20
323	Equity Adjustment:	4 Review/a Other Trial	and Support inalyze Preparation and Support Review 1 - Amount adjusted by 46 80 - s	Kevin_ w/Analyze issi	ues relating to	<u>L_</u> _,	!		
323	Description: Equity Adjustment: Reason for A	4 Review/a Other Trial 06/11/2021	and Support inalyze Preparation and Support Review 1 - Amount adjusted by 46 80 - s t: Discount Agreement	Kevin w/Analyze issi system, system	ues relating to	o witness test	!		
323	Description: Equity Adjustment: Reason for A Comments to	4 Review/a 4 Review/a Other Trial 06/11/2021 dijustment Requesto	and Support inalyze Preparation and Support Review 1 - Amount adjusted by 46 80 - s	Kevin w/Analyze issi system, system per billing disco	ues relating to	o witness test	imony and model	s / PUCT/Ret	urn on
323	Description: Equity Adjustment: Reason for A Comments to 05/14/2021	4 Review/a Other Trial 06/11/2021 djustment Requesto	and Support inalyze Preparation and Support Review  1 - Amount adjusted by 46 80 - s t: Discount Agreement or: 5% discount to vendor fees p  L160 Settlement/Non-Binding ADR	Kevin w/Analyze issi system, system per billing disco	ues relating to	o witness test	!		urn on
323	Description: Equity  Adjustment: Reason for A Comments to 05/14/2021  Activity: A10 Description:	4 Review/a Other Trial 06/11/2021 djustment o Requesto Fee 6 Commun Settlement	and Support inalyze Preparation and Support Review 1 - Amount adjusted by 46 80 - s t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding	Kevin w/Analyze issu system, system per billing disco Pearsall, Patrick	ues relating to	o witness test	mony and model	s / PUCT/Ret	urn on 294 98
	Description: Equity  Adjustment: Reason for A Comments to 05/14/2021  Activity: A10 Description: settlement off Adjustment: Reason for A	4 Review/a Other Trial 06/11/2021 dijustment o Requesto Fee 6 Commun Settlement er / PUCT/3 06/11/2021	and Support  analyze Preparation and Support Review  1 - Amount adjusted by 46 80 - s  t: Discount Agreement  or: 5% discount to vendor fees p  L160 Settlement/Non-Binding ADR  licate (with client)  t/Non-binding ADR Communicate	Kevin  w/Analyze issuesystem, system per billing discor Pearsall, Patrick  e with client T  system, system	ues relating to	o witness test	mony and model	s / PUCT/Ret	urn on 294 98
	Description: Equity  Adjustment: Reason for A Comments to 05/14/2021  Activity: A10 Description: settlement off Adjustment: Reason for A Comments to	4 Review/a Other Trial 06/11/2021 dijustment Requesto Fee 6 Commun Settlement fer / PUCT/3 06/11/2021 dijustment o Requesto	and Support analyze Preparation and Support Review 1 - Amount adjusted by 46 80 - s t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR acate (with client) t/Non-binding ADR Communicate Settlement Activities 1 - Amount adjusted by 15 52 - s t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding	w/Analyze issuesystem, system per billing discons Pearsall, Patrick  e with client To system, system per billing discons pearsall, Pearsall, Pearsall,	punt agreeme 345 00  Brice and lit	o witness test	15 52 e review of Staff	s / PUCT/Ret	294 98
324	Description: Equity  Adjustment: Reason for A Comments to 05/14/2021  Activity: A10 Description: settlement off Adjustment: Reason for A Comments to 05/14/2021  Activity: A10 Description:	4 Review/a Other Trial 06/11/2021 dijustment o Requesto Fee 6 Commun Settlement fer / PUCT/3 06/11/2021 dijustment o Requesto Fee 8 Commun Settlement	and Support analyze Preparation and Support Review 1 - Amount adjusted by 46 80 - s t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR acate (with client) t/Non-binding ADR Communicate Settlement Activities 1 - Amount adjusted by 15 52 - s t: Discount Agreement or: 5% discount to vendor fees p	w/Analyze issues system, system per billing discovered by the control of the cont	punt agreeme 345 00  Brice and lith a punt agreeme 345 00  kternal Staff of	o witness test	15 52 e review of Staff	s / PUCT/Ret	294 98 or 262 20
	Description: Equity  Adjustment: Reason for A Comments to 05/14/2021  Activity: A10 Description: settlement off Adjustment: Reason for A Comments to 05/14/2021  Activity: A10 Description: TIEC counsel Adjustment: Reason for A	4 Review/a Other Trial 06/11/2021 djustment o Requesto Fee 6 Commun Settlement er / PUCT/S 06/11/2021 djustment o Requesto Fee 8 Commun Settlement R VanMid 06/11/2021	and Support analyze Preparation and Support Review 1 - Amount adjusted by 46 80 - s t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR acate (with client) t/Non-binding ADR Communicate Settlement Activities 1 - Amount adjusted by 15 52 - s t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR acate (other external) t/Non-binding ADR Communicate didesworth re settlement offer and 1 - Amount adjusted by 13 80 - s t: Discount Agreement	w/Analyze issuesystem, system per billing discording Pearsall, Patrick  e with client T system, system per billing discording Pearsall, Patrick  e with other exists of response / Fearsall, system, system per billing discording pearsall, patrick	punt agreeme 345 00  Brice and litter 345 00  Atternal Staff of	o witness test	15 52 e review of Staff	s / PUCT/Ret	294 98 or 262 20
324	Description: Equity  Adjustment: Reason for A Comments to  05/14/2021  Activity: A10 Description: settlement off Adjustment: Reason for A Comments to  05/14/2021  Activity: A10 Description: TIEC counsel Adjustment: Reason for A Comments to	4 Review/a Other Trial 06/11/2021 dijustment Requesto Fee 6 Commun Settlement or / PUCT/s 06/11/2021 dijustment or Requesto Fee 8 Commun Settlement R VanMid 06/11/2021 dijustment or Requesto	and Support analyze Preparation and Support Review 1 - Amount adjusted by 46 80 - s t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (with client) t/Non-binding ADR Communicate Settlement Activities 1 - Amount adjusted by 15 52 - s t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (other external) t/Non-binding ADR Communicate didesworth re settlement offer and	w/Analyze issuesystem, system per billing discording Pearsall, Patrick  e with client T system, system per billing discording Pearsall, Patrick  e with other exists of response / Fearsall, system, system per billing discording pearsall, patrick	bunt agreeme 345 00  Brice and lit  bunt agreeme 345 00  Count agreeme 345 00	o witness test ent 0 90  gation team r ent 0 80  counsel R Asinent Activities	15 52 e review of Staff	s / PUCT/Ret	294 98 or 262 20 and
324	Description: Equity  Adjustment: Reason for A Comments to 05/14/2021  Activity: A10 Description: settlement off Adjustment: Reason for A Comments to 05/14/2021  Activity: A10 Description: TIEC counsel Adjustment: Reason for A	4 Review/a Other Trial 06/11/2021 djustment o Requesto Fee 6 Commun Settlement er / PUCT/S 06/11/2021 djustment o Requesto Fee 8 Commun Settlement R VanMid 06/11/2021	and Support inalyze Preparation and Support Review 1 - Amount adjusted by 46 80 - s t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR incate (with client) t/Non-binding ADR Communicate Settlement Activities 1 - Amount adjusted by 15 52 - s t: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR incate (other external) t/Non-binding ADR Communicate iddesworth re settlement offer and 1 - Amount adjusted by 13 80 - s t: Discount Agreement or: 5% discount to vendor fees p	w/Analyze issuesystem, system per billing disconsisted with client T system, system per billing disconsisted response / F system sys	punt agreeme 345 00  Brice and litter 345 00  Atternal Staff of	o witness test	15 52 e review of Staff	s / PUCT/Ret	294 96 262 20

									9.5
	Description:	Settlement	Non-binding ADR Communicati	e with client M	Gage re set	tlement strate	gy / PUCT/Settle	ement Activitie	,,
	Reason for A	djustment	- Amount adjusted by 3 45 - sy : Discount Agreement or: 5% discount to vendor fees p		ount agreeme	nt			
	05/14/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 3:
327	Activity: A10 Description:		nalyze Motions Review/Analyze respon	•	n motion to co	mpel / PUCT	/Discovery Motio	ns	
	Reason for A	djustment	- Amount adjusted by 5 18 - sy: Discount Agreement						
	ĺ	1	r: 5% discount to vendor fees p	Pearsall.	T				
	05/14/2021	Fee	L210 Pleadings	Patrick	345 00	0 20	3 45	3 45	<b>6</b> 5 5
28		Pleadings (	cate (other external)  Communicate with other external	I Staff counse	el R Asher re	Staff protective	ve order stateme	nts / PUCT/O	verall
	Reason for A	Adjustment	- Amount adjusted by 3 45 - sy: Discount Agreement	•	ount agroome	.nt	<b>X</b>		
	05/14/2021	Fee	or: 5% discount to vendor fees p L440 Other Trial Preparation	Pearsall,	345 00	1 40	24 15	24 15	458 8
			and Support	Patrick	343 00	1 40	Ž4 13	24 13	450 0
29	Description:	Other Trial	icate (other external) Preparation and Support Comm r report / PUCT/Hearing Prepar			Staff and Inte	ervenor counsel r	e hearing pro	cedure
	Reason for A	Adjustment	<ul> <li>- Amount adjusted by 24 15 - s</li> <li>: Discount Agreement</li> <li>or: 5% discount to vendor fees p</li> </ul>			ent			
	05/14/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 5
			icate (other external)						
330	and Maintena  Adjustment:	nce-Distrib 06/11/2021	- Amount adjusted by 3 45 - sy			sher re distrit	oution expenses i	/ PUCT/Opera	ations
330	and Maintena Adjustment: Reason for A	nce-Distrib 06/11/2021 Adjustment	ution - Amount adjusted by 3 45 - sy : Discount Agreement	ste <b>m</b> , <b>sys</b> tem			oution expenses i	/ PUCT/Oper:	ations
330	and Maintena Adjustment: Reason for A	nce-Distrib 06/11/2021 Adjustment	- Amount adjusted by 3 45 - sy: Discount Agreement pr: 5% discount to vendor fees pr	stem, system per billing disc Pearsall,			oution expenses	7 PUC 1/Oper:	
	and Maintena Adjustment: Reason for A Comments t 05/14/2021 Activity: A10	of/11/2021 Adjustment Requesto Fee Fee 4 Review/a	ution  - Amount adjusted by 3 45 - sy : Discount Agreement or: 5% discount to vendor fees p L350 Discovery Motions nalyze	stem, system per billing disc Pearsall, Patrick	ount agreeme 345 00	ent 0 20	3.45		
	and Maintena Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A	nnce-Distribi 06/11/2021 Adjustment o Requesto Fee 44 Review/a Discovery I 06/11/2021 Adjustment	- Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees of L350 Discovery Motions nalyze Motions Review/Analyze responsible of the Amount adjusted by 3 45 - sy: Discount Agreement	stem, system per billing disc Pearsall, Patrick se to TIEC materials	ount agreeme 345 00 otion to comp	ent 0 20 el / PUCT/Dis	3.45		
	and Maintena Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A	nnce-Distribi 06/11/2021 Adjustment o Requesto Fee 44 Review/a Discovery I 06/11/2021 Adjustment	- Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees of L350 Discovery Motions nalyze Motions Review/Analyze respon - Amount adjusted by 3 45 - sy	stem, system  oer billing disc  Pearsall, Patrick  se to TIEC me  stem, system  oer billing disc  Pearsall,	ount agreeme 345 00 otion to comp	ent 0 20 el / PUCT/Dis	3.45		65 5
331	and Maintena Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10	06/11/2021 Adjustment o Requesto Fee 4 Review/a Discovery I 06/11/2021 Adjustment o Requesto Fee Fee 4 Review/a	ution  - Amount adjusted by 3 45 - sy:: Discount Agreement  or: 5% discount to vendor fees p  L350 Discovery Motions  nalyze  Motions Review/Analyze respon  - Amount adjusted by 3 45 - sy:: Discount Agreement  or: 5% discount to vendor fees p  L210 Pleadings	stem, system per billing disc Pearsall, Patrick se to TIEC me stem, system per billing disc Pearsall, Patrick	ount agreeme 345 00 otion to comp ount agreeme 345 00	ent 0 20 el / PUCT/Dis ent 0 10	3.45 Scovery Motions	3 45	65 \$
3331	and Maintena Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A	o6/11/2021 Adjustment o Requesto Fee  4 Review/a Discovery I  06/11/2021 Adjustment o Requesto Fee  4 Review/a Pleadings I  06/11/2021 Adjustment	ution  - Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees publications. So Discovery Motions nalyze Motions Review/Analyze responsible - Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees publications.	stem, system per billing disc Pearsall, Patrick se to TIEC mi stem, system per billing disc Pearsall, Patrick o 11 / PUCT/ stem, system	ount agreeme 345 00 otion to comp ount agreeme 345 00 Overall Case	ent  0 20 el / PUCT/Disent  0 10 Strategy	3.45 Scovery Motions	3 45	65 5
331	and Maintena Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A	o6/11/2021 Adjustment o Requesto Fee  4 Review/a Discovery I  06/11/2021 Adjustment o Requesto Fee  4 Review/a Pleadings I  06/11/2021 Adjustment	- Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees p L350 Discovery Motions nalyze Motions Review/Analyze respon - Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees p L210 Pleadings nalyze Review/Analyze SOAH Order N - Amount adjusted by 1 72 - sy: Discount Agreement	stem, system per billing disc Pearsall, Patrick se to TIEC mistem, system per billing disc Pearsall, Patrick of 11 / PUCT/ stem, system per billing disc Pearsall, patrick of 12 / PUCT/ stem, system per billing disc	ount agreeme 345 00 otion to comp ount agreeme 345 00 Overall Case	ent  0 20 el / PUCT/Disent  0 10 Strategy	3.45 Scovery Motions	3 45	65 s
3331	and Maintena Adjustment: Reason for A Comments t: 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t: 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t: 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t: 05/14/2021 Activity: A10 Description:	once-Distribination of Requestor Fee 4 Review/a Discovery I O6/11/2021 Adjustment of Requestor Fee 4 Review/a Pleadings I O6/11/2021 Adjustment of Requestor Requestor Fee 7 Commun Discovery I	- Amount adjusted by 3 45 - sy: Discount Agreement Dr: 5% discount to vendor fees p L350 Discovery Motions  nalyze Motions Review/Analyze respon - Amount adjusted by 3 45 - sy: Discount Agreement Dr: 5% discount to vendor fees p L210 Pleadings  nalyze Review/Analyze SOAH Order N - Amount adjusted by 1 72 - sy: Discount Agreement Dr: 5% discount to vendor fees p	stem, system per billing disc Pearsall, Patrick se to TIEC mostem, system per billing disc Pearsall, Patrick o 11 / PUCT/ stem, system per billing disc Pearsall, Patrick	ount agreeme 345 00  otion to comp  ount agreeme 345 00  Overall Case  ount agreeme 345 00	ent  0 20 el / PUCT/Dis ent  0 10 Strategy ent  0 30	3,45 Goovery Motions 1 72	3 45 1 72 5 18	32 7 98 3
331	and Maintena Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: 05/14/2021 Activity: A10 Description: of compelled Adjustment: Reason for A	Gold 1/2021  Gold 1/2021  Fee  4 Review/a Discovery I  6/11/2021  4 Review/a Pleadings I  6/11/2021  4 Review/a Pleadings I  7 Commun Discovery I  6/11/2021  6/11/2021  6/11/2021	L350 Discovery Motions  - Amount adjusted by 3 45 - sy:: Discount Agreement or: 5% discount to vendor fees publications. Seview/Analyze responsible of the publication of the publicatio	stem, system  per billing disc Pearsall, Patrick  se to TIEC mi stem, system per billing disc Pearsall, Patrick  of 11 / PUCT/ stem, system per billing disc Pearsall, Patrick  per billing disc pearsall, patrick  per billing disc pearsall, patrick  putside counse stem, system	ount agreeme 345 00  otion to comp  ount agreeme 345 00  Overall Case  ount agreeme 345 00	ent  0 20 el / PUCT/Dis ent  0 10 Strategy ent  0 30 el T Kentner	3,45 Goovery Motions 1 72	3 45 1 72 5 18	32 7 98 3
331	and Maintena Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: 05/14/2021 Activity: A10 Description: of compelled Adjustment: Reason for A	Gold 1/2021  Gold 1/2021  Fee  4 Review/a Discovery I  6/11/2021  4 Review/a Pleadings I  6/11/2021  4 Review/a Pleadings I  7 Commun Discovery I  6/11/2021  6/11/2021  6/11/2021	L350 Discovery Motions  - Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees p L350 Discovery Motions  - Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees p L210 Pleadings  - Amount adjusted by 1 72 - sy: Discount Agreement or: 5% discount to vendor fees p L350 Discovery Motions  - Amount adjusted by 1 72 - sy: Discount Agreement or: 5% discount to vendor fees p L350 Discovery Motions  - Cate (other outside counsel) Motions Communicate w/other of PUCT/Discovery Motions  - Amount adjusted by 5 18 - sy	stem, system  per billing disc Pearsall, Patrick  se to TIEC me stem, system  per billing disc Pearsall, Patrick  o 11 / PUCT/ stem, system  per billing disc Pearsall, Patrick  putside counse  stem, system  per billing disc Pearsall, Patrick  putside counse  stem, system  per billing disc Pearsall, Patrick	ount agreeme 345 00  otion to comp  ount agreeme 345 00  Overall Case  ount agreeme 345 00	ent  0 20 el / PUCT/Dis ent  0 10 Strategy ent  0 30 el T Kentner	3,45 Goovery Motions 1 72	3 45 1 72 5 18	32 7 98 3 oduction
3331	and Maintena Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: of compelled Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Adjustment: Reason for A Comments to 05/14/2021 Activity: A10	of/11/2021 Adjustment or Requestor Fee  4 Review/a Discovery I of/11/2021 Adjustment or Requestor Fee  4 Review/a Pleadings I of/11/2021 Adjustment or Requestor Fee  7 Commun Discovery I of/11/2021 Adjustment or Requestor Fee  4 Review/a Fee  4 Review/a Fee  4 Review/a Fee  4 Review/a Fee	- Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees of L350 Discovery Motions nalyze Motions Review/Analyze respon - Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees of L210 Pleadings nalyze Review/Analyze SOAH Order N - Amount adjusted by 1 72 - sy: Discount Agreement or: 5% discount to vendor fees of L350 Discovery Motions cate (other outside counsel) Motions Communicate w/other of PUCT/Discovery Motions - Amount adjusted by 5 18 - sy: Discount Agreement or: 5% discount to vendor fees of L210 Pleadings	stem, system per billing disc Pearsall, Patrick se to TIEC mi stem, system per billing disc Pearsall, Patrick of 11 / PUCT/ stem, system per billing disc Pearsall, Patrick putside counse stem, system per billing disc pearsall, Patrick putside counse stem, system per billing disc pearsall, Patrick	ount agreeme  345 00  otion to comp  ount agreeme  345 00  Overall Case  ount agreeme  345 00  el SPP counse  ount agreeme  345 00	ent  0 20 el / PUCT/Dis ent  0 10 Strategy ent  0 30 el T Kentner ent  0 20	3.45 scovery Motions 1 72 5 18 re SOAH Order M	3 45 1 72 5 18 No 11 and pr	32 7 98 3 oduction
3331	and Maintena Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: of compelled Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A	Fee  4 Review/a Pleadings I  6/11/2021 Adjustment o Requesto Fee  4 Review/a Pleadings I  6/11/2021 Adjustment o Requesto Fee  4 Review/a Pleadings I  6/11/2021 Adjustment o Requesto Fee  7 Commun Discovery I  6/11/2021 Adjustment o Requesto Fee  6/11/2021 Adjustment o Requesto Fee  6/11/2021 Adjustment o Requesto Fee  6/11/2021 Adjustment o Requesto	L350 Discount Agreement or: 5% discount to vendor fees publications. Seview/Analyze responsible.  L350 Discovery Motions  L350 Discovery Motions  Amount adjusted by 3 45 - sy: Discount Agreement for: 5% discount to vendor fees publications. Seview/Analyze SOAH Order Now and the control of t	stem, system  per billing disc Pearsall, Patrick  se to TIEC me stem, system  per billing disc Pearsall, Patrick  o 11 / PUCT/ stem, system  per billing disc Pearsall, Patrick  putside counse  stem, system  per billing disc Pearsall, Patrick  cutside counse stem, system  per billing disc Pearsall, Patrick  I CARD stater  stem, system	ount agreeme  345 00  otion to comp  ount agreeme 345 00  Overall Case  ount agreeme 345 00  el SPP counse  ount agreeme 345 00  ments of posit	ent  0 20 el / PUCT/Dis ent  0 10 Strategy ent  0 30 el T Kentner ent  0 20 ent	3.45 scovery Motions 1 72 5 18 re SOAH Order M	3 45 1 72 5 18 No 11 and pr	65 5 32 7 98 3
3331	and Maintena Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: of compelled Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments t  05/14/2021 Activity: A10 Description: Adjustment: Reason for A	Fee  4 Review/a Pleadings I  6/11/2021 Adjustment o Requesto Fee  4 Review/a Pleadings I  6/11/2021 Adjustment o Requesto Fee  4 Review/a Pleadings I  6/11/2021 Adjustment o Requesto Fee  7 Commun Discovery I  6/11/2021 Adjustment o Requesto Fee  6/11/2021 Adjustment o Requesto Fee  6/11/2021 Adjustment o Requesto Fee  6/11/2021 Adjustment o Requesto	L350 Discount Agreement or: 5% discount to vendor fees publications. Seview/Analyze responsible of the process	stem, system  per billing disc Pearsall, Patrick  se to TIEC me stem, system  per billing disc Pearsall, Patrick  o 11 / PUCT/ stem, system  per billing disc Pearsall, Patrick  putside counse  stem, system  per billing disc Pearsall, Patrick  cutside counse stem, system  per billing disc Pearsall, Patrick  I CARD stater  stem, system	ount agreeme  345 00  otion to comp  ount agreeme 345 00  Overall Case  ount agreeme 345 00  el SPP counse  ount agreeme 345 00  ments of posit	ent  0 20 el / PUCT/Dis ent  0 10 Strategy ent  0 30 el T Kentner ent  0 20 ent	3.45 scovery Motions 1 72 5 18 re SOAH Order M	3 45 1 72 5 18 No 11 and pr	32 7 98 3 oduction

	Danamindian	3 N	4-t D	( . t t	1 7 F	DUOT/D.	NA-4		
	Description:	Discovery iv	flotions Review/Analyze Sierra C	lub motion to	compei / r	PUC I/DISCO	overy Motions		1
			- Amount adjusted by 3 45 - syst	em, system					
			Discount Agreement r: 5% discount to vendor fees pe	r hilling discoi	int adreer	mont			l
				Pearsall,			40.00	40.00	222.50
	05/14/2021	ree	ADR	Patrick	345 00	1 10	18 98	18 98	360 52
	Activity: A104		•	in location to se	···loment	-for strates	/ DLICT/Settler	mant Activities	
336	Description.	Sememeno	Non-binding ADR Review/Analyz	e issues ie se	ellement	oner suates	}y / PUC 1/3ettle1	nent Activities	
ļ			- Amount adjusted by 18 98 - sys	stem, system					
			Discount Agreement r: 5% discount to vendor fees pe	r hilling discoi	int agreer	ment			l
		· ·	L440 Other Trial Preparation	Pearsall,			2.22	2.22	104.40
	1.	Fee	and Support	Patrick	345 00	0 40	6 90	6 90	131 10
			cate (with client) Preparation and Support Commu	inicato with oli	ont liticati	on toom ro	hearing procedu	rae haaring prop	aration
337			ming issues / PUCT/Hearing Pre			on team re	nearing procedu	res, nearing prepa	aration,
				, 					
			<ul> <li>Amount adjusted by 6 90 - syst</li> <li>Discount Agreement</li> </ul>	tem, system					
			r: 5% discount to vendor fees pe	r billing discou	unt agreer	ment			
	05/14/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 60	10 35	10 35	196 65
	Activity: A104		L	Patrick	0.000				
220			iaiyze cov <b>ery Revi</b> ew/Analyze response	s to TIEC's 15	5th and Ea	astman's 3r	d sets of RFIs / F	PUCT/Discovery	
338								,	
			<ul> <li>Amount adjusted by 10 35 - sy</li> <li>Discount Agreement</li> </ul>	stem, system					1
			r: 5% discount to vendor fees pe	r billing discoi	unt agreer	ment			
	05/14/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 40	6 90	6 90	131 10
				Patrick	343 00	0 40	0 90	0 90	131 10
			cate (with client) covery Communicate with client	T Brice S Ba	inketon a	nd litigation	team re draft re	snonses to Fastm	an's 3rd
339	sets of RFIs /			i. blice, o be	inkston, a	nd migation	team ie diait ie.	sponses to Lastin	ansolu
				·					
•			<ul> <li>Amount adjusted by 6 90 - sys</li> <li>Discount Agreement</li> </ul>	tem, system					
		•	r: 5% discount to vendor fees pe	er billing discor	unt agreer	ment			l
	05/14/2021	Fee	L310 Written Discovery	Green,	230 00	0 60	6 90	6 90	131 10
	Activity: A103	Draft/revis	l	Stephanie				L	
340			covery Draft/Revise objection to	Sierra Club's 8	Sth R <b>FI /</b> F	PUCT/Disco	overy		
0.0	A di	00/44/0004	Amount advicted by C.O.C.						
			<ul> <li>Amount adjusted by 6 90 - sys</li> <li>Discount Agreement</li> </ul>	tem, system					
		•	r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
	05/14/2021	Fee	L310 Written Discovery	Green,	230 00	0 20	2 30	2 30	43 70
	Activity: A106	Communi	cate (with client)	Stephanie					
341			covery Communicate with client i	e draft objecti	on to Sier	ra Club's 8	th RFI / PUCT/Di	scovery	
0,,	A all., a 4 m a m 4.	00/44/0004	American advicated by 0.00 ave						
	•		<ul> <li>Amount adjusted by 2 30 - sys</li> <li>Discount Agreement</li> </ul>	tem, system					
		-	r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
	05/14/2021	Fee	L350 Discovery Motions	Green,	230 00	0 70	8 05	8 05	152 95
	Activity: A104	1 Review/ar	alvze	Stephanie			l		
			Notions Review/Analyze respons	e to Eastman	motion to	compel an	d proposed revis	ions to same /	
342	PUCT/Discove	ery Motions							
	Adjustment:	06/11/2021	- Amount adjusted by 8 05 - sys	tem system					
	•		Discount Agreement	terri, oyoterri					
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment			
	05/14/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104	L 1 Review/ar		otephanie					
	Description:	Other Writte	en Motions and Submissions Rev	/iew/Analyze \$	SOAH Ord	der No 11 a	and confer re san	ne with respect to	1
343	Eastman resp	onse / PUC	T/Overall Case Administration						
	   Adjustment:	06/11/2021	- Amount adjusted by 1 15 - sys	tem, system					ļ
	Reason for A	djustment:	Discount Agreement	•					İ
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment		·	
344	05/14/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104	Review/ar		- 10 - 10 - 10			!		

								age 269 of 44				
			en Motions and Submissions Rev	rew/Analyze	issue relati	ed to Appea	I/Motion to Reco	onsider / PUCT/No	n-			
	Discovery Ple	adings and	Wotions									
			- Amount adjusted by 1 15 - syst	em, system								
			: Discount Agreement r: 5% discount to vendor fees pe	r billing disco	unt agreer	nent						
	05/14/2021	Fee	1	Green,	T		2.20	2 20	43 70			
			L350 Discovery Motions	Stephanie	230 00	0 20	2 30	2.30	43 70			
	Activity: A10		nalyze Motions Review/Analyze and final	ize reenonee	to TIEC m	otion to com	nel / PHCT/Dis	covery Motions				
345	Description.	Discovery	notions iteviewi Analyze and final	iize response	to filed in	10(1011 10 0011	ipei/1001/bis	covery Modoris.				
			- Amount adjusted by 2 30 - syst	tem, system								
		•	: Discount Agreement r: 5% discount to vendor fees pe	r billing disco	unt agreer	nent						
	05/14/2021	Fee	L350 Discovery Motions	Green,	230 00	0 20	2 30	2 30	43,70			
			•	Stephanie	200 00	0 20			10.70			
0.40	Activity: A10 Description:		⊓aiyze Motions Review/Analyze and final	lize response	to Sierra (	Club motion	to compel / PUC	CT/Discovery Moti	ons			
346								. ,,, = ,,				
			<ul> <li>Amount adjusted by 2 30 - syst</li> <li>Discount Agreement</li> </ul>	tem, system								
			r: 5% discount to vendor fees pe	r billing disco	unt agreer	ment						
-	05/14/2021	Fee	L250 Other Written	Green,	230 00	0 10	1 15	1 15	21 85			
			Motions/Submissions	Stephanie	200 00							
	Activity: A10 Description:		se en Motions and Submissions Dra	ft/Revise res	ponse to m	notion to rec	onsider and app	eal / PUCT/Non-E	iscoverv			
347	Pleadings and								- 1			
	Adjustment:	06/11/2021	- Amount adjusted by 1 15 - sys	tem system								
			: Discount Agreement	icin, oyotom								
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment		ī				
	05/14/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70			
	Activity: A10	4 Review/a	nalyze		<u></u>	I	ı					
348	Description:	Discovery N	Motions Review/Analyze objection	n to Sierra Cl	ub's 8th Ri	FI / PUCT/D	scovery Motion	s				
	Adiustment:	Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system										
	Reason for A	Reason for Adjustment: Discount Agreement										
<u> </u>	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment						
	05/14/2021	Fee	L350 Discovery Motions	Green, Stephanie	230.00	0 10	1 15	1,15	21 85			
			cate (with client)		<del></del>	<u>+</u>						
349	Description: PUCT/Discov		Motions Communicate with client	M Gage, T	Brice et al	re draft obje	ection to Sierra	Club's 8th RFI /				
0.0	0011213001	cry modern	•									
			- Amount adjusted by 1 15 - sys	tem, system					ļ			
			: Discount Agreement or: 5% discount to vendor fees pe	er billina disco	ount agreer	ment						
	05/14/2021	Fee	L160 Settlement/Non-Binding	Coe,	420.00	1 00	21 00	21 00	399 00			
	Activity: A10		ADR	William	- 420.00	1 00		2100				
050			naiyze 'Non-binding ADR Review/Analyz	ze settlement	issues and	d calculation	s / PUCT/Settle	ment Activities				
350			,									
			<ul> <li>Amount adjusted by 21 00 - sy</li> <li>Discount Agreement</li> </ul>	stem, system	1				i			
			r: 5% discount to vendor fees pe	er billing disco	ount agreer	ment						
	05/14/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	1 90	39 90	39 90	758 10			
1			ADR cate (with client)	William								
			Non-binding ADR Communicate	with client liti	gation and	accounting	teams and M	Sage re settlemen	t issues /			
351	PUCT/Settler				-	3		-				
	Adjustment	06/11/2021	- Amount adjusted by 39 90 - sy	stem system								
			: Discount Agreement	stem, system								
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment						
	05/14/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 70	14 70	14 70	279 30			
	Activity: A10	4 Review/a	I	v vintern								
		Other Writte	en Motions and Submissions Rev	new/Analyze	response t	to Sierra Clu	b motion to com	pel / PUCT/Rate	Base-			
352	Generation											
	Adjustment:	06/11/2021	- Amount adjusted by 14 70 - sy	stem, system								
			: Discount Agreement	ت د داد د میااندا د								
<del> </del>	· · · · ·	1	r: 5% discount to vendor fees pe	Coe,	T 1	- ·	-	<u> </u>				
353	05/14/2021	Fee	L350 Discovery Motions	William	420 00	0 60	12 60	12.60	239 40			

