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SOAH DOCKET NO. 473-21-0538

PUC DOCKET NO. 51415

PUBLIC UTILITY COMMISSION OF TEXAS

APPLICATION OF  
SOUTHWESTERN ELECTRIC POWER COMPANY  
FOR AUTHORITY TO CHANGE RATES

FINAL SUPPLEMENTAL REBUTTAL TESTIMONY ON RATE-CASE EXPENSES  
OF  
LYNN FERRY-NELSON  
FOR  
SOUTHWESTERN ELECTRIC POWER COMPANY

JULY 27, 2021

## TESTIMONY INDEX

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## EXHIBITS

EXHIBIT LFN-1FSR	SWEPCO's Second Supplemental Rate-Case Expense Report
EXHIBIT LFN-2FSR	SWEPCO's Third Supplemental Rate-Case Expense Report
EXHIBIT LFN-3FSR	SWEPCO's Docket No. 51415 Rate-Case Expenses Segregated by Sub-Issue (Second Supplemental Rate-Case Expense Report)
EXHIBIT LFN-4FSR	SWEPCO's Docket No. 51415 Rate-Case Expenses Segregated by Sub-Issue (Third Supplemental Rate-Case Expense Report)

1 I. INTRODUCTION

2 Q. PLEASE STATE YOUR NAME, POSITION, AND BUSINESS ADDRESS.

3 A. My name is Lynn Ferry-Nelson, and my position is Director, Regulatory Services for  
4 Southwestern Electric Power Company (SWEPCO or the Company). My business  
5 address is 428 Travis Street, Shreveport, Louisiana 71101.

6 Q. DID YOU FILE DIRECT, REBUTTAL, AND SUPPLEMENTAL REBUTTAL  
7 TESTIMONY IN THIS CASE?

8 A. Yes.

9 II. PURPOSE OF FINAL SUPPLEMENTAL REBUTTAL TESTIMONY

10 Q. WHAT IS THE PURPOSE OF YOUR FINAL SUPPLEMENTAL REBUTTAL  
11 TESTIMONY ON RATE-CASE EXPENSES?

12 A. The purpose of my final supplemental rebuttal testimony is to respond to the final  
13 supplemental direct testimony on rate-case expenses filed by Ruth Stark on behalf of  
14 the Staff of the Public Utility Commission of Texas (Staff) on July 20, 2021.

15 Q. PLEASE SUMMARIZE THE ISSUES STAFF RAISES IN ITS FINAL  
16 SUPPLEMENTAL DIRECT TESTIMONY.

17 A. In its final supplemental direct testimony, Staff updates its recommendation regarding  
18 the reasonableness of the rate-case expenses related to this and other proceedings  
19 requested by SWEPCO and Cities Advocating Reasonable Deregulation (CARD) that  
20 will be considered in the Proposal for Decision (PFD) issued in this docket. Staff,  
21 however, does not identify any new issues related to the reasonableness of the rate-case

1 expenses themselves.<sup>1</sup> Instead, Staff updates its recommendation that any amount  
2 above \$550 per hour for any type of outside professional services be disallowed as  
3 excessive.<sup>2</sup> Specifically, Staff recommends disallowing an additional \$14,414 in rate-  
4 case expenses associated with above \$550 per hour billings for this case as reflected in  
5 SWEPCO's second and third supplemental rate-case expense reports.<sup>3</sup> In total, Staff  
6 recommends the disallowance of \$65,167 of SWEPCO's rate-case expenses for this  
7 proceeding related to charges from SWEPCO's outside specialists in excess of \$550  
8 per hour.<sup>4</sup>

9 As noted below and detailed in my supplemental rebuttal testimony, I disagree  
10 with Staff's recommended disallowance.<sup>5</sup>

11 III. REQUESTED EXPENSES AND PROFESSIONAL FEES

12 Q. SOAH ORDER NO. 13 DIRECTED SWEPCO AND CARD TO FILE, ON OR  
13 BEFORE JULY 6, 2021, THEIR FINAL RATE-CASE EXPENSE UPDATES THAT  
14 WILL BE CONSIDERED IN THE PFD TO BE ISSUED IN THIS DOCKET. DID  
15 SWEPCO FILE ADDITIONAL RATE-CASE EXPENSE REPORTS CONSISTENT  
16 WITH SOAH ORDER NO. 13?

17 A. Yes, SWEPCO filed its Second Supplemental Rate-Case Expense Report on June 11,  
18 2021, a copy of which is attached to this testimony as Exhibit LFN-1FSR. SWEPCO

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<sup>1</sup> Final Supplemental Direct Testimony of Ruth Stark at 3 (July 20, 2021).

<sup>2</sup> Final Supplemental Direct Testimony of Ruth Stark at 3-4, and 7.

<sup>3</sup> Final Supplemental Direct Testimony of Ruth Stark at 7.

<sup>4</sup> Final Supplemental Direct Testimony of Ruth Stark at 7.

<sup>5</sup> Supplemental Rebuttal Testimony on Rate-Case Expenses of Lynn Ferry-Nelson, SWEPCO Ex. 35 at 4:8-9:5.

1 filed its Third Supplemental Rate-Case Expense Report on July 6, 2021, a copy of  
2 which is attached to this testimony as Exhibit LFN-2FSR. In addition, to further  
3 facilitate Staff's review of the expenses, SWEPCO informally provided Staff with  
4 spreadsheets that presented DWMR's legal expenses for this case as identified in  
5 SWEPCO's second and third supplemental rate-case expense reports broken out by  
6 sub-issue using DWMR's internal billing codes. Copies of these spreadsheets are  
7 attached to this testimony as Exhibits LFN-3FSR and LFN-4FSR, respectively.

8 Q. PLEASE DESCRIBE THE RATE-CASE EXPENSES AT ISSUE IN THIS CASE.

9 A. SWEPCO is seeking recovery of the reasonable rate-case expenses, including expenses  
10 necessary to reimburse intervening municipalities—i.e., CARD—that SWEPCO incurs  
11 in this case and those expenses incurred in the following dockets: Docket No. 49042;<sup>6</sup>  
12 Docket No. 46449;<sup>7</sup> Docket No. 40443;<sup>8</sup> and Docket No. 50997 (SWEPCO's pending  
13 fuel reconciliation).<sup>9</sup>

14 Q. DO YOU AGREE WITH STAFF'S SUMMARY OF THE TOTAL RATE-CASE  
15 EXPENSES SUBJECT TO REVIEW IN THIS PROCEEDING?

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<sup>6</sup> *Application of Southwestern Electric Power Company to Amend its Transmission Cost Recovery Factor*, Docket No. 49042, Final Order (Jul. 18, 2019).

<sup>7</sup> *See Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities in Docket No. 46449*, Docket No. 47141, Order at Ordering Paragraph 4 (Aug. 27, 2020) (authorizing SWEPCO to seek recovery of rate-case expenses incurred after April 13, 2020, for the pending appeals of Docket Nos. 40443 and 46449).

<sup>8</sup> *See* Docket No. 47141, Order at Ordering Paragraph 4.

<sup>9</sup> *Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs*, Docket No. 50997 (pending). The parties to Docket No. 50997 filed a Unanimous Stipulation and Agreement on June 29, 2021. On July 9, 2021, the Administrative Law Judges (ALJs) presiding over Docket No. 50997 dismissed the case from the docket of the State Office of Administrative Hearings and remanded the docket to the Commission.

1 A. Yes, I agree with Staff that SWEPCO and CARD sought to recover a total of  
2 \$3,769,007 in rate-case expenses for this docket as well as Docket Nos. 49042, 46449,  
3 47141,<sup>10</sup> 40443, and 50997, consisting of \$2,740,315 for SWEPCO's own rate-case  
4 expenses (incurred through the month of May 2021) and \$1,028,692 in rate-case  
5 expenses incurred by CARD for its participation in these dockets and reflected on  
6 SWEPCO's and CARD's rate-case expense reports.

7 Q. DO YOU AGREE WITH STAFF'S RECOMMENDED DISALLOWANCE OF  
8 \$14,414 IN RATE-CASE EXPENSES ASSOCIATED WITH SWEPCO'S OUTSIDE  
9 PROFESSIONALS' BILLINGS IN EXCESS OF \$550 PER HOUR?

10 A. No. For the reasons discussed in my supplemental rebuttal testimony, I disagree with  
11 Staff's recommended disallowance because SWEPCO's rate-case expenses for its  
12 outside specialists, including those in excess of \$550 per hour, are reasonable and  
13 should be eligible for full recovery.<sup>11</sup> I do not believe that a rate limitation should be  
14 applied without question or analysis to every professional that is hired for a ratemaking  
15 proceeding. Such a rigid rule is inconsistent with how courts and the Commission  
16 typically consider the reasonableness of attorneys' fees and is inconsistent with the  
17 Commission's rule regarding rate-case expenses.

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<sup>10</sup> CARD requested the review and reimbursement of \$6,320.50 of rate-case expenses associated with Docket No. 47141. Direct Testimony and Attachments of Catherine J. Webking, CARD Ex. 5 at Attachment CJW-2, Affidavit of Alfred R. Herrera at ¶12. I agree with Staff's recommended disallowance of these expenses because they are precluded from recovery by the stipulation approved in that docket. *See* Final Supplemental Direct Testimony of Ruth Stark at 7.

<sup>11</sup> Supplemental Rebuttal Testimony on Rate-Case Expenses of Lynn Ferry-Nelson, SWEPCO Ex. 35 at 4:8-9:5.

1           Moreover, the facts in this case demonstrate that SWEPCO acted like a  
2           reasonable, self-funded litigant. The vast majority of SWEPCO's outside attorneys and  
3           consultants are well below Staff's proposed \$550/hour cap. For those few whose rates  
4           exceed the cap, it was reasonable to exceed that hourly amount based on their  
5           experience and the complexity of the issues addressed. Further, as discussed in my  
6           supplemental rebuttal testimony, these professionals are routinely hired by self-funded  
7           litigants for their expert representation at the same rates charged to SWEPCO.

8    Q.    DOES THIS CONCLUDE YOUR FINAL SUPPLEMENTAL REBUTTAL  
9           TESTIMONY?

10   A.    Yes, it does.



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

<b>APPLICATION OF SOUTHWESTERN</b>	<b>§</b>	<b>BEFORE THE</b>
<b>ELECTRIC POWER COMPANY FOR</b>	<b>§</b>	<b>STATE OFFICE OF</b>
<b>AUTHORITY TO CHANGE RATES</b>	<b>§</b>	<b>ADMINISTRATIVE HEARINGS</b>

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

In accordance with SOAH Order No. 13, Southwestern Electric Power Company (SWEPCO) submits this second supplemental rate-case expense report, which provides additional detailed information regarding and documentation supporting SWEPCO's unrecovered rate-case expenses associated with this proceeding, as well as Docket Nos. 40443,<sup>1</sup> 46449,<sup>2</sup> and 50997.<sup>3</sup> The additional rate-case expenses included in this report for these dockets reflects the expenses recorded to SWEPCO's books and records for the period of March 1, 2021, through April 30, 2021.<sup>4</sup>

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

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

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

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

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

Respectfully submitted,

Melissa Gage

State Bar No. 24063949

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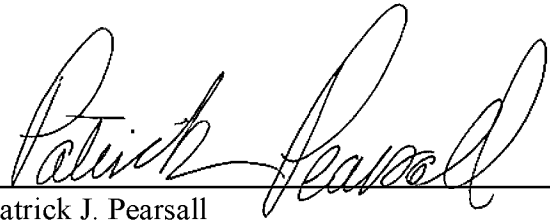
**DUGGINS WREN MANN & ROMERO, LLP**

By:   
Patrick Pearsall

**ATTORNEYS FOR SOUTHWESTERN  
ELECTRIC POWER COMPANY**

**CERTIFICATE OF SERVICE**

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

  
Patrick J. Pearsall

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

**PUCT Docket No. 40443**

**Company Expenses**

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

**PUCT Docket No. 46449**

**Company Expenses**

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

**PUCT Docket No. 50997**

**Company Expenses**

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

**PUCT Docket No. 51415**

**Company Expenses**

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

**Cities Expenses**

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

<b>Second Supplemental Expenses Requested</b>	<b>376,015.31</b>
<b>First Supplemental Expenses Requested</b>	<b>1,392,956.85</b> <sup>(1)</sup>
<b>Original Expenses Requested</b>	<b>347,060.97</b>
<b>Grand Total</b>	<b>2,116,033.13</b>

(1) Reflects the removal of \$15,468 in CARD's expenses in Docket 50997

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

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Legal	Legal	00367877	96561	BAKER BOTTS LLP	2,020 00	-	2,020 00		2021	4	1741148	4/8/2021
				Total BAKER BOTTS LLP	2,020 00	-	2,020 00					
Legal	Legal	00368166	256019	DUGGINS WREN MANN & ROMERO LLP	2,106 50	-	2,106 50		2021	4	35813	4/14/2021
				Total DUGGINS WREN MANN & ROMERO LLP	2,106 50	-	2,106 50					
				<b>Total Legal</b>	<b>4,126.50</b>	<b>-</b>	<b>4,126.50</b>					
				<b>Grand Total 40443</b>	<b>4,126.50</b>	<b>-</b>	<b>4,126.50</b>					

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

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

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

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

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

Category	Desc	Voucher	Vendor Name	Amount	Adjustment	Requested	Emp Name	Year	Period	Invoice	Invoice Date
Cities	Intervenor	00220092	97116 LONGVIEW, CITY OF	47,671 75	-	47,671 75		2021	3	DKT51415NOV2020	1/12/2021
			Total LONGVIEW, CITY OF	47,671 75	-	47,671 75					
			<b>Total Cities</b>	<b>47,671 75</b>	<b>-</b>	<b>47,671 75</b>					
Consultant	Professional Services	00220084	1009108 HAMLETT, RANDALL W	840 00	-	840 00		2021	3	DKT51415FEB2021	3/23/2021
			Total HAMLETT, RANDALL W	840 00	-	840 00					
Consultant	Professional Services	00220086	216133 LEWIS & ELLIS INC	2,205 00	-	2,205 00		2021	3	24016	2/22/2021
			Total LEWIS & ELLIS INC	2,205 00	-	2,205 00					
			<b>Total Consultant</b>	<b>3,045 00</b>	<b>-</b>	<b>3,045 00</b>					
Legal	Legal	00699118	256019 DUGGINS WREN MANN & ROMERO LLP	30,383 00	-	30,383 00		2021	3	35539	2/11/2021
Legal	Legal	00699896	256019 DUGGINS WREN MANN & ROMERO LLP	44,260 00	-	44,260 00		2021	3	35690	3/15/2021
Legal	Legal	00700466	256019 DUGGINS WREN MANN & ROMERO LLP	112,636 00	-	112,636 00		2021	4	35816	4/14/2021
			Total DUGGINS WREN MANN & ROMERO LLP	187,279 00	-	187,279 00					
			<b>Total Legal</b>	<b>187,279 00</b>	<b>-</b>	<b>187,279 00</b>					
Employee Expense	Meals - Business	00220451	161803 BANK OF AMERICA	61 64	-	61 64	Jonathan M Griffin	2021	4	EXP0001038327	4/27/2021
Employee Expense	Hotel-Conf Room/Supplies	00368149	161803 BANK OF AMERICA	3,400 00	-	3,400 00	Brenda G Procell	2021	4	EXP0001037839	4/28/2021
Employee Expense	Hotel-Conf Room/Supplies	00368188	161803 BANK OF AMERICA	2,100 00	-	2,100 00	Brenda G Procell	2021	4	EXP0001032882	4/30/2021
Employee Expense	Office Supplies	00368188	161803 BANK OF AMERICA	233 12	-	233 12	Brenda G Procell	2021	4	EXP0001032882	4/30/2021
			Subtotal	5,794 76	-	5,794 76					
			<b>Total Employee Expense</b>	<b>5,794 76</b>	<b>-</b>	<b>5,794 76</b>					
			<b>Grand Total 51415</b>	<b>243,790 51</b>	<b>-</b>	<b>243,790 51</b>					



**Header Information****Invoice Number:** 1741148**Vendor:** Baker Botts LLP**Address:** One Shell Plaza 910 Louisiana, Houston, TX, 77002-4995, United States of America**Tax ID:** 74-1195457**Invoice Date:** 04/08/2021**Received Date:** 04/08/2021**Project:** AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443**Posting Status:** Posted**Billing Start Date:** 03/01/2021**Billing End Date:** 03/31/2021**Submitted Total:** \$2020.00**Submitted Currency:** USD**Tax Rate:** 0.00%**PS Voucher:** 00367877**Approved Total:** \$2020.00 ✓**Invoice Summary**

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

**Line Items**

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

**Completed Requests**

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

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

<b>Description:</b> Appellate Motions and Submissions Draft/Revise motion for extension of time.
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**Completed Requests**

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

AEP PRIVILEGED &amp; CONFIDENTIAL - SPECIAL HANDLING

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

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

**Line Items**

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	03/31/2021	Fee	L210 Pleadings	McCormick, Marnie	365.00	0:50	0.00	0.00	182.50
<b>Activity:</b> A104 Review/analyze									
<b>Description:</b> Pleadings Review/Analyze pleadings at request of M. Gage.									

**Completed Requests**

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

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

February Texas Billings

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

**Reviewed by S. Bankston**  
**Invoice Ok to pay**

Randall W. Hamlett

Daily Billings Docket No. 50997

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



# JOHN T. BOYD COMPANY

Mining and Geological Consultants

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

## Invoice

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

Invoice Date: February 08, 2021

Invoice: 21480

Project: 2354 25

Through January 25, 2021

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

### Professional Services

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

### Professional Services Totals

\$16,607.50

### Expenses

	Charge
Printing	\$243.30

### Expense Totals

\$243.30

\*\*\* Total Project Invoice Amount

\$16,850.80

Wire Transfer Instructions.

PNC Bank  
Fifth Avenue & Wood Street  
Pittsburgh, PA 15222

Reviewed by S. Bankston  
Invoice Ok to pay

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

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	02/01/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	0 00	0 00	217 50
<b>Activity:</b> A109 Appear for/attend <b>Description:</b> Other Trial Preparation and Support Appear for/attend hearing preparation meeting / PUCT/Hearing Preparation and Support									
2	02/01/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Other Trial Preparation and Support Draft/Revise hearing exhibit list / PUCT/Hearing Preparation and Support									
3	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club's 12th and update procedural calendar re same / PUCT/Discovery									
4	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise outstanding discovery list / PUCT/Overall Case Administration									
5	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze propounded discovery for questions requesting communications and update tracking list re same / PUCT/Discovery Review									
6	02/01/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 40	0 00	0 00	142 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re hearing prep sessions / PUCT/Hearing Preparation and Support									
7	02/01/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	5 00	0 00	0 00	1775 00
<b>Activity:</b> A109 Appear for/attend <b>Description:</b> Other Trial Preparation and Support Appear for/attend zoom meeting re hearing prep sessions / PUCT/Hearing Preparation and Support									
8	02/01/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for witness and hearing preparation meetings / PUCT/Hearing Preparation and Support									
9	02/01/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	6 30	0 00	0 00	2173 50
<b>Activity:</b> A109 Appear for/attend <b>Description:</b> Other Trial Preparation and Support Appear for/attend hearing and witness preparation session with direct and rebuttal witnesses and litigation team / PUCT/Hearing Preparation and Support									
10	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to CARD's 8th and 9th sets of RFIs and TIEC's 12th set of RFIs and review communications re same / PUCT/Discovery									
11	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
<b>Activity:</b> A106 Communicate (with client)									



[illegible]