Activity: A104 Reverwidantalyza								Pa	ge 2/0 or	449
Adjustment: 06/11/2021 - Amount adjusted by 12 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% doscount to wondor fees per billing discount agreement Comments to Requestor: 5% doscount to wondor fees per billing discount agreement Artitings And Revenue/Manayabe displant Artitings And Revenue/Manayabe displant Artitings And Revenue/Manayabe Per state of the Artitings And Artitings And Revenue/Manayabe hearing issues and hearing procedure issues and documer 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% doscount to wondor fees per billing discount agreement Comments to Requestor: 5% doscount to wondor fees per billing discount agreement PUCT/ISSUED - Statement/Nor-Binding Coe. Activity: A105 Communicate (other external) Adjustment: 06/11/2021 - Amount adjusted by 18 80 - system, system Reason for Adjustments become Application of the Statement of Adjustment of Adjustments of Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments t				•			'D + D - O			-
Reason for Adjustment: Discount Agreement Comments to Requesters: \$\$ discount to vendor fees per billing discount agreement  05/14/2021   Fee   L449 Other final Preparation   Validian   420 00   1.50   31.50   31.50   Activitys: A104 Reviewalanalyze   Description: Chief Trial Preparation and Support Review/Analyze hearing issues and hearing procedure issues and documer correspondence re-same / PUCT/Reaming Preparation and Support Review/Analyze hearing issues and hearing procedure issues and documer correspondence re-same / PUCT/Reaming Preparation and Support Reason for Adjustment: Discount Agreement Comments to Requesters: \$\$ discount is vendor fees per billing discount agreement		Description:	Discovery	Motions Review/Analyze objectio	n to Sierra Cli	ub 8 / PUC I	/Rate Base-G	eneration		
Comments to Requestor: 5% discount to vendor fees per billing discount agreement		Adjustment:	06/11/2021	- Amount adjusted by 12 60 - sy	stem, system					
Dis/14/2021   Fee   Ind Support   William   420 00   1 50   31 50   31 50   31 50   Activity: A104 ReviewAnalyze   Description: Other Tiral Preparation and Support   William   420 00   1 50   31 50   31 50   31 50   Activity: A104 ReviewAnalyze   Description: Other Tiral Preparation and Support   Adjustment: Discount Agreement   Discount Agr										
Joseph Care State		Comments to	Requesto			unt agreeme	ent			
Activity: A104 Revewed/analyze   Description: Other Tinal Preparation and Support Revew/Analyze hearing issues and hearing procedure issues and documer orrespondence re-same / PUCT/Hearing Preparation and Support Reason for Adjustment: Discount Agreement   Comments to Requestor: 5% discount to vendor fees per billing discount agreement   Comments to Requestor: 5% discount to vendor fees per billing discount agreement   Comments to Requestor: 5% discount to vendor fees per billing discount agreement   PUCT/Settlement Activities   Adjustment: 08/11/2021   Amount adjusted by 16-80 - system   Agreement   PUCT/Settlement Activities   Adjustment: 08/11/2021   Amount adjusted by 16-80 - system   Adjustment: 08/11/2021   Amount adjusted by 16-80 - system   Agreement   PUCT/Settlement Activities   Adjustment: 08/11/2021   Pee   L420 Expert Witnesses   William   420-00   3-30   69-30   69-30   69-30   Adjustment: 08/11/2021   Pee   L420 Expert Witnesses   William   420-00   3-30   69-30   69-30   Adjustment: 08/11/2021   Amount adjusted by 59-30 - system; system   Reason for Adjustment: Discount Agreement   Puctor Reversion   Per Puctor Re		05/14/2021	Fee			420 00	1 50	31 50	31 50	598 50
Secription: Other Trial Preparation and Support Review/Analyze hearing issues and hearing procedure issues and documer or correspondence re same / Putch Hearing Preparation and Support Review/Analyze hearing issues and hearing procedure issues and documer correspondence re same / Putch Hearing Preparation and Support Review/Analyze hearing issues and hearing procedure issues and documer or comments to Requisertor 34 discount adjusted by 31 50 - system, system Reason for Adjustment: Discount Agreement (Dominents to Requisertor) 44 discount in the procedure of the second		Activity: A10	4 Review/a		VVIIICITI	<u> </u>			L	
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  05/14/2021   Fee				•	//Analyze hea	ring issues a	and hearing pi	rocedure issues a	nd document	s and
Reason for Adjustment: Discount Agreement Comments to Requestors: 5% discount to vendor fees per billing discount agreement  05/44/2021 Fee	354	corresponden	ce re same	e / PUCT/Hearing Preparation and	d Support					
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/14/2021 Fee		Adjustment	06/11/2021	- Amount adjusted by 31.50 - sy	etem evetem					
05/14/2021   Fee					otom, oyotom					
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   Oshrivity: A108 Review/analyze   Description: Expert Witnesses   Experiment   Activity: A104 Review/analyze   Description: Descri		Comments to	Requesto			unt agreem	ent			
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  05/14/2021   Fee		05/14/2021	Fee	•	1 '	420 00	0 80	16 80	16 80	319 20
Description: Settlement/Non-binding ADR Communicate with other external parties re settlement / PUCT/Settlement Activities   Adjustment: 08/11/2021 - Amount adjusted by 16 80 - system, system   Reason for Adjustment: Discount Agreement		Activity: A10	L 8 Commun	4 .	vviillaiti			L		
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  05/14/2021   Fee	) E E	• / \		,	with other ex	ternal partie	s re settlemer	nt / PUCT/Settlem	ent Activities	
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/14/2021 Fee L420 Expert Witnesses Communication with the communication of the communication	333	· ·		•		·				
Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/14/2021   Fee					stem, system					
Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze B LaConte testimony, cross-examination themes, and relevant orders and ru 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  05/15/2021 Fee					er hilling disco	unt agreemi	ent			
Activity: A104 Review/analyze  Boscription: Expert Witnesses Review/Analyze B LaConte testimony, cross-examination themes, and relevant orders and rub pour files 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  05/15/2021 Fee			· ·	The second secon		T T		20.00	00.00	4040.76
Soscription: Expert Witnesses Review/Analyze B LaConte testimony, cross-examination themes, and relevant orders and rup 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 05/15/2021 Fee L440 Other Trial Preparation Jones, and Support  Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and 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  Os/15/2021 Fee Siscount ovendor fees per billing discount agreement Comments to Requestor: 5% discount ovendor fees per billing discount agreement  Os/15/2021 Fee Siscount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  Os/15/2021 Fee L440 Other Trial Preparation Jones, Jackie 145 00 0 50 3 62 3 62  Activity: A108 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client J Frederick re hearing logistic issues / PUCT/Hear Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  Os/15/2021 Fee L440 Other Trial Preparation Bell, Casey 350 00 0 80 14 00 14 00  Activity: A104 RevewVanalyze 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		05/14/2021	ree	L420 Expert vvitnesses	William	420 00	3 30	69 30	69 30	1316 70
Adjustment: 06/11/2021 - Amount adjusted by 69 30 - system, system Reason for Adjustment: Discount Agreement  Os/15/2021   Fee				•						
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 05/15/2021 Fee L440 Other Trial Preparation Jones, 367 Jackie 145 00 10 50 76 12 76 12 Activity: A101 Pian and prepare for Description: Other Trial Preparation and Support Pian and prepare for hearing on the merits / PUCT/Hearing Preparation and 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  05/15/2021 Fee L140 Document/File Jones, 145 00 0 10 0 72 0 72 Activity: A108 Communicate (with client) Description: Document/File Management Communicate with client S Bankston re hearing issues / PUCT/Hearing Preparation System Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount ovendor fees per billing discount agreement Activity: A108 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client J Frederick re hearing logistic issues / PUCT/Hea 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 Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021 Fee L440 Other Trial Preparation Bell, Casey 350 00 0 80 14 00 14 00 14 00 Activity: A104 ReviewAnalyze 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	356				nte testimony,	cross-exam	lination theme	es, and relevant o	rders and rule	es /
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021 Fee L440 Other Trial Preparation and Support Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the ments / PUCT/Hearing Preparation and Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021 Fee L140 Document/File Jones, Jackie	,00	l oomate b	ase-Oener	auon						
Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021 Fee L440 Other Tnal Preparation Jones, Jackie 145 00 10 50 76 12 76 12 Activity: A101 Plan and prepare for Description: Other Tnal Preparation and Support Plan and prepare for Description: Other Tnal Preparation and Support Plan and prepare for Description: Other Tnal Preparation and Support Plan and prepare for hearing on the ments / PUCT/Hearing Preparation and 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  05/15/2021 Fee L140 Document/File Jones, Jackie 145 00 0 10 0 72 0 72 Activity: A108 Communicate (with client) Description: Document/File Management Communicate with client S Bankston re hearing issues / PUCT/Hearing Preparation 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  05/15/2021 Fee L440 Other Tnal Preparation Jones, 145 00 0 50 3 62 3 62 Activity: A108 Communicate (with client) Description: Other Tnal Preparation and Support Communicate with client J Frederick re hearing logistic issues / PUCT/Hearing Preparation and Support Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount adj					stem, system					
05/15/2021   Fee										
Social Contents of Page 2015   Fee   and Support   Jackie   145 00   10 50   76 12   76 12   Activity: A101 Plan and prepare for		Comments to	Requesto			unt agreem	ent	<del></del>		
Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the ments / PUCT/Hearing Preparation and 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 Discount Agreement Discount Agreement Discount Represent Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Discount Adjustment: Discount Agreement Discount Represent Discount Represent Discount Represent Discount Represent Comments to Requestor: 5% discount Represent Reason for Adjustment: Discount Agreement Discount Represent Discount Represent Discount Represent Reason for Adjustment: Discount Represent Discount Represent Comments to Requestor: 5% discount Represent Reason for Adjustment: Discount Represent Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount Represent Reason for Adjustment: Discount Represent Comments to Requestor: 5% discount Represent Reason for Adjustment: Discount Represent Represent Reason for Adjustment: Discount Represent Reason for Represent Reas		05/15/2021	Fee	•		145 00	10 50	76 12	76 12	1446 38
Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Adjustment: 08/11/2021 - Amount adjusted by 76 12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021   Fee		Activity: A10	1 Plan and		Judania	<u> </u>	-	<u> </u>	<u> </u>	
Adjustment: 06/11/2021 - Amount adjusted by 76 12 - system, system Reason for Adjustment: Discount Agreement  O5/15/2021   Fee	357				nd prepare for	hearing on	the merits / P	UCT/Hearing Pre	paration and	Support
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement    140 DocumentFile		<b>A</b> 41: 4 4	00/44/000							
Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021 Fee L140 Document/File Jones, 145 00 0 10 0 72 0 72  Activity: A106 Communicate (with client)  Description: Document/File Management Communicate with client S Bankston re hearing issues / PUCT/Hearing Preparation 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  05/15/2021 Fee L440 Other Trial Preparation Jones, Jackie 145 00 0 50 3 62 3 62  Activity: A106 Communicate (with client)  Description: Other Trial Preparation and Support Communicate with client J Frederick re hearing logistic issues / PUCT/Heap Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 3 62 - system, system  Reason for Adjustment: Discount Agreement  05/15/2021 Fee L440 Other Trial Preparation Bell, Casey 350 00 0 80 14 00 14 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  05/15/2021 Fee L440 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  05/15/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 1 10 23 10 23 10  Activity: A104 Review/analyze  Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre  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					/stem, system	i				
05/15/2021 Fee L140 Document/File Jones, Jackie 145 00 0 10 0 72 0 72  Activity: A106 Communicate (with client) Description: Document/File Management Communicate with client S Bankston re hearing issues / PUCT/Hearing Preparation 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  Description: Other Trial Preparation Jones, Jackie 145 00 0 50 3 62 3 62  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  05/15/2021 Fee L440 Other Trial Preparation Bell, Casey 350 00 0 80 14 00 14 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  05/15/2021 Fee L440 Other Trial Preparation McGrath, Rery P. 420 00 1 10 23 10 23 10  Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre and Support  Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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  Adjustment: 06/11/2021 - Amount adjusted by 23 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendo			-	_	er billing di <b>sc</b> o	ount agreem	ent			
Activity: A106 Communicate (with client) Description: Document/File Management Communicate with client S Bankston re hearing issues / PUCT/Hearing Preparation 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  Description: Other Trial Preparation and Support Communicate with client J Frederick re hearing logistic issues / PUCT/Hea 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  O5/15/2021 Fee			1			1		0.72	0.72	13 78
Description: Document/File Management Communicate with client S Bankston re hearing issues / PUCT/Hearing Preparation Support  Adjustment: 06/11/2021 - Amount adjusted by 0 72 - system, system Reason for Adjustment: Discount Agreement  O5/15/2021 Fee					Jackie	145 00	0 10	0.72	0 12	15 70
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  05/15/2021   Fee				, ,	with aliant C	Pankatan ra	hooring look	o / BUCT/Hooring	a Dronoration	and
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  05/15/2021   Fee	58		Document	rile Management Communicate	with cheft 3	Dankston ie	nearing issue	es / FUC I/Hearing	y rieparation	anu
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021 Fee										
Comments to Requestor: 5% discount to vendor fees per billing discount agreement    05/15/2021   Fee					stem, system					
Activity: A106 Communicate (with client)   Description: Other Trial Preparation and Support   Support					or billing disor	unt aaroom	ont			
Activity: A106 Communicate (with client)  Description: Other Trial Preparation and Support Communicate with client J Frederick re hearing logistic issues / PUCT/Hea  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  O5/15/2021 Fee		<del></del>				<del>T                                    </del>	ent		· 1	
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  05/15/2021 Fee L440 Other Trial Preparation and Support  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  05/15/2021 Fee L440 Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Present Support  Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Present 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 Comments to Requestor: 5% discount to vendor fees per billing discount agreement		05/15/2021	Fee			145 00	0 50	3 62	3 62	68 88
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  05/15/2021 Fee				icate (with client)	<del>-1</del>	·	<del> </del>			
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  05/15/2021   Fee	250				unicate with c	lient J Fred	erick re hearir	ng logistic issues i	/ PUCT/Hear	ng
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021 Fee L440 Other Trial Preparation and Support Review/Analyze final exhibit list / PUCT/Cost Allocation  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  05/15/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 1 1 10 23 10 23 10  Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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 Comments to Requestor: 5% discount to vendor fees per billing discount agreement	359	Preparation a	na Support							
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021 Fee L440 Other Trial Preparation and Support Review/Analyze Bell, Casey 350 00 0 80 14 00 14 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  05/15/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 1 10 23 10 23 10  Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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 Comments to Requestor: 5% discount to vendor fees per billing discount agreement		Adjustment:	06/11/2021	1 - Amount adjusted by 3 62 - sys	stem, system					
05/15/2021 Fee L440 Other Trial Preparation and Support Review/Analyze final exhibit list / PUCT/Cost Allocation  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  05/15/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 1 10 23 10 23 10  Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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		Reason for A	djustment	t: Discount Agreement						
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  05/15/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 1 10 23 10 23 10  Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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		Comments to	Request		er billing disco	unt agreem	ent			
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  05/15/2021		05/15/2021	Fee		Bell, Casey	350 00	0 80	14 00	14 00	266 00
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  05/15/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 1 10 23 10 23 10  Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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		Activity: A10	1 Review/a		<u> </u>					······
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  05/15/2021   Fee					v/Analyze fina	l exhibit list	/ PUCT/Cost /	Allocation		
Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021 Fee L440 Other Trial Preparation and Support Kerry P 420 00 1 10 23 10 23 10  Activity: A104 Review/analyze  Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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	60				<b>,</b>					
Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/15/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 1 10 23 10 23 10  Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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					stem, system					
05/15/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 1 10 23 10 23 10  Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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					مماليط مماليط					
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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						Т		1	Т	
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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		05/15/2021	Fee	•		420 00	1 10	23 10	23 10	438 90
Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Pre 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		Activity: A10	4 Review/a		1.10.17	<u></u>	1.	1	<u> </u>	
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		Description:			v/Analyze C(	Cannady cro	ss-examinatio	on issues / PUCT/	Hearing Prep	aration
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement	861	and Support							·	
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement		A diuntmant	06/11/2024	Amount adjusted by 00-40	intom avata					
Comments to Requestor: 5% discount to vendor fees per billing discount agreement					sterri, system					
		1	•	•	er billing disco	unt agreem	ent			
1 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			<del></del>	····	<del></del>			56 92	56 92	1081 58
	162	05/15/2021	ree							

							1 age	2/1 01 44	_
			ADR	Patrick					
	Description:	Settlement/	cate (with client) Non-binding ADR Communicate er offer proposal / PUCT/Settlem		Brice, M (	Gage, S Ba	nkston, M. Baird re s	ettlement stra	tegy
	Reason for A	djustment:	- Amount adjusted by 56 92 - sy Discount Agreement r: 5% discount to vendor fees p	-		nent			
	05/15/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 20	3 45	3 45	65 55
363	Activity: A10	6 Communi	cate (with client) rategy Communicate with client	Patrick  T Brice re Do					
	Reason for A	djustment	- Amount adjusted by 3 45 - sys Discount Agreement r: 5% discount to vendor fees p		ount agreer	ment			
	05/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	6 90	6.90	131 10
364	Activity: A10 Description:		nalyze Non-binding ADR Review/Analy	ze issues re s	settlement s	strategy and	counteroffer / PUCT	7/Settlement A	Activities
	Reason for A	djustment	- Amount adjusted by 6 90 - systems: Discount Agreement r: 5% discount to vendor fees p		ount agreer	nent			
	05/15/2021	Fee	L160 Settlement/Non-Binding	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A10 Description:		ADR se Non-binding ADR Draft/Revise	1	er / PUCT/	Settlement A	Activities	l.	
365	Adjustment: Reason for A	06/11/2021 Adjustment	- Amount adjusted by 6 90 - sy: Discount Agreement r: 5% discount to vendor fees p	stem, system					
	05/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0 40	6 90	6 90	131 10
366	Activity: A10 Description: PUCT/Discov	Written Dis-	nalyze covery Review/Analyze issues r		ises to Eas	tman's 3rd F	RFIs and TIEC's 15th	set of RFIs /	
	Reason for A	djustment	- Amount adjusted by 6 90 - sy Discount Agreement ir: 5% discount to vendor fees p		ount agreei	ment			
	05/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
367		Written Dis	cate (other outside counsel) covery Communicate w/other or Discovery	utside counse	IT Kentne	r re draft res	ponses to Eastman's	s 3rd RFIs an	d TIEC's
	Reason for A	djustment	- Amount adjusted by 3 45 - sy : Discount Agreement ir: 5% discount to vendor fees p		ount agree	ment			
	05/15/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00		10 35	10 35	196 65
368	Activity: A10 Description:	Other Trial	and Support cate (with client) Preparation and Support Comm ICT/Hearing Preparation and Si		client S Ba	nkston re he	earing preparation, w	ritness issues	, and
	Reason for A	djustment	- Amount adjusted by 10 35 - s : Discount Agreement r: 5% discount to vendor fees p			ment			
	05/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
369	Description:	Other Trial	cate (with client) Preparation and Support Commreparation and Support	•	client M Ga	age re issue	s with hearing proce	dures and with	ness
	Reason for A	djustment	- Amount adjusted by 6 90 - sy : Discount Agreement ir: 5% discount to vendor fees p		ount agree	ment			
	05/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
370	Activity: A10 Description: Support		se Preparation and Support Draft/I	Revise agreed	l hearing pi	ocedures re	eport / PUCT/Hearing	Preparation	and
			- Amount adjusted by 5 18 - sy: Discount Agreement	stem, system					

								Page 272 01	
-	Comments to	o Requesto	r: 5% discount to vendor fees po		unt agreer	nent	···		
	05/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 80	48 30	48 30	917 70
		Other Trial	4	v/Analyze J P	ollock and	A Al-Jabır	testimony and ex	khibits and analyz	e issues
	Reason for A	djustment	- Amount adjusted by 48 30 - sy : Discount Agreement or: 5% discount to vendor fees po	•		nent			
	05/15/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	1 10	23 10	23 10	438 90
			ADR	William	420 00	. 110	23 10	23 10	430 90
	Activity: A10 Description: PUCT/Settlen	Settlement	/Non-binding ADR Review/Analy	ze settlement	issues, ca	lculations,	documents, and o	correspondence r	e same /
	Reason for A	djustment	<ul> <li>Amount adjusted by 23 10 - sy</li> <li>Discount Agreement</li> <li>5% discount to vendor fees por</li> </ul>	er billing disco		nent_			
	05/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	3 20	67 20	67 20	1276 80
373	Description: corresponden Adjustment:	Settlement ace re same 06/11/2021	cate (with client)  Non-binding ADR Communicate  / PUCT/Settlement Activities  - Amount adjusted by 67 20 - sy  : Discount Agreement	e with client liti		n re settlen	nent issues, calci	ulations, documer	nts, and
		•	or: 5% discount to vendor fees p	er billing disco	unt agreer	ment			
	05/15/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	2 40	50 40	50 40	957 60
	Activity: A10 Description: uniform syste	Expert Witr	nalyze nesses Review/Analyze B_LaCo nts, and cited testimonies / PUC	nte and S Hu T/Rate Base-0	nt testimor Seneration	nies, cross-	examination then	nes, relevant rule	s, FERC
	Reason for A	djustment	- Amount adjusted by 50 40 - sy: Discount Agreement or: 5% discount to vendor fees p			ment			
	05/16/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	3 00	21 75	21 75	413 25
	Activity: A10 Description:		and Support prepare for Preparation and Support Plan a	Jackie nd prepare for	hearing o	n the ment	s / PUCT/Hearing	Preparation and	Support
	Reason for A	Adjustment	- Amount adjusted by 21 75 - sy : Discount Agreement or: 5% discount to vendor fees p			nent			
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	1 30	22 75	22 75	432 25
		Other Trial	prepare for Preparation and Support Plan a pa / PUCT/Rate Design	nd prepare for	cross-exa	mination o	f Staff witness A	Narvaez, CARD	witness
	Reason for A	djustment	- Amount adjusted by 22 75 - sy: Discount Agreement						
-		1	or: 5% discount to vendor fees portion  L440 Other Trial Preparation	er billing disco	<del>, , ,</del>				4.5= :
- 1	05/16/2021	Fee	and Support	Kerry P	420 00	2 90	60 90	60 90	1157 10
i	Activity: A10 Description: and Support		nalyze Preparation and Support Reviev	v/Analyze C (	Cannady cr	oss-examı	nation issues / Pt	JCT/Hearing Pre	paration
	Reason for A	djustment	- Amount adjusted by 60 90 - sy : Discount Agreement or: 5% discount to vendor fees p			nent			
	05/16/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	3 10	65 10	65 10	1236 90
	Activity: A10 Description:		prepare for Preparation and Support Plan a	nd prepare for	hearing /	PUCT/Hea	ring Preparation	and Support	
	Reason for A	djustment	- Amount adjusted by 65 10 - sy: Discount Agreement or: 5% discount to vendor fees po			nent			
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	5 20	93 60	93 60	1778 40
		Other Trial	nalyze Preparation and Support Review T/Hearing Preparation and Supp		es relating	to witness	presentation and	d cross-examınatı	on of

							1 agc	273 01 44	
	Reason for A	djustment	i - Amount adjusted by 93 60 - sy t: Discount Agreement or: 5% discount to vendor fees pe			ent			
	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85
380	Description:	Settlement	icate (other external) /Non-binding ADR Communicate lan counsel K. Mudge, and Staff						
	Reason for A	djustment	I - Amount adjusted by 24 15 - sy t: Discount Agreement or: 5% discount to vendor fees pe	•		ent			
	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
		Settlement	icate (with client) /Non-binding ADR Communicate tries	with client T	Brice and lit	igation team	re settlement stra	tegy and cou	nteroffer
	Reason for A	djustment	I - Amount adjusted by 10 35 - sy t: Discount Agreement or: 5% discount to vendor fees p	•		ent			
	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
382	Description: management Adjustment:	Settlement related set 06/11/2021	icate (other external) /Non-binding ADR Communicate tlement terms / PUCT/Operations 1 - Amount adjusted by 5 18 - sys	s and Mainter			sher re distribution	vegetation	
		-	t: Discount Agreement or: 5% discount to vendor fees p		ount agreeme	ent			
	05/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
383	PUCT/Discov Adjustment: Reason for A	ery 06/11/2021 Adjustment	scovery Communicate w/other ou 1 - Amount adjusted by 1 72 - systement br: 5% discount to vendor fees p	ste <b>m</b> , system		·	nses to Eastmans	s ara set of R	.FIS /
	05/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
384		Written Dis	icate (with client) scovery Communicate with client	S Bankston	re status of re	esponses to	Eastman's 3rd set	of RFIs /	
	Reason for A	djustment	1 - Amount adjusted by 3 45 - sys t: Discount Agreement or: 5% discount to vendor fees p	er billing disc	ount agreeme	ent			
	05/16/2021		L310 Written Discovery	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
385	Activity: A10 Description:		inalyze scovery Review/Analyze issues r	e draft respor	ses to Eastm	nan's 3rd set	of RFIs / PUCT/D	uscovery	
	Reason for A	djustment	1 - Amount adjusted by 5 18 - sys t: Discount Agreement or: 5% discount to vendor fees p	•	ount agreeme	ent			
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	4 30	74 18	74 18	1409 32
386		Other Trial		v/Analyze issi					
	Reason for A	djustment	- Amount adjusted by 74 18 - sy t: Discount Agreement or: 5% discount to vendor fees p	•		ent			
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 10	36 22	36 22	688 28
387		Other Trial	inalyze Preparation and Support Reviev g defense of same / PUCT/Cost /		ect testimonie	es of R Ross	and C Locke and	d analyze iss	ues re
	Reason for A	djustment	I - Amount adjusted by 36 22 - sy t: Discount Agreement or: 5% discount to vendor fees po			ent			