	02/02/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
28	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external CARD counsel A Herrera re intervenors' review of settlement offer / PUCT/Settlement Activities								
29	02/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re responses to CARD's 9th set of RFIs and review communications re same / PUCT/Discovery								
30	02/02/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 90	0 00	0 00	1218 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and correspondence re same / PUCT/Hearing Preparation and Support								
31	02/02/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	6 40	0 00	0 00	2688 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client witnesses and support re hearing and testimony issues / PUCT/Hearing Preparation and Support								
32	02/02/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	252 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD 9, responses, and correspondence re same and solid fuel unit issues / PUCT/Fuel Reconciliation-Coal Expense								
33	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client G Gullickson and M Gradek re electronic hearing exhibit issues / PUCT/Hearing Preparation and Support								
34	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Other Trial Preparation and Support Draft/Revise exhibit list / PUCT/Hearing Preparation and Support								
35	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 60	0 00	0 00	377 00
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re electronic hearing exhibit record / PUCT/Hearing Preparation and Support								
36	02/03/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC's 14th and update procedural calendar re same / PUCT/Discovery								
37	02/03/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Fact Witnesses Draft/Revise errata to S Mertz testimony and pleading re same / PUCT/Hearing Preparation and Support								
38	02/03/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	0 00	0 00	145 00
	<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support								
39	02/03/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	1 00	0 00	0 00	355 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client S Bankston et al re hearing prep sessions / PUCT/Hearing Preparation and Support								
40	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 70	0 00	0 00	586 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client D Meyer, P Anderson, R Hamlett, J Griffin, and S Bankston re responses to TIEC's 12th set of RFIs / PUCT/Discovery								
41	02/03/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client P Anderson re errata to rebuttal report and testimony / PUCT/Fuel Reconciliation-Coal Expense								
42	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re revised responses to TIEC's 12th set of RFIs / PUCT/Discovery								
43	02/03/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark and CARD counsel A Herrera re Intervenor settlement offer / PUCT/Settlement Activities								

44	02/03/2021	Fee	L310 Written Discovery	Pearsal, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC's 14th set of RFIs / PUCT/Discovery									
45	02/03/2021	Fee	L440 Other Trial Preparation and Support	Pearsal, Patrick	345 00	1 10	0 00	0 00	379 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re hearing preparation and procedures for providing SOAH with documentary exhibits and exchange of exhibits with parties / PUCT/Hearing Preparation and Support									
46	02/03/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsal, Patrick	345 00	2 10	0 00	0 00	724 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and litigation team re settlement counter-offer and negotiation strategy / PUCT/Settlement Activities									
47	02/03/2021	Fee	L440 Other Trial Preparation and Support	Pearsal, Patrick	345 00	1 00	0 00	0 00	345 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client T Brice, S Bankston, M Gage, and litigation team re witness and hearing preparation issues / PUCT/Hearing Preparation and Support									
48	02/03/2021	Fee	L310 Written Discovery	Pearsal, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client G Gullickson and M Gage re filing of and serving TIEC with voluminous responses to TIEC's 12th RFIs / PUCT/Discovery									
49	02/03/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsal, Patrick	345 00	0 80	0 00	0 00	276 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re settlement term sheet and counter-offer strategy / PUCT/Settlement Activities									
50	02/03/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 20	0 00	0 00	504 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client litigation team and T Brice re hearing, witness, and potential settlement issues / PUCT/Hearing Preparation and Support									
51	02/03/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 00	0 00	0 00	420 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 12 and responses / PUCT/Discovery									
52	02/03/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 60	0 00	0 00	1512 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze intervenor testimonies and cross examination and cross exhibit issues, hearing issues and correspondence / PUCT/Hearing Preparation and Support									
53	02/03/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 40	0 00	0 00	588 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement and settlement document issues and correspondence re same / PUCT/Settlement Activities									
54	02/03/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 20	0 00	0 00	924 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client litigation team and J Yoder re potential settlement issues / PUCT/Settlement Activities									
55	02/04/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	1 00	0 00	0 00	145 00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Fact Witnesses Draft/Revise errata to S Mertz, T Brice, D Meyer, and P Anderson / PUCT/Hearing Preparation and Support									
56	02/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Other Trial Preparation and Support Communicate with other external E Hurley, SOAH, re potential order with hearing exhibit instructions / PUCT/Hearing Preparation and Support									
57	02/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	0 00	0 00	145 00
<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support									
58	02/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 30	0 00	0 00	333 50
<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support									
59	02/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A103 Draft/revise									

		Description: Written Discovery Draft/Revise statement under protective order re TIEC's 12th / PUCT/Discovery Review							
60	02/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
<b>Activity:</b> A102 Research <b>Description:</b> Other Trial Preparation and Support Research ALJ communication re waiver of witness issues / PUCT/Hearing Preparation and Support									
61	02/04/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 30	0 00	0 00	43 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze rebuttal testimony / PUCT/Hearing Preparation and Support									
62	02/04/2021	Fee	L440 Other Trial Preparation and Support	Bnrt, Everett G	355 00	0 40	0 00	0 00	142 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re hearing preparations / PUCT/Overall Case Strategy									
63	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J Griffin re Sierra Club's 13th set of RFIs / PUCT/Discovery									
64	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client M Gage, G Gullickson, S Bankston, D Meyer and L McGuire re responses to TIEC's 12th set of RFIs / PUCT/Discovery									
65	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re scope of initial responses to TIEC's 12th set of RFIs and supplemental responses to same / PUCT/Discovery									
66	02/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	4 10	0 00	0 00	1414 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re hearing preparation, Oxbow mine development prudence, potential cross-examination of Staff and Intervenor witnesses and scope of same / PUCT/Hearing Preparation and Support									
67	02/04/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external Staff counsel R Parish re settlement term sheet and Staff positions / PUCT/Settlement Activities									
68	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external TIEC counsel B Hallmark and J Zhu re scope of TIEC's 12th RFIs / PUCT/Discovery									
69	02/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Other Trial Preparation and Support Communicate with other external parties re hearing, waiver of cross-examination, and witness order / PUCT/Hearing Preparation and Support									
70	02/04/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC B Hallmark re TIEC review of and positions on proposed term sheet / PUCT/Settlement Activities									
71	02/04/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice re settlement offers and parties' review of same / PUCT/Settlement Activities									
72	02/04/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re current settlement term sheet, offer strategy, and parties' settlement positions / PUCT/Settlement Activities									
73	02/04/2021	Fee	L340 Expert Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Discovery Communicate with client P Anderson re pending discovery / PUCT/Fuel Reconciliation-Coal Expense									
74	02/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze TIEC's statement of position / PUCT/Overall Case Strategy									
75	02/04/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze and finalize pleading addressing testimony errata / PUCT/Overall Case Strategy									

76	02/04/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 80	0 00	0 00	336 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 14 and correspondence re same, TIEC 12 supplement issues / PUCT/Discovery									
77	02/04/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	3 70	0 00	0 00	1554 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement and cost deferral issues, Sierra Club settlement terms, settlement terms, and unit commitment issues / PUCT/Settlement Activities									
78	02/04/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 50	0 00	0 00	210 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client Com Ops and litigation team re settlement issues / PUCT/Settlement Activities									
79	02/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	5 70	0 00	0 00	2394 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze intervenor testimonies and rebuttal matrix and cross examination plan, exhibit list and correspondence re same, and testimony errata filing, S Mertz and C Leopold testimonies / PUCT/Hearing Preparation and Support									
80	02/04/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston re TIEC discovery issues / PUCT/Discovery									
81	02/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Other Trial Preparation and Support Communicate with other external N Martinez, SOAH, re hearing issues / PUCT/Hearing Preparation and Support									
82	02/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Other Trial Preparation and Support Draft/Revise letter to ALJs re waived witnesses / PUCT/Hearing Preparation and Support									
83	02/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 80	0 00	0 00	696 00
<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support									
84	02/05/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 40	0 00	0 00	142 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze exhibits for hearing / PUCT/Hearing Preparation and Support									
85	02/05/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	1 00	0 00	0 00	355 00
<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for hearing cross-examination / PUCT/Overall Case Strategy									
86	02/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 30	0 00	0 00	448 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to TIEC's 13th, Sierra Club's 12th, and CARD's 10th sets of RFIs / PUCT/Discovery									
87	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client D Meyer re potential hearing issues cross-examination topics, and Oxbow mine issues / PUCT/Fuel Reconciliation-Coal Expense									
88	02/05/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	2 90	0 00	0 00	1000 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client litigation team and commercial operations group re Sierra Club settlement proposal and other intervenor parties' settlement concerns / PUCT/Settlement Activities									
89	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client P Anderson re potential hearing issues, cross-examination topics, and Oxbow mine development and geological anomaly issues / PUCT/Hearing Preparation and Support									
90	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 50
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Other Trial Preparation and Support Communicate with other external Staff and intervenor counsel re hearing procedures and presentation and waiver of witnesses / PUCT/Hearing Preparation and Support									
91	02/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 30	0 00	0 00	448 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re review of responses to TIEC's 13th, Sierra Club's 12th, and									

CARD's 10th sets of RFIs / PUCT/Discovery									
	02/05/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
92	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice re settlement offer terms and response strategy / PUCT/Settlement Activities								
	02/05/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
93	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re proposed settlement terms and strategy for proposed counter-offer / PUCT/Settlement Activities								
	02/05/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 70	0 00	0 00	714 00
94	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 13, Sierra Club 12 / PUCT/Discovery								
	02/05/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 20	0 00	0 00	924 00
95	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client Com Ops and litigation team re settlement issues and terms / PUCT/Settlement Activities								
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 80	0 00	0 00	756 00
96	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client S Mertz and Com Ops re hearing issues / PUCT/Hearing Preparation and Support								
	02/05/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 30	0 00	0 00	546 00
97	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re TIEC 13, Sierra Club 12, and CARD 10 / PUCT/Discovery								
	02/05/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 40	0 00	0 00	588 00
98	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement issues, terms, and correspondence re same / PUCT/Settlement Activities								
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 70	0 00	0 00	714 00
99	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze hearing, exhibit, and witness issues and correspondence, hearing procedure issues and correspondence re same / PUCT/Hearing Preparation and Support								
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
100	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Other Trial Preparation and Support Draft/Revise ALJ letter re handling of hearing exhibit issues / PUCT/Hearing Preparation and Support								
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 50	0 00	0 00	72 50
101	<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support								
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
102	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze discovery responses re provision of 2019 IRP issues / PUCT/Hearing Preparation and Support								
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Bntt, Everett G	355 00	2 70	0 00	0 00	958 50
103	<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for hearing cross-examination / PUCT/Overall Case Strategy								
	02/06/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 50
104	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark and CARD counsel A Herrera re settlement proposal / PUCT/Settlement Activities								
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 60	0 00	0 00	552 00
105	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client T Brice re hearing preparation and settlement issues / PUCT/Hearing Preparation and Support								
	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
106	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client D Meyer and P Anderson re TIEC 13th set of RFIs / PUCT/Discovery								
	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
107	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re revised responses to TIEC's 13th and 14th sets of RFIs / PUCT/Discovery								

108	02/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 60	0 00	0 00	897 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze testimony and discovery requests re Oxbow development and prepare for presentation of SWEPCO direct and rebuttal testimonies and witness cross-examination / PUCT/Hearing Preparation and Support									
109	02/06/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re settlement strategy and potential settlement offers / PUCT/Settlement Activities									
110	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston re responses to TIEC 13th and 14th sets of RFIs / PUCT/Discovery									
111	02/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client M Gage and S Bankston re prehearing meeting with witnesses and litigation team / PUCT/Hearing Preparation and Support									
112	02/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 20	0 00	0 00	504 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and correspondence re same / PUCT/Hearing Preparation and Support									
113	02/06/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 10	0 00	0 00	462 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement issues and correspondence re same / PUCT/Settlement Activities									
114	02/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	0 00	0 00	840 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze intervenor testimonies, related testimonies, cross examination issues, Docket No 46449 PFD / PUCT/Fuel Reconciliation-Coal Expense									
115	02/06/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 80	0 00	0 00	336 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC and CARD re settlement issues / PUCT/Settlement Activities									
116	02/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 50	0 00	0 00	210 00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Other Trial Preparation and Support Draft/Revise D Click cross-examination notes / PUCT/Fuel Reconciliation-Coal Expense									
117	02/06/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 50	0 00	0 00	210 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice re settlement issues / PUCT/Settlement Activities									
118	02/07/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for cross-examination exhibits for hearing on the merits / PUCT/Hearing Preparation and Support									
119	02/07/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	3 80	0 00	0 00	1349 00
<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for hearing cross-examination / PUCT/Overall Case Strategy									
120	02/07/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston, D Meyer, and P Anderson re finalizing responses to TIEC's 13th and 14th sets of RFIs and Sierra Club's 12th set of RFIs / PUCT/Discovery									
121	02/07/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 20	0 00	0 00	414 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re finalizing responses to TIEC's 13th and 14th sets of RFIs and Sierra Club's 12th set of RFIs, and review / PUCT/Discovery									
122	02/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re hearing procedures and review communications re same / PUCT/Hearing Preparation and Support									
123	02/07/2021	Fee	L440 Other Trial	Pearsall,	345 00	0 10	0 00	0 00	34 50

[illegible]



[illegible]

154	02/09/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 80	0 00	0 00	621 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark, CARD counsel A Herrera, Sierra Club counsel J Smith, and Staff counsel R Parish re finalizing settlement term sheet, hearing procedures, and request to abate proceeding / PUCT/Settlement Activities									
155	02/09/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice, S Bankston, and M Gage re finalizing term sheet and abating proceeding / PUCT/Settlement Activities									
156	02/09/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client P Anderson re hearing exhibits and hearing preparation / PUCT/Hearing Preparation and Support									
157	02/09/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze SOAH Order No. 5 / PUCT/Overall Case Strategy									
158	02/09/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Pleadings Draft/Revise and finalize letter requesting abatement of procedural schedule / PUCT/Non-Discovery Pleadings and Motions									
159	02/09/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	6 40	0 00	0 00	2688 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement terms and issues and correspondence re same and rate case expense recovery issues, settlement compliance issues / PUCT/Settlement Activities									
160	02/09/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 30	0 00	0 00	126 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice, S Bankston, and M Gage re settlement terms and issues / PUCT/Settlement Activities									
161	02/10/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Pleadings Review/Analyze SOAH Order No. 6 and update procedural calendar re same / PUCT/Overall Case Administration									
162	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Bnrt, Everett G	355 00	0 40	0 00	0 00	142 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re proposed order / PUCT/Settlement Activities									
163	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	2 20	0 00	0 00	759 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re memorializing term sheet into proposed stipulation, supporting stipulation materials, proposed order, and settlement testimony / PUCT/Settlement Activities									
164	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 90	0 00	0 00	655 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client M Gage and F Bourland re stipulation supporting materials, allocation of agreed fuel cost reduction, and resulting fuel cost balances for reconciliation period / PUCT/Settlement Activities									
165	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice, and M Gage re implementation of agreed fuel cost reduction and investor presentation talking points re settlement in principal / PUCT/Settlement Activities									
166	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re proposed summary of settlement in principal for investor presentation / PUCT/Settlement Activities									
167	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 60	0 00	0 00	1092 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement terms and implementation issues and correspondence re same / PUCT/Settlement Activities									
168	02/10/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 10	0 00	0 00	462 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client S Bankston and leadership team re settlement, settlement implementation, and rate case expense recovery issues / PUCT/Settlement Activities									
169	02/11/2021	Fee	L160 Settlement/Non-	Bnrt,	355 00	1 30	0 00	0 00	461 50

			Binding ADR	Everett G					
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re proposed order / PUCT/Settlement Activities						
170	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Britt, Everett G	355 00	1 50	0 00	0 00	532 50
			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise proposed order / PUCT/Settlement Activities						
171	02/11/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze status of discovery and statements under protective order / PUCT/Discovery						
172	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re methods for implementing and allocating agreed fuel cost reduction, and communications with litigation team re same / PUCT/Settlement Activities						
173	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 50
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice, M Gage, and F Bourland re methods for allocating fuel cost reduction and end of reconciliation class over- under-recovery balances / PUCT/Settlement Activities						
174	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client M Gage and T Brice re settlement term sheet and timeline for finalizing settlement / PUCT/Settlement Activities						
175	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 80	0 00	0 00	621 00
			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise stipulation and prepare corresponding attachments, motion to admit evidence / PUCT/Settlement Activities						
176	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re necessity and scope of settlement testimony / PUCT/Settlement Activities						
177	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 10	0 00	0 00	462 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement implementation issues and correspondence re same / PUCT/Settlement Activities						
178	02/11/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 70	0 00	0 00	294 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and M Gage and regulatory accounting team re settlement implementation issues / PUCT/Settlement Activities						
179	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Jones, Jackie	145 00	0 50	0 00	0 00	72 50
			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise stipulation section re exhibits / PUCT/Settlement Activities						
180	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Britt, Everett G	355 00	1 90	0 00	0 00	674 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re proposed order / PUCT/Settlement Activities						
181	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Britt, Everett G	355 00	2 60	0 00	0 00	923 00
			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise proposed order / PUCT/Settlement Activities						
182	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	3 20	0 00	0 00	1104 00
			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise stipulation, and analyze issues re associated attachments / PUCT/Settlement Activities						
183	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 40	0 00	0 00	483 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re scope and structure of testimony supporting stipulation / PUCT/Settlement Activities						
184	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client S Morgan and F Bourland re treatment of agreed black-box reduction of expenses, preparation of stipulation attachments, and rate-case expenses / PUCT/Settlement Activities						
185	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50

	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client A Jeffries and C Stutler re Reconciliation Period fuel and fuel-related agreements / PUCT/Settlement Activities								
186	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 80	0 00	0 00	336 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze stipulation and correspondence re same / PUCT/Settlement Activities								
187	02/12/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 30	0 00	0 00	126 00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise stipulation / PUCT/Settlement Activities								
188	02/13/2021	Fee	L160 Settlement/Non-Binding ADR	Bntt, Everett G	355 00	1 30	0 00	0 00	461 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re proposed order / PUCT/Settlement Activities								
189	02/13/2021	Fee	L160 Settlement/Non-Binding ADR	Bntt, Everett G	355 00	1 00	0 00	0 00	355 00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise proposed order / PUCT/Settlement Activities								
190	02/14/2021	Fee	L160 Settlement/Non-Binding ADR	Bntt, Everett G	355 00	0 60	0 00	0 00	213 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re stipulation and proposed order / PUCT/Settlement Activities								
191	02/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise proposed order / PUCT/Settlement Activities								
192	02/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client A Jeffries and C Stutler re support for stipulation / PUCT/Settlement Activities								
193	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and litigation team re status of stipulation preparation and settlement terms / PUCT/Settlement Activities								
194	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re scope of term sheet, timing of future reconciliation or surcharge proceedings, and impact of winter storm on same / PUCT/Settlement Activities								
195	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client M Gage, F Bourland, and J Jackson re rate-case expense tariff updates / PUCT/Rate Case Expenses								
196	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 50	0 00	0 00	1050 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement issues, documents, and correspondence re same / PUCT/Settlement Activities								
197	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 70	0 00	0 00	294 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice re settlement implementation and cash flow issues / PUCT/Settlement Activities								
198	02/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 40	0 00	0 00	168 00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise settlement documents / PUCT/Settlement Activities								
199	02/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice re scope of term sheet provisions addressing timing of future fuel reconciliation and surcharge proceeding and impacts of winter storm on fuel costs / PUCT/Settlement Activities								
200	02/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client S Morgan re update to rate-case expense surcharge tariff / PUCT/Rate Case Expenses								
201	02/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re scope of stipulation and proposed order and revisions to same /								

	PUC/Settlement Activities								
	02/16/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 50	0 00	0 00	210 00
202	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client leadership team re settlement implementation issues and fuel balance issues / PUCT/Settlement Activities								
	02/16/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 20	0 00	0 00	504 00
203	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement implementation and fuel balance issues, settlement documents, and edits re same / PUCT/Settlement Activities								
	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Britt, Everett G	355 00	1 90	0 00	0 00	674 50
204	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re settlement documents / PUCT/Settlement Activities								
	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
205	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark and CARD counsel A Herrera re scope of stipulation / PUCT/Settlement Activities								
	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 00	0 00	0 00	345 00
206	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and litigation team re settlement communications with TIEC and CARD counsel and negotiations of final settlement terms / PUCT/Settlement Activities								
	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 50
207	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise stipulation, proposed order, and related settlement documents / PUCT/Settlement Activities								
	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
208	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client S Bankston re stipulation, proposed order, and communications with parties re finalizing settlement materials / PUCT/Settlement Activities								
	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
209	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client R Hamlett re stipulation and proposed order / PUCT/Settlement Activities								
	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 80	0 00	0 00	336 00
210	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement term and implementation issues / PUCT/Settlement Activities								
	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 80	0 00	0 00	336 00
211	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC and CARD re settlement terms and implementation issues / PUCT/Settlement Activities								
	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 00	0 00	0 00	420 00
212	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice, M Gage, and litigation team re settlement terms and implementation issues / PUCT/Settlement Activities								
	02/17/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 50	0 00	0 00	210 00
213	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Settlement/Non-binding ADR Draft/Revise settlement terms / PUCT/Settlement Activities								
	02/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
214	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external CARD counsel A Herrera and TIEC counsel B Hallmark re negotiating and memorializing final terms of stipulation / PUCT/Settlement Activities								
	02/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
215	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and M Gage re settlement terms and negotiations with TIEC and CARD re memorializing settlement in principle / PUCT/Settlement Activities								
	02/18/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 40	0 00	0 00	168 00
216	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement and settlement implementation issues / PUCT/Settlement Activities								
	02/18/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 80	0 00	0 00	336 00