## Third Supplemental Rate-Case Expense Report Page 274 of 449

								ge 2/4 of	77/		
	05/16/2021	Fee	L440 Other Trial Preparation	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55		
	Activity: A10	I 6 Communi	and Support cate (with client)	ratrick	<u> </u>		1				
88	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										
	Reason for A	djustment	- Amount adjusted by 3 45 - sys : Discount Agreement or: 5% discount to vendor fees pr		ount agreem	ent					
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10		
	Activity: A10		nalyze				<b>L</b>				
89	waivers / PU0	T/Hearing	Preparation and Support Review Preparation and Support - Amount adjusted by 6 90 - sys	·	ies re hearir	ng procedures	s report, briefing ou	tline, and wit	ness		
	Reason for A	djustment	: Discount Agreement or: 5% discount to vendor fees p	•	ount agreem	ent					
	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70		
90	Activity: A10 Description:		nalyze covery Review/Analyze material	s and bases o	f confidentia	ality re CARD	's 13th / PUCT/Dis	covery			
	Reason for A	djustment	- Amount adjusted by 2 30 - sys : Discount Agreement or: 5% discount to vendor fees p	-	ount agreem	ıent					
	05/16/2021	Fee	L310 Written, Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85		
	Activity: A10		<u>I</u> se covery Draft/R <b>evis</b> e statement u	<u> </u>	e order (SU	IPO) to CARD	)'s 13th / PUCT/Dis	covery			
91	Adjustment: Reason for A	06/11/2021 djustment	- Amount adjusted by 1.15 - sys : Discount Agreement or: 5% discount to vendor fees p	stem, system	·	,	70 104171 0017510				
-			1	Green.	I I			2.22	40.75		
	05/16/2021 Activity: A10	Fee 4 Review/a	L310 Written Discovery	Stephanie	230 00	0 20	2 30	2 30	43 70		
	Reason for A	djustment	- Amount adjusted by 2 30 - sys : Discount Agreement or: 5% discount to vendor fees p	er billing disco	ount agreem	nent					
	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 <b>0</b> 0	0 10	1 15	1 15	21 85		
93		Written Dis	covery Draft/Revise SUPO re re	,	rra Club's 6	th / PUCT/Dis	scovery				
	Reason for A	djustment	<ul> <li>Amount adjusted by 1 15 - sys</li> <li>Discount Agreement</li> <li>5% discount to vendor fees p</li> </ul>	·	ount agreem	ant					
	05/16/2021	Fee	L310 Written Discovery	Green,	230 00	0 20	2 30	2 30	43 70		
	Activity: A10		<u> </u>	Stephanie	230 00	0 20	2 30	2 30	43 70		
894	•		covery Review/Analyze material		of confidents	ality re TIEC's	s 13th / PUC <b>T/Dis</b> c	overy			
	Reason for A	djustment	<ul> <li>Amount adjusted by 2 30 - sys</li> <li>Discount Agreement</li> <li>5% discount to vendor fees p</li> </ul>		ount agreem	nent					
	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85		
95	Activity: A10 Description:		se covery Draft/Revise SUPO re re	sponse to TIE	:C's 13th / F	UCT/Discove	ery				
50	Reason for A	djustment	- Amount adjusted by 1 15 - sys : Discount Agreement or: 5% discount to vendor fees p		ount agreem	nent					
	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 30	27 30	27.30	518 70		
96	Activity: A10 Description: PUCT/Settlen	Settlement	nalyze /Non-binding ADR Review/Analy		issues, terr	m sheet, and	correspondence re	same /			
	Reason for A	djustment	- Amount adjusted by 27 30 - sy: Discount Agreement								
97	05/16/2021	<del>,                                    </del>	r: 5% discount to vendor fees portion Settlement/Non-Binding		<del>, , , , , , , , , , , , , , , , , , , </del>		23 10	22.42	420.00		
J 7 /	03/10/2021	Fee	L 100 Semementinon-Binding	Coe,	420 00	1 10	۷۵ ا ۱ ا	23 10	438 90		

		,	<b></b>	Y			T uge	2/3 01 44	
-	Activity: A10	8 Commun	ADR cate (other external)	William			l		
		Settlement	Non-binding ADR Communicate	with other ext	ernal TIEC	C, CARD, and	I Staff re settlement	issues /	
ı	Reason for A	djustment	- Amount adjusted by 23 10 - sy: Discount Agreement	•	ent agracin	aant			
		<del>                                     </del>	or: 5% discount to vendor fees per L160 Settlement/Non-Binding	Coe,					
	05/16/2021	Fee	ADR	William	420 00	0 10	2 10	2 10	39 9
	•		cate (with client) /Non-binding ADR Communicate	with client T	Brice re se	ettlement issu	es / PUCT/Settleme	ent Activities	
ı	Reason for A	djustment	- Amount adjusted by 2 10 - sys : Discount Agreement or: 5% discount to vendor fees pe	•	unt agreer	nent		•	
一	05/16/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42.00	798 0
ŀ	Activity: A10	4 Review/a	1 ''	· · · · · · · · · · · · · · · · · · ·					
			Preparation and Support Review , exhibit list / PUCT/Hearing Pre			dure and cros	s-examination issue	s and	
ı	Reason for A	djustment	<ul> <li>Amount adjusted by 42 00 - sy</li> <li>Discount Agreement</li> <li>5% discount to vendor fees pe</li> </ul>		unt agreer	nent			
ı	05/17/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	1 80	31 50	31 50	598 5
ı	Activity: A10 Description: Base-Other		prepare for Preparation and Support Plan ai	nd prepare for	cross-exa	mination of C	ARD witness K Na	lepa / PUCT/	Rate
- 1	Reason for A	djustment	- Amount adjusted by 31 50 - sy : Discount Agreement or: 5% discount to vendor fees pr		unt agreer	nent			
	05/17/2021	Fee	L440 Other Trial Preparation	Bell, Casey	350 00	1 20	21 00	21 00	399 (
	Activity: A10		and Support	Bell, Casey	350 00	1 20	21 00	2100	399 (
101	Base-Genera  Adjustment:	tion 06/11/2021	Preparation and Support Plan at - Amount adjusted by 21 00 - sy		CIUSS-EXA	mination of C	ARD WILLIESS 3 NO	IWOOd / FOC	irkale
		-	: Discount Agreement or: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
	05/17/2021	Fee	L440 Other Trial Preparation	Bell, Casey	350 00	0 30	5 25	5 25	99 7
	Activity: A10			1 -					
02	PUCT/Overal	l Case Adm		·	RD propos	al re admissio	on of RFI responses	as exhibits /	
	Reason for A	djustment	<ul> <li>Amount adjusted by 5 25 - sys</li> <li>Discount Agreement</li> <li>5% discount to vendor fees pressured</li> </ul>	er billing disco	unt agreer	ment			
L	05/17/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 60	12 60	12 60	239 4
			icate (with client) Preparation and Support Comm	unicate with c	ient G Wi	lson re hearır	ng / PUCT/Hearing I	Preparation a	nd
- 1	Reason for A	djustment	- Amount adjusted by 12 60 - sy :: Discount Agreement or: 5% discount to vendor fees po			ment			
	05/17/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	0 50	10 50	10 50	199 5
	Activity: A10 Description:	I 6 Commun	and Support cate (with client) Preparation and Support Comm	Kerry P unicate with cl	]				
			- Amount adjusted by 10 50 - sy:	/stem, system					
			r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
一	05/17/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	1 60	33 60	33 60	638 4
ŀ			and Support	Kerry P	لتتا				
105	Activity: A10 Description: Support		naryze Preparation and Support Reviev	v/Analyze issu	es re hear	ing schedule	/ PUCT/Hearing Pre	eparation and	l 

							Pa	ge 276 of	449			
			21 - Amount adjusted by 33 60 - s	ystem, systen	n							
			nt: Discount Agreement tor: 5% discount to vendor fees p	er billing disc	ount agreem	ent						
	05/17/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	0 20	4 20	4 20	79 8			
		1	and Support	Kerry P	420 00	0.20	4 20	4 20	790			
			nicate (with client)	unicate with i	client M. Gar	ne et al re hea	arına schedule / P	LICT/Hearing				
106	Description: Other Trial Preparation and Support Communicate with client M Gage et all 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 t	o Reques	tor: 5% discount to vendor fees p		ount agreem	ent						
	05/17/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 90	39 90	39 90	758 1			
	Activity: A10	01 Plan an	d prepare for	ixerry v	1	<b>I</b>	1					
107	Description	Other Tria	al Preparation and Support Plan a	nd prepare fo	or hearing / F	UCT/Hearing	Preparation and	Support				
	Adjustment	: 06/11/202	21 - Amount adjusted by 39 90 - s	vstem, svster	n							
	Reason for	Adjustmer	nt: Discount Agreement									
	Comments 1	o Reques	tor: 5% discount to vendor fees p  L440 Other Trial Preparation	er billing disc McGrath,	ount agreem	nent						
	05/17/2021	Fee	and Support	Kerry P	420 00	0 20	4 20	4 20	79 8			
			nicate (other external)			<u></u>		*				
408	Description: Preparation a		al <b>Pre</b> paration and Support Comm	nunicate with	other externa	al P Baryenbr	uch et al re heari	ng / PUCT/He	earing			
,00	I Toparation	and Suppo	• •									
			21 - Amount adjusted by 4 20 - sy	stem, system								
		-	nt: Discount Agreement tor: 5% discount to vendor fees p	er billing disc	ount agreem	nent						
	05/17/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	2 40	50 40	50 40	957 6			
	·		and Support	Kerry P	420 00	2 40	30 40	30 40	337 0			
			d prepare for al Preparation and Support Plan a	ind prepare fo	or cross-exar	mination / PUC	T/Hearing Prepa	ration and Su	pport			
409												
			21 - Amount adjusted by 50 40 - s nt: Discount Agreement	ystem, syster	n							
		•	tor: 5% discount to vendor fees p	er billing disc	ount agreem	nent						
	05/17/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 20	4 20	4 20	79 8			
	Activity: A10		,	Kerry P					,,,,			
410			iscovery Review/Analyze respons	se to Staff 15t	h RFI / PUC	T/Discovery						
410		001111001										
			21 - Amount adjusted by 4 20 - sy nt: Discount Agreement	stem, system								
		•	tor: 5% discount to vendor fees p	er billing disc	ount agreen	nent						
	05/17/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	6 30	6 30	119 7			
	Activity: A1	06 Commu	inicate (with client)	Relity P								
411			scovery Communicate with client	G Wilson re	response to	Staff 15th RF	1 / PUCT/Discove	ery				
	Adjustment	06/11/201	21 - Amount adjusted by 6 30 - sy	etam evetam								
			nt: Discount Agreement	stem, system								
	Comments	o Reques	tor: 5% discount to vendor fees p		ount agreen	nent						
	05/17/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	5 50	39 88	39 88	757 6			
	Activity: A1	01 Plan an	d prepare for	Odoric	<del>-   -   -  </del>							
412	Description	Other Tria	al Preparation and Support Plan a	ind prepare fo	or hearing or	the merits / F	UCT/Hearing Pre	paration and	Support			
	Adiustment	06/11/203	21 - Amount adjusted by 39 88 - s	vstem syster	m							
			nt: Discount Agreement	yolom, byolo	.,							
	Comments	o Reques	tor: 5% discount to vendor fees p		ount agreen	nent						
	05/17/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	9 20	165 60	165 60	3146.4			
	Activity: A1	04 Review		1101111					-			
			al Preparation and Support Revie	•			nation outlines, ne	w exhibits, ar	nd			
413	potential disc	covery resp	oonses submitted as evidence / P	UC I/Hearing	Preparation	and Support						
	Adjustment	: 06/11/202	21 - Amount adjusted by 165 60 -	system, syste	∍m							
			nt: Discount Agreement			1						
	<del></del>	T	tor: 5% discount to vendor fees p L160 Settlement/Non-Binding	Pearsall,	1 1	Ĭ		Т				
	05/17/2021	Fee	ADR	Patrick	345 00	1 60	27 60	27 60	524 4			
414			inicate (with client)			•	··· -					
→ , <del>→</del>			nt/Non-binding ADR Communicate				re review of settle	ement offer fro	m Staff			
	THEO, and C	ארט, and a	analysis of counteroffer strategy /	r uc i/settiei	ment Activitie	<b>5</b> 3						
	<u> </u>											

							Page	277 of 44	.9			
	Reason for A	djustment	- Amount adjusted by 27 60 - sy:: Discount Agreement						!			
	Comments to	1	or: 5% discount to vendor fees por L440 Other Trial Preparation		ount agreeme	ent	1					
	05/17/2021	Fee	and Support	Pearsall, Patrick	345 00	1 30	22 42	22 42	426 08			
	Activity: A10		nalyze	1		-	<b>_</b>	<u></u>				
415	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 A	djustment	l - Amount adjusted by 22 42 - sy :: Discount Agreement or: 5% discount to vendor fees p	, ,		ent						
	05/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 88			
416	Activity: A10 Description: Preparation a	Other Trial	Preparation and Support Draft/F	Revise hearing	procedures	report and dra	aft briefing outline	e / PUCT/Hea	ring			
	Reason for A	Adjustment	I - Amount adjusted by 8 62 - sys									
	<u> </u>	1	or: 5% discount to vendor fees p	Pearsall,	T	1						
	05/17/2021	Fee	ADR	Patrick	345 00	0 60	10.35	10 35	196 65			
417	Activity: A10 Description: same / PUCT	Settlement	/Non-binding ADR Review/Analy	ze issues re S	Staff, TIEC, a	and CARD set	tle <b>m</b> ent offer stra	tegy re respo	nse to			
	Reason for A	Adjustment	I - Amount adjusted by 10 35 - sy t: Discount Agreement or: 5% discount to vendor fees p			ent						
	05/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 10	18 98	18 98	360 52			
			icate (other external) Preparation and Support Comm		ther externa	l portios ro fin	alizina boarina ni	rocoduros ron	ort and			
418			ICT/Hearing Preparation and Suj		omer externa	ii parties re iiri	alizing nearing pi	ocedures rep	ort and			
•	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											
	05/17/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	1 60	27 60	27 60	524 40			
			and Support licate (with client)	Patrick	1							
419			Preparation and Support Comm F/Cost Allocation	iunicate with o	client C Lock	ke re hearing p	preparation and is	ssues re behii	nd the			
	Reason for A	Adjustment	<ul><li>1 - Amount adjusted by 27 60 - set;</li><li>biscount Agreement</li><li>br: 5% discount to vendor fees p</li></ul>	er billing disc		ent						
	05/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85			
			icate (with client)		Nont M. C	o ro bosses -	rooodures and	tnoon coordin	notio -			
420	and finalizing	reports res	Preparation and Support Comm same / PUCT/Hearing Preparation	on and Suppo	rt	je re nearing p	nocedures and w	uness coordii	iation			
	Reason for A	Adjustment	<ul><li>1 - Amount adjusted by 24 15 - st</li><li>t: Discount Agreement</li><li>or: 5% discount to vendor fees p</li></ul>			ent						
	05/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 70	46 58	46 58	884 92			
421		Other Trial		v/Analyze hea	0 1		ntial cross-examii	nation issues	re			
	Reason for A	Adjustment	I - Amount adjusted by 46 58 - s t: Discount Agreement or: 5% discount to vendor fees p			ent			ı			
	05/17/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85			
422	Activity: A10 Description: Jabir / PUCT/	Expert Witi	nesses Review/Analyze supplem	nental direct te	estimony of T	TIEC witness J	Pollock and Eas	stman witnes	s Al-			
	Reason for A	Adjustment	I - Amount adjusted by 24 15 - sy t: Discount Agreement	•		ent						
423	05/17/2021	Fee	L310 Written Discovery	Green,	230 00	0 10	1 15	1 15	21 85			
423	00/11/2021	1 66	Teo to written Discovery	Green,	230 00	0 10	1 13	1 15	2100			

								Page 2/8 01			
				Stephanie							
	Activity: A10		nalyze covery Review/Analyze material	s and hases of	Confidenti	ality re Sier	ra Cluh's 7th / P	HCT/Discovery			
	Description.	vviitten Dist	covery Neview/Analyze material	s and bases of	comaena	ality le Siei	ia Club's /til/ F	OC 17Discovery			
			- Amount adjusted by 1 15 - sys	stem, system							
			Discount Agreement r: 5% discount to vendor fees p	er hilling dieco	int agreem	nent .					
			<u> </u>	Green.	T T				24.05		
	05/17/2021	Fee	L310 Written Discovery	Stephanie	230 00	0 10	1 15	1 15	21 85		
	Activity: A10				Q1 11 =	/ 51107/	<u> </u>	-			
424	Description:	vvritten Disc	covery Draft/Revise SUPO re re	sponse to Sier	ra Club's /	tn / PUC I/	Discovery				
	Adjustment:	06/11/2021	- Amount adjusted by 1 15 - sys	stem, system							
	l .	•	Discount Agreement								
	Comments to	Requesto	r: 5% discount to vendor fees p	Green,			· 1				
	05/17/2021	Fee	L310 Written Discovery	Stephanie	230 00	1 60	18 40	18 40	349 60		
	Activity: A10	3 Draft/revis	se	<del>-1</del>							
425	Description:	<b>W</b> ritten Disc	covery Draft/Revise Response t	o Sierra Club's	Motion to	Compel re	7th RFI / PUCT/	Discovery			
	Adjustment:	; 06/11/2021	- Amount adjusted by 18 40 - s	vstem system							
			: Discount Agreement	yolom, oyolom							
	Comments to	Requesto	r: 5% discount to vendor fees p		unt agreen	nent					
	05/17/2021	Fee	L440 Other Trial Preparation	Coe,	420 00	3 80	79 80	79 80	1516 20		
	Activity: A10	I 4 Reviewilar	and Support	William	L		!		_		
			Preparation and Support Review	w/Analyze hea	ing proced	dures and c	ross-examinatio	n issues / PUCT/l	Hearing		
426	Preparation a	nd Support		•	0.						
		00/44/0004	A 70 00								
			<ul> <li>Amount adjusted by 79 80 - s</li> <li>Discount Agreement</li> </ul>	ystem, system							
		-	r: 5% discount to vendor fees p	er billing disco	unt agreen	nent					
	05/17/2021	Fee	L310 Written Discovery	Coe,	420 00	0 50	10 50	10 50	199 50		
			<u> </u>	William	420 00	0 30	10 30	10 30	199 00		
	Activity: A10		nalyze covery Review/Analyze TIEC 15	rececnonses s	nd correct	ondence r	s came / PLICT/	Diecoveni			
427	Description.	VVIIILE II DIS	covery Neview/Analyze TIEC 13	, responses, a	ind corresp	ondence it	e same / i oci/i	Discovery			
	Adjustment: 06/11/2021 - Amount adjusted by 10 50 - system, system Reason for Adjustment: Discount Agreement										
		•	•			4					
		1	r: 5% discount to vendor fees p L440 Other Trial Preparation	Coe,	<del>1 - 1</del>	T					
	05/17/2021	Fee	and Support	William	420 00	0 50	10 50	10 50	199 50		
	Activity: A10	6 Communi	cate (with client)								
400			Preparation and Support Comm	iunicate with cl	ient litigati	on team re	hearing procedu	ires and cross-ex	amınatıon		
428	issues / PUC	/Hearing P	reparation and Support								
	Adjustment:	06/11/2021	- Amount adjusted by 10 50 - s	ystem, system							
			: Discount Agreement								
	<del> </del>	· ·	r: 5% discount to vendor fees p		unt agreen	nent		,			
	05/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 30	27 30	27 30	518 70		
	Activity: A10	∎ 4 Review/ai		· · · · · · · · · · · · · · · · · · ·	<u> </u>			<u> </u>			
429			Non-binding ADR Review/Analy	ze settlement	issues and	d offer / PU	CT/Settlement A	ctivities			
720	A 41:	06/44/0001	Amount admirable 07.00	untame =: -1:							
			<ul> <li>Amount adjusted by 27 30 - s</li> <li>Discount Agreement</li> </ul>	ystem, system							
		o Requesto	r: 5% discount to vendor fees p	er billing disco	unt agreen	nent					
	05/17/2021	1	L160 Settlement/Non-Binding	Coe,	T i ï		18 00	18 00	350 10		
	05/17/2021	Fee	L160 Settlement/Non-Binding ADR		unt agreen 420 00	nent 0 90	18 90	18.90	359 10		
	Activity: A10	Fee 6 Communi	L160 Settlement/Non-Binding ADR cate (with client)	Coe, William	420 00	0 90					
430	Activity: A10	Fee 6 Communi	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 90					
430	Activity: A10 Description: Adjustment:	Fee 6 Communi Settlement/ 06/11/2021	L160 Settlement/Non-Binding ADR cate (with client) Non-binding ADR Communicate - Amount adjusted by 18 90 - s	Coe, William e with client liti	420 00 gation team	0 90					
430	Activity: A10 Description: Adjustment: Reason for A	Fee 6 Communi Settlement/ 06/11/2021	L160 Settlement/Non-Binding ADR cate (with client) (Non-binding ADR Communicate - Amount adjusted by 18 90 - s: Discount Agreement	Coe, William e with client liti ystem, system	420 00 gation tean	0 90					
430	Activity: A10 Description: Adjustment: Reason for A Comments to	Fee 6 Communi Settlement/ 06/11/2021 djustment Requesto	L160 Settlement/Non-Binding ADR cate (with client) Non-binding ADR Communicate - Amount adjusted by 18 90 - s : Discount Agreement or, 5% discount to vendor fees p	Coe, William e with client litig ystem, system per billing disco	420 00 gation tean	0 90	nent offer / PUCT	T/Settlement Activ	vities.		
430	Activity: A10 Description: Adjustment: Reason for A	Fee 6 Communi Settlement/ 06/11/2021	L160 Settlement/Non-Binding ADR cate (with client) (Non-binding ADR Communicate - Amount adjusted by 18 90 - s: Discount Agreement	Coe, William e with client liti ystem, system	420 00 gation tean	0 90					
430	Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10	Fee 6 Communi Settlement/ 06/11/2021 djustment > Requesto Fee 4 Review/ai	L160 Settlement/Non-Binding ADR cate (with client) Non-binding ADR Communicate - Amount adjusted by 18 90 - s : Discount Agreement or. 5% discount to vendor fees p L440 Other Trial Preparation and Support	Coe, William  e with client litry ystem, system per billing disco Coe, William	420 00 gation tean unt agreen 420 00	0 90 n re settlem	nent offer / PUCT	T/Settlement Activ	nties.		
	Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description:	Fee 6 Communi Settlement/ 06/11/2021 djustment c Requesto Fee 4 Review/ai Other Trial	L160 Settlement/Non-Binding ADR cate (with client) Non-binding ADR Communicate - Amount adjusted by 18 90 - s : Discount Agreement or, 5% discount to vendor fees possible to the Trial Preparation and Support nalyze Preparation and Support Review	Coe, William  e with client liting ystem, system per billing disco Coe, William  w/Analyze B L	420 00 gation team unt agreen 420 00 aConte an	0 90 n re settlem	nent offer / PUCT	T/Settlement Activ	nties.		
	Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description:	Fee 6 Communi Settlement/ 06/11/2021 djustment c Requesto Fee 4 Review/ai Other Trial	L160 Settlement/Non-Binding ADR cate (with client) Non-binding ADR Communicate - Amount adjusted by 18 90 - s : Discount Agreement or. 5% discount to vendor fees p L440 Other Trial Preparation and Support	Coe, William  e with client liting ystem, system per billing disco Coe, William  w/Analyze B L	420 00 gation team unt agreen 420 00 aConte an	0 90 n re settlem	nent offer / PUCT	T/Settlement Activ	nties.		
	Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description: precedent and	Fee 6 Communi Settlement 06/11/2021 djustment Requesto Fee 4 Review/a Other Trial d relevant re	L160 Settlement/Non-Binding ADR cate (with client) (Non-binding ADR Communicate - Amount adjusted by 18 90 - strong Discount Agreement or 5% discount to vendor fees pladed Support nailyze Preparation and Support Reviewsbuttal testimonies / PUCT/Rate address that the strong ADR of t	Coe, William  e with client liting ystem, system per billing disco Coe, William  w/Analyze B L Base-General	420 00 gation team unt agreen 420 00 aConte an	0 90 n re settlem	nent offer / PUCT	T/Settlement Activ	nties.		
	Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description: precedent and Adjustment:	Fee 6 Communi Settlements 06/11/2021 djustment Requesto Fee 4 Review/ai Other Trial d relevant re	L160 Settlement/Non-Binding ADR cate (with client) Non-binding ADR Communicate - Amount adjusted by 18 90 - s : Discount Agreement or, 5% discount to vendor fees possible to the Trial Preparation and Support nalyze Preparation and Support Review	Coe, William  e with client liting ystem, system per billing disco Coe, William  w/Analyze B L Base-General	420 00 gation team unt agreen 420 00 aConte an	0 90 n re settlem	nent offer / PUCT	T/Settlement Activ	nties.		
	Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description: precedent and Adjustment: Reason for A	Fee 6 Communi Settlements 06/11/2021 djustment Requesto Fee 4 Review/ai Other Trial d relevant re 06/11/2021 djustment	L160 Settlement/Non-Binding ADR cate (with client) Non-binding ADR Communicate - Amount adjusted by 18 90 - s : Discount Agreement or, 5% discount to vendor fees p L440 Other Trial Preparation and Support nailyze Preparation and Support Review buttal testimonies / PUCT/Rate - Amount adjusted by 67 20 - s : Discount Agreement or, 5% discount to vendor fees p	Coe, William  e with client litig ystem, system per billing disco Coe, William  w/Analyze B L e Base-General ystem, system	420 00 gation team unt agreen 420 00 aConte antion	0 90 n re settlem nent 3 20 d S Hunt to	nent offer / PUCT	T/Settlement Activ	nties.		
	Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description: precedent and Adjustment: Reason for A	Fee 6 Communi Settlements 06/11/2021 djustment Requesto Fee 4 Review/ai Other Trial d relevant re 06/11/2021 djustment	L160 Settlement/Non-Binding ADR cate (with client) Non-binding ADR Communicate - Amount adjusted by 18 90 - s : Discount Agreement or, 5% discount to vendor fees p L440 Other Trial Preparation and Support nailyze Preparation and Support Reviewebuttal testimonies / PUCT/Rate - Amount adjusted by 67 20 - s : Discount Agreement	Coe, William  e with client litig ystem, system per billing disco Coe, William  w/Analyze B L e Base-General ystem, system	420 00 gation team unt agreen 420 00 aConte antion	0 90 n re settlem nent 3 20 d S Hunt to	nent offer / PUCT	T/Settlement Activ	nties.		

	Activity: A10		•					2/9 01 44				
			Preparation and Support Plan ar	, ,	•	the merits /	PUCT/Overall Cas	e Administrat	on			
	Reason for A	\djustment:	<ul> <li>Amount adjusted by 63 00 - sy</li> <li>Discount Agreement</li> <li>5% discount to vendor fees pe</li> </ul>			ent						
	05/18/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	4 60	96 60	96 60	1835 40			
433		Other Trial	cate (with client) Preparation and Support Commi	unicate with o	lient SWEP	CO represe	ntatives and witnes	ses / PUCT/H	earing			
	Reason for A	Adjustment	- Amount adjusted by 96 60 - sy: Discount Agreement  ir: 5% discount to vendor fees pe	·		ent						
<del></del> i	05/18/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 50	31 50	31.50	598.5			
434	Activity: A10 Description:		nalyze Preparation and Support Reviev	//Analyze par	ties' exhibit	lists / PUCT	/Hearing Preparation	on and Suppo	rt			
	Reason for A	Adjustment	- Amount adjusted by 31 50 - sy: Discount Agreement or: 5% discount to vendor fees po	. •		nent	,					
	05/18/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 70	35 70	35 70	678 3			
435	Activity: A10 Description: Support				Poole cross-	examination	/ PUCT/Hearing P	reparation an	d			
	Adjustment: Reason for A	Adjustment	- Amount adjusted by 35 70 - sy: Discount Agreement									
	05/18/2021	Fee	L310 Written Discovery	McGrath,	420.00	0 30	6 30	6 30	119 7			
	Activity: A10	4 Review/a	, i	Kerry P			L	1	-			
436	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											
	05/18/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	4 20	4 20	79 8			
437			cate (with client) covery Communicate with client	•	etal re sup	plemental re	esponse to OPUC 3	3-5 / PUCT/Di	scovery			
401	Reason for A	Adjustment	- Amount adjusted by 4 20 - sys : Discount Agreement or: 5% discount to vendor fees p		ount agreem	nent						
	05/18/2021	Fee	L320 Document Production	Jones, Jackie	145 00	0 60	4 35	4 35	82 6			
	Activity: A10 Description: PUCT/Discov	Document '	nalyze Production Review/Analyze and	prepare supp	olemental do	ocuments re	sponsive to TIEC 1	3-2 and 13-4	1			
	Reason for A	<b>Adjus</b> tment	- Amount adjusted by 4 35 - sys : Discount Agreement or: 5% discount to vendor fees p	, ,	ount agreem	nent						
	05/18/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	7 50	54 38	54 38	1033 1			
439	Activity: A10 Description:				r hearing on	the merits	PUCT/Hearing Pre	eparation and	Support			
	Reason for A	Adjustment	- Amount adjusted by 54 38 - sy : Discount Agreement or: 5% discount to vendor fees p			nent						
	05/18/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	8 80	158 40	158 40	3009 6			
440		Other Trial	nalyze Preparation and Support Reviev tnesses / PUCT/Hearing Prepar			to presentat	tion of witnesses ar	nd cross exam	ination			
	Reason for A	Adjustment	- Amount adjusted by 158 40 - : Discount Agreement			nent						
441	05/18/2021	Fee	r: 5% discount to vendor fees portion Settlement/Non-Binding	Pearsall,	345 00	2 30	39 68	39 68	753 8			
			<u></u>	<del></del>	<u></u>							