			<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC and CARD re settlement and settlement implementation issues / PUCT/Settlement Activities						
218	02/18/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 30	0 00	0 00	126 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and M Gage re settlement and settlement implementation issues / PUCT/Settlement Activities								
219	02/19/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark re TIEC review of proposed stipulation terms / PUCT/Settlement Activities								
220	02/19/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and M Gage re stipulation terms and fuel cost impacts associated with winter storm / PUCT/Settlement Activities								
221	02/19/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 30	0 00	0 00	126 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement issues / PUCT/Settlement Activities								
222	02/19/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 30	0 00	0 00	126 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client M Gage and T Brice re settlement issues / PUCT/Settlement Activities								
223	02/21/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re allocation of agreed black box fuel cost reduction among rate classes / PUCT/Settlement Activities								
224	02/21/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client S Morgan re class allocation of agreed fuel reduction / PUCT/Settlement Activities								
225	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and litigation team re TIEC and CARD proposal re settlement terms, settlement implementation, and rate case expenses / PUCT/Settlement Activities								
226	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark re proposed stipulation language and allocation of agreed fuel reduction / PUCT/Settlement Activities								
227	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client S Bankston re preparing and finalizing stipulation, proposed order, and attachments / PUCT/Settlement Activities								
228	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client F Bourland, L Ferry-Nelson, and S Morgan re methods of allocating agreed fuel cost reduction / PUCT/Settlement Activities								
229	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client J Griffin and J White re timing and scope of fuel reports / PUCT/Settlement Activities								
230	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze recent monthly fuel reports and analyze issues re timing and scope of winter storm impact / PUCT/Settlement Activities								
231	02/22/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re stipulation terms and memorializing provisions addressing potential surcharge issues, rate case expenses, and allocation of agreed reduction / PUCT/Settlement Activities								
232	02/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
	<b>Activity:</b> A104 Review/analyze								

	<b>Description:</b> Settlement/Non-binding ADR Review/Analyze surcharge issues and review communications re same / PUCT/Overall Case Strategy							
	02/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	0 00	207 00
233	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and J Griffin re surcharge issues / PUCT/Overall Case Strategy							
	02/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	69 00
234	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client S Morgan re method for allocating agreed black box fuel cost reduction / PUCT/Settlement Activities							
	02/23/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	138 00
235	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re preparation of settlement testimony and stipulation / PUCT/Settlement Activities							
	02/24/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	0 00	276 00
236	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and J Yoder re response to CARD and TIEC proposal re accounting for refunds and surcharges associated with over- under-recovery balance prior to next fuel reconciliation / PUCT/Settlement Activities							
	02/24/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	103 50
237	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client S Morgan and J Yoder re allocation of agreed fuel reduction / PUCT/Settlement Activities							
	02/24/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	103 50
238	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark re proposed stipulation language and allocation of agreed reduction / PUCT/Settlement Activities							
	02/24/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 40	0 00	588 00
239	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze Settlement terms edits and supporting calculations and correspondence re same / PUCT/Settlement Activities							
	02/24/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 50	0 00	210 00
240	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice re settlement term issues and fuel balance calculation issues / PUCT/Settlement Activities							
	02/25/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	103 50
241	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and litigation team re term sheet development and response to TIEC's and CARD's revisions / PUCT/Settlement Activities							
	02/25/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	69 00
242	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark and CARD counsel A Herrera re stipulation language proposal / PUCT/Settlement Activities							
	02/25/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 10	0 00	34 50
243	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client S Morgan re plan for allocating agreed fuel cost reduction among rate classes / PUCT/Settlement Activities							
	02/25/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	0 00	276 00
244	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re scope of testimony in support of stipulation and review testimony filed in support of settlements in recent Commission proceedings / PUCT/Settlement Activities							
	02/25/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 40	0 00	168 00
245	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement terms and correspondence re same / PUCT/Settlement Activities							
	02/26/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	0 00	207 00
246	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re implementing settlement issues and finalizing settlement language / PUCT/Settlement Activities							
247	02/26/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 80	0 00	336 00

<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement and potential surcharge issues / PUCT/Settlement Activities									
248	02/26/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC counsel B Hallmark re finalizing settlement language and implementation of settlement terms / PUCT/Settlement Activities									
249	02/28/2021	Fee	L160 Settlement/Non-Binding ADR	Green, Stephanie	230 00	2 90	0 00	0 00	667 00
<b>Activity:</b> A102 Research <b>Description:</b> Settlement/Non-binding ADR Research re settlement implementation issues and fuel rule and docket and summarize re same / PUCT/Overall Case Administration									

## Completed Requests

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

AEP PRIVILEGED &amp; CONFIDENTIAL - SPECIAL HANDLING



## Header Information

**Invoice Number:** 35817  
**Vendor:** Duggins Wren Mann & Romero, LLP  
**Address:** 800 Congress Ave Suite 1900, Austin, TX, 78701, United States of America  
**Tax ID:** 27-5110427  
**Invoice Date:** 04/14/2021  
**Received Date:** 04/15/2021  
**Project:** AEP057683-SWEPCO 2020 Fuel Reconciliation - Docket No. 50997  
**Posting Status:** Posted

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

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

## Invoice Summary

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

## Line Items

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

[illegible]

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

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

**Completed Requests**

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

CONFIDENTIAL - SPECIAL HANDLING



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

January 12, 2021

VIA EMAIL.

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

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

To Whom It May Concern:

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

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

Sincerely,

A handwritten signature in cursive script that reads "Laurie Kaczmarek".

Laurie Kaczmarek  
City Attorney's Office

Enclosure

cc: Alfred Herrera

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

**December 11, 2020**

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

*In Reference To:*

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

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

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

*Cities Advocating Reasonable Deregulation*

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

*Cities Advocating Reasonable Deregulation*

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



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

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

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

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

*Cities Advocating Reasonable Deregulation*

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

*Cities Advocating Reasonable Deregulation*

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**Expenses :**

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

**WESTLAW Research****November 2020**

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

**ReSolved Energy Consulting, LLC**

11044 Research Blvd, A-420  
Austin, TX 78759

**Invoice**

DATE	INVOICE NUMBER
12/2/2020	4693

**BILL TO**

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



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



**Monthly Recap**

Karl Nalepa

<b>Date</b>	<b>Task</b>	<b>Hours</b>
November 2, 2020	Review filing	1.80
November 3, 2020	Continue to review filing	1.30
November 5, 2020	Review filing	0.50
November 6, 2020	Review discovery	0.20
November 9, 2020	Review schedules	0.80
November 11, 2020	Review draft preliminary issues and send edits to B. Foley	0.70
November 13, 2020	Review responses to discovery	0.80
November 16, 2020	Review responses to discovery.	0.80
November 18, 2020	Review schedules. Work on analysis	1.20
November 19, 2020	Review responses to discovery.	0.80
November 23, 2020	Work on analysis and discovery.	1.00
November 24, 2020	Work on analysis and discovery	0.80
November 25, 2020	Review responses to discovery	0.70
November 30, 2020	Review responses to discovery. Work on analysis	1.70
		<b>13.10</b>

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

TELEPHONE (405) 239-2226

E-MAIL [MGARRETT@GARRETTGROUPLLC.COM](mailto:MGARRETT@GARRETTGROUPLLC.COM)

December 10, 2020

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



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

Dear Freddy:

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

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

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

Sincerely,



Mark E. Garrett

Attachments

MEG/gg

**Attachment A****Consulting Tasks for SWEPCO 2020 Rate Case**  
*Docket No. PUC 51415**(Mark Garrett)***November 2020 – 18 Hours**

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

**Attachment B****Consulting Tasks for SWEPCO 2020 Rate Case**  
*Docket No. PUC 51415**(Edwin Farrar)***November 2020 – 6 Hours**

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

**Attachment C****Consulting Tasks for SWEPCO 2020 Rate Case***Docket No. PUC 51415**(Garry Garrett)***November 2020 – 8 Hours**

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

**Norwood Energy Consulting, L.L.C.**

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

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

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

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



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

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

Total hours: 25.0 hrs

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

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Thank you for the opportunity to assist with this project.

---



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

INVOICE

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

Invoice# INV-000354  
Project Name SWEPCO 51415



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

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



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

Brenda, I have reviewed:

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

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

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

pdf

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

2.7 MB

pdf

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

6.9 MB

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

February Texas Billings

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

**Reviewed by S. Bankston**  
**Invoice Ok to pay**

Randall W. Hamlett

Daily Billings Docket No. 51415

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



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

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

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

Invoice #24016  
Acct #0167

02/22/21

**Actuarial Services for January, 2021:**

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

**Reviewed by S. Bankston**  
**Ok to pay**

Current Amount Due	\$2,205.00
<b>TOTAL AMOUNT DUE</b>	<b>\$2,205.00</b>

*Due immediately upon receipt*

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

**Actuarial Services Through January 2021**

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

## Header Information

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

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

**Submitted Total:** \$30383 00  
**Submitted Currency:** USD  
**Tax Rate:** 0.00%  
**PS Voucher:** 00699118  
**Approved Total:** \$30383 00

## Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	30383 00	0 00	0 00	0 00	0 00	0 00	30383 00
Expenses	0 00	0 00	N/A	0 00	0 00	0 00	0 00
<b>Invoice Total</b>	<b>30383 00</b>	<b>0 00</b>	<b>0 00</b>	<b>0 00</b>	<b>0 00</b>	<b>0 00</b>	<b>30383 00</b>