		Page 280 of 449											
_			ADR	Patrick									
			icate (with client)		D   [	Tana Malaa	- C Bankatan I	A Camp and M S	·moole so				
			/Non-binding ADR Communicate rs and settlement strategy / PUC		,	-erry-ineisoi	n, S. Bankston, r	vi Gage, and wi	япоак те				
	Reason for A	djustment	- Amount adjusted by 39 68 - sy : Discount Agreement										
	05/18/2021	Requesto Fee	or: 5% discount to vendor fees per L160 Settlement/Non-Binding	Pearsall,	unt agree		24 15	24 15	458 8				
	Activity: A10		ADR nalyze	Patrick	343 00			24 10					
142	Description: Settlement/Non-binding ADR Review/Analyze issues re settlement offer and counteroffer strategy / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system												
	Reason for A	djustment	<ul> <li>- Amount adjusted by 24 15 - sy</li> <li>: Discount Agreement</li> <li>or: 5% discount to vendor fees pe</li> </ul>	•		ment							
	05/18/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00		13 80	13 80	262 2				
		Other Trial	nalyze Preparation and Support Review	/Analyze issu		rıng proced	ures and hearing	schedule coordir	nation				
143			ons re same / PUCT/Hearing Pre	•									
	Reason for A	djustment	i - Amount adjusted by 13 80 - sy :: Discount Agreement or: 5% discount to vendor fees pe	•		ment							
	05/18/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 3				
			icate (other external) Preparation and Support Commi	inicate with o	ther exter	nal counsel	for Staff and Inte	envenors re hearir					
444									ıg				
		Adjustment: 06/11/2021 - Amount adjusted by 20.70 - system, system  Reason for Adjustment: Discount Agreement											
			or: 5% discount to vendor fees pe		unt agree	ment							
	05/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 80	31 05	31 05	589 9				
	Activity: A108 Communicate (other external)												
445	<b>Description:</b> Settlement/Non-binding ADR Communicate with other external CARD counsel A Herrera and Staff counsel R Asher re settlement negotiations / PUCT/Settlement Activities												
			I - Amount adjusted by 31 05 - sy t: Discount Agreement	stem, system									
			or: 5% discount to vendor fees pe	er billing disco	unt agree	ment							
	05/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 2				
	Activity: A10		,	ze communic	ations from	n narties re	settlement offer	and narties' settle	ement				
446		<b>Description:</b> Settlement/Non-binding ADR Review/Analyze communications from parties re settlement offer and parties' settlement position on revenue requirement and cost allocation and rate design / PUCT/Settlement Activities											
	Adjustment:	06/11/2021	I - Amount adjusted by 13 80 - sy	stem, system									
		-	t: Discount Agreement or: 5% discount to vendor fees pe	ar billing disco	unt aaroo	mont							
	-	г	L440 Other Trial Preparation	Pearsall,	345 00	T	10 35	40.25	406.6				
	05/18/2021 Activity: A10	Fee	and Support	Patrick	345 00	0 60	10 35	10 35	196 6				
447	Description:	Other Trial	se Preparation and Support Draft/R re same / PUCT/Hearing Prepara			ing hearing	procedures repo	ort and briefing ou	tline and				
	Reason for A	djustment	1 - Amount adjusted by 10 35 - sy t: Discount Agreement										
	Ť		or: 5% discount to vendor fees pe	er billing disco	1	1		<u> </u>					
	05/18/2021	Fee	L310 Written Discovery	Patrick	345 00	0 40	6 90	6 90	131 1				
448		Written Dis	icate (other outside counsel) covery Communicate w/other ou covery	tside counsel	T Kentne	er re draft re	sponses to TIEC	313th and Eastma	an 2nd				
	Reason for A	djustment	i - Amount adjusted by 6 90 - sys t: Discount Agreement or: 5% discount to vendor fees pe	•	ount acro-	ment							
	05/18/2021	Fee	L310 Written Discovery	Pearsall,	345 00	1	8 62	8 62	163 8				
	L	1	1	Patrick			l	1					
449	Activity: A10	4 Review/a	nalyze	·	I	<u> </u>							

			<u> </u>					201 01 44	
	Reason for A	Adjustment	- Amount adjusted by 8 62 - sy :: Discount Agreement or: 5% discount to vendor fees p	•	ount agreem	ent			
	05/18/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
			I icate (other external) Motions Communicate with othe		C counsel B	Hallmark re	objection to TIEC	13-4 on privile	ege
450	grounds / PU Adjustment:	CT/Discove 06/11/2021	ry Motions - Amount adjusted by 5 18 - sy				,	·	
		•	t: Discount Agreement or: 5% discount to vendor fees i	oer billing disc	ount agreem	ent			
	05/18/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 80	31 05	31 05	<b>58</b> 9 95
			icate (with client)		<del>                                     </del>		<u></u>	<del></del>	
151			Preparation and Support Commandation issues / PUCT/Hearing				itnesses re hearin	g preparation	ι,
	Reason for A	Adjustment	I - Amount adjusted by 31 05 - s t: Discount Agreement or: 5% discount to vendor fees i			ent		•	
	05/18/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 60	27 60	27 60	524 40
52	expenses, leg	Other Trial gal and regu 06/11/2021	Preparation and Support Revieulatory expenses, and behind the	e meter gener	ation / PUCT				n
			t: Discount Agreement or: 5% discount to vendor fees	per billing disc	ount agreem	ent			
	05/18/2021	Fee	L350 Discovery Motions	Green,	230 00	0 10	1 15	1 15	21 8
	Activity: A10	14 Review/a	.1	Stephanie ack from S Ba		<u>.</u>		l.	
	Reason for	Adjustment	I - Amount adjusted by 1 15 - sy t: Discount Agreement or: 5% discount to vendor fees L350 Discovery Motions	per billing disc		ent 0 10	1 15	1 15	21 8
	Activity: A10			Stephanie	230 00	0 10	1 10	1 10	210
154	Description: Motions Adjustment: Reason for A	Discovery 06/11/202 <sup>2</sup> Adjustment	Motions Review/Analyze and fir  1 - Amount adjusted by 1 15 - sy t: Discount Agreement or: 5% discount to vendor fees	/stem, system			Compel for filing /	PUCT/Disco	very
	05/18/2021	Fee	L250 Other Written	Green,	230 00	0 10	1 15	1 15	21 85
	Activity: A10 Description:		Motions/Submissions inalyze ten Motions and Submissions R	Stephanie eview/Analyza	SOAH Orde	er No 12 re de	envina motion to r	econsider an	
155	denying moti	on to compe	ei / PUCT/Overall Case Adminis	stration			- Jg		
	Reason for	Adjustment	Amount adjusted by 1 15 - sy     Discount Agreement     Sy discount to vendor fees	per billing disc		ent			
	<b>05/18/2</b> 021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
156	Activity: A10 Description:		inalyze scovery Review/Analyze and fin	alıze statemer	its under pro	tective order f	for filing / PUCT/D	scovery	
	Reason for A	Adjustment	- Amount adjusted by 2 30 - sy     Discount Agreement     - 5% discount to vendor fees			ent			
_	05/18/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 80	9 20	9 20	174 80
157	Activity: A10 Description: PUCT/Discov	Written Dis	se covery Draft/Revise privilege of	bjection and p	repare plead	ing for privileg	ge index filing re T	IEC 13-4 /	
	Reason for A	Adjustment	I - Amount adjusted by 9 20 - sy t: Discount Agreement or: 5% discount to vendor fees			ent			
458	05/18/2021	Fee	L120 Analysis/Strategy	Green,	230 00	0 10	1 15	1 15	21 85
			1						

Activity: A10 <sup>2</sup> Reverwinantyze <sub>250</sub> Activity: A10 <sup>2</sup> Reverwinantyze <sub>250</sub> Beacription: Other Trial Preparation and Support Reverwinantyze hearing procedural issues / PUCT/Hearing Preparation and Support Reverwinantyze <sub>250</sub> Reason for Adjustment: Discount Agreement  Comments to Requestors: % discount to vendor fees per billing discount agreement  OS18/2021   Fee   L440 Other Trial Preparation   William   Willia									-	
Description: Analysis/Strizegy Review/Analyze status of filings to matter before hearing / PUCT/Overall Case Administration Adjustment: 06/11/2021 - Amount adjusted by 1.5 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Program of Progra					Stephanie			1		
Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 75% document to the Requestor: 75% document to Requestor: 75% document developed to Repute to Repute to Requestor: 75% document developed to Repute Tollago Repute	ļυ	•		•						
Reason for Adjustment: Discount Agreement Comments to Requestor, 5% discount to vendor fees per billing discount agreement  0.518/2021 Fee		Description:	Analysis/St	rategy Review/Analyze status of	i filings re matt	er before h	nearing / PUC	I/Overall Case Ad	ministration	
Reason for Adjustment: Discount Agreement Comments to Requestor, 5% discount to vendor fees per billing discount agreement  0.518/2021 Fee	l <sub>A</sub>	diustment:	06/11/2021	- Amount adjusted by 1 15 - sv:	stem, system					
DS/18/2021   Fee		•			, .,					
William   Azu   Sup	С	Comments to	Requesto	·	er billing disco	unt agreen	nent			
Adjustment: 06/11/2021 - Amount adjusted by 60 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestors: 98 discount to wender fees per billing discount agreement Os/18/2021   Fee	0	5/18/2021	Fee	•		420 00	2 90	60 90	60 90	1157 10
Adjustment: 06/11/2021 - Amount adjusted by 60 90 - system, system Reason for Adjustment: Descount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Oshlarizor Fee La20 Christ Trail Preparation Cos. Activity: A108 Communicale (with clernt) Oshlarizor Fee La20 Christ Mills and Support Activity: A108 Communicale (with clernt) Oshlarizor Fee Preparation and Support Communicate with clernt lingation team re hearing procedural issues / PUCT/Hearing Preparation and Support Activity: A108 Communicate (with clernt) Oshlarizor In Communicate (with clernt) Oshlarizor I	Ļ	Activity: A10.	1 Deviewa		vviiliam	$\perp$				<del></del>
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 05/18/2021   Fee	In				w/Analyze hear	rina proced	dural issues / F	PUCT/Hearing Pre	paration and	Support
Reason for Adjustment: Discount Agreement Comments to Requestors: 5% discount to vendor fees per billing discount agreement  05/18/2021   Fee	459				, , , , , , , , , , , , , , , , , , ,			<b>3</b>		
Comments to Requestor: 5% discount to vendor fees per billing discount agreement		•			ystem, system					
OS/18/2021   Fee					or billing diago	unt aaroor	nant			
Activity: A104 ReviewAranlyze   L260 Expert Witnesses ReviewAralyze Intervenor testimonies, cross-examination themes, and cross exhibits / PUCT/Hearing Preparation and Support Communicate with client highest on team re hearing procedural issues / PUCT/Hearing Preparation and Support Communicate with client highest on team re hearing procedural issues / PUCT/Hearing Preparation and Support Adjustment: Oscount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount on vendor fees per billing discount agreement	-	<del></del>	<del></del>		<u> </u>	<del>1 1</del>				
Secription: Other Trial Preparation and Support Communicate with client litigation team re hearing procedural issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 63:00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestors: 5% discount to vendor fees per billing discount agreement Comments to Requestors: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount on the Vinitian Comments to Requestor: 5% discount on the Vinitian Comments to Requestor: 5% discount on the Vinitian Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor 5% discount to vendor fees per billing discount agreement Comment	0	5/18/2021	Fee	•		420 00	3 00	63 00	63 00	1197 00
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 05/16/2021 Fee Motions/Submissions William 420 00 0 6 60 12 60 12 60 239 4 Activity: A104 ReviewAnalyze - Oescription: Other Written Motions and Submissions ReviewAnalyze statements of position and supplemental testimonies / 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 05/18/2021 Fee L420 Expert Witnesses William 420 00 2 70 56 70 56 70 1077 3 Activity: A104 ReviewAnalyze Description: Expert Witnesses ReviewAnalyze Intervenor testimonies, cross-examination themes, and cross exhibits / PUCT/Hearing Paparation and Support Adjustment: 06/11/2021 - Amount adjusted by 56 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing dis	Ā	ctivity: A10	3 Communi	<u> </u>				<u></u>		
Adjustment: 06/11/2021 - Amount adjusted by 63 00 - system, system Reason for Adjustment: Discount Agreement  Os/18/2021   Fee					iunicate with cl	lient litigati	on team re hea	aring procedural is	sues / PUCT	/Hearing
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/18/2021 Fee	460 P	Preparation a	nd Support							
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/18/2021 Fee	ما	Adiustment:	06/11/2021	- Amount adjusted by 63 00 - s	vstem system	ı				
O5/18/2021   Fee					yotom, cyctom					
Activity: A104 ReviewAnalyze   Description: Other Written Motions and Submissions Review/Analyze statements of position and supplemental testimonies / PUCT/Hearing Preparation and Support.	С	Comments to	Requesto	r: 5% discount to vendor fees p	er billing disco	unt agreer	ment	===		
Activity: A104 ReviewAnalyze - Description: Other Wintle Motions and Submissions Review/Analyze statements of position and supplemental testimonies / PUC17Heaning 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 Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fe	0	5/18/2021	Fee			420 00	0 60	12 60	12 60	239 40
Secription: Other Written Motions and Submissions Review/Analyze statements of position and supplemental testimonies / PUCT/Hearing Preparation and Support.  Adjustment: 06/11/2021 - Amount adjusted by 12 80 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  Os/18/2021 Fee   L20 Expert Witnesses   Coe.   William   420 00   2 70   56 70   56 70   56 70   1077 3    Activity: A104 Review/analyze   Description: Expert Witnesses Review/Analyze Intervenor testimonies, cross-examination themes, and cross exhibits / PUCT/Heaning Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 56 70 - system, system Reason for Adjustment: Discount Agreement   Comments to Requestor: 5% discount to vendor fees per billing discount agreement    05/18/2021 Fee   L160 Settlement/Non-Binding   Coe,   William   420 00   0 70   14 70   14 70   279 3    Activity: A104 Review/analyze   Description: Settlement/Non-Binding ADR Review/Analyze settlement term sheet and settlement issues / 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   Comments to Requestor: 5% discount of vendor fees per billing discount agreement   Os/18/2021 Fee   L160 Settlement/Non-Binding   Coe,   William   420 00   1 60   33.60   33 60   638 4   Activity: A106 Communicate (with client)   Description: Settlement/Non-Binding ADR Communicate with client litigation term re settlement term sheet / PUCT/Settlement   Activities   Adjustment: Discount Agreement   Comments to Requestor: 5% discount to vendor fees per billing discount agreement   Os/19/2021 Fee   L40 Other Trial Preparation and Support   Adjustment: Discount Agreement   Comments to Requestor: 5% discount to vendor fees per billing discount agreement   Os/19/2021 Fee   L40 Other Trial Preparation and Support   Activity: A101 Plan and prepa	F	Activity A10	1 Boyrowia	<u> </u>	VVilliam	L l	i			
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 Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agr					eview/Analyze	statements	s of position ar	nd supplemental te	estimonies /	
Reason for Adjustment: Discount Agreement    Ost/18/2021   Fee		•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , , , , , , , , , , , , , , , ,			
Reason for Adjustment: Discount Agreement    Ost/18/2021   Fee	- 1			,						
Comments to Requestor: 59% discount to vendor fees per billing discount agreement					ystem, system	I				
05/18/2021   Fee					or billing disco	unt aareer	ment			
Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze Intervenor testimonies, cross-examination themes, and cross exhibits / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 56 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/18/2021   Fee			r			1 1				
Bescription: Expert Witnesses Review/Analyze Intervenor testimonies, cross-examination themes, and cross exhibits / PUCT/Hearing Preparation and Support	0	05/18/2021	Fee	L420 Expert Witnesses		420 00	2 70	56 70	56 70	1077 30
Preparation and Support   Adjustment: 06/11/2021 - Amount adjusted by 56 70 - system, system   Reason for Adjustment: Discount Agreement   Comments to Requestor: 596 discount to vendor fees per billing discount agreement	Ā	Activity: A10	4 Review/a	nalyze	<del></del>	<del></del>	•	•		
Adjustment: 06/11/2021 - Amount adjusted by 56 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/18/2021   Fee					ior t <b>estimo</b> nies	, cross-exa	amination then	nes, and cross ext	hibits / PUCT	/Hearing
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/18/2021     Fee	462 P	reparation a	na Support							
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/18/2021     Fee	ما	Adjustment:	06/11/2021	- Amount adjusted by 56.70 - s	vstem syst <b>e</b> m	1				
05/18/2021 Fee L160 Settlement/Non-Binding Coe, William 420 00 0 70 14 70 14 70 279 3 Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement term sheet and settlement issues / 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  05/18/2021 Fee L160 Settlement/Non-Binding Coe, William 420 00 1 60 33.60 33 60 638 4 Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation term re settlement term sheet / PUCT/Settlement 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  05/19/2021 Fee L440 Other Trial Preparation McGrath, Kerry P  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 16 80 - 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 Plan and prepare for hearing / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 16 80 - system, system Reason for Adjustment: Discount Agreement  05/19/2021 Fee L440 Other Trial Preparation McGrath, Kerry P  Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement  Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/		-			, , , , , , , , , , , , , , , , , , , ,	,				
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement term sheet and settlement issues / PUCT/Settlement Activities.  Adjustment: 08/11/2021 - Amount adjusted by 14 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  O5/18/2021   Fee	c	Comments to	Requesto			ount agreer	ment			
Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement term sheet and settlement issues / 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  05/18/2021   Fee	0	5/18/2021	Fee	1		420 <b>0</b> 0	0 70	14 70	14 70	279 30
Description: Settlement/Non-binding ADR Review/Analyze settlement term sheet and settlement issues / 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  D5/18/2021   Fee	F	Activity: A10	4 Poviovilo	4	vvilliam		l			
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  05/18/2021   Fee	l r	•		-	vze settlement		t and settleme			
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/18/2021 Fee L160 Settlement/Non-Binding Coe, Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation term re settlement term sheet / PUCT/Settlement Activities  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  05/19/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 0 80 16 80 16 80 319 2  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 16 80 - 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 McGrath, Kerry P 420 00 0 90 18 90 18 90 359 1  Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement	463					term shee		nt issues / PUCT/	Settlement A	ctivities.
Comments to Requestor: 5% discount to vendor fees per billing discount agreement    160   18   2021   Fee						term shee	t and settleme	nt issues / PUCT/	Settlement A	ctivities.
Activity: A106 Communicate (with client)   Description: Settlement/Non-binding ADR Communicate with client litigation term re settlement term sheet / PUCT/Settlement Activities   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   Comments to Requestor: 5% discount to vendor fees per billing discount agreement   Activity: A101 Plan and prepare for   Description: Other Trial Preparation and Support   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   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   Comments to Requestor: 5% discount to vendor fees per billing discount agreement   Comments to Requestor: 5% discount to vendor fees per billing discount agreement   Activity: A106 Communicate (with client)   Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support   Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system   Reason for Adjustment: Discount Agreement					ystem, system		t and settleme	nt issues / PUCT/	Settlement A	ctivities.
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation term re settlement term sheet / PUCT/Settlement Activities  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  05/19/2021   Fee   L440 Other Trial Preparation   McGrath, Kerry P   420 00   0.80   16.80   16.80   319.2  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 16.80 - 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   McGrath, Kerry P   420.00   0.90   18.90   18.90   359.1  Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18.90 - system, system Reason for Adjustment: Discount Agreement	R	Reason for A	djustment	:: Discount Agreement		1		nt issues / PUCT/	Settlement A	ctivities.
Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation term re settlement term sheet / PUCT/Settlement Activities  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  05/19/2021 Fee L440 Other Trial Preparation and Support Rerry P 420 00 0 80 16 80 16 80 319 2  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 16 80 - 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 McGrath, Kerry P 420 00 0 90 18 90 18 90 359 1  Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement	R	Reason for A Comments to	djustment Requesto	: Discount Agreement or: 5% discount to vendor fees p	er billing disco	ount agreer	ment	<del></del>		
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  05/19/2021 Fee L440 Other Trial Preparation and Support 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 16 80 - 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 McGrath, Kerry P  Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement  Discount Agreement  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement	R	Reason for A Comments to	djustment Requesto	:: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding	per billing disco	ount agreer	ment	<del></del>		ctivities.
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  05/19/2021 Fee	R   C   0	Reason for A Comments to 05/18/2021	djustment Requesto Fee	: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR	per billing disco	ount agreer	ment	<del></del>		
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 Kerry P 420 00 0 80 16 80 16 80 319 2  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 16 80 - 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 McGrath, Kerry P 420 00 0 90 18 90 18 90 359 1  Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement  Discount Agreement  Discount Agreement  Discount Agreement	0 0	Reason for A Comments to 05/18/2021 Activity: A10 Description:	Fee 6 Communi	Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR locate (with client)	oer billing disco Coe, William	ount agreer	ment 1 60	33.60	33 60	638 40
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 Kerry P 420 00 0 80 16 80 16 80 319 2  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 16 80 - 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 McGrath, Kerry P 420 00 0 90 18 90 18 90 359 1  Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement  Discount Agreement  Discount Agreement  Discount Agreement	0 0	Reason for A Comments to 05/18/2021 Activity: A10 Description:	Fee 6 Communi	Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR locate (with client)	oer billing disco Coe, William	ount agreer	ment 1 60	33.60	33 60	638 40
Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/19/2021 Fee L440 Other Trial Preparation and Support Kerry P 420 00 0 80 16 80 16 80 319 2  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 16 80 - 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 McGrath, Kerry P 420 00 0 90 18 90 18 90 359 1  Activity: A106 Communicate (with client)  Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement	0 464 464	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities	Fee 6 Communi Settlement	:: Discount Agreement pr: 5% discount to vendor fees pr L160 Settlement/Non-Binding ADR licate (with client) /Non-binding ADR Communicate	coer billing disco Coe, William	ount agreer 420 00 gation term	ment 1 60	33.60	33 60	638 40
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 16 80 - 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 McGrath, Kerry P 420 00 0 90 18 90 18 90 359 1  Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement	0 A 464 A	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities Adjustment:	Fee 6 Communi Settlement	:: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s	coer billing disco Coe, William	ount agreer 420 00 gation term	ment 1 60	33.60	33 60	638 40
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 16 80 - 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 McGrath, Kerry P 420 00 0 90 18 90 18 90 359 1  Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement	0 0 464 A	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A	Fee 6 Communi Settlement 06/11/2021	:: Discount Agreement pr: 5% discount to vendor fees pr L160 Settlement/Non-Binding ADR lcate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s :: Discount Agreement	coer billing disco Coe, William e with client liti	ount agreer 420 00 gation term	nent 1 60 n re settlemen	33.60	33 60	638 40
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  05/19/2021 Fee L440 Other Trial Preparation and Support  Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement	0 0 464 A	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to	Fee 6 Communi Settlement 006/11/2021 dijustment 0 Requesto	Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR loate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation	coer billing disco	aunt agreer 420 00  gation term  ount agreer	nent 1 60 n re settlemen	33.60 t term sheet / PUC	33 60 CT/Settlemen	638 <b>4</b> 0
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  05/19/2021 Fee L440 Other Trial Preparation and Support  Activity: A106 Communicate (with client)  Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system  Reason for Adjustment: Discount Agreement	0 0 464 A A R C	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to	Fee Acquests  Requests  Fee Communications  6 Communications  7 Communications  6 Communications  7 Co	:: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR loate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s :: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	coer billing disco	aunt agreer 420 00  gation term  ount agreer	nent 1 60 n re settlemen	33.60 t term sheet / PUC	33 60 CT/Settlemen	638 40
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 Activity: A106 Communicate (with client)  Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system  Reason for Adjustment: Discount Agreement	0 0 464 A R C	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 05/19/2021 Activity: A10	Fee  6 Communi Settlement  06/11/2021 djustment Requesto Fee  1 Plan and	:: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s :: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for	coer billing disco Coe, William  e with client liti  eystem, system  oer billing disco  McGrath,  Kerry P	depunt agreer 420 00 agation term agreer 420 00	n re settlemen	33.60 t term sheet / PUC	33 60 CT/Settlemen	638 <b>4</b> 0
Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/19/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 0 90 18 90 18 90 359 1  Activity: A106 Communicate (with client)  Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement	0 0 464 A R C	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 05/19/2021 Activity: A10	Fee  6 Communi Settlement  06/11/2021 djustment Requesto Fee  1 Plan and	:: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s :: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for	coer billing disco Coe, William  e with client liti  eystem, system  oer billing disco  McGrath,  Kerry P	depunt agreer 420 00 agation term agreer 420 00	n re settlemen	33.60 t term sheet / PUC	33 60 CT/Settlemen	638 <b>4</b> 0
05/19/2021 Fee L440 Other Trial Preparation McGrath, Kerry P 420 00 0 90 18 90 18 90 359 1  Activity: A106 Communicate (with client)  Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement	0 464 A A R C 0 0	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 05/19/2021 Activity: A10 Description:	Requestor Fee 6 Communication Settlement 06/11/2021 djustment or Requestor Fee 1 Plan and Other Trial	:: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR icate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s :: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a	coe, William  e with client liti  eystem, system  oer billing disco  McGrath,  Kerry P  and prepare for	punt agreer 420 00  agation term  bunt agreer 420 00  r hearing / li	n re settlemen	33.60 t term sheet / PUC	33 60 CT/Settlemen	638 <b>4</b> 0
Activity: A106 Communicate (with client)  Description: Other Trial Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system  Reason for Adjustment: Discount Agreement	464 A A R C C A A A A A A A A A A A A A A A	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 05/19/2021 Activity: A10 Description: Adjustment: Reason for A	Requestor Fee 6 Communi Settlement 06/11/2021 djustment Requestor Fee 1 Plan and Other Trial 06/11/2021 djustment	Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR licate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s :: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 16 80 - s :: Discount Agreement	coe, William  e with client liti system, system  per billing disco McGrath, Kerry P  and prepare for	punt agreer 420 00  gation term  ount agreer 420 00  r hearing / li	n re settlement  0 80  PUCT/Hearing	33.60 t term sheet / PUC	33 60 CT/Settlemen	638 <b>4</b> 0
Activity: A106 Communicate (with client)  Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system  Reason for Adjustment: Discount Agreement	464 A A R C C A A A A A A A A A A A A A A A	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 05/19/2021 Activity: A10 Description: Adjustment: Reason for A	Requestor Fee 6 Communi Settlement 06/11/2021 djustment Requestor Fee 1 Plan and Other Trial 06/11/2021 djustment	Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR loate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s :: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 16 80 - s :: Discount Agreement or: 5% discount to vendor fees p	coe, William  e with client liti system, system per billing disco McGrath, Kerry P  and prepare for system, system system, system system, system system or billing disco	punt agreer 420 00  gation term  ount agreer 420 00  r hearing / li	n re settlement  0 80  PUCT/Hearing	33.60 t term sheet / PUC	33 60 CT/Settlemen	638 <b>4</b> 0
Description: Other Trial Preparation and Support Communicate with client SWEPCO representatives and witnesses re hearing preparation / PUCT/Hearing Preparation and Support  Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system  Reason for Adjustment: Discount Agreement	464 A A A A A A A A A A A A A A A A A A	Reason for A Comments to 05/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 05/19/2021 Activity: A10 Description: Adjustment: Reason for A Comments to	Requestor Fee 1 Plan and Other Trial of Plans and Other Trial of Requestor R	Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR loate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s :: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 16 80 - s :: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation	coe, William  e with client liti  eystem, system  per billing disco  McGrath,  Kerry P  and prepare for  eystem, system  eystem, system  eystem, system  mer billing disco  McGrath,	punt agreer 420 00  agation term bunt agreer 420 00  r hearing / line bunt agreer	nent  1 60  n re settlemen  nent  0 80  PUCT/Hearing	33.60 It term sheet / PUC	33 60 CT/Settlemen 16 80 Support	638 <b>4</b> 0
Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system  Reason for Adjustment: Discount Agreement	464 A A R C C C C C C C C C C C C C C C C C	Reason for A Comments to 25/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 25/19/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 25/19/2021	Fee  1 Plan and Other Trial of 11/2021 djustment of Requestor Fee  1 Plan End Other Trial of Requestor Fee  1 Plan Fee Trial of Requestor Fee Fee Trial of Requestor Fee Fee	:: Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR loate (with client) //Non-binding ADR Communicate - Amount adjusted by 33 60 - s :: Discount Agreement prepare for Preparation and Support Plan a - Amount adjusted by 16 80 - s :: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	coe, William  e with client liti  eystem, system  per billing disco  McGrath,  Kerry P  and prepare for  eystem, system  eystem, system  eystem, system  mer billing disco  McGrath,	punt agreer 420 00  agation term bunt agreer 420 00  r hearing / line bunt agreer	nent  1 60  n re settlemen  nent  0 80  PUCT/Hearing	33.60 It term sheet / PUC	33 60 CT/Settlemen 16 80 Support	638 40 t
Reason for Adjustment: Discount Agreement	464 A A A A A A A A A A A A A A A A A A	Reason for A Comments to 25/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 25/19/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 25/19/2021 Activity: A10	Fee  1 Plan and Other Trial of Requestor Requestor Requestor Fee  1 Plan Endingstment of Requestor Fee  6 Communication Requestor Reques	EDISCOUNT Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR loate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s EDISCOUNT Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 16 80 - s EDISCOUNT Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support L440 Other Trial Preparation and Support loate (with client)	coer billing discoer coefficient with client little coefficient with coefficient with coefficient coefficient with coefficient coefficient with coefficient coefficient with coefficient coefficie	punt agreer 420 00  agation term 420 00  r hearing / life bunt agreer 420 00  agreer 420 00	ment  1 60  n re settlement  0 80  PUCT/Hearing  ment  0 90	33.60 It term sheet / PUC	33 60 CT/Settlemen 16 80 Support	638 40 t
Reason for Adjustment: Discount Agreement	464 A A A A A A A A A A A A A A A A A A	Reason for A Comments to 25/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 25/19/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 25/19/2021 Activity: A10 Description:	Fee  1 Plan and Other Trial 06/11/2021 djustment 06/11/2021	Discount Agreement or: 5% discount to vendor fees p L160 Settlement/Non-Binding ADR loate (with client) /Non-binding ADR Communicate - Amount adjusted by 33 60 - s : Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 16 80 - s : Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support L440 Other Trial Preparation and Support loate (with client) Preparation and Support Comm	coer billing discoer coefficient with client little coefficient with coefficient with coefficient coefficient with coefficient coefficient with coefficient coefficient with coefficient coefficie	punt agreer 420 00  agation term 420 00  r hearing / life bunt agreer 420 00  agreer 420 00	ment  1 60  n re settlement  0 80  PUCT/Hearing  ment  0 90	33.60 It term sheet / PUC	33 60 CT/Settlemen 16 80 Support	638 40 t
1	464 A A R C C C C C C C C C C C C C C C C C	Reason for A Comments to 15/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 15/19/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 15/19/2021 Activity: A10 Description: Description: Activity: A10 Description: Activity: A10 Description:	Requestor Fee  1 Plan and Other Trial Requestor Requesto	Discount Agreement or: 5% discount to vendor fees publicate (with client)  - Amount adjusted by 33 60 - site of the control of	e with client lities by stem, system ber billing disconditional manner billing disconditional ma	punt agreer 420 00  gation term  420 00  r hearing / 1  punt agreer 420 00  client SWEF	ment  1 60  n re settlement  0 80  PUCT/Hearing  ment  0 90	33.60 It term sheet / PUC	33 60 CT/Settlemen 16 80 Support	638 40 t
Comments to Requestor: 5% discount to vendor fees per billing discount agreement	464 A A R C C C C C C C C C C C C C C C C C	Reason for A Comments to 15/18/2021 Activity: A10 Description: Activities Adjustment: Reason for A Comments to 15/19/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 15/19/2021 Activity: A10 Description: Description: Adjustment: Adjustment: Adjustment: Adjustment: Adjustment: Adjustment: Adjustment: Adjustment:	Requestor Fee 1 Plan and Other Trial Requestor Requestor Fee 1 Communication Requestor	Discount Agreement or: 5% discount to vendor fees publicate (with client)  - Amount adjusted by 33 60 - sit Discount Agreement or: 5% discount to vendor fees publicate for the publication of the publicat	e with client lities by stem, system ber billing disconditional manner billing disconditional ma	punt agreer 420 00  gation term  420 00  r hearing / 1  punt agreer 420 00  client SWEF	ment  1 60  n re settlement  0 80  PUCT/Hearing  ment  0 90	33.60 It term sheet / PUC	33 60 CT/Settlemen 16 80 Support	638 40 t

							Page	283 of 44	19
	05/19/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 60	33 60	33 60	638 40
	Activity: A10	1 Plan and		renyi		<u> </u>		1	
		Other Tria	l Preparation and Support Plan a	nd prepare fo	r C Cannady	and J Poole	e cross-examınatı	on / PUCT/He	earing
			1 - Amount adjusted by 33 60 - set: Discount Agreement	ystem, systen	1				
	Comments to	Request	or: 5% discount to vendor fees p		ount agreeme	ent			
	05/19/2021	Fee	L450 Trial and Hearing Attendance	McGrath, Kerry P	420 00	8 40	176 40	176 40	3351 60
168	Activity: A10 Description:			<u> </u>	PUCT/Hear	ing Attendand	ce	<u> </u>	
+00	Reason for A	djustmen	1 - Amount adjusted by 176 40 - t: Discount Agreement						
	Comments to	Request	or: 5% discount to vendor fees p	er billing disco	ount agreeme	ent			
	05/19/2021	Fee	L450 Trial and Hearing Attendance	Bell, Casey	350 00	6 80	119 00	<b>1</b> 19 00	2261 00
469	Activity: A10 Description:			tend hearing	on the merits	/ PUCT/Hea	ring Attendance	_ <del></del>	,
+05	Reason for A	djustmen	1 - Amount adjusted by 119 00 - t: Discount Agreement						
	Comments to	Request	or: 5% discount to vendor fees p		ount agreeme	ent		<del></del>	
	05/19/2021	Fee	L450 Trial and Hearing Attendance	Jones, Jackie	145 00	7 80	56 55	56 55	1074 45
170	Activity: A10 Description:		or/attend Hearing Attendance Appear for/at	tend hearing	on the ments	/ PUCT/Hea	ring Attendance		
.,0			1 - Amount adjusted by 56 55 - s	ystem, systen	1				
			or: 5% discount to vendor fees p	er billing disc	ount agreeme	ent			
	05/19/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	4 50	32 62	32 62	619 88
	Activity: A10	<u> </u>	and Support	Jackie	1,10,00		02 02	02 02	
471	-		i prepare for I Preparation and Support Plan a	nd prepare fo	r hearing on	the ments / P	UCT/Hearing Pre	eparation and	Support
771	Reason for A	Adjustmen	1 - Amount adjusted by 32 62 - s t: Discount Agreement						
	Comments t	o Request	or: 5% discount to vendor fees p  L450 Trial and Hearing	er billing disci Oldham,	ount agreeme	ent			
	05/19/2021	Fee	Attendance	Kevin	360 00	8 00	144 00	144 00	2736 00
	Activity: A10								
472	Description:	I rial and I	Hearing Attendance Appear for/a	ttend Zoom he	earing / PUC	I/Hearing Att	endance		
	Adjustment:	06/11/202	1 - Amount adjusted by 144 00 -	system, syste	m				
		•	t: Discount Agreement						
	Comments t	o Request	or: 5% discount to vendor fees p	er billing disc	ount agreeme	ent			
	05/19/2021	Fee	L440 Other Trial Preparation and Support	Kevin	360 00	2 40	43 20	43 20	820 80
	Activity: A10	4 Review/a		11.0 1.1.	<u> </u>		•		
473			I Preparation and Support Review ion and Support	w/Analyze issi	ues relating t	o cross-exam	ination of Staff w	ritnesses /	
	Reason for A	Adjustmen	1 - Amount adjusted by 43 20 - s t: Discount Agreement						
	Comments t	o Request	or: 5% discount to vendor fees p		ount agreeme	ent			
	05/19/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 30
			nicate (with client) I Preparation and Support Comm	unicate with /	client T. Brice	L Ferny-No	Ison S Bankstor	n M Gade I	
474			re hearing status, preparation, a						
	Reason for A	djustmen	1 - Amount adjusted by 20 70 - s t: Discount Agreement or: 5% discount to vendor fees p			ent			
	05/19/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 20	3 45	3 45	65 55
	Activity: A10			Patrick	<u>.                                    </u>		<u> </u>		
175			t/Non-binding ADR Review/Analy		ntervenor se	ttlement offer	· / PUCT/Settleme	ent Activities	
	Reason for A	djustmen	1 - Amount adjusted by 3 45 - syst: Discount Agreement or: 5% discount to vendor fees p		ount agreems	ant			
176	05/19/2021	Fee	L160 Settlement/Non-Binding		7 .		E 10	E 10	00.00
476	00/10/2021	1 55	L 100 Settlement/Non-Binding	Pearsall,	345 00	0 30	5 18	5 18	98 32

								Page 284 of	449
		l	ADR	Patrick					
		Settlement/	cate (with client) Non-binding ADR Communicate ties	with client M	Gage, T	Brice, L Me	elhem, and S Ba	nkston re settlem	ent offer
	Reason for A	djustment	- Amount adjusted by 5 18 - sys : Discount Agreement	-					
	Ť ·	1	r: 5% discount to vendor fees pe	er billing disco Pearsall,				<del></del>	
	05/19/2021	Fee	L320 Document Production	Patrick	345 00	0 20	3 45	3 45	65 55
477	Description: response to T	Document I TEC 13-4 / I	cate (other outside counsel) Production Communicate w/othe PUCT/Discovery  - Amount adjusted by 3 45 - sys		nsel T Ker	ntner re priv	ilege log for mate	erials withheld fro	m
			: Discount Agreement						
		1	or: 5% discount to vendor fees pe	Pearsall,			<del></del>	· · · · · ·	
	05/19/20 <b>21</b>	Fee	L320 Document Production	Patrick	345 00	0 20	3 45	3 45	65 55
478	Activity: A10 Description:		nalyze Production Review/Analyze supp	olemental privi	lege log to	TIEC 13-4	/ PUCT/Discove	ry	
	Reason for A	djustment	- Amount adjusted by 3 45 - sys : Discount Agreement or: 5% discount to vendor fees po	, ,	unt agree	ment			
	05/19/2021	Fee	L450 Trial and Hearing	Pearsall,	345 00	7 80	134 55	134 55	2556 45
470	Activity: A10 Description:		Attendance or/attend earing Attendance Appear for/at	Patrick tend hearing o	n the mer	nts / PUCT/I	Hearing Attendar	nce	
479	Adjustment: Reason for A	06/11/2021 djustment	- Amount adjusted by 134 55 - s : Discount Agreement or: 5% discount to vendor fees p	system, syster	n		Ü		
	05/19/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	3 20	55 20	55 20	1048 80
	Activity: A10	4 Reviewla	and Support	Patrick	<u> </u>				
	Reason for A Comments to	djustment Requesto	- Amount adjusted by 55 20 - sy     Discount Agreement     : 5% discount to vendor fees p		ount <b>agr</b> ee				
	05/19/2021	Fee	L310 Written Discovery	Stephanie	230 <b>0</b> 0	0 10	1 15	1 15	21 85
481	Activity: A10 Description:		nalyze covery Review/Analyze and fina	lize pleading r	e TIEC 13	3-4 / PUCT/I	Discovery		
	Reason for A	djustment	- Amount adjusted by 1 15 - sys						
		1	or: 5% discount to vendor fees part 12440 Other Trial Preparation	Coe,	Ĭ		07.00	07.00	540.7/
	05/19/2021	Fee	and Support	William	420 00	1 30	27,30	27 30	518 70
482	Activity: A10 Description:		nalyze Preparation and Support Reviev	v/Analyze hea	rıng ıssue	s / PUCT/H	earing Preparation	on and Support	
	Reason for A	djustment	- Amount adjusted by 27 30 - sy: Discount Agreement or: 5% discount to vendor fees p			ment			
	05/19/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42 00	798 00
483		Other Trial	icate (with client) Preparation and Support Comm	unicate with c	lient litigat	ion team re	hearing issues /	PUCT/Hearing	
	Reason for A	djustment	- Amount adjusted by 42 00 - sy: Discount Agreement or: 5% discount to vendor fees p			ment			
	05/19/2021	Fee	L450 Trial and Hearing	Coe,	420 00	7 80	163 80	163 80	3112 20
484	Activity: A10	<b>I</b> 9 Appear fo	Attendance or/attend earing Attendance Appear for/at	William tend hearing /	<u>.                                    </u>				
	Reason for A	djustment	- Amount adjusted by 163 80 - s						
405		<del> </del>	or: 5% discount to vendor fees p		T -				70.00
485	05/19/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	0 20	4 20	4 20	79 80

							1 45	e 285 of 44	
	A . 45 11 A 40		ADR	William					
	Activity: A10 Description:		nalyze 'Non-binding ADR Review/Analy	ze settlement	offer and c	orresponder	nce re same / PUC	T/Settlement /	Activities
	Decompaion.	Cottlement	Non binding Abre Nevicin tidiy	20 0011101110111	oner and o	oncopondo	100 10 001110 11 00	Trocklomom,	
			- Amount adjusted by 4 20 - sys	stem, system					
			: Discount Agreement or: 5% discount to vendor fees p	or hilling dieco	unt agroom	ant			
	ì	1	T .	Coe.			1	···	
	05/19/2021	Fee	L420 Expert Witnesses	William	420 00	1 10	23 10	23 10	438 90
	Activity: A10	1 Plan and	prepare for	•					
186	Description:	Expert Witr	nesses Plan and prepare for B L	.aConte and S	Hunt cros	s-examınatı	ons / PUCT/Rate E	Base-Generation	on
	A divetment:	06/11/2021	- Amount adjusted by 23 10 - s	vetom evetom					
			: Discount Agreement	ystem, system					
	1	•	r: 5% discount to vendor fees p	er billing disco	unt agreen	nent			
	05/20/2021	Fee	L450 Trial and Hearing	Bell, Casey	350 00	6 20	108 50	108 50	2061 5
			Attendance	Don, Guccy	300 00	0 20	100 00		
	Activity: A10			tand baaring a	n the more	o / DUCT/L	aarina Attandanaa		
187	Description:	mai and n	earing Attendance Appear for/at	tena nearing c	m me mem	S/PUCI/III	earing Attenuance		
	Adjustment:	06/11/2021	- Amount adjusted by 108 50 -	system, syster	n				
	Reason for A	djustment	: Discount Agreement						
	Comments to	o Requesto	or: 5% discount to vendor fees p		unt agreen	nent			
	05/20/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	0 90	18 90	18 90	359 1
	Activity: A10	1 Plan and	and Support	Kerry P	<u>l</u> .			J	
			Prepare for Preparation and Support Plan a	nd prepare for	hearing / F	PUCT/Hearu	ng Preparation and	Support	
188			, reparation and cappert iam a	р. орано на					
			- Amount adjusted by 18 90 - s	ystem, system					
			: Discount Agreement						
	Comments to	১ Requesto	or: 5% discount to vendor fees p		unt agreen	nent		<del></del>	
	05/20/2021	Fee	L450 Trial and Hearing Attendance	McGrath, Kerry P	420 00	8 70	182 70	182 70	3471 3
	Activity: A10	9 Appear fo		ркенут	<u> </u>		ļ.		
			earing Attendance Appear for/a	ttend hearing /	PUCT/Hea	aring Attenda	ance		
489	ļ ·			· ·		ū			
			- Amount adjusted by 182 70 -	syste <b>m, sys</b> te	n				
			: Discount Agreement						
		T Requesto	or: 5% discount to vendor fees p	Jones,	T T	r		1	
	05/20/2021	Fee	Attendance	Jackie	145 00	7 60	55 10	55 10	1046 9
	Activity: A10	9 Appear fo							
490			earing Attendance Appear for/a	ttend hearing o	on the meri	ts / PUCT/H	earing Attendance		
430	1								
	1								
			- Amount adjusted by 55 10 - s	ystem, system					
	Reason for A	Adjustment	: Discount Agreement	-		nent			
	Reason for A Comments to	Adjustment o Requesto T	: Discount Agreement or: 5% discount to vendor fees p	er billing disco	unt agreen	Т			
	Reason for A	Adjustment	: Discount Agreement	-		nent 4 50	32 62	32 62	619 8
	Reason for A Comments to 05/20/2021 Activity: A10	Adjustment o Requesto Fee	: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for	Jackie	ount agreer 145 00	4 50	1		
191	Reason for A Comments to 05/20/2021 Activity: A10	Adjustment o Requesto Fee	: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	Jackie	ount agreer 145 00	4 50	1		
491	Reason for A Comments to 05/20/2021 Activity: A10 Description:	Adjustment o Requesto Fee 1 Plan and Other Trial	: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a	Jones, Jackie	145 00 hearing or	4 50	1		
491	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment:	Adjustment o Requesto Fee 1 Plan and Other Trial	: Discount Agreement pr: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 32 62 - s	Jones, Jackie	145 00 hearing or	4 50	1		
491	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A	Fee 1 Plan and Other Trial 06/11/2021	: Discount Agreement pr: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 32 62 - s : Discount Agreement	Jones, Jackie Jores Jackie and prepare for ystem, system	145 00 hearing or	4 50	1		
191	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to	Requeston Fee  11 Plan and Other Trial  06/11/2021  Adjustment on Requeston	: Discount Agreement pr: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 32 62 - s	Jones, Jackie Jores Jackie and prepare for ystem, system	145 00 hearing or	4 50 n the merits	/ PUCT/Hearing Pi	reparation and	Support
191	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A	Fee 1 Plan and Other Trial 06/11/2021	Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 32 62 - s Discount Agreement or: 5% discount to vendor fees p	Jones, Jackie  Jorepare for ystem, system er billing disco	145 00 hearing or	4 50	1		Support
<b>1</b> 91	Reason for A Comments to 05/20/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021  Activity: A10	Fee 1 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee 9 Appear fo	Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s : Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance	Jones, Jackie  Jones, Jackie  Ind prepare for ystem, system er billing disco	145 00 thearing or agreem 360 00	4 50 n the merits	/ PUCT/Hearing Pi	reparation and	Support
	Reason for A Comments to 05/20/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021  Activity: A10	Fee 1 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee 9 Appear fo	Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 32 62 - s Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance	Jones, Jackie  Jones, Jackie  Ind prepare for ystem, system er billing disco	145 00 thearing or agreem 360 00	4 50 n the merits	/ PUCT/Hearing Pi	reparation and	Support
	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description:	Fee 1 Plan and 06/11/2021 Adjustment 0 Requesto Trial Plan and 06/11/2021 Adjustment 0 Requesto Fee 9 Appear fo	: Discount Agreement pr: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s : Discount Agreement pr: 5% discount to vendor fees p L450 Trial and Hearing Attendance pr/attend earing Attendance Appear for/ar	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin	thearing or agreer 360 00 aring / PU(	4 50 n the merits	/ PUCT/Hearing Pi	reparation and	Support
	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment:	Adjustment o Requesto Fee 11 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee 19 Appear fc Trial and H 06/11/2021	: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s :: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/ar  - Amount adjusted by 144 00 -	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin	thearing or agreer 360 00 aring / PU(	4 50 n the merits	/ PUCT/Hearing Pi	reparation and	Support
	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A	Fee 1 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee 9 Appear fo Trial and H 06/11/2021 Adjustment	Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s  Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/a  - Amount adjusted by 144 00 -  Discount Agreement	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin  ttend Zoom he system, system	thearing or agreem 360 00 aring / PUC	4 50 n the merits nent 8 00 CT/Hearing	/ PUCT/Hearing Pi	reparation and	Support
	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to Comments to Comments to Comments to Comments to 15/20/2021	ree 1 Plan and 06/11/2021 Adjustment 0 Requesto Fee 9 Appear fc Trial and H 06/11/2021 Adjustment 0 Requesto	Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s  Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/a  - Amount adjusted by 144 00 -  Discount Agreement or: 5% discount to vendor fees p	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin  ttend Zoom he system, system	thearing or agreer 360 00 aring / PUC	4 50 In the merits Inent 8 00 In the merits The ment	/ PUCT/Hearing Pi 144 00 Attendance	reparation and	2736 0
	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A	Fee 1 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee 9 Appear fo Trial and H 06/11/2021 Adjustment	Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s  Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/a  - Amount adjusted by 144 00 -  Discount Agreement	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin  ttend Zoom he system, system	thearing or agreem 360 00 aring / PUC	4 50 n the merits nent 8 00 CT/Hearing	/ PUCT/Hearing Pi	reparation and	2736 0
	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Adjustment: Reason for A Comments to 05/20/2021 Activity: A10	Fee  1 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee  9 Appear fc Trial and H 06/11/2021 Adjustment o Requesto Fee 6 Commun	Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s : Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/a  - Amount adjusted by 144 00 - : Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support lcate (with client)	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin  Ittend Zoom he system, system er billing disco Pearsall, Patrick	thearing or agreer 360 00 aring / PUC	4 50 In the merits  nent 8 00  CT/Hearing Annent 1 80	/ PUCT/Hearing Pi 144 00 Attendance 31 05	144 00 31 05	2736 0 589 9
	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description:	Fee  1 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee  9 Appear fc Trial and H 06/11/2021 Adjustment o Requesto Fee 6 Commun Other Trial	Discount Agreement or: 5% discount to vendor fees pure 5% discount to vendor fees pure 5% discount to vendor fees pure 5% discount Agreement or: 5% discount to vendor fees pure 5% discount to vendor fees pure 5% discount Agreement or: 5% discount to vendor fees pure 6% discount	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin  Ittend Zoom he system, system er billing disco Pearsall, Patrick	thearing or agreer 360 00 aring / PUC	4 50 In the merits  The ment  8 00  The ment  1 80  The ment  1 80  The ment  1 80	/ PUCT/Hearing Pi  144 00  Attendance  31 05  Nelson, S Banksto	144 00 31 05 on, M Gage, L	2736 0 589 9
492	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Melhem, and	Fee  1 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee  9 Appear fc Trial and H 06/11/2021 Adjustment o Requesto Fee 6 Commun Other Trial litigation tea	: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s : Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/a  - Amount adjusted by 144 00 - : Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support icate (with client) Preparation and Support Commarm re hearing status, preparation	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin  Ittend Zoom he system, system er billing disco Pearsall, Patrick	thearing or agreer 360 00 aring / PUC	4 50 In the merits  The ment  8 00  The ment  1 80  The ment  1 80  The ment  1 80	/ PUCT/Hearing Pi  144 00  Attendance  31 05  Nelson, S Banksto	144 00 31 05 on, M Gage, L	2736 0 589 9
491 492 493	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description:	Fee  1 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee  9 Appear fc Trial and H 06/11/2021 Adjustment o Requesto Fee 6 Commun Other Trial litigation tea	: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s : Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/a  - Amount adjusted by 144 00 - : Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support icate (with client) Preparation and Support Commarm re hearing status, preparation	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin  Ittend Zoom he system, system er billing disco Pearsall, Patrick	thearing or agreer 360 00 aring / PUC	4 50 In the merits  The ment  8 00  The ment  1 80  The ment  1 80  The ment  1 80	/ PUCT/Hearing Pi  144 00  Attendance  31 05  Nelson, S Banksto	144 00 31 05 on, M Gage, L	2736 0 589 9
492	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Melhem, and Preparation a	Fee  9 Appear for Trial and H 06/11/2021 Adjustment or Requestor Fee  9 Appear for Trial and H 06/11/2021 Adjustment or Requestor Fee  6 Commun Other Trial litigation teams	Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s  : Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/a  - Amount adjusted by 144 00 -  : Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support icate (with client) Preparation and Support Commarm re hearing status, preparation	Jones, Jackie  Ind prepare for ystem, system, system  Ind Didham,  Kevin  Ittend Zoom he system, system  Ittend Zoom he system  Ittend Zoom he system, system  Ittend Zoom he system, system  Ittend Zoom he system, system  Ittend Zoom he system  Ittno Zo	thearing or sount agreer 360 00 aring / PUCm 345 00 lient T Brid ridination, a	4 50 In the merits  The ment  8 00  The ment  1 80  The ment  1 80  The ment  1 80	/ PUCT/Hearing Pi  144 00  Attendance  31 05  Nelson, S Banksto	144 00 31 05 on, M Gage, L	2736 0 589 9
492	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Melhem, and Preparation a Adjustment:	Fee  9 Appear for Trial and H  06/11/2021  Fee  6 Commun Other Trial illitigation teams of the t	: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a  - Amount adjusted by 32 62 - s : Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/a  - Amount adjusted by 144 00 - : Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support icate (with client) Preparation and Support Commarm re hearing status, preparation	Jones, Jackie  Ind prepare for ystem, system, system  Ind Didham,  Kevin  Ittend Zoom he system, system  Ittend Zoom he system  Ittend Zoom he system, system  Ittend Zoom he system, system  Ittend Zoom he system, system  Ittend Zoom he system  Ittno Zo	thearing or sount agreer 360 00 aring / PUCm 345 00 lient T Brid ridination, a	4 50 In the merits  The ment  8 00  The ment  1 80  The ment  1 80  The ment  1 80	/ PUCT/Hearing Pi  144 00  Attendance  31 05  Nelson, S Banksto	144 00 31 05 on, M Gage, L	2736 0 589 9
492	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Melhem, and Preparation a Adjustment: Reason for A Adjustment: Reason for A Re	Adjustment o Requesto Fee 11 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee 19 Appear fo Trial and H 06/11/2021 Adjustment o Requesto Fee 16 Commun Other Trial Iltigation teind Support 06/11/2021 Adjustment	: Discount Agreement or: 5% discount to vendor fees p  L440 Other Trial Preparation and Support prepare for Preparation and Support Plan a - Amount adjusted by 32 62 - s: Discount Agreement or: 5% discount to vendor fees p  L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/attend earing Attendance Appear for/attend or: 5% discount to vendor fees p  L440 Other Trial Preparation and Support locate (with client) Preparation and Support comman re hearing status, preparation - Amount adjusted by 31 05 - s	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin  Ittend Zoom he system, system er billing disco Pearsall, Patrick  Innicate with con, witness coo ystem, system	thearing or sount agreer 360 00 aring / PUC	4 50 In the merits  The ment  8 00  The ment  1 80   / PUCT/Hearing Pi  144 00  Attendance  31 05  Nelson, S Banksto	144 00 31 05 on, M Gage, L	2736 0 589 9	
492	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Melhem, and Preparation a Adjustment: Reason for A Comments to Comments to Comments to Comments to Comments to Comments to 05/20/2021	Fee  9 Appear for Trial and H 06/11/2021 Adjustment or Requestor Fee  9 Appear for Trial and H 06/11/2021 Adjustment or Requestor Fee  6 Commun 06/11/2021 Adjustment or Requestor	Discount Agreement or: 5% discount to vendor fees pure 1440 Other Trial Preparation and Support Preparation and Support Preparation and Support Plan are - Amount adjusted by 32 62 - s.: Discount Agreement or: 5% discount to vendor fees pure 1440 Other Trial Preparation and Support Plan are - Amount adjusted by 144 00 - s: Discount Agreement or: 5% discount to vendor fees pure 1440 Other Trial Preparation and Support locate (with client) Preparation and Support Comman re hearing status, preparation - Amount adjusted by 31 05 - s: Discount Agreement or: 5% discount to vendor fees pure 15% discount to vendor fees pure 1450 Trial and Hearing	Jones, Jackie  Ind prepare for ystem, system, system of Coldham, Kevin  Ittend Zoom her system, system or billing disconditional pearsall, Patrick  Indicate with continuous con	hearing or  thearing or  aring / PUC   4 50 n the merits nent 8 00 CT/Hearing / nent 1 80 ce, L Ferry-land cross-ex	/ PUCT/Hearing Pi 144 00 Attendance 31 05 Nelson, S Banksto amination issues /	144 00 31 05 on, M Gage, L PUCT/Hearin	2736 0 589 9	
492	Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/20/2021 Activity: A10 Description: Melhem, and Preparation a Adjustment: Reason for A Adjustment: Reason for A Re	Adjustment o Requesto Fee 11 Plan and Other Trial 06/11/2021 Adjustment o Requesto Fee 19 Appear fo Trial and H 06/11/2021 Adjustment o Requesto Fee 16 Commun Other Trial Iltigation teind Support 06/11/2021 Adjustment	Discount Agreement or: 5% discount to vendor fees pure 5% discount to vendor fees pure 5% discount to vendor fees pure 5% discount Agreement or: 5% discount to vendor fees pure 5% discount to vendor fees pure 5% discount Agreement or: 5% discount to vendor fees pure 5% discount Agreement or: 5% discount Agreement or: 5% discount discount to vendor fees pure 5% discount Agreement or: 5% discount to vendor fees pure 5% discount discount to vendor fees pure 5% discount discount to vendor fees pure 5% discount feet 5% discount	Jones, Jackie  Ind prepare for ystem, system er billing disco Oldham, Kevin  Ittend Zoom he system, system er billing disco Pearsall, Patrick  Inunicate with con, witness coo ystem, system er billing disco	thearing or sount agreer 360 00 aring / PUC	4 50 In the merits  The ment  8 00  The ment  1 80   / PUCT/Hearing Pi 144 00 Attendance 31 05 Nelson, S. Banksto	144 00 31 05 on, M Gage, L	2736 0 589 9	