## Line Items

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and finalize statements under protective order (SUPO) regarding TIEC's 3rd RFI / PUCT/Discovery									
2	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and finalize SUPO regarding Staff's 3rd RFI / PUCT/Discovery									
3	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and finalize SUPO regarding CARD's 4th RFI / PUCT/Discovery									
4	01/03/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 90	0 00	0 00	378 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club 1, correspondence re same, and solid fuel unit capital and O&M issues and related filings / PUCT/Rate Base-Generation									
5	01/04/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client M Romine re Staff 7-1 / PUCT/Rate Base-Transmission									
6	01/04/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re Staff 7-1 / PUCT/Rate Base-Transmission									
7	01/04/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 60	0 00	0 00	216 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to Sierra Club 1st RFI / PUCT/Depreciation and Amortization									
8	01/04/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 60	0 00	0 00	216 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze draft responses to TIEC RFI 4 / PUCT/Capital Structure									
9	01/04/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 00	0 00	0 00	840 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club 1, responses, attachments, correspondence re same, unit dispatch issues and data / PUCT/Rate Base-Generation									
10	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston and A Jeffries re scope of Sierra Club's 1st RFIs and witness assignments for same / PUCT/Discovery									
11	01/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client S Bankston and J Griffin re status of notice / PUCT/Notice Issues									
12	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50

<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external Staff counsel R. Parish re scope of Staff 7-1 / PUCT/Discovery								
13	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 80	0 00	336 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze response to Staff 7-1 / PUCT/Discovery								
14	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	0 00	168 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client M. Romine et al. re response to Staff 7-1 / PUCT/Discovery								
15	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	84 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD 5th RFI / PUCT/Discovery								
16	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	42 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J. Frederick re Sierra Club RFIs / PUCT/Discovery								
17	01/05/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 50	0 00	180 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to draft response to OPUC 5 / PUCT/Depreciation and Amortization								
18	01/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	0 00	217 50
<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/File and Document Management								
19	01/05/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 70	0 00	714 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC 5 and responses / PUCT/Discovery								
20	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	207 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston and C. Martel re scope of response to Sierra Club 1-14 / PUCT/Discovery								
21	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	172 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re responses to OPUC's 5th RFIs / PUCT/Cost Allocation								
22	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	138 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re OPUC's 7th and CARD's 5th sets of RFIs / PUCT/Discovery								
23	01/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	29 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD's 5th and OPUC's 7th and update procedural calendar re same / PUCT/Discovery								
24	01/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	14 50
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise outstanding discovery list / PUCT/Discovery								
25	01/06/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 20	0 00	924 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC 5, responses, Dolet Hills issues, and related documents / PUCT/Rate Base-Generation								
26	01/06/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0 00	168 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re OPUC 5 and responses / PUCT/Rate Base-Generation								
27	01/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	172 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re responses to OPUC's 5th set of RFIs / PUCT/Discovery								
28	01/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client G. Wilson re OPUC's 7th set of RFIs / PUCT/Discovery								
29	01/07/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 50	0 00	210 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to OPUC 6th RFI / PUCT/Compensation								
30	01/07/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	84 00

				Kerry P					
				<b>Activity:</b> A106 Communicate (with client)					
				<b>Description:</b> Written Discovery Communicate with client J. Frederick et al re responses to OPUC 6th RFI / PUCT/Compensation					
31	01/07/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
				<b>Activity:</b> A110 Manage data/files					
				<b>Description:</b> Written Discovery Manage Data/Files re responsive documents to Sierra Club's 1st / PUCT/Discovery					
32	01/07/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
				<b>Activity:</b> A104 Review/analyze					
				<b>Description:</b> Pleadings Review/Analyze SOAH Order No. 3 / PUCT/File and Document Management					
33	01/07/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
				<b>Activity:</b> A104 Review/analyze					
				<b>Description:</b> Document/File Management Review/Analyze City of East Mountain and Gilmer resolutions / PUCT/File and Document Management					
34	01/07/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 10	0 00	0 00	882 00
				<b>Activity:</b> A104 Review/analyze					
				<b>Description:</b> Written Discovery Review/Analyze OPUC 5, OPUC 1, responses, attachments, and Dolet Hills investment issues and correspondence re same / PUCT/Rate Base-Generation					
35	01/07/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
				<b>Activity:</b> A104 Review/analyze					
				<b>Description:</b> Written Discovery Review/Analyze revised responses to OPUC's 5th RFIs and communications re same / PUCT/Discovery					
36	01/07/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
				<b>Activity:</b> A104 Review/analyze					
				<b>Description:</b> Analysis/Strategy Review/Analyze issues re municipal ordinances suspending and denying rate relief requested / PUCT/Municipal Appeals, Issues Affecting Municipalities					
37	01/08/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145 00	0 30	0 00	0 00	43 50
				<b>Activity:</b> A104 Review/analyze					
				<b>Description:</b> Analysis/Strategy Review/Analyze strategies to appeal rate, received city resolutions / PUCT/Overall Case Strategy					
38	01/08/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 80	0 00	0 00	116 00
				<b>Activity:</b> A104 Review/analyze					
				<b>Description:</b> Fact Investigation/Development Review/Analyze prior rate case open meeting discussions / PUCT/Overall Case Strategy					
39	01/08/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
				<b>Activity:</b> A106 Communicate (with client)					
				<b>Description:</b> Fact Investigation/Development Communicate with client G. Gullickson re prior rate case open meeting transcript issues / PUCT/File and Document Management					
40	01/08/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	0 00	0 00	217 50
				<b>Activity:</b> A110 Manage data/files					
				<b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support					
41	01/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
				<b>Activity:</b> A106 Communicate (with client)					
				<b>Description:</b> Written Discovery Communicate with client R. Hamlett and litigation team re scope of Staff RFI 7-1 / PUCT/Discovery					
42	01/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
				<b>Activity:</b> A106 Communicate (with client)					
				<b>Description:</b> Written Discovery Communicate with client J. Aaron and J. Jackson re Staff's 8th RFIs / PUCT/Discovery					
43	01/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
				<b>Activity:</b> A104 Review/analyze					
				<b>Description:</b> Written Discovery Review/Analyze response to Staff 7-1 / PUCT/Discovery					
44	01/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
				<b>Activity:</b> A106 Communicate (with client)					
				<b>Description:</b> Written Discovery Communicate with client S. Bankston et al re response to Staff 7-1 / PUCT/Discovery					
45	01/10/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0 00	0 00	168 00
				<b>Activity:</b> A104 Review/analyze					
				<b>Description:</b> Written Discovery Review/Analyze Sierra Club 1, responses, solid fuel unit issues / PUCT/Rate Base-Generation					
46	01/10/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
				<b>Activity:</b> A104 Review/analyze					
				<b>Description:</b> Written Discovery Review/Analyze Staff 7, vegetation management classification issues / PUCT/General Accounting Issues					
47	01/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 50	0 00	0 00	175 00



		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze draft responses to Sierra Club 1st RFIs / PUCT/Affiliate							
48	01/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 20	0 00	0 00	432 00
		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze draft discovery responses to Sierra Club 1st RFI / PUCT/Discovery Review							
49	01/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze best ZOOM hearing practices / PUCT/Hearing Preparation and Support							
50	01/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 40	0 00	0 00	203 00
		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD's 5th and OPUK's 7th and compare to discovery propounded in prior rate case / PUCT/Discovery Review							
51	01/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 40	0 00	0 00	203 00
		<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support							
52	01/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 20	0 00	0 00	504 00
		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club 1, responses and correspondence re same / PUCT/Rate Base-Generation							
53	01/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 10	0 00	0 00	462 00
		<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re Sierra Club 1 and responses / PUCT/Rate Base-Generation							
54	01/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to Sierra Club's 1st RFIs / PUCT/Discovery							
55	01/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 20	0 00	0 00	414 00
		<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re review of responses to Sierra Club's 1st RFIs / PUCT/Discovery							
56	01/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
		<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston re discovery / PUCT/Discovery							
57	01/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re discovery / PUCT/Discovery							
58	01/12/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 50	0 00	0 00	72 50
		<b>Activity:</b> A102 Research <b>Description:</b> Fact Investigation/Development Research treatment of late submitted city resolutions / PUCT/Overall Case Strategy							
59	01/12/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 80	0 00	0 00	261 00
		<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support							
60	01/12/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
		<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise statement under protective order re OPUK's 5th and TIEC's 4th / PUCT/Discovery							
61	01/12/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze protected responses to TIEC 1-17 / PUCT/File and Document Management							
62	01/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 70	0 00	0 00	294 00
		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club 1 and responses, Dolet Hills issues, and prior responses / PUCT/Rate Base-Generation							
63	01/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 80	0 00	0 00	336 00
		<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client T. Brice re Sierra Club 1 and responses / PUCT/Rate Base-Generation							
64	01/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
		<b>Activity:</b> A106 Communicate (with client)							

	<b>Description:</b> Written Discovery Communicate with client T Brice and litigation team re Sierra Club 1-5 and 1-8 / PUCT/Discovery								
65	01/12/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Analysis/Strategy Communicate with client J Frederick re storm reserve / PUCT/Storm Reserve Expense								
66	01/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze Nucor's 1st and update procedural schedule re same / PUCT/Discovery								
67	01/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze Nucor's 1st and compare to discovery propounded in prior rate case / PUCT/Discovery Review								
68	01/13/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 60	0 00	0 00	232 00
	<b>Activity:</b> A110 Manage data/files								
	<b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
69	01/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 00
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze Nucor 1 and potential objection issues / PUCT/Discovery								
70	01/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 10	0 00	0 00	42 00
	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client S Bankston re Nucor 1 and potential objection issues / PUCT/Discovery								
71	01/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 20	0 00	0 00	504 00
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze Sierra Club 1 and responses and unit characteristic issues / PUCT/Rate Base-Generation								
72	01/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 10	0 00	0 00	42 00
	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client M Becker re Sierra Club 1 and responses and unit characteristic issues / PUCT/Rate Base-Generation								
73	01/13/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Analysis/Strategy Communicate with client T Brice re current and forecasted generation plant operating statistics / PUCT/Overall Case Strategy								
74	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze issues re revisions to responses to Sierra Club's 1st RFIs / PUCT/Discovery								
75	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze Nucor's 1st set of RFIs and analyze potential objections to same / PUCT/Discovery								
76	01/13/2021	Fee	L320 Document Production	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Document Production Review/Analyze documents and assess basis for designation concerning OPUC's 5th RFI / PUCT/Discovery								
77	01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
	<b>Activity:</b> A103 Draft/revise								
	<b>Description:</b> Written Discovery Draft/Revise SUPO concerning OPUC's 5th RFI / PUCT/Discovery								
78	01/13/2021	Fee	L320 Document Production	Green, Stephanie	230 00	0 40	0 00	0 00	92 00
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Document Production Review/Analyze documents and assess basis for designation concerning TIEC's 4th RFI / PUCT/Discovery								
79	01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
	<b>Activity:</b> A103 Draft/revise								
	<b>Description:</b> Written Discovery Draft/Revise SUPO concerning TIEC's 4th RFI / PUCT/Discovery								
80	01/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	0 00	0 00	217 50
	<b>Activity:</b> A110 Manage data/files								
	<b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
81	01/14/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00