		Trial and H	earing Attendance Appear for/at	tend hearing o	n the merits	/ PUCT/Hear	ing Attendance		
	Description:	mar and m	g	3	in the ments	7 1 0 0 171 10 al			
	Reason for A	Adjustment	- Amount adjusted by 131 10 - :: Discount Agreement or: 5% discount to vendor fees p			ent			
	05/20/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 40	41 40	41 40	786 60
195		Other Trial		<u> </u>	mony, witne	ss cross-exa	mination issues, a	and prepare f	or
	Reason for A	Adjustment	- Amount adjusted by 41 40 - s :: Discount Agreement or: 5% discount to vendor fees p			ent			
	05/20/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 20	25 20	25 20	478 8
196	Activity: A10 Description:		nalyze Preparation and Support Review	v/Analyze hea	ring issues /	PUCT/Hearır	ng Preparation ar	nd Support	
+30	Reason for A	djustment	- Amount adjusted by 25 20 - s :: Discount Agreement or: 5% discount to vendor fees p			ent			
	05/20/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42 00	798 0
<b>1</b> 97	Description: Preparation a	Other Trial and Support	icate (with client) Preparation and Support Comm - Amount adjusted by 42 00 - s		•	n team re hea	ring issues / PU0	CT/Hearing	
	Reason for A	Adjustment	: Discount Agreement or: 5% discount to vendor fees p	er billing disco		ent			
	05/20/2021	Fee	L450 Trial and Hearing Attendance	Coe, William	420 00	7 70	161 70	161 70	3072 3
00	Activity: A10 Description:		or/attend learing Attendance Appear for/at	tend hearing /	PUCT/Hear	ıng Attendan	20		
190			ourning / morrournes / appear 101/21	.terra mouning r			JC		
498	Reason for A	06/11/2021 Adjustment	- Amount adjusted by 161 70 - :: Discount Agreement or: 5% discount to vendor fees p	system, syster	m				
+90	Reason for A Comments to 05/20/2021	06/11/2021 Adjustment o Requesto	- Amount adjusted by 161 70 - t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	system, syster	m		39 90	39 90	758 1
	Reason for A Comments to 05/20/2021 Activity: A10	06/11/2021 Adjustment o Requesto Fee  4 Review/a Other Trial	- Amount adjusted by 161 70 - t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	system, syster er billing disco Coe, William	unt agreeme	ent 1 90	39 90		
	Reason for A Comments to 05/20/2021 Activity: A10 Description: Base-Genera Adjustment: Reason for A	06/11/2021 Adjustment o Requesto Fee  4 Review/a Other Trial tion  06/11/2021	- Amount adjusted by 161 70 -:: Discount Agreement or: 5% discount to vendor fees put 440 Other Trial Preparation and Support nalyze Preparation and Support Review - Amount adjusted by 39 90 - strong Discount Agreement or: 5% discount to vendor fees put in the control of the	system, system er billing disco Coe, William w/Analyze J S ystem, system	nunt agreeme 420 00 tegall and M	1 90 Becker test	39 90		
	Reason for A Comments to 05/20/2021 Activity: A10 Description: Base-Genera Adjustment: Reason for A Comments to	06/11/2021 Adjustment o Requesto Fee  4 Review/a Other Trial tion  06/11/2021 Adjustment o Requesto Fee	- Amount adjusted by 161 70 -  :: Discount Agreement  or: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  nalyze  Preparation and Support Review  - Amount adjusted by 39 90 - s  :: Discount Agreement or: 5% discount to vendor fees p  L450 Trial and Hearing  Attendance	system, system er billing disco Coe, William w/Analyze J S ystem, system	nunt agreeme 420 00 tegall and M	1 90 Becker test	39 90		JCT/Rat
<b>4</b> 99	Reason for A Comments to 05/20/2021 Activity: A10 Description: Base-Genera Adjustment: Reason for A Comments to 05/21/2021 Activity: A10	06/11/2021 Adjustment o Requesto Fee  4 Review/a Other Trial tion  06/11/2021 Adjustment o Requesto Fee  9 Appear fo	- Amount adjusted by 161 70 -  :: Discount Agreement  or: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  nalyze  Preparation and Support Review  - Amount adjusted by 39 90 - s  :: Discount Agreement or: 5% discount to vendor fees p  L450 Trial and Hearing  Attendance	system, system er billing disco Coe, William W/Analyze J S ystem, system er billing disco Bell, Casey	unt agreeme 420 00  tegall and M  unt agreeme	1 90 Becker testi	39 90 monies and cited	I sources / Pt	JCT/Rat
<b>1</b> 99	Reason for A Comments to 05/20/2021  Activity: A10 Description: Base-General Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Reason fo	o6/11/2021 Adjustment of Requestor Fee  4 Review/a Other Trial Intion  06/11/2021 Adjustment of Requestor Fee  19 Appear for Trial and H  06/11/2021 Adjustment	- Amount adjusted by 161 70 - :: Discount Agreement pr: 5% discount to vendor fees p L440 Other Trial Preparation and Support nalyze Preparation and Support Review  - Amount adjusted by 39 90 - s :: Discount Agreement pr: 5% discount to vendor fees p L450 Trial and Hearing Attendance pr/attend learing Attendance Appear for/at - Amount adjusted by 117 25 - :: Discount Agreement	system, system er billing disco Coe, William WAnalyze J S ystem, system er billing disco Bell, Casey ttend hearing cosystem, system	unt agreeme 420 00  tegall and M  unt agreeme 350 00  on the merits	1 90  Becker testi ent 6 70  / PUCT/Hear	39 90 monies and cited	I sources / Pt	JCT/Rat
<b>1</b> 99	Reason for A Comments to 05/20/2021  Activity: A10 Description: Base-General Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Reason fo	o6/11/2021 Adjustment of Requestor Fee  4 Review/a Other Trial Intion  06/11/2021 Adjustment of Requestor Fee  19 Appear for Trial and H  06/11/2021 Adjustment	- Amount adjusted by 161 70 -:: Discount Agreement or: 5% discount to vendor fees published by 161 70 -: Discount Agreement or: 5% discount Agreement or: 5% discount to vendor fees published by 39 90 - substitution of the subs	system, system er billing disco Coe, William WAnalyze J S ystem, system er billing disco Bell, Casey ttend hearing c system, system er billing disco Jones,	unt agreeme 420 00  tegall and M  unt agreeme 350 00  on the merits	1 90  Becker testi ent 6 70  / PUCT/Hear	39 90 monies and cited	I sources / Pt	JCT/Rat
<b>1</b> 99	Reason for A Comments to 05/20/2021  Activity: A10 Description: Base-General Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021	o6/11/2021 Adjustment o Requesto Fee  4 Review/a Other Trial adjustment o Requesto Fee  9 Appear fo Trial and H 06/11/2021 ddjustment o Requesto Fee Fee Fee 1 Plan and	- Amount adjusted by 161 70 -: Discount Agreement or: 5% discount to vendor fees published by 161 70 -: Discount Agreement or: 5% discount Agreement or: 5% discount to vendor fees published by 39 90 - substituting and Support Neview of the substitution of the substi	system, system er billing disco Coe, William  W/Analyze J S  ystem, system er billing disco Bell, Casey  tend hearing of system, system er billing disco Jones, Jackie	tegall and M  unt agreeme  350 00  on the merits  unt agreeme	1 90 Becker testi ent 6 70 / PUCT/Hear	39 90 monies and cited 117 25 ring Attendance	117 25	2227 7 275 5
<b>1</b> 99	Reason for A Comments to 05/20/2021  Activity: A10 Description: Base-General Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A	of/11/2021 Adjustment of Requestor Fee  4 Review/a Other Trial attion  06/11/2021 Adjustment of Requestor Fee  19 Appear for Trial and H  06/11/2021 Adjustment of Requestor Fee  11 Plan and Other Trial adjustment of Requestor Fee  12 Plan and Other Trial adjustment of Reduestor Fee	- Amount adjusted by 161 70 -:: Discount Agreement by 161 70 -: Signature by 161 70 -: Discount Agreement	system, system er billing disco Coe, William WAnalyze J S ystem, system er billing disco Bell, Casey tend hearing of system, system er billing disco Jones, Jackie nd prepare for ystem, system	tegall and M  aunt agreeme  350 00  on the merits  uunt agreeme  145 00  hearing on the	Becker testrent 6 70 / PUCT/Hear ent 2 00 the merits / P	39 90 monies and cited 117 25 ring Attendance	117 25	2227 7 275 5
<b>1</b> 99	Reason for A Comments to 05/20/2021  Activity: A10 Description: Base-General Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A	of/11/2021 Adjustment of Requestor Fee  4 Review/a Other Trial attion  06/11/2021 Adjustment of Requestor Fee  19 Appear for Trial and H  06/11/2021 Adjustment of Requestor Fee  11 Plan and Other Trial adjustment of Requestor Fee  12 Plan and Other Trial adjustment of Reduestor Fee	- Amount adjusted by 161 70 -: Discount Agreement or: 5% discount to vendor fees polyport nalyze Preparation and Support Review  - Amount adjusted by 39 90 - some second second to vendor fees polyport fees fees fees fees fees fees fees fee	system, system er billing disco Coe, William W/Analyze J S ystem, system er billing disco Bell, Casey ttend hearing of system, system er billing disco Jones, Jackie Ind prepare for ystem, system er billing disco Jones,	unt agreeme 420 00  tegall and M  unt agreeme 350 00  on the merits  unt agreeme 145 00  hearing on the	Becker testrent 6 70 / PUCT/Hear ent 2 00 the merits / P	39 90 monies and cited 117 25 ring Attendance	117 25	2227 7 275 5 Support
499 600	Reason for A Comments to 05/20/2021  Activity: A10 Description: Base-General Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10	o6/11/2021 Adjustment o Requesto Fee  14 Review/a Other Trial tition  06/11/2021 Adjustment o Requesto Fee 19 Appear fo Trial and H 06/11/2021 Fee 11 Plan and Other Trial o Requesto Fee 11 Plan and Other Trial o Requesto Fee 12 Adjustment o Requesto Fee 13 Adjustment o Requesto Fee 14 Plan and Other Trial	- Amount adjusted by 161 70 -: Discount Agreement or: 5% discount to vendor fees policition and Support nalyze  Preparation and Support Review of the second support nalyze  - Amount adjusted by 39 90 - social second support or: 5% discount to vendor fees policition of the second support nature or: 5% discount to vendor fees policition of the second support nature of the second support of the s	system, system er billing disco Coe, William  W/Analyze J S  ystem, system er billing disco Bell, Casey  tend hearing of system, system er billing disco Jones, Jackie  Ind prepare for ystem, system er billing disco Jones, Jackie  Jones, Jackie Jones, Jackie	tegali and M  unt agreeme  350 00  on the merits  unt agreeme  145 00  unt agreeme	ent 1 90  Becker testi ent 6 70  / PUCT/Hear  2 00  the merits / P	39 90 monies and cited  117 25 ring Attendance  14 50  UCT/Hearing Pre	117 25	2227 7 275 5 Suppor
499 500	Reason for A Comments to 05/20/2021  Activity: A10 Description: Base-General Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021	of/11/2021 Adjustment of Requestor Fee  4 Review/a Other Trial and Holding Requestor Fee  19 Appear for Trial and Holding Requestor Fee  11 Plan and Other Trial and Holding Requestor Fee  12 Plan and Other Trial and Holding Requestor Fee  13 Plan and Other Trial Adjustment of Requestor Fee  14 Plan and Other Trial Adjustment of Requestor Fee  15 Plan and Holding Requestor Fee  16 Adjustment of Requestor Fee  17 Plan and Holding Requestor Fee  18 Appear for Trial and Holding Requestor Fee  18 Appear for Trial and Holding Requestor Fee	- Amount adjusted by 161 70 -:: Discount Agreement by 161 70 -: Discount Agreement by 161 70 70 -: Discount Agreement by 161 7	system, system er billing disco Coe, William  WAnalyze J S  ystem, system er billing disco Bell, Casey  tend hearing of system, system er billing disco Jones, Jackie  Ind prepare for ystem, system er billing disco Jones, Jackie  tend hearing of ystem, system er billing disco Jones, Jackie  tend hearing of ystem, system	tegall and M  aunt agreeme  350 00  on the merits  unit agreeme  145 00  hearing on the merits  unit agreeme  145 00  on the merits  unit agreeme  145 00  on the merits	ent  1 90  Becker testr  ent  6 70  / PUCT/Hear  the merits / P  ent  7 50  / PUCT/Hear	39 90 monies and cited  117 25 ring Attendance  14 50  UCT/Hearing Pre	117 25	2227 7 275 5 Support
498 499 500 501	Reason for A Comments to 05/20/2021  Activity: A10 Description: Base-General Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021	of/11/2021 Adjustment of Requestor Fee  4 Review/a Other Trial and Holding Requestor Fee  19 Appear for Trial and Holding Requestor Fee  11 Plan and Other Trial and Holding Requestor Fee  12 Plan and Other Trial and Holding Requestor Fee  13 Plan and Other Trial Adjustment of Requestor Fee  14 Plan and Other Trial Adjustment of Requestor Fee  15 Plan and Holding Requestor Fee  16 Adjustment of Requestor Fee  17 Plan and Holding Requestor Fee  18 Appear for Trial and Holding Requestor Fee  18 Appear for Trial and Holding Requestor Fee	- Amount adjusted by 161 70 - :: Discount Agreement preparation and Support - Amount adjusted by 39 90 - s :: Discount Agreement preparation and Support Review - Amount adjusted by 39 90 - s :: Discount Agreement preparation and Hearing - Attendance - Attendance - Amount adjusted by 117 25 Biscount Agreement - Amount adjusted by 117 25 Biscount Agreement - Amount adjusted by 117 25 Biscount Agreement - Figure 17 25 Biscount Agreement - Signal Support - Biscount Agreement - Signal Support - Amount adjusted by 14 50 - s - Biscount Agreement - Amount adjusted by 14 50 - s - Biscount Agreement - Signal Support - Signal Support - Amount adjusted by 14 50 - s - Biscount Agreement - Signal Support - Amount adjusted by 14 50 - s - Amount adjusted by 54 38 - s - Amount adjusted by 54 38 - s	system, system er billing disco Coe, William  WAnalyze J S  ystem, system er billing disco Bell, Casey  tend hearing of system, system er billing disco Jones, Jackie  Ind prepare for ystem, system er billing disco Jones, Jackie  tend hearing of ystem, system er billing disco Jones, Jackie  tend hearing of ystem, system	tegall and M  aunt agreeme  350 00  on the merits  unit agreeme  145 00  hearing on the merits  unit agreeme  145 00  on the merits  unit agreeme  145 00  on the merits	ent  1 90  Becker testr  ent  6 70  / PUCT/Hear  the merits / P  ent  7 50  / PUCT/Hear	39 90 monies and cited  117 25 ring Attendance  14 50  UCT/Hearing Pre	117 25	2227 7

	Reason for A	djustmen	1 - Amount adjusted by 172 20 -: it: Discount Agreement			nt			
	05/21/2021	Fee	cor: 5% discount to vendor fees p  L450 Trial and Hearing	Oldham,	360 00	8 00	144 00	144 00	2736 0
			Attendance	Kevin	360 00	8 00	144 00	144 00	2/300
14	Activity: A10 Description:		for/attend Hearing Attendance Appear for/at	tend Zoom he	earing / PUCT	/Hearing Atte	endance		
	Reason for A	Adjustmer	1 - Amount adjusted by 144 00 - ht: Discount Agreement or: 5% discount to vendor fees p			nt			
	05/21/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 3
15	Description: Issues / PUC	Other Tria T/Hearing	nicate (with client) Il Preparation and Support Comm Preparation and Support		·	team re cros	ss-examination a	nd heanng pr	eparatio
	Reason for A	Adjustmer	11 - Amount adjusted by 20 70 - s at: Discount Agreement						
			tor: 5% discount to vendor fees p	Pearsall,	T				
	05/21/2021	Fee	Attendance	Patrick	345 00	6 80	117.30	117 30	2228 7
)6	Activity: A10 Description:		for/attend Hearing Attendance Appear for/at	tend hearing	on the merits	/ PUCT/Hea	ri <b>ng A</b> ttendance		
	Reason for A	Adjustmer	11 - Amount adjusted by 117 30 - nt: Discount Agreement tor: 5% discount to vendor fees p			ent			
	05/21/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	1 10	18 98	18 98	360 5
	Activity: A10	<u> </u>	and Support	Patrick					
7	Description: behind the m	Other Tria	all Preparation and Support Review ation and distribution expenses /			y and analyz	e witness cross-	examination i	ssues r
	Reason for A	Adjustmer	11 - Amount adjusted by 18 98 - s at: Discount Agreement tor: 5% discount to vendor fees p	er <b>billing d</b> isc		ent			
	Reason for A Comments t 05/21/2021	Adjustmer o Request Fee	nt: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support			ent 1 10	23 10	23 10	438 9
18	Reason for A Comments t 05/21/2021 Activity: A10	Adjustmer o Request Fee 4 Review/	nt: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support	er billing disc Coe, William	ount agreeme	1 10			438 :
)8	Reason for A Comments t 05/21/2021 Activity: A10 Description: Adjustment: Reason for A	Adjustmer o Request Fee 4 Review/ Other Tria 06/11/202 Adjustmer	nt: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze Il Preparation and Support Review 1 - Amount adjusted by 23 10 - s nt: Discount Agreement	er billing disc Coe, William w/Analyze hea	420 00 aring issues /	1 10 PUCT/Hearı			438
8	Reason for A Comments t 05/21/2021 Activity: A10 Description: Adjustment: Reason for A Comments t	Adjustmer o Request Fee 4 Review/ Other Tria 06/11/202 Adjustmer	at: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze Il Preparation and Support Review 1 - Amount adjusted by 23 10 - s at: Discount Agreement tor: 5% discount to vendor fees p	er billing disc Coe, William w/Analyze hea ystem, system er billing disc	420 00 aring issues /	1 10 PUCT/Hearı			438
8	Reason for A Comments t 05/21/2021 Activity: A10 Description: Adjustment: Reason for A	Adjustmer o Request Fee 4 Review/ Other Tria 06/11/202 Adjustmer	nt: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze Il Preparation and Support Review 1 - Amount adjusted by 23 10 - s nt: Discount Agreement	er billing disc Coe, William w/Analyze hea	420 00 aring issues /	1 10 PUCT/Hearı			
	Reason for A Comments t 05/21/2021 Activity: A10 Description: Adjustment: Reason for A Comments t 05/21/2021 Activity: A10	Adjustmer o Request Fee  4 Review/ Other Tria 06/11/202 Adjustmer o Request Fee 6 Commun Other Tria	at: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze If Preparation and Support Review If - Amount adjusted by 23 10 - s It: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support Inicate (with client) If Preparation and Support Comm	er billing disc Coe, William w/Analyze hea ystem, system er billing disc Coe, William	420 00 aring issues / n ount agreeme 420 00	1 10 PUCT/Heari	ng Preparation at	nd Support	
	Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Preparation a Adjustment: Reason for A Reason for A	Fee  4 Review/ Other Tria  06/11/202 Adjustmer Request Fee  6 Commun Other Tria	at: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze II Preparation and Support Review II - Amount adjusted by 23 10 - s at: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support inicate (with client) II Preparation and Support Commit. II - Amount adjusted by 42 00 - s at: Discount Agreement	er billing disc Coe, William w/Analyze hea ystem, system er billing disc Coe, William	420 00 aring issues / n ount agreeme 420 00 client litigation	1 10 PUCT/Hearii 2 00	ng Preparation at	nd Support	
	Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Preparation a Adjustment: Reason for A Comments to Comments to Comments to 15/21/2021	Adjustmer o Request Fee  4 Review/ Other Tria  06/11/202 Adjustmer o Request Fee  6 Commun Other Tria and Suppoint 06/11/202 Adjustmer o Request Other Request	at: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze If Preparation and Support Review If - Amount adjusted by 23 10 - s It: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support Inicate (with client) If Preparation and Support Commit. If - Amount adjusted by 42 00 - s It: Discount Agreement tor: 5% discount to vendor fees p L450 Trial and Hearing	er billing disc Coe, William w/Analyze hea ystem, system er billing disc Coe, William unicate with of ystem, system er billing disc Coe,	aring issues / n ount agreeme 420 00 client litigation	1 10 PUCT/Hearii 2 00 I team re hea	ng Preparation ai	and Support  42 00  CT/Hearing	798
9	Reason for A Comments to 105/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 105/21/2021  Activity: A10 Description: Preparation a Adjustment: Reason for Comments to 105/21/2021  Activity: A10 Adjustment: Reason for A Comments to 105/21/2021  Activity: A10	Adjustmer o Request Fee  4 Review/ Other Tria 06/11/202 Adjustmer o Request Ind Support 06/11/202 Adjustmer o Request Fee 9 Appear	ant: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze al Preparation and Support Review 11 - Amount adjusted by 23 10 - s att: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support and Support and Support and Support and Support cate (with client) al Preparation and Support Comm t.  11 - Amount adjusted by 42 00 - s att: Discount Agreement tor: 5% discount to vendor fees p L450 Trial and Hearing Attendance for/attend	er billing disc Coe, William w/Analyze hea ystem, system er billing disc Coe, William unicate with of ystem, system er billing disc Coe, William	aring issues / n ount agreeme 420 00  client litigation n ount agreeme 420 00	1 10 PUCT/Hearii 2 00 It team re hea	42 00 tring issues / PUG	nd Support	798
9	Reason for A Comments to 105/21/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 105/21/2021 Activity: A10 Description: Preparation and Adjustment: Reason for A Comments to 105/21/2021 Activity: A10 Description: Adjustment: Reason for A Adjustment: Reason for A Reason fo	Adjustmer o Request Fee  4 Review/ Other Tria 06/11/202 Adjustmer o Request Cher Tria 06/11/202 Adjustmer o Request Fee  9 Appear Trial and I 06/11/202 Adjustmer	at: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze If Preparation and Support Review If - Amount adjusted by 23 10 - s It: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support If - Amount adjusted by 42 00 - s It: Discount Agreement If - Amount adjusted by 42 00 - s It: Discount Agreement It: Discount Agreement It: Discount Agreement It: Amount adjusted by 42 00 - s It: Discount Agreement It: Discount Agreement If - Amount adjusted by 161 70 - It: Discount Agreement If - Amount adjusted by 161 70 - It: Discount Agreement	er billing disc Coe, William w/Analyze hea ystem, system er billing disc Coe, William unicate with of ystem, system er billing disc Coe, William	aring issues / account agreeme 420 00  client litigation account agreeme 420 00  / PUCT/Hearing	1 10  PUCT/Hearii 2 00  I team re hea	42 00 tring issues / PUG	and Support  42 00  CT/Hearing	798
9	Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Preparation a Adjustment: Reason for A Comments to 05/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/21/2021	Adjustmer o Request Fee  4 Review/ Other Tria  06/11/202 Adjustmer o Request Fee  6 Commun Other Tria and Support October Tria Fee  9 Appear Trial and I	at: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze II Preparation and Support Review II - Amount adjusted by 23 10 - s III: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support III Preparation and Support Commit. III - Amount adjusted by 42 00 - s IIII: Discount Agreement tor: 5% discount to vendor fees p L450 Trial and Hearing Attendance for/attend Hearing Attendance Appear for/at III - Amount adjusted by 161 70 - IIII: Discount Agreement III - Amount adjusted by 161 70 - IIII: Discount Agreement III - Amount adjusted by 161 70 - IIIIII - Signal Agreement IIII - Amount adjusted by 161 70 - IIII - Signal Agreement III - Amount adjusted by 161 70 - IIII Discount Agreement III - Signal Agreement III - Amount adjusted by 161 70 - IIII Discount Agreement III - Signal Agreement III - Signal Agreement III - Amount adjusted by 161 70 - IIII Discount Agreement III - Amount adjusted by 161 70 - III Discount Agreement III - Amount adjusted by 161 70 - III Discount Agreement	er billing disc Coe, William  w/Analyze her ystem, system er billing disc Coe, William  unicate with a ystem, system er billing disc Coe, William  tend hearing system, system	aring issues / n ount agreeme 420 00 client litigation ount agreeme 420 00 / PUCT/Heari	1 10 PUCT/Hearii 2 00 a team re hear 7 70 ng Attendance	42 00 aring issues / PU0	42 00 CT/Hearing	798
9	Reason for A Comments to 105/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 105/21/2021  Activity: A10 Description: Preparation and Adjustment: Reason for A Comments to 105/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 105/21/2021	Adjustmer o Request Fee  4 Review/ Other Tria 06/11/202 Adjustmer o Request Fee  9 Appear Trial and I 06/11/202 Adjustmer o Request Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	ant: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze al Preparation and Support Review and Support bor: 5% discount to vendor fees p L440 Other Trial Preparation and Support and Support and Support Comment and Support Comment and Support Review and Support Comment and Support Comment and Support Comment and Support Comment and Support Review and Support Comment and Support Comment and Support Support Comment and Support Support Comment and Support Support Comment and Support Support Support Support Support and Support	er billing disc Coe, William w/Analyze hea ystem, system er billing disc Coe, William unicate with of ystem, system er billing disc Coe, William	aring issues / account agreeme 420 00  client litigation account agreeme 420 00  / PUCT/Hearing	1 10  PUCT/Hearii 2 00  I team re hea	42 00 tring issues / PUG	and Support  42 00  CT/Hearing	798 3072
9	Reason for A Comments to 5/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 5/21/2021  Activity: A10 Description: Preparation a Adjustment: Reason for A Comments to 5/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 5/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 5/22/2021  Activity: A10 Description:	Adjustmer o Request Fee  4 Review/ Other Tria  06/11/202 Adjustmer o Request Fee  6 Commun Other Tria and Support Office Suppo	ant: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze al Preparation and Support Review and Support bor: 5% discount to vendor fees p L440 Other Trial Preparation and Support and Support and Support Comment and Support Comment and Support Review and Support Comment and Support Comment and Support Comment and Support Comment and Support Review and Support Comment and Support Comment and Support Support Comment and Support Support Comment and Support Support Comment and Support Support Support Support Support and Support	er billing disc Coe, William  w/Analyze hea ystem, system er billing disc Coe, William  unicate with of ystem, system er billing disc Coe, William  tend hearing system, system er billing disc Oldham, Kevin	aring issues / n ount agreeme 420 00  client litigation dunt agreeme 420 00  / PUCT/Heart cm ount agreeme 360 00	1 10  PUCT/Hearii 2 00  I team re hear  7 70  Ing Attendance  Int 7 80	42 00 uring issues / PU0	42 00 CT/Hearing 161 70	798 3072 2667
0	Reason for A Comments to 105/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 105/21/2021  Activity: A10 Description: Preparation and Adjustment: Reason for A Comments to 105/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 105/22/2021  Activity: A10 Description: PUCT/Hearing Adjustment: Reason for A Reason for A Adjustment: Reason for A R	Adjustmer o Request Fee  4 Review/ Other Tria 06/11/202 Adjustmer o Request Fee  9 Appear Trial and I 06/11/202 Adjustmer o Request Fee  4 Review/ Other Tria g Preparat 06/11/202 Adjustmer o Request	ant: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze il Preparation and Support Review 11 - Amount adjusted by 23 10 - s it: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support incate (with client) il Preparation and Support Commit.  11 - Amount adjusted by 42 00 - s it: Discount Agreement tor: 5% discount to vendor fees p L450 Trial and Hearing Attendance for/attend Hearing Attendance Appear for/at it: Discount Agreement tor: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze il Preparation and Support Review from and Support analyze il Preparation and Support Review from and Support 1 - Amount adjusted by 140 40 - it: Discount Agreement	er billing disc Coe, William  w/Analyze hea ystem, system er billing disc Coe, William  unicate with of ystem, system er billing disc Coe, William  tend hearing system, system er billing disc Cloe, William  tend hearing system, system er billing disc Oldham, Kevin	aring issues / n ount agreeme 420 00 client litigation dunt agreeme 420 00 / PUCT/Heari	1 10  PUCT/Hearii 2 00  I team re hear  1 7 70  Ing Attendance  Int 7 80  Examination	42 00 uring issues / PU0	42 00 CT/Hearing 161 70	798 3072
10	Reason for A Comments to 105/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 105/21/2021  Activity: A10 Description: Preparation and Adjustment: Reason for A Comments to 105/21/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 105/22/2021  Activity: A10 Description: PUCT/Hearing Adjustment: Reason for A Reason for A Adjustment: Reason for A R	Adjustmer o Request Fee  4 Review/ Other Tria 06/11/202 Adjustmer o Request Fee  9 Appear Trial and I 06/11/202 Adjustmer o Request Fee  4 Review/ Other Tria g Preparat 06/11/202 Adjustmer o Request	at: Discount Agreement tor: 5% discount to vendor fees policided in the properties of the properties o	er billing disc Coe, William  w/Analyze hea ystem, system er billing disc Coe, William  unicate with of ystem, system er billing disc Coe, William  tend hearing system, system er billing disc Cloe, William  tend hearing system, system er billing disc Oldham, Kevin	aring issues / n ount agreeme 420 00 client litigation dunt agreeme 420 00 / PUCT/Heari	1 10  PUCT/Hearii 2 00  I team re hear  1 7 70  Ing Attendance  Int 7 80  Examination	42 00 uring issues / PU0	42 00 CT/Hearing 161 70	798 · 3072 :

							Pag	ge 288 of	449
	PUCT/Settlen	nent Activiti	es						•••
	Reason for A	djustment	I - Amount adjusted by 8 62 - sys t: Discount Agreement or: 5% discount to vendor fees pe		ount agreem	ent			
	05/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
513	Description:	Settlement	icate (with client) /Non-binding ADR Communicate orth / PUCT/Settlement Activities		Brice and N	√l Gage re se	ettlement communic	cations with T	TEC
	Reason for A	djustment	<ul> <li>1 - Amount adjusted by 10 35 - sy</li> <li>t: Discount Agreement</li> <li>or: 5% discount to vendor fees pe</li> </ul>			nent			
-	0 <b>5/22/</b> 2021	Fee	L440 Other Trial Preparation and Support	Pearsall,	345 00	0 20	3 45	3 45	65 55
514	Description:	Other Trial	icate (with client) Preparation and Support Commi on and Support	unicate with o	lient S Ban	kston re hear	ing preparation and	d witness issi	ues /
	Reason for A	djustment	1 - Amount adjusted by 3 45 - sys t: Discount Agreement or: 5% discount to vendor fees pe	er billing disco	ount agreem	nent			
	05/22/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 90	18 90	18 90	359 10
515	and outline is: Adjustment:	Other Trial sues / PUC 06/11/202	nalyze Preparation and Support Review T/Hearing Preparation and Supp 1 - Amount adjusted by 18 90 - sy t: Discount Agreement	ort	_	and correspo	ondence re same al	nd briefing ou	utline
			or: 5% discount to vendor fees pe		ount agreem	nent			
	05/22/2021 Activity: A10	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 20	4 20	4 20	79 80
516	Activities.  Adjustment: Reason for A	06/11/202 <sup>,</sup> Adjustmen	t/Non-binding ADR Review/Analy  1 - Amount adjusted by 4 20 - sys  t: Discount Agreement  or: 5% discount to vendor fees pr	stem, sy <b>stem</b>		·	ence re same / PUC	CT/Settlemen	t
*	05/23/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	2 90	2 90	55 1
517	Adjustment: Reason for A	Other Trial 06/11/202 <sup>2</sup> d <b>justmen</b>	prepare for Preparation and Support Plan al Amount adjusted by 2 90 - systement Discount Agreement Sor: 5% discount to vendor fees por	stem, system			PUCT/Hearing Pre	paration and	Support
	05/23/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	11 40	205 20	205 20	3898 80
518	•	Other Trial		1	ues for direc	et examination	n and cross-examir	nation of with	esses /
	Reason for A	djustmen	1 - Amount adjusted by 205 20 - s t: Discount Agreement or: 5% discount to vendor fees p	er billing disco		nent			
	05/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 5
519	Description: R Woolridge	Other Trial and hearin	icate (other external) Preparation and Support Comm g exhibits / PUCT/Hearing Prepa	ration and Su	other externation	al CARD cou	nsel A Herrera re o	cross-examın	ation of
	Reason for A	djustmen	1 - Amount adjusted by 3 45 - sys t: Discount Agreement or: 5% discount to vendor fees pe	er billing disco	ount agreem	nent		<u> </u>	
	05/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
520	Description: and rebuttal c	Other Trial ost of servi	Preparation and Support Commice study / PUCT/Cost Allocation		other externa	al TIEC couns	sel B Hallmark re 、	J Aaron work	 (papers
	Reason for A	djustment	1 - Amount adjusted by 3 45 - sys t: Discount Agreement or: 5% discount to vendor fees pe	-	ount agreem	nent			