	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club 1, Dolet Hills force majeure issues, attachments, and correspondence re same / PUCT/Rate Base-Generation								
82	01/14/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze ETSWD 1, responses, and cost allocation issues / PUCT/Cost Allocation								
83	01/14/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re appeals of municipal ordinances / PUCT/Municipal Appeals, Issues Affecting Municipalities								
84	01/14/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze M Gage re municipal ordinance appeals / PUCT/Municipal Appeals, Issues Affecting Municipalities								
85	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze revisions to final responses to ETSWD's 1st set of RFIs and communications re same / PUCT/Discovery								
86	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client T Beske re supplemental RFI responses and environmental compliance costs / PUCT/Rate Base-Generation								
87	01/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 00	0 00	0 00	290 00
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
88	01/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze ETSWD 1, responses, correspondence re same, and allocation issues / PUCT/Cost Allocation								
89	01/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	252 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 8 and responses, Nucor 1 and potential objection issues / PUCT/Discovery								
90	01/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client P Flory and T Beske re capital costs associated with environmental compliance / PUCT/Rate Base-Generation								
91	01/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues and communications re responses to ETSWD's 1st RFIs / PUCT/Discovery								
92	01/15/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Discovery Motions Review/Analyze issues re potential objection to Nucor 1-3 / PUCT/Discovery Motions								
93	01/16/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 8 and responses / PUCT/Discovery								
94	01/16/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0 20	0 00	0 00	84 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze procedural schedule and rebuttal development issues / PUCT/Overall Case Procedures								
95	01/18/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 50	0 00	0 00	210 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re objection to Nucor 1-3 / PUCT/Discovery								
96	01/18/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston re objection to Nucor 1-3 / PUCT/Discovery								
97	01/18/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 80	0 00	0 00	261 00
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks /								

	PUCT/Hearing Preparation and Support								
98	01/18/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
	<b>Activity:</b> A103 Draft/revis <b>Description:</b> Pleadings Draft/Revise fourth appeal of city action re East Mountain's late provided denial / PUCT/Overall Case Strategy								
99	01/18/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 60	0 00	0 00	87 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and compare Staff's 8th to discovery propounded in prior rate cases / PUCT/Discovery Review								
100	01/18/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Investigation/Development Review/Analyze prior rate case PFD and final order open meeting discussion / PUCT/Overall Case Strategy								
101	01/18/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 20	0 00	0 00	504 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 8, responses, ETSWD 1, responses, and rate design issues / PUCT/Rate Design								
102	01/18/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 90	0 00	0 00	378 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team and J Aaron re Staff 8, responses, ETSWD 1, responses, and rate design issues / PUCT/Rate Design								
103	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to Staff's 8th set of RFIs / PUCT/Rate Design								
104	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 00	0 00	0 00	345 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re review of responses to Staff's 8th set of RFIs / PUCT/Rate Design								
105	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J Jackson re strategy for response to Staff 8-2 / PUCT/Discovery								
106	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J Frederick re Sierra Club 1-13 / PUCT/Discovery								
107	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re potential supplementation of response to Sierra Club 1-13 / PUCT/Discovery								
108	01/19/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze objection to Nucor 1-3 / PUCT/Discovery								
109	01/19/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external J Briscar re objection to Nucor 1-3 / PUCT/Discovery								
110	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 30	0 00	0 00	43 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Nucor's 2nd and TIEC's 5th, update procedural schedule and outstanding discovery list / PUCT/Discovery								
111	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze documents responsive to CARD's 5th / PUCT/Discovery Review								
112	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 70	0 00	0 00	101 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Nucor's 2nd and TIEC's 5th and compare to discovery propounded in prior rate cases / PUCT/Discovery Review								
113	01/19/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 80	0 00	0 00	116 00
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
114	01/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 00
	<b>Activity:</b> A104 Review/analyze								

	Description: Written Discovery Review/Analyze Nucor 1 and potential objection issues / PUCT/Discovery								
115	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re Nucor's 2nd set of RFIs / PUCT/Discovery								
116	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston, J Jackson, and E Reynolds re scope of and strategy for responding to Nucor's 2nd set of RFIs / PUCT/Discovery								
117	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to CARD's 5th set of RFIs / PUCT/Discovery								
118	01/20/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420 00	0 70	0 00	0 00	294 00
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze objection to Nucor 1-3 / PUCT/Discovery								
119	01/20/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
	Activity: A108 Communicate (other external) Description: Discovery Motions Communicate with other external D Xenopoulos re objection to Nucor 1-3 / PUCT/Discovery								
120	01/20/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
	Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client S Bankston et al re objection to Nucor 1-3 / PUCT/Discovery								
121	01/20/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0 00	252 00
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze response to CARD 5 / PUCT/Discovery								
122	01/20/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J Frederick et al re response to CARD 5 / PUCT/Discovery								
123	01/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	Activity: A103 Draft/revise Description: Pleadings Draft/Revise fourth petition for review of municipal action / PUCT/Municipal Appeals, Issues Affecting Municipalities								
124	01/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
	Activity: A106 Communicate (with client) Description: Pleadings Communicate with client M Gage and L Melhem re fourth petition for review of municipal action / PUCT/Municipal Appeals, Issues Affecting Municipalities								
125	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J Zhu re response to TIEC RFI 1-7 / PUCT/Discovery								
126	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J Jackson, L Ferry-Nelson, and L Melhem re TIEC follow-up request re response to RFI 1-7 / PUCT/Discovery								
127	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J Jackson, E Reynolds, and S Bankston re Nucor's 2nd set of RFIs / PUCT/Discovery								
128	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re scope of Nucor's 1st RFIs and potential objections to same / PUCT/Discovery								
129	01/20/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re potential objections to Nucor's 1st RFIs and communications re same / PUCT/Discovery								
130	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to OPUC's 7th RFIs and communications re same / PUCT/Discovery								
131	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50

			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze revised responses to Staff's 8th set of RFIs / PUCT/Discovery						
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
132			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re potential RFI response supplementation and review communications re same / PUCT/Discovery						
	01/20/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Discovery Motions Review/Analyze objection to Nucor RFI 1-3 / PUCT/Discovery Motions						
	01/20/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	0 00	0 00	145 00
134			<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks PUCT/Hearing Preparation and Support						
	01/20/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
135			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Pleadings Review/Analyze 4th appeal of city action re East Mountain / PUCT/Overall Case Strategy						
	01/20/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
136			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Document/File Management Draft/Revise list of persons subject to protective order re ETEC/NTEC / PUCT/File and Document Management						
	01/20/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	1 20	0 00	0 00	174 00
137			<b>Activity:</b> A102 Research <b>Description:</b> Fact Investigation/Development Research propounded discovery re communications concerning mine closure and seasonal operation decisions / PUCT/Overall Case Strategy						
	01/20/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
138			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise statement under protective order re Sierra Club's 1st / PUCT/Discovery						
	01/20/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 60	0 00	0 00	368 00
139			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Discovery Motions Review/Analyze discovery and research bases for objection to Nucor 1-3 / PUCT/Discovery						
	01/20/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 50	0 00	0 00	180 00
140			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze requests for information from Nucor (2nd) and TIEC (5th) / PUCT/Discovery						
	01/20/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 10	0 00	0 00	253 00
141			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Discovery Motions Draft/Revise objection to Nucor's 1-3 / PUCT/Discovery						
	01/21/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 90	0 00	0 00	378 00
142			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise objection to Nucor 1-3 / PUCT/Discovery						
	01/21/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
143			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston et al re objection to Nucor 1-3 / PUCT/Discovery						
	01/21/2021	Fee	L350 Discovery Motions	Coe, William	420 00	0 20	0 00	0 00	84 00
144			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Discovery Motions Review/Analyze Nucor 1 objection issues / PUCT/Discovery						
	01/21/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
145			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC 7 and responses / PUCT/Discovery						
	01/21/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0 00	0 00	168 00
146			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re OPUC 7 and responses / PUCT/Discovery						
	01/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
147			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to OPUC's 7th set of RFIs / PUCT/Discovery						
	01/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
148			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze filed discovery responses and analyze issues re potential supplemental responses / PUCT/Discovery						

149	01/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston re status of responses to Staff's 8th set of RFIs / PUCT/Discovery									
150	01/21/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Discovery Motions Draft/Revise objection Nucor's 1st RFIs / PUCT/Discovery Motions									
151	01/21/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Discovery Motions Draft/Revise protective order statements / PUCT/Discovery									
152	01/21/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	0 00	0 00	217 50
<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support									
153	01/21/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Document/File Management Draft/Revise list of persons subject to protective order to include Nucor Steel / PUCT/File and Document Management									
154	01/21/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Pleadings Draft/Revise 4th appeal and cover letter re inadvertently omitted exhibit to same / PUCT/Overall Case Strategy									
155	01/21/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Investigation/Development Communicate with client G Gullickson re prior rate case OM transcript issues / PUCT/Overall Case Strategy									
156	01/21/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 40	0 00	0 00	92 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Discovery Motions Review/Analyze feedback via email concerning draft objection and revise accordingly, and approval for filing objection / PUCT/Discovery									
157	01/22/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 50	0 00	0 00	210 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client M Gage et al re objection to Nucor 1-3 / PUCT/Discovery									
158	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client M Gage and L Melhem re pending discovery and consideration of supplemental discovery issues / PUCT/Discovery									
159	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re responses to OPUC's 7th RFIs and communications re same / PUCT/Discovery									
160	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client G Wilson and J Frederick re responses to OPUC's 7th RFIs / PUCT/Storm Reserve Expense									
161	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and update procedural calendar / PUCT/Discovery									
162	01/22/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 60	0 00	0 00	87 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Investigation/Development Review/Analyze propounded discovery re communication issues / PUCT/Overall Case Strategy									
163	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise objections to Nucor's 1st / PUCT/Discovery Motions									
164	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A110 Manage data/files <b>Description:</b> Written Discovery Manage Data/Files re outstanding statements under protective order / PUCT/Discovery Review									
165	01/22/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 40	0 00	0 00	203 00