							Page	289 of 44	19
	05/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A10	4 Review/a		Tr duron	<u> </u>	<b>.</b>			
521	Description: Strategy	Other Tria	Preparation and Support Review	v/Analyze issu	es re briefin	g outline ar	nd assignments / Pl	JCT/Overall C	Case
	Adjustment:	06/11/202	1 - Amount adjusted by 3 45 - sys	stem, system					
			t: Discount Agreement						
	Comments t	o Request	or: 5% discount to vendor fees p L440 Other Trial Preparation		unt agreeme	ent	<del>-</del>	——	
	05/23/2021	Fee	and Support	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
			nicate (other external)	<u> </u>		<u> </u>	•	<u>-</u>	
522			l Preparation and Support Comm ion and Support	unicate with o	ther externa	I CARD co	unsel S Herrera re	witness order	. /
522	oc meani	y i reparat	ion and Support						
			1 - Amount adjusted by 1 72 - sys	stem, system					
		-	<ul><li>t: Discount Agreement</li><li>or: 5% discount to vendor fees p</li></ul>	er hilling disco	unt agreeme	ant		. ,	
		T	L440 Other Trial Preparation	Pearsall,			4.70	\ 1.72	00.70
	05/23/2021	Fee	and Support	Patrick	345 00	0 10	1 72	` 1 72	32 78
			nicate (with client)	م طنین متصورین	lant I Aara	n ra filma a	f rabuital wadraan		
523	study / PUCT		l Preparation and Support Comm ation	unicate with c	ilent J Aaroi	n re ming o	rebullai workpape	rs and cost of	service
			<ul><li>1 - Amount adjusted by 1 72 - system</li><li>t: Discount Agreement</li></ul>	stem, system					
		-	or: 5% discount to vendor fees p	er billing disco	unt agreeme	ent			
	05/23/2021	Fee	L440 Other Trial Preparation	Coe,	420 00	1 00	21 00	21 00	399 00
	Activity: A10		and Support	William	120 00		2100	2,00	
			analyze I Preparation and Support Reviev	v/Analyze hea	ring and exh	nbit issues	and correspondence	ce re same /	
524			ion and Support		•				
	Adiustment	06/11/202	1. Amount adjusted by 21.00. a	uatam avatam					
			<ul> <li>1 - Amount adjusted by 21 00 - s</li> <li>it: Discount Agreement</li> </ul>	ystem, system					
			or: 5% discount to vendor fees p	er billing disco	unt agreeme	ent			
	05/23/2021	Fee	L460 Post-Trial Motions and	Coe,	420 00	1 20	25 20	25 20	478 80
	Activity: A10	4 Review/	Submissions	William					
525			Motions and Submissions Review	w/Analyze brie	fing issues a	and assigni	ments / PUCT/Over	all Case Straf	tegy
020	A divistment	06/11/202	1 Amount adjusted by 0F 00's a						
			1 - Amount adjusted by 25,20 - s it: Discount Agreement	ystem, system					
		-	or: 5% discount to vendor fees p	er billing disco	unt agreeme	ent			
	05/24/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	4 60	33 35	33 35	633 65
	Activity: A10	l 1 Plan and	and Support prepare for	Jackie					
526	,		I Preparation and Support Plan a	nd prepare for	hearing on	the merits.	/ PUCT/Hearing Pre	eparation and	Support
020	A dissatura massatura	06/44/000	1 - Amount adjusted by 33 35 - s						
			t: Discount Agreement	ystem, system					
			or: 5% discount to vendor fees p	er billing disco	unt agreeme	ent			
	05/24/2021	Fee	L450 Trial and Hearing	Jones,	145 00	5 50	39 88	39 88	757 62
	Activity: A10	9 Annear f	Attendance or/attend	Jackie	<u> </u>				
527		• •	Hearing Attendance Appear for/at	tend hearing o	on the merits	/ PUCT/H	earing Attendance		
321		00444000							
			<ul><li>1 - Amount adjusted by 39 88 - s</li><li>t: Discount Agreement</li></ul>	ystem, system					
			or: 5% discount to vendor fees p	er billing disco	unt agreeme	ent			
	05/24/2021	Fee	L460 Post-Trial Motions and	McGrath,	420 00	0 80	16 80	16 80	319 20
	Activity: A10	A Payleyda	Submissions	Kerry P					
500			Motions and Submissions Review	w/Analyze brie	fing issues /	PUCT/Ove	erall Case Administ	ration	
528	l '			•	•				
			1 - Amount adjusted by 16 80 - s t: Discount Agreement	ystem, system					
			or: 5% discount to vendor fees p	er billing disco	unt agreeme	ent			
	05/24/2021	Fee	L450 Trial and Hearing	Bell, Casey	350 00	6 50	113 75	113 75	2161 25
		<u> </u>	Attendance		L			11070	2,0,20
	Activity: A10 Description:		or/attend Hearing Attendance Appear for/at	tend hearing o	on the ments	/ PUCT/H	earing Attendance		
529				•		55 1/11			
			1 - Amount adjusted by 113 75 - :	system, syster	n				
			<ul><li>t: Discount Agreement</li><li>or: 5% discount to vendor fees p</li></ul>	er billing disco	unt agreeme	ent			
			570 discount to vertuel lees p	ming discu	agi 501110				

## Third Supplemental Rate-Case Expense Report 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
	Activity: A10		prepare for				I		
30			Preparation and Support Plan a tion issues / PUCT/Cost Allocat		presentation	of J Aaron	and cross-examir	nation of Staff	fwitness
	Reason for A	djustment	- Amount adjusted by 21 00 - s : Discount Agreement or: 5% discount to vendor fees p		unt agreeme	nt			
	05/24/2021	Fee	L440 Other Trial Preparation	Bell, Casey	350 00	1 00	17 50	17 50	332 50
	Activity: A10	1 Plan and	and Support prepare for						
31 <sub> </sub>	•		Preparation and Support Plan a JCT/Rate Design	and prepare for	presentation	of J Jackso	n and cross-exar	mination of A	Narvaez
	Reason for A	djustment	- Amount adjusted by 17 50 - s : Discount Agreement or: 5% discount to vendor fees p			unt			
	05/24/2021	Fee	L450 Trial and Hearing	Oldham,	360 00	6 80	122 40	122 40	2325 60
	Activity: A10	7.7	Attendance	Kevin	300 00	0 00	122 40	122 40	2020 00
32			earing Attendance Appear for/a	ttend Zoom he	aring / PUCT	/Hearing Atte	endance		
.52			- Amount adjusted by 122 40 - : Discount Agreement	system, syster	n				
	Comments to	o Requesto	r: 5% discount to vendor fees p L440 Other Trial Preparation		unt agreeme	ent			
	05/24/2021	Fee	and Support	Oldham, Kevin	360 00	2 60	46 80	46 80	889 20
	Activity: A10			/A malu=aaa.		avamination.	and areas evenu	nation of with	
33			Preparation and Support Revieon and Support	wiAnaiyze issu	es for direct	examination	and cross-exami	nation of with	esses /
			- Amount adjusted by 46.80 - s	system, system					
			r: 5% discount to vendor fees p	er billing disco	unt agreeme	ent			
	Comments to 05/24/2021 Activity: A10 Description:	Fee Other Trial	pr: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Comm	Pearsall, Patrick nunicate with c	345 00	1 80 , J Aaron, R			age re
534	Comments to 05/24/2021 Activity: A10 Description: hearing prepa Support Adjustment: Reason for A	Fee 6 Communion Other Trial aration and 06/11/2021	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Compross-examination issues re bel - Amount adjusted by 31 05 - s:	Pearsall, Patrick nunicate with c nind the meter	345 00 lient T Brice generation a	1 80 , J Aaron, R nd cost alloc	Ross, S Bankst	on, and M. G	age re
534	Comments to 05/24/2021 Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to	Fee  6 Commun. Other Trial aration and  06/11/2021 dijustment o	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Compross-examination issues re bel  - Amount adjusted by 31 05 - s: Discount Agreement or: 5% discount to vendor fees p	Pearsall, Patrick  nunicate with country the meter system, system per billing disco	345 00  Jent T Brice generation a	1 80 , J Aaron, R nd cost alloc	Ross, S Bankst ation / PUCT/Hea	on, and M G aring Prepara	age re tion and
534	Comments to 05/24/2021 Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021	Fee  6 Commun. Other Trial aration and of the commun. 06/11/2021 Adjustment of Requestor Fee	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Compress-examination issues re below the control of the c	Pearsall, Patrick nunicate with c nind the meter	345 00 lient T Brice generation a	1 80 , J Aaron, R nd cost alloc	Ross, S Bankst	on, and M. G	age re tion and
	Comments to 05/24/2021 Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10	Fee 6 Commun. Other Trial aration and of the commun. 06/11/2021 Adjustment of Requestor Fee 6 Commun.	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons-examination issues re below - Amount adjusted by 31 05 - stores 5% discount to vendor fees part of Settlement/Non-Binding	Pearsall, Patrick  nunicate with conind the meter system, system per billing disco Pearsall, Patrick	345 00  Ident T Brice generation a	, J Aaron, R nd cost alloc	Ross, S Bankst ation / PUCT/Hea	on, and M G aring Prepara	age re tion and 98 32
	Comments to 05/24/2021 Activity: A10 Description: hearing preparation of Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment:	Fee 6 Commun. Other Trial aration and 06/11/2021 Adjustment o Requesto Fee 16 Commun. Settlement.	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons-examination issues re belting to the commons of the common of the	Pearsall, Patrick  nunicate with country the meter system, system per billing discountry Pearsall, Patrick  e with client T	345 00  Ident T Brice generation a	, J Aaron, R nd cost alloc	Ross, S Bankst ation / PUCT/Hea	on, and M G aring Prepara	age re tion and 98 32
	Comments to 05/24/2021 Activity: A10 Description: hearing preparation of Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A djustment: Reason for A	Fee 6 Commun. Other Trial aration and 06/11/2021 Adjustment o Requesto Fee 6 Commun. Settlement 06/11/2021	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons-examination issues re bel  - Amount adjusted by 31 05 - s: Discount Agreement cor: 5% discount to vendor fees piction Settlement/Non-Binding ADR cate (with client)	Pearsall, Patrick  nunicate with conind the meter system, system per billing disconing	345 00  Ident T Brice generation a sunt agreeme 345 00  Brice re sett	1 80 , J Aaron, R nd cost alloc	Ross, S Bankst ation / PUCT/Hea	on, and M G aring Prepara	age re tion and 98 32
	Comments to 05/24/2021 Activity: A10 Description: hearing preparation of Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A djustment: Reason for A	Fee 6 Commun. Other Trial aration and 06/11/2021 Adjustment o Requesto Fee 6 Commun. Settlement 06/11/2021	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons-examination issues re belticolor by the commons of the common of the com	Pearsall, Patrick  nunicate with countries and the meter system, system per billing discountries and pearsall, Patrick  e with client Total and pearsall, pearsall, pearsall, pearsall, pearsall, pearsall, pearsall,	345 00  Ident T Brice generation a sunt agreeme 345 00  Brice re sett	1 80 , J Aaron, R nd cost alloc	Ross, S Bankst ation / PUCT/Hea	on, and M G aring Prepara	age retion and
	Comments to 05/24/2021 Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021	Fee 6 Commun. Other Trial aration and 06/11/2021 Adjustment o Requesto Fee 6 Commun. Settlement. 06/11/2021 Adjustment o Requesto Fee	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons.  - Amount adjusted by 31 05 - s: Discount Agreement cate (with client)  L160 Settlement/Non-Binding ADR cate (with client)  (Non-binding ADR Communicat - Amount adjusted by 5 18 - sy: Discount Agreement cate (st. 5% discount Agreement cate (st. 5% discount to vendor fees parts of the st. 5% discount to vendor fees parts 5% discount 40 vendor fees parts 5% discount 5% discount 5% discount 6% di	Pearsall, Patrick  nunicate with conind the meter system, system per billing disconing Pearsall, Patrick  e with client Total stem, system per billing disconing the coning the	345 00  Ident T Brice generation a  sunt agreeme 345 00  Brice re sett	1 80 , J Aaron, R nd cost allocent 0 30  lement offer	Ross, S Bankst ation / PUCT/Hea 5 18	on, and M G aring Prepara 5 18 Settlement Ad	age retion and
535	Comments to 05/24/2021 Activity: A10 Description: hearing preparation of Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Description: Adjustments to 05/24/2021	Requesto Fee 6 Commun. Other Trial aration and 06/11/2021 Adjustment o Requesto Fee 6 Commun Settlement 06/11/2021 Adjustment o Requesto Fee 8 Commun Analysis/Si	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons-examination issues re belong the commons of the common of the commons of the common of the common of the commons of the common of the c	Pearsall, Patrick  nunicate with conind the meter system, system per billing disco Pearsall, Patrick  e with client T stem, system per billing disco Pearsall, Patrick  e with client T stem, system per billing disco Pearsall, Patrick	345 00  Ident T Brice generation a sunt agreeme 345 00  Brice re sett sunt agreeme 345 00  counsel R A	1 80  , J Aaron, R nd cost allocent  0 30  lement offer  ont	Ross, S Bankst ation / PUCT/Hea 5 18 strategy / PUCT/S	on, and M G aring Prepara 5 18 Settlement Ac	98 32 etivities
535	Comments to 05/24/2021 Activity: A10 Description: hearing preparation of Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: for addressing Adjustment: Reason for Activity: A10 Description: for addressing Adjustment: Reason for Activity: A10 Description: for Adjustment: Reason for Activity: A10 Description: for addressing Adjustment: Reason for Activity: A10 Description: for for Activi	Requesto Fee 6 Commun. Other Trial aration and 06/11/2021 Adjustment o Requesto Fee 18 Commun Analysis/St g trailing rat 06/11/2021 Adjustment	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons are seen as a support Commons and Support Commons are seen as a support Commons are support Co	Pearsall, Patrick  nunicate with conind the meter system, system per billing disco Pearsall, Patrick  e with client T stem, system per billing disco Pearsall, Patrick  e with client T stem, system per billing disco Pearsall, Patrick  external Staff Case Expense	345 00  Ident T Brice generation a  Junt agreeme 345 00  Brice re sett  Junt agreeme 345 00  Counsel R As	1 80  , J Aaron, R nd cost allocent  0 30  Ilement offer  0 20	Ross, S Bankst ation / PUCT/Hea 5 18 strategy / PUCT/S	on, and M G aring Prepara 5 18 Settlement Ac	98 3: ctivities
535	Comments to 05/24/2021 Activity: A10 Description: hearing preparation of Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: for addressing Adjustment: Reason for A Comments to 05/24/2021	Requesto Fee 6 Commun. Other Trial aration and 06/11/2021 Adjustment o Requesto Fee 6 Commun Settlement 06/11/2021 Adjustment o Requesto Fee 8 Commun Analysis/Sig g trailing rat 06/11/2021 Adjustment o Requesto Requesto	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons.  - Amount adjusted by 31 05 - stores of the commons of the commons.  - Amount adjusted by 31 05 - stores of the commons.  - Amount Agreement or: 5% discount to vendor fees part of the commons.  - Amount adjusted by 5 18 - syther or: 5% discount of the commons.  - Amount adjusted by 5 18 - syther or: 5% discount to vendor fees part or: 5% discount to vendor fees part of the commons.  - Amount adjusted by 3 45 - syther or: 5% discount of the commons.  - Amount adjusted by 3 45 - syther or: 5% discount to vendor fees part or 5% discount to ve	Pearsall, Patrick  nunicate with conind the meter system, system per billing disco Pearsall, Patrick  e with client T stem, system per billing disco Pearsall, Patrick  e with client T stem, system per billing disco Pearsall, Patrick  external Staff Case Expense	345 00  Ident T Brice generation a sunt agreeme 345 00  Brice re sett sunt agreeme 345 00  counsel R A sunt agreeme	1 80  , J Aaron, R nd cost allocement  0 30  Jement offer  on 20  Asher and CA	Ross, S Bankst ation / PUCT/Hea 5 18 strategy / PUCT/S	on, and M G aring Prepara 5 18 Settlement Ad 3 45	98 33 etivities 65 55 cedures
535	Comments to 05/24/2021  Activity: A10 Description: hearing preparations of Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: for addressing for Adjustment: Reason for Activity: A10 Description: for addressing for Activity: A10 Description: for Adjustment: Reason for Activity: A10 Description: A	Requesto Fee 6 Commun. Other Trial aration and 06/11/2021 Adjustment o Requesto Fee 6 Commun Settlement o Requesto Fee 8 Commun Analysis/Sig g trailing rat 06/11/2021 Adjustment o Requesto Fee Fee Fee	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons.  - Amount adjusted by 31 05 - stores of the commons of the commons.  - Amount adjusted by 31 05 - stores of the commons.  - Amount Agreement or: 5% discount to vendor fees part of the commons.  L160 Settlement/Non-Binding ADR communicate.  - Amount adjusted by 5 18 - sytopic of the commons.  - Amount adjusted by 5 18 - sytopic of the commons.  L120 Analysis/Strategy.	Pearsall, Patrick  nunicate with conind the meter system, system per billing disco Pearsall, Patrick  e with client T stem, system per billing disco Pearsall, Patrick  external Staff Case Expense stem, system per billing disco	345 00  Ident T Brice generation a  Junt agreeme 345 00  Brice re sett  Junt agreeme 345 00  Counsel R As	1 80  , J Aaron, R nd cost allocent  0 30  Ilement offer  0 20	Ross, S Bankst ation / PUCT/Hea 5 18 strategy / PUCT/S	on, and M G aring Prepara 5 18 Settlement Ac	98 33 etivities 65 55 cedures
535	Comments to 05/24/2021 Activity: A10 Description: hearing preparation of Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: for addressing for A Comments to 05/24/2021 Activity: A10 Description: for Adjustment: Reason for A Comments to 05/24/2021 Activity: A10	Requesto Fee 6 Commun. Other Trial aration and of the control of t	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons.  - Amount adjusted by 31 05 - stores of the commons of the commons.  - Amount adjusted by 31 05 - stores of the commons.  - Amount Agreement or: 5% discount to vendor fees part of the commons.  L160 Settlement/Non-Binding ADR communicate.  - Amount adjusted by 5 18 - sytopic of the commons.  - Amount adjusted by 5 18 - sytopic of the commons.  L120 Analysis/Strategy.	Pearsall, Patrick  nunicate with conind the meter system, system per billing disco Pearsall, Patrick  e with client T stem, system per billing disco Pearsall, Patrick  e external Staff Case Expense stem, system per billing disco pearsall, Patrick	345 00  Ident T Brice generation a sunt agreeme 345 00  Brice re sett sunt agreeme 345 00  counsel R A sunt agreeme 345 00	1 80  , J Aaron, R nd cost allocent  0 30  lement offer  ant  0 20  sher and CA	Ross, S Bankst ation / PUCT/Hea 5 18 strategy / PUCT/S 3 45 RD counsel A H	on, and M G aring Prepara 5 18 Settlement Ad 3 45	age retion and 98 32 ctivities 65 55
535	Comments to 05/24/2021 Activity: A10 Description: hearing preparation of Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: Adjustment: for addressing Adjustment: Reason for Activity: A10 Description: Adjustment: All Activity: A10 Description: All Activity: A10 Description: All Activity: A10 Description: All Activity: A10 Description: All Activi	Requesto Fee 6 Commun. Other Trial aration and 06/11/2021 Adjustment o Requesto Fee 6 Commun. Settlement 06/11/2021 Adjustment o Requesto Fee 18 Commun Analysis/Sig trailing rat 06/11/2021 Adjustment o Requesto Fee 19 Appear for Trial and H 06/11/2021 Adjustment	L440 Other Trial Preparation and Support cate (with client) Preparation and Support Commons.  - Amount adjusted by 31 05 - stores below the commons of the commons of the commons.  - Amount adjusted by 31 05 - stores below the commons of the commons of the commons.  - Amount adjusted by 31 05 - stores below the commons of the common of the commons of	Pearsall, Patrick  nunicate with conind the meter system, system per billing disco Pearsall, Patrick  e with client T stem, system per billing disco Pearsall, Patrick  external Staff Case Expense stem, system per billing disco pearsall, Patrick  ttend hearing of	345 00  Ident T Brice generation a sunt agreeme 345 00  Brice re sett sunt agreeme 345 00  counsel R A s	1 80  , J Aaron, R nd cost allocent  0 30  Ilement offer  o 20  Asher and CA  ent  3 80  / PUCT/Hea	Ross, S Bankst ation / PUCT/Hea 5 18 strategy / PUCT/S 3 45 RD counsel A H	on, and M G aring Prepara 5 18 Settlement Ad 3 45	age retion and 98 32 ctivities 65 55
534 535 537	Comments to 05/24/2021 Activity: A10 Description: hearing preparation of Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Activity: A10 Description: Adjustment: for addressing Adjustment: Reason for Activity: A10 Description: Adjustment: All Activity: A10 Description: All Activity: A10 Description: All Activity: A10 Description: All Activity: A10 Description: All Activi	Requesto Fee 6 Commun. Other Trial aration and 06/11/2021 Adjustment o Requesto Fee 6 Commun. Settlement 06/11/2021 Adjustment o Requesto Fee 18 Commun Analysis/Sig trailing rat 06/11/2021 Adjustment o Requesto Fee 19 Appear for Trial and H 06/11/2021 Adjustment	L440 Other Trial Preparation and Support Cate (with client) Preparation and Support Commons.  - Amount adjusted by 31 05 - stores of the support of the support of the support of the support Commons.  - Amount adjusted by 31 05 - stores of the support of the sup	Pearsall, Patrick  nunicate with conind the meter system, system per billing disco Pearsall, Patrick  e with client T stem, system per billing disco Pearsall, Patrick  external Staff Case Expense stem, system per billing disco pearsall, Patrick  ttend hearing of	345 00  Ident T Brice generation a sunt agreeme 345 00  Brice re sett sunt agreeme 345 00  counsel R A s	1 80  , J Aaron, R nd cost allocent  0 30  Ilement offer  o 20  Asher and CA  ent  3 80  / PUCT/Hea	Ross, S Bankst ation / PUCT/Hea 5 18 strategy / PUCT/S 3 45 RD counsel A H	on, and M G aring Prepara 5 18 Settlement Ad 3 45	98 32 etivities

							Page	291 of 44	19
			1 - Amount adjusted by 6 90 - sy	stem, system					
		•	nt: Discount Agreement tor: 5% discount to vendor fees p	or billing disas	unt aaraam	ont			
	ì	T		Pearsall,	<u>т</u>		0.45	0.45	25.5
	05/24/2021	Fee	L210 Pleadings	Patrick	345.00	0 20	3 45	3 45	65 5
	Activity: A10				utles a / DUC	NT/11 D-			
39	Description	Pleadings	Draft/Revise letter to ALJs re rev	visea brieting o	utilne / PUC	Timearing Pri	eparation and Su	рроп	
	Adjustment	06/11/202	21 - Amount adjusted by 3 45 - sy	stem, system					
		•	nt: Discount Agreement						
		1	tor: 5% discount to vendor fees p  L440 Other Trial Preparation	Coe,	<u> </u>			— т	
	05/24/2021	Fee	and Support	William	420 00	1 80	37 80	37 80	718 2
	Activity: A10								
540	Description:	Other Tria	al Preparation and Support Revie	w/Analyze hea	ring issues i	/ PUCT/Hearii	ng Preparation ar	id Support	
	Adjustment:	06/11/202	21 - Amount adjusted by 37 80 - s	ystem, system					
		-	nt: Discount Agreement						
	Comments t	o Request	tor: 5% discount to vendor fees p L440 Other Trial Preparation	er billing disco	unt agreem	ent		<del></del>	
	05/24/2021	Fee	and Support	William	420 00	3 00	63 00	63 00	1197 0
			nicate (with client)	<u> </u>	<u>.                                    </u>				
541	Description: Preparation a		al Preparation and Support Comm	nunicate with c	ient litigatio	n team re hea	iring issues / PUC	T/Hearing	
/ <del></del>	rieparation	and Suppoi	n.						
			21 - Amount adjusted by 63 00 - s	system, system					
			nt: Discount Agreement tor: 5% discount to vendor fees p	er billing disco	unt aaroom	ent			
		T :	L450 Trial and Hearing	Coe.	<del>1 - × - 1 -</del>		445.50	445.50	0404
	05/24/2021	Fee	Attendance	William	420 00	5 50	115 50	115 50	2194 5
	Activity: A10			Hand haanaa /	DUCT/Use	mma Attandon			
542	Description	i inai and i	Hearing Attendance Appear for/a	ttend nearing i	PUCT/Hea	ring Attendani	ce		
			21 - Amount adjusted by 115 50 -	system, syster	m				
			nt: Discount Agreement	والمرابع والمرابع					
		1	tor: 5% discount to vendor fees p  L450 Trial and Hearing	Jones,	T T			<del></del> T	
	05/25/2021	Fee	Attendance	Jackie	145 00	7 30	52 92	52 92	1005 5
	Activity: A10							·	
543	Description	: Trial and	Hearing Attendance Appear for/a	ttend hearing o	on the merits	s / PUCT/Hea	ring Attendance		
	Adjustment	: 06/11/202	21 - Amount adjusted by 52.92 - s	system, system					
			nt: Discount Agreement						
		1	tor: 5% discount to vendor fees p L440 Other Trial Preparation	Jones,	<del>T                                    </del>		<del></del>	— т	
	05/25/2021	Fee	and Support	Jackie	145 00	2 00	14 50	14 50	275 5
			d prepare for						_
544	Description	: Other I ria	al Preparation and Support Plan a	and prepare for	hearing on	the merits / P	UCT/Hearing Pre	paration and	Suppor
	Adjustment	06/11/202	21 - Amount adjusted by 14 50 - s	system, system					
			nt: Discount Agreement						
		<del>T                                    </del>	tor: 5% discount to vendor fees p	Jones,	<del></del>				
	05/25/2021	Fee	Management	Jackie	145 00	1 80	13 05	13 05	247 9
	Activity: A1								
545	Description	Documen	t/File Management Manage Data	/Files re hearir	ng record / F	PUCT/File and	I Document Mana	igement	
	Adjustment	06/11/202	21 - Amount adjusted by 13 05 - s	system, system					
	Reason for	Adjustmer	nt: Discount Agreement						
	Comments	o Reques	tor: 5% discount to vendor fees p  L440 Other Trial Preparation	per billing disco	unt agreem	ent			
	<b>0</b> 5/25/2021	Fee	and Support	Bell, Casey	350 00	0 80	14 00	14 00	266 0
	Activity: A10						•		
16	Description: Allocation	Other Tria	al Preparation and Support Plan a	and prepare for	presentation	on of J Aaron	on direct and reb	uttal / PUCT/0	Cost
J <del>4</del> 0	Allocation								
			21 - Amount adjusted by 14 00 - s	ystem, system					
		•	nt: Discount Agreement	معاليط معاليط					
		Т	tor: 5% discount to vendor fees p  L450 Trial and Hearing	1		1			
	05/25/2021	Fee	Attendance	Bell, Casey	350 00	7 20	126 00	126 00	2394 (
	Activity: A10								
547	Description:	Trial and I	Hearing Attendance Appear for/a	ttend hearing o	n the merits	s / PUCT/Hea	ring Attendance		
	Adjustment	06/11/202	21 - Amount adjusted by 126 00 -	system system	n				
			nt: Discount Agreement	- jotom, byster					

							га	ge 292 of	447
	Comments to	o Requesto	or: 5% discount to vendor fees p	er billing disco	unt agreer	nent			
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 80	14 00	14 00	266 00
	Activity: A10	1 Plan and	1		lL		<u>_</u> L		
548			Preparation and Support Plan a / PUCT/Rate Design	and prepare for	presentati	on of <b>J</b> Jacks	on on rebuttal and	cross-exami	nation of
	Reason for A	djustment	- Amount adjusted by 14 00 - s						
			or: 5% discount to vendor fees p	Oldham.			1		
	05/25/2021	Fee	Attendance	Kevin	360 00	8 00	144 00	144 00	2736 00
	Activity: A10								
549	Adjustment:	06/11/2021	earing Attendance Appear for/a  - Amount adjusted by 144 00 -  : Discount Agreement		•	J1/Hearing At	tendance		
	Comments to	o Requesto	or: 5% discount to vendor fees p		unt agreer	nent			
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 10	18 98	18 98	360 5
	Activity: A10	1 Plan and		1 dalok	<u> </u>				
550	billing determ  Adjustment: Reason for A	inant adjust 06/11/2021 Adjustment	Preparation and Support Plan a timents, and cost allocation and - Amount adjusted by 18 98 - s :: Discount Agreement	rate design / P	UCT/Hearı	ng Preparatioi		meter genera	ition,
	Comments to	o Requesto	or: 5% discount to vendor fees p		unt agreer	nent	·	<del></del>	
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A10	6 Commun	icate (with client)	Tr atriok	L				
551	Description:	Other Trial	Preparation and Support Commer generation and cost allocation			ce, R Ross, J	Aaron, L Melhen	n and M Gag	e re
	Reason for A	Adjustment	- Amount adjusted by 13 80 - s t: Discount Agreement or: 5% discount to vendor fees p			nent			
	05/25/2021	Fee	L450 Trial and Hearing	Pearsall,	345 00	7 20	124 20	124 20	2359 8
	Activity: A10	Q Annear fo	Attendance	Patri <b>c</b> k					
552	Adjustment: Reason for A	06/11/2021 Adjustment	earing Attendance Appear for/a  - Amount adjusted by 124 20 - t: Discount Agreement or: 5% discount to vendor fees p	system, system	n				
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 5
	Activity: A10	8 Commun	icate (other external)	I attick	L1				
553	Description:	Other Trial	Preparation and Support Comming exhibits / PUCT/Hearing Pre	nunicate with o paration and S	ther extern upport	al counsel for	TIEC, B Hallmarl	k, and counse	l for
	Reason for A	djustment	- Amount adjusted by 3 45 - sy :: Discount Agreement or: 5% discount to vendor fees p		unt agreer	nent			
	05/25/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 30	5 18	5 18	98 32
	Activity: A10	8 Commun	icate (other external)	Patrick	l l				
554	Description: addressing tra	Analysis/St ailing rate-c	trategy Communicate with other ase expenses / PUCT/Rate Cas	se Expenses	counsel, R	Asher, and C	CARD counsel, A	He <b>rrera</b> re pla	an for
	Reason for A	djustment	- Amount adjusted by 5 18 - sy :: Discount Agreement or: 5% discount to vendor fees p	er billing disco	unt agreer	nent			
	05/25/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 5
	Activity: A10 Description: Expenses	6 Communi Analysis/St	icate (with client) trategy Communicate with client	<del>!</del>	n and T D	ay re trailing r	rate-case expense	s / PUCT/Rat	e Case
	Reason for A	djustment	- Amount adjusted by 3 45 - sy :: Discount Agreement or: 5% discount to vendor fees p		unt agreer	nent			
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 70	35 70	35 70	678 30
	Activity: A10 Description:		nalyze Preparation and Support Review	w/Analyze hear	and recinoe	/ DUCT/Hoon	una Proporation on	d Cupped	

							Page	293 of 44	19		
	Reason for A	djustment	<ul> <li>Amount adjusted by 35 70 - s</li> <li>Discount Agreement</li> <li>5% discount to vendor fees p</li> </ul>		unt agreeme	ent					
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42 00	798 00		
57	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										
	05/25/2021	Fee	L450 Trial and Hearing Attendance	Coe, William	420 00	7 20	151 20	151 20	2872 80		
558	Activity: A10 Description:		<u> </u>	<del>-1</del>	PUCT/Hear	ing Attendanc	e	L.			
	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										
	05/26/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	7 <b>2</b> 5	7 25	137 7		
	Activity: A10		1, 11	<del>-                                    </del>	hearing on t	the merits / P	LICT/Hearing Pre	naration and	Support		
559	Adjustment: Reason for A	06/11/2021 Adjustment	- Amount adjusted by 7 25 - sy: Discount Agreement or: 5% discount to vendor fees p	stem, system	·			paration and	опрого		
	05/26/2021	Fee	L450 Trial and Hearing Attendance	Jones, Jackie	145 00	5 00	36 25	36 25	688 7		
560	Activity: A10				n the merits	/ PUCT/Hear	ring 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										
	05/26/2021 Activity: A11	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 8 0	5 80	5 80	110 2		
561	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  Description: Document/File Management										
	05/26/2021	Fee A Review/a	L120 Analysis/Strategy	Kerry P	420 00	0 90	18 90	18 90	359 1		
562	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										
	05/26/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	1 60	28 00	28 00	532 0		
563	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 Jackson on rebuttal / PUCT/Rate Design										
	Reason for A	Adjustment	- Amount adjusted by 28 00 - s : Discount Agreement or: 5% discount to vendor fees p			ent					
	05/26/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 70	12 25	12 25	232 7		
64	Activity: A10 Description:		prepare for Preparation and Support Plan a	and prepare for	presenting	J Aaron on re	ebuttal / PUCT/C	ost 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										
	05/26/2021	Fee	L450 Trial and Hearing Attendance	Bell, Casey	350 00	4 80	84 00	84 00	1596 0		
565	Activity: A109 Appear for/attend  Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance										
	-		- Amount adjusted by 84 00 - s : Discount Agreement	ystem, system							

## Third Supplemental Rate-Case Expense Report Page 294 of 449

	Comments t	o Request	or: 5% discount to vendor fees p	er billing disci	ount agreeme	ent					
	05/26/2021	Fee	L460 Post-Trial Motions and	Oldham,	360 00	2 30	41 40	41 40	786 60		
	Activity: A10	,	Submissions	Kevin	11		L				
666	Description:	Post-Trial	Motions and Submissions Revie Procedural Matters	w/Analyze nee	ed for optiona	i completene	ss on intervenor a	and staff exhil	oits /		
	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										
		T	L460 Post-Trial Motions and	Oldham,	<del>1                                    </del>		40.00	40.00	000.0		
	05/26/2021	Fee	Submissions	Kevin	360 00	2 60	46 80	46 80	889 2		
567		Post-Trial	analyze Motions and Submissions Revie Discovery Pleadings and Motions		ues relating to	o post hearing	g brief topics, ass	ignments, and	d		
	Reason for	Adjustmen	1 - Amount adjusted by 46 80 - s t: Discount Agreement or: 5% discount to vendor fees p			ent					
	05/26/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	0 60	10 35	10 35	196 6		
	Activity: A10	1 Plan and	and Support	Patrick	1						
568	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										
		•	t: Discount Agreement or: 5% discount to vendor fees p	ner hilling disc	nunt agreeme	ent					
	05/26/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 3		
			nicate (with client)								
F60			Preparation and Support Comm					em, and litiga	tion		
569	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 A	Adjustmen	t: Discount Agreement								
			t: Discount Agreement or: 5% discount to vendor fees p		ount agreeme	ent					
			or: 5% discount to vendor fees p L450 Trial and Hearing	Pearsall,	ount agreeme	ent 5 30	91 42	91 42	1737 0		
	Comments t 05/26/2021	Fee Fee	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance		T		91 42	91 42	1737 0		
570	Comments t 05/26/2021 Activity: A10	Fee O9 Appear f	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend	Pearsall, Patrick	345 00	5 30		91 42	1737 0		
570	Comments t 05/26/2021 Activity: A10	Fee O9 Appear f	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance	Pearsall, Patrick	345 00	5 30		91 42	1737 0		
570	Comments t 05/26/2021 Activity: A10 Description: Adjustment:	Fee D9 Appear for Trial and H	or: 5% discount to vendor fees page 5. L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/attend 1 - Amount adjusted by 91 42 - s	Pearsall, Patrick ttend hearing	345 00 / PUCT/Hear	5 30		91 42	1737 0		
570	Comments t 05/26/2021 Activity: A10 Description: Adjustment: Reason for A	Fee D9 Appear for Trial and Fee O6/11/202	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement	Pearsall, Patrick ttend hearing system, system	345 00 / PUCT/Hear	5 30		91 42	1737 0		
570	Comments t 05/26/2021 Activity: A10 Description: Adjustment: Reason for A	Fee D9 Appear for Trial and For O6/11/202 Adjustment to Request	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p	Pearsall, Patrick ttend hearing system, system per billing disc	345 00 / PUCT/Hear n ount agreeme	5 30 ing Attendand ent	ce				
570	Comments t 05/26/2021 Activity: A10 Description: Adjustment: Reason for A	Fee D9 Appear for Trial and Fee O6/11/202	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement	Pearsall, Patrick ttend hearing system, system	345 00 / PUCT/Hear	5 30		91 42 27 30			
570	Comments t 05/26/2021 Activity: A10 Description: Adjustment: Reason for A Comments t 05/26/2021 Activity: A10	Fee O9 Appear for Trial and Fee O6/11/202 Adjustmento Request Fee O4 Review/a	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a  1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	Pearsali, Patrick  Itend hearing system, system per billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00	5 30 sing Attendance	27 30	27 30	518 7		
	Comments to 05/26/2021  Activity: A10 Description:  Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description:	Fee O9 Appear for Trial and Fee O6/11/202 Adjustmento Request Fee O4 Review/a	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend learing Attendance Appear for/a  1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	Pearsali, Patrick  Itend hearing system, system per billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00	5 30 sing Attendance	27 30	27 30	518 7		
	Comments t 05/26/2021 Activity: A10 Description: Adjustment: Reason for A Comments t 05/26/2021 Activity: A10	Fee O9 Appear for Trial and Fee O6/11/202 Adjustmento Request Fee O4 Review/a	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a  1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	Pearsali, Patrick  Itend hearing system, system per billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00	5 30 sing Attendance	27 30	27 30	518 7		
570	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support	Fee D9 Appear for Trial and Fee O6/11/202 Adjustmento Request Fee O4 Review/a	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze I Preparation and Support Revie	Pearsali, Patrick  ttend hearing system, system per billing disc Coe, William  w/Analyze hear	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos	5 30 sing Attendance	27 30	27 30	518 7		
	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment:	Fee  99 Appear f Trial and F  06/11/202 Adjustmen to Request Fee  94 Review/a  06/11/202	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a  1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	Pearsali, Patrick  ttend hearing system, system per billing disc Coe, William  w/Analyze hear	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos	5 30 sing Attendance	27 30	27 30	518 7		
	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support  Adjustment: Reason for A	Fee D9 Appear f Trial and F 06/11/202 Adjustmen to Request Fee D4 Review/a 00ther Trial 06/11/202 Adjustmen	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze I Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p	Pearsali, Patrick  Ittend hearing system, syster per billing disc Coe, William  W/Analyze hear system, syster per billing disc	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos	5 30 sing Attendance 1 30 st hearing issu	27 30	27 30	518 7		
	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support  Adjustment: Reason for A	Fee D9 Appear f Trial and F 06/11/202 Adjustmen to Request Fee D4 Review/a 00ther Trial 06/11/202 Adjustmen	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend learing Attendance Appear for/a  1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze I Preparation and Support Revie  1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation	Pearsali, Patrick  Ittend hearing system, system Der billing disc Coe, William  W/Analyze hear System, system Der billing disc Coe, Coe, Coe, Coe, Coe, Coe, Coe, Coe,	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos	5 30 sing Attendance 1 30 st hearing issu	27 30 les / PUCT/Heari	27 30	518 7		
<u>-</u>	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support  Adjustment: Reason for A Comments to 05/26/2021	Fee D6/11/202 Adjustmento Request Cother Trial	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze I Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	Pearsali, Patrick  Ittend hearing system, syster per billing disc Coe, William  W/Analyze hear system, syster per billing disc	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos	5 30  ing Attendance ent 1 30  it hearing issues	27 30	27 30 ng Preparatio	518 7		
	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment: Reason for A Comments to 05/26/2021  Activity: A10	De Request Fee De Appear f. Trial and F. Co6/11/202 Adjustmento Request Fee De Review/a Coher Trial Co6/11/202 Adjustmento Request Fee De Request Fee De Communication Request Fee De Communication Request Fee De Communication Request	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	Pearsali, Patrick  ttend hearing system, system Der billing disc Coe, William  w/Analyze hear system, system Der billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00	5 30  ing Attendance ent 1 30  it hearing issues ent 3 00	27 30 ues / PUCT/Heard	27 30 ng Preparatio 63 00	518 7		
571	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description:	Fee  OB Appear for Trial and For Trial and For Request  OB Appear for Request  OB Appear for Request  OB Appear for Request  OB Communication Control  Other Trial	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze I Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	Pearsali, Patrick  ttend hearing system, system Der billing disc Coe, William  w/Analyze hear system, system Der billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00	5 30  ing Attendance ent 1 30  it hearing issues ent 3 00	27 30 ues / PUCT/Heard	27 30 ng Preparatio 63 00	518 7		
571	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Observation: A10 Description: A10 Description: A10 Description: A10 Description: A10 Description: A110 Desc	Fee  OB Appear for Trial and For Trial and For Request  OB Appear for Request  OB Appear for Request  OB Appear for Request  OB Communication Control  Other Trial	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze I Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support incate (with client) I Preparation and Support Comn	Pearsali, Patrick  ttend hearing system, system Der billing disc Coe, William  w/Analyze hear system, system Der billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00	5 30  ing Attendance ent 1 30  it hearing issues ent 3 00	27 30 ues / PUCT/Heard	27 30 ng Preparatio 63 00	518 7		
571	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support  Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearin	Fee D6/11/202 Adjustmento Request C06/11/202 Adjustmento Request C06/11/202 Adjustmento Request C06/11/202 Adjustmento Request Fee D6 Commuration Request C06/11/202	or: 5% discount to vendor fees p  L450 Trial and Hearing Attendance  or/attend Hearing Attendance Appear for/a  1 - Amount adjusted by 91 42 - s  t: Discount Agreement  or: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  1 - Amount adjusted by 27 30 - s  t: Discount Agreement  or: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  1 - Amount adjusted by 27 30 - s  t: Discount Agreement  or: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  incate (with client)  I Preparation and Support Common and Support	Pearsali, Patrick  Ittend hearing system, system Der billing disc Coe, William  W/Analyze hear Der billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00	5 30  ing Attendance ent 1 30  it hearing issues ent 3 00	27 30 ues / PUCT/Heard	27 30 ng Preparatio 63 00	518 7		
571	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support  Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A Rea	Fee D6/11/202 Adjustmen to Request Coher Trial Coher T	or: 5% discount to vendor fees p  L450 Trial and Hearing Attendance  or/attend Hearing Attendance Appear for/a  1 - Amount adjusted by 91 42 - s  t: Discount Agreement  or: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  1 - Amount adjusted by 27 30 - s  t: Discount Agreement  or: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  1 - Amount adjusted by 27 30 - s  t: Discount Agreement  or: 5% discount to vendor fees p  L440 Other Trial Preparation and Support  incate (with client)  I Preparation and Support Common and Support  1 - Amount adjusted by 63 00 - s  t: Discount Agreement	Pearsali, Patrick  Ittend hearing system, system Der billing disc Coe, William  W/Analyze hea System, system Der billing disc Coe, William   345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00 client litigation	5 30  ing Attendance ent 1 30  it hearing issuert 3 00  in team re hear	27 30 ues / PUCT/Heard	27 30 ng Preparatio 63 00	518 7			
571	Comments to 05/26/2021  Activity: A10 Description: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A Comments to 05/26/2021	Fee D9 Appear for Trial and For For For Trial and For For For Trial and For	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support licate (with client) 1 - Preparation and Support Common and Support 1 - Amount adjusted by 63 00 - s t: Discount Agreement 1 - Amount adjusted by 63 00 - s t: Discount Agreement or: 5% discount to vendor fees p	Pearsali, Patrick  Ittend hearing system, syster per billing disc Coe, William  W/Analyze hea system, syster per billing disc Coe, William  municate with of system, syster per billing disc	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00 client litigation	5 30  ing Attendance ent 1 30  it hearing issuert 3 00  in team re hearent	27 30  Jes / PUCT/Hearn  63 00  Jring and post hear	27 30 ng Preparatio 63 00 aring issues /	518 7 on and 1197 0		
571	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support  Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A Rea	Fee D6/11/202 Adjustmen to Request Coher Trial Coher T	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support 1 - Amount adjusted by 63 00 - s t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing	Pearsali, Patrick  Ittend hearing system, system Der billing disc Coe, William  W/Analyze hear Der billing disc Coe, William  Der billing disc Coe, William  Der billing disc Coe, William  Der billing disc Coe,	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00 client litigation	5 30  ing Attendance ent 1 30  it hearing issuert 3 00  in team re hear	27 30 ues / PUCT/Heard	27 30 ng Preparatio 63 00	518 7 on and 1197 0		
571	Comments to 05/26/2021  Activity: A10 Description: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A Comments to 05/26/2021	Fee  19 Appear for Trial and For Trial and For Request Fee  104 Review/a control of Cont	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze I Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support licate (with client) I Preparation and Support Common and Support 1 - Amount adjusted by 63 00 - s t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance	Pearsali, Patrick  Ittend hearing system, syster per billing disc Coe, William  W/Analyze hea system, syster per billing disc Coe, William  municate with of system, syster per billing disc	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00 Client litigation n ount agreeme	5 30  ing Attendance ent 1 30  it hearing issuert 3 00  in team re hearent	27 30  Jes / PUCT/Hearn  63 00  Jring and post hear	27 30 ng Preparatio 63 00 aring issues /	518 7		
571	Comments to 05/26/2021  Activity: A10 Description: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A Comments to 05/26/2021	Fee  OB Appear for Trial and For Trial and For Request  Fee  OB Appear for Trial and For Request  Fee  OB Appear for Trial and For Request  Fee  OB Communic Other Trial and Preparat  O	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze I Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support licate (with client) I Preparation and Support Common and Support 1 - Amount adjusted by 63 00 - s t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance	Pearsali, Patrick  Ittend hearing system, system Der billing disc System, system System, system Der billing disc Coe, William  Municate with of System, system Der billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00 client litigation n ount agreeme 420 00	5 30  ing Attendance ent  1 30  it hearing issue ent  3 00  n team re hear ent  5 20	27 30  Les / PUCT/Heart  63 00  Tring and post heart  109 20	27 30 ng Preparatio 63 00 aring issues /	518 7 on and 1197 0		
571	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support  Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearint Reason for A Comments to 05/26/2021  Activity: A10 Description: De	Trial and F  O6/11/202 Adjustmento Request Fee O6/11/202 Adjustmento Request Cother Trial Cother	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze I Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support incate (with client) I Preparation and Support Common and Support 1 - Amount adjusted by 63 00 - s t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a	Pearsali, Patrick  Ittend hearing system, syster Der billing disc Coe, William  W/Analyze her Der billing disc Coe, William  Tend hearing	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00  Client litigation n ount agreeme 420 00	5 30  ing Attendance ent  1 30  it hearing issue ent  3 00  n team re hear ent  5 20	27 30  Les / PUCT/Heart  63 00  Tring and post heart  109 20	27 30 ng Preparatio 63 00 aring issues /	518 7 on and 1197 0		
571	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Adjustment: A10 Description: Adjustment: A10 Description: Adjustment: A10 Description: Adjustment: A10 Description: A20 De	De Request Fee De Appear for Trial and Fee De Appear for Trial and Fee De Adjustmento Request Fee De Communico Request Fee	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze 1 Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support incate (with client) 1 Preparation and Support Common and Support 1 - Amount adjusted by 63 00 - s t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 109 20 -	Pearsali, Patrick  Ittend hearing system, syster Der billing disc Coe, William  W/Analyze her Der billing disc Coe, William  Tend hearing	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00  Client litigation n ount agreeme 420 00	5 30  ing Attendance ent  1 30  it hearing issue ent  3 00  n team re hear ent  5 20	27 30  Les / PUCT/Heart  63 00  Tring and post heart  109 20	27 30 ng Preparatio 63 00 aring issues /	518 7 on and 1197 0		
571	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearm Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A A A A A A A A A A A A A A A A A A A	De Request Fee De Appear for Trial and For Control of Pee De Communication of	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support licate (with client) 1 Preparation and Support Common and Support 1 - Amount adjusted by 63 00 - s t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 109 20 - t: Discount Agreement	Pearsali, Patrick  ttend hearing system, system Der billing disc Coe, William  w/Analyze hear Der billing disc Coe, William  ber billing disc Coe, William  correct billing disc Coe, William  ber billing disc Coe, William  ttend hearing system, system system, system ber billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00 / PUCT/Hear ount agreeme 420 00 / PUCT/Hear	5 30  ing Attendance ent 1 30  it hearing issue ent 3 00  in team re hear ent 5 20  ing Attendance	27 30  Les / PUCT/Heart  63 00  Tring and post heart  109 20	27 30 ng Preparatio 63 00 aring issues /	518 7 on and 1197 0		
571	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support  Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearint Reason for A Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021	Trial and F  O6/11/202 Adjustmento Request  Fee  O9/Appear for Trial and F  O6/11/202 Adjustmento Request  Fee  O9/Appear for Trial and F  O6/11/202 Adjustmento Request  Fee  O9/Appear for Trial and F  O6/11/202 Adjustmento Request	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze 1 Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support incate (with client) 1 Preparation and Support Common and Support 1 - Amount adjusted by 63 00 - s t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend Hearing Attendance Appear for/a 1 - Amount adjusted by 109 20 -	Pearsali, Patrick  ttend hearing system, system Der billing disc Coe, William  w/Analyze hear Der billing disc Coe, William  ber billing disc Coe, William  correct billing disc Coe, William  ber billing disc Coe, William  ttend hearing system, system system, system ber billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00 / PUCT/Hear ount agreeme 420 00 / PUCT/Hear ount agreeme	5 30  ing Attendance ent 1 30  it hearing issue ent 3 00  in team re hear ent 5 20  ing Attendance ent	27 30  Des / PUCT/Heart  63 00  Tring and post heart  109 20	27 30 ng Preparatio 63 00 aring issues /	518 7 on and 1197 0		
571	Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearm Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A A A A A A A A A A A A A A A A A A A	De Request Fee De Appear for Trial and For Control of Pee De Communication of	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze 1 Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support licate (with client) 1 Preparation and Support Common and Support 1 - Amount adjusted by 63 00 - s t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 109 20 - t t: Discount Agreement or: 5% discount discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 109 20 - t t: Discount Agreement or: 5% discount to vendor fees p	Pearsali, Patrick  Ittend hearing system, system Der billing disc Coe, William  WAnalyze hear Der billing disc Coe, William  Der billing disc Coe, William  System, system Der billing disc Coe, William  System, system Der billing disc Coe, William  Ittend hearing System, system Der billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00 aring and pos n ount agreeme 420 00 / PUCT/Hear ount agreeme 420 00 / PUCT/Hear	5 30  ing Attendance ent 1 30  it hearing issue ent 3 00  in team re hear ent 5 20  ing Attendance	27 30  Les / PUCT/Heart  63 00  Tring and post heart  109 20	27 30 ng Preparatio 63 00 aring issues /	518 7 on and 1197 0		
571	Comments to 05/26/2021  Activity: A10 Description: Reason for A Comments to 05/26/2021  Activity: A10 Description: Support Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: PUCT/Hearin Adjustment: Reason for A Comments to 05/26/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/27/2021  Activity: A10 Description: Adjustment: Reason for A Comments to 05/27/2021	Fee  19 Appear for Trial and For Trial and For Request Fee  10 Adjustment to Request Fee	or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 91 42 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support analyze I Preparation and Support Revie 1 - Amount adjusted by 27 30 - s t: Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation and Support licate (with client) I Preparation and Support Common and Support II - Amount adjusted by 63 00 - s t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance or/attend dearing Attendance Appear for/a 1 - Amount adjusted by 109 20 - t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing Attendance Appear for/a 1 - Amount adjusted by 109 20 - t: Discount Agreement or: 5% discount to vendor fees p L450 Trial and Hearing	Pearsali, Patrick  Ittend hearing system, system Der billing disc Coe, William  W/Analyze her Der billing disc Coe, William  Municate with of System, system Der billing disc Coe, William  Ittend hearing System, system Der billing disc Coe, William  Ittend hearing System, system Der billing disc Coe, William	345 00 / PUCT/Hear n ount agreeme 420 00 client litigation n ount agreeme 420 00 / PUCT/Hear agreeme 420 00 / PUCT/Hear agreeme 420 00	5 30  ing Attendance ent 1 30  in thearing issue ent 3 00  in team re hea ent 5 20  ing Attendance ent 0 30	27 30  Lies / PUCT/Heart  63 00  Liring and post heart  109 20  Dece  6 30	27 30 ng Preparatio 63 00 aring issues /	518 7 on and 1197 0		

							Page	295 of 44	9			
٠	Reason for A	djustment	Amount adjusted by 6 30 - syst:     Discount Agreement     System to vendor fees p		unt agraema	unt						
	05/27/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P	420 00	1 30	27 30	27 30	518 70			
575	Activity: A10 Description:			<u> </u>	ef / PUCT/li	ncentive Com	pensation					
	Reason for A	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										
	05/27/2021	Fee	L140 Document/File	Jones,	145 00	6 00	43 50	43 50	826 50			
576	Activity: A11	Manage o		Jackie /Files hearing i								
016	Description: Document/File Management Manage Data/Files hearing record / PUCT/File and Document Management  Adjustment: 06/11/2021 - Amount adjusted by 43 50 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement											
	05/27/2021	Fee	L460 Post-Trial Motions and Submissions	Jones, Jackie	145 00	0 40	2 90	2 90	55 10			
577	Motions	Post-Trial I	Motions and Submissions Draft/I		for optional o	completeness	s / PUCT/ <b>N</b> on-Dis	covery Plead	ngs and			
	Reason for A	djustment	<ol> <li>Amount adjusted by 2 90 - sy</li> <li>Discount Agreement</li> <li>5% discount to vendor fees p</li> </ol>	•	unt agreeme	ent	•					
	05/27/2021	Fee	L460 Post-Trial Motions and Submissions	Bell, Casey	350 00	1 20	21 00	21 00	399 00			
578	Activity: A104 Review/analyze  Description: Post-Trial Motions and Submissions Review/Analyze hearing transcripts in preparation for drafting initial brief / PUCT/Rate Design											
	Reason for A	djustmen	1 - Amount adjusted by 21 00 - s t: Discount Agreement or: 5% discount to vendor fees p			ent						
	05/27/2021	Fee	L460 Post-Trial Motions and Submissions	Oldham, Kevin	360 00	3 30	59 40	59 40	1128 6			
579	Activity: A104 Review/analyze  Description: Post-Trial Motions and Submissions Review/Analyze issues relating to post hearing brief and briefing schedule / PUCT/Non-Discovery Pleadings and Motions											
	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											
	05/27/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 90	15 52	15 52	294 98			
80	Activity: A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client L. Ferry-Nelson and S. Bankston re rate-case expense documentation and timing of supplemental expense reports / PUCT/Rate Case Expenses											
	Reason for A	djustmen	1 - Amount adjusted by 15 52 - s t: Discount Agreement or: 5% discount to vendor fees p	er billing disco		ent						
	05/27/20 <b>2</b> 1	Fee	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 1			
81	Activity: A104 Review/analyze  Description: Post-Trial Motions and Submissions Review/Analyze issues re motion for optional completeness of hearing exhibits / 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											
	05/27/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10			
82	Description: PUCT/Rate C	Activity: A104 Review/analyze  Description: Analysis/Strategy Review/Analyze issues re support for and supplemental reports documenting rate-case expenses / PUCT/Rate Case Expenses										
	Reason for A	djustment	<ul><li>1 - Amount adjusted by 6 90 - sy</li><li>t: Discount Agreement</li><li>or: 5% discount to vendor fees p</li></ul>		unt agreeme	ent						
583	05/27/2021	Fee	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 5			

							Pa	ge 296 of	449		
			Motions and Submissions Reviewantenance-Distribution	w/Analyze iss	sues re distribi	ution reliability	and briefing stra	tegy re same	1		
			- Amount adjusted by 3 45 - sy :: Discount Agreement	stem, system	ı						
	Comments t	Requesto	or: 5% discount to vendor fees p	er billing disc	count agreeme	ent					
	05/27/2021	Fee	L460 Post-Trial Motions and Submissions	Coe, William	420 00	1 80	37 80	37 80	718 2		
584		Post-Trial I	Motions and Submissions Revie	w/Analyze bri	efing and opti	onal complete	eness issues and	corresponde	nce re		
	Adjustment:	same / PUCT/Overall Case Strategy  Adjustment: 06/11/2021 - Amount adjusted by 37 80 - system, system									
			:: Discount Agreement or: 5% discount to vendor fees p	er billing disc	count agreeme	ent					
	05/28/2021	Fee	L460 Post-Trial Motions and Submissions	Jones, Jackie	145 00	0 30	2 18	2 18	413		
585		Post-Trial I	se Motions and Submissions Draft/leadings and Motions	Revise motio	n for optional o	completeness	and prepare for	filing of same	1		
	•		i - Amount adjusted by 2 18 - sy i: Discount Agreement	stem, system	1						
	Comments t	o Request	or: 5% discount to vendor fees p		count agreeme	ent					
	05/28/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	3 60	26 10	26 10	495 9		
586	Activity: A11 Description:			/Files re hear	ring record / P	UCT/File and	Document Mana	gement			
000	Description: Document/File Management Manage Data/Files re hearing record / PUCT/File and Document Management  Adjustment: 06/11/2021 - Amount adjusted by 26 10 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	05/28/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P	420 00	3 60	75 60	75 60	1436		
587	Activity: A103 Draft/revise  Description: Post-Trial Motions and Submissions Draft/Revise initial brief re self-insurance and Hurricane Laura costs / PUCT/Storm Reserve Expense										
	Adjustment: 06/11/2021 - Amount adjusted by 75 60 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	05/28/2021	Fee	L450 Trial and Hearing Attendance	Oldham, Kevin	360 00	1 20	21 60	21 60	410 4		
588	Activity: A104 Review/analyze  Description: Trial and Hearing Attendance Review/Analyze optional completeness of intervenor and staff exhibits / PUCT/Other Rate Case Procedural Matters										
	Adjustment: 06/11/2021 - Amount adjusted by 21 60 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	05/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3.45	3 45	65 5		
589	Activity: A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client L Ferry-Nelson re supplemental rate-case expense reports for trailing 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										
	05/28/2021	Fee	L250 Other Written	Pearsall,	345 00	0 30	5 18	5 18	98 3		
	Activity: A10	I 4 Review/a		Patrick							
590	<b>Description:</b> Other Written Motions and Submissions Review/Analyze issues re scope of motion for optional completeness / 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										
	05/28/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 3		
591	Activity: A10 Description: and Motions		se en Motions and Submissions Di	raft/Revise m	otion for option	nal completer	ness / PUCT/Non-	-Discovery Pl	eadings		
			- Amount adjusted by 5 18 - sy :: Discount Agreement	stem, system	1						