			<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support						
166	01/22/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and finalize SUPO concerning TIEC's 4th RFI / PUCT/Discovery						
167	01/22/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and finalize SUPO concerning OPUC's 5th RFI / PUCT/Discovery						
168	01/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise objection to Nucor 1-3 / PUCT/Discovery						
169	01/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
			<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external D Xenopoulos re objection to Nucor 1-3 / PUCT/Discovery						
170	01/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston et al re objection to Nucor 1-3 / PUCT/Discovery						
171	01/25/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Discovery Motions Review/Analyze communications re objection to Nucor 1-3 / PUCT/Discovery Motions						
172	01/25/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 60	0 00	0 00	87 00
			<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support						
173	01/26/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client G Gullikson re Nucor protective order certifications / PUCT/Discovery						
174	01/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff's 9th set of RFIs and analyze witness assignments to same / PUCT/Discovery						
175	01/26/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff's 9th and update procedural calendar re same / PUCT/Discovery						
176	01/26/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Document/File Management Draft/Revise outstanding discovery list / PUCT/Overall Case Administration						
177	01/26/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 30	0 00	0 00	468 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to Staff 9th discovery request / PUCT/Federal Income Tax						
178	01/27/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 20	0 00	0 00	174 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff's 9th and compare to propounded discovery in prior rate cases / PUCT/Discovery Review						
179	01/27/2021	Fee	L310 Written Discovery	Britt, Everett G	355 00	0 20	0 00	0 00	71 00
			<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external D Xenopoulos re Nucor 1-3 and protective order certification / PUCT/Discovery						
180	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client B Frantz et al re response to Staff 9-23 / PUCT/Discovery						
181	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze response to Staff 9-23 / PUCT/Discovery						
182	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
			<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external D Xenopoulos re Nucor 1-3 and protective order certifications / PUCT/Discovery						



183	01/27/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC's 8th set of RFIs and witness assignments re same / PUCT/Discovery									
184	01/27/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Analysis/Strategy Communicate with other external issues re request from CARD counsel A Herrera re deadline for municipal action / PUCT/Municipal Appeals, Issues Affecting Municipalities									
185	01/27/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC's 8th and update procedural calendar re same / PUCT/Discovery									
186	01/27/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise outstanding discovery list / PUCT/Overall Case Administration									
187	01/27/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	2 30	0 00	0 00	828 00
<b>Activity:</b> A102 Research <b>Description:</b> Written Discovery Research issues relating to testimony and discovery responses / PUCT/Federal Income Tax									
188	01/28/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 60	0 00	0 00	87 00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Document/File Management Draft/Revise list re municipal action / PUCT/Overall Case Strategy									
189	01/28/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC's 8th and compare to prior rate case discovery / PUCT/Discovery Review									
190	01/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re status of appeals of municipal action on rate request / PUCT/Municipal Appeals, Issues Affecting Municipalities									
191	01/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Analysis/Strategy Communicate with other external CARD counsel A Herrera re timing of municipal action on rate relief request / PUCT/Municipal Appeals, Issues Affecting Municipalities									
192	01/28/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 30	0 00	0 00	105 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC 8th RFIs and communication from J Frederick re same									
193	01/28/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	2 40	0 00	0 00	864 00
<b>Activity:</b> A102 Research <b>Description:</b> Written Discovery Research issues raised in discovery requests for information / PUCT/Federal Income Tax									
194	01/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 50	0 00	0 00	210 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze discovery / PUCT/Discovery									
195	01/29/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston et al re Nucor 1-3 / PUCT/Discovery									
196	01/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re CARD's 6th set of RFIs, TIEC's 6th set of RFIs, and Staff's 10th set of RFIs / PUCT/Discovery									
197	01/29/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 30	0 00	0 00	105 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 6th RFIs and communication from J Frederick re same									
198	01/29/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 90	0 00	0 00	207 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze documents concerning bases for designation concerning Sierra Club's RFIs (1-5, 1-6, 1-7, 1-8, 1-11, 1-16) / PUCT/Discovery									
199	01/29/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	0 00	0 00	46 00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery									
200	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 60	0 00	0 00	87 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and compare Staff's 10, TIEC's 6th, and CARD's 6 with discovery propounded in prior									

	rate case discovery / PUCT/Discovery Review								
201	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise outstanding discovery list / PUCT/Overall Case Administration								
202	01/29/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 20	0 00	0 00	432 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze assignments and issues relating to TIEC 6th and CARD 6th / PUCT/Discovery Review								
203	01/31/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston re discovery / PUCT/Discovery								

## Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 30,383 00 USD	Duggins Wren Mann & Romero, LLP	02/20/2021	02/28/2021		Approved
	<b>Approval History</b>					
	<b>Stop</b>	<b>Performer</b>	<b>Activity</b>	<b>Date/Time</b>	<b>Internal Comment</b>	
	1	Gage, Melissa	Approved	02/27/2021 09 29 PM		

AEP PRIVILEGED &amp; CONFIDENTIAL - SPECIAL HANDLING

## Header Information

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

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

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

## Invoice Summary

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

## Line Items

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

	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze correspondence with client concerning Nucor discovery request and discovery negotiations / PUCT/Discovery								
13	02/01/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 20	0 00	0 00	276 00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Discovery Motions Draft/Revise objection to Nucor RFI 3-22 and 3-24 / PUCT/Discovery								
14	02/01/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Analysis/Strategy Communicate with other external CARD counsel A Herrera re deadline for cities that suspended requested rate relief to act / PUCT/Municipal Appeals, Issues Affecting Municipalities								
15	02/01/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Discovery Motions Review/Analyze issues re objections to Nucor's 1st RFIs and potential objections to Nucor's 3rd RFIs and review communications re same / PUCT/Discovery Motions								
16	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re OPUC's 8th set of RFIs and review communications re same / PUCT/Discovery								
17	02/01/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re Staff 9 and tax issues / PUCT/Rate Base-Deferred Taxes								
18	02/01/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 9 and tax issues / PUCT/Rate Base-Deferred Taxes								
19	02/01/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 30	0 00	0 00	468 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to CARD 6 and Staff 10 / PUCT/Discovery Review								
20	02/02/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze ETSWD's 2nd and update procedural calendar re same / PUCT/Discovery								
21	02/02/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	0 00	70 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze 2nd RFIs from ETSWD / PUCT/Affiliate								
22	02/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze ETSWD's second set of RFIs / PUCT/Discovery								
23	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client P Flory re Staff's 10th set of RFIs / PUCT/Discovery								
24	02/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	0 00	0 00	46 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze correspondence and status of negotiation concerning objections to Nucor's RFI 1-3 / PUCT/Discovery								
25	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J Griffin re ETSWD's 2nd and Nucor's 3rd sets of RFIs / PUCT/Discovery								
26	02/04/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	252 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 5, Nucor 2 responses / PUCT/Discovery								
27	02/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external D Xenopoulos re Nucor 3-24 / PUCT/Discovery								
28	02/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston et al re Nucor 3-24 / PUCT/Discovery								
29	02/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client R Bentz re discovery / PUCT/Discovery								
30	02/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00

[illegible]

49	02/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze response to OPUC 8th RFI / PUCT/Discovery									
50	02/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J. Frederick et al re response to OPUC 8th RFI / PUCT/Discovery									
51	02/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client V. Allinson re responses to TIEC's 6th set of RFIs / PUCT/Discovery									
52	02/09/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 80	0 00	0 00	336 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD 6 and generation plant life issues and correspondence re same / PUCT/Rate Base-Generation									
53	02/09/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0 30	0 00	0 00	126 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze Imputed capacity issues / PUCT/Rate Base-Generation									
54	02/09/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0 00	0 00	168 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 9, 11, 13, and OPUC 8 / PUCT/Discovery									
55	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to Staff 10-3 and 10-4 / PUCT/Discovery									
56	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client M. Romine et al re responses to Staff 10-3 and 10-4 / PUCT/Discovery									
57	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0 00	252 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to Staff 9th RFI / PUCT/Discovery									
58	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re discovery supplementation / PUCT/Discovery									
59	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client R. Bentz re discovery supplementation issues / PUCT/Discovery									
60	02/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD's 7th and Staff's 13th and update procedural calendar re same / PUCT/Discovery									
61	02/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 60	0 00	0 00	232 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and compare ETSWD's 2nd, Staff's 11th, Staff's 12th, and Nucor's 3rd and compare to discovery propounded in prior rate case / PUCT/Discovery Review									
62	02/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD's 7th and Staff's 13th sets of RFIs / PUCT/Discovery									
63	02/10/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 9 and responses / PUCT/Discovery									
64	02/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 20	0 00	0 00	84 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze procedural schedule, testimony, and hearing plan / PUCT/Hearing Preparation and Support									
65	02/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 30	0 00	0 00	188 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and compare Staff's 13th and CARD's 7th to discovery propounded in prior rate case / PUCT/Discovery Review									
66	02/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 00	0 00	0 00	435 00

	<b>Activity:</b> A10 Management data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
67	02/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise statement under protective order re CARD's 5th / PUCT/Discovery									
68	02/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze response to Staff 9th RFI / PUCT/Discovery									
69	02/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	1 20	0 00	0 00	504 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J. Fredenck et al re response to Staff 9th RFI / PUCT/Discovery									
70	02/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 10	0 00	0 00	35 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 13th RFIs / PUCT/Affiliate									
71	02/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 30	0 00	0 00	105 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD 7th RFIs / PUCT/Affiliate									
72	02/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	0 00	70 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze draft responses to Staff 9th RFIs / PUCT/Affiliate									
73	02/11/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze status of discovery and statements under protective order / PUCT/Discovery									
74	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external CARD counsel B. Foley re scope of response to CARD 1-16 / PUCT/Discovery									
75	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client M. McMahon and T. Beske re supplemental response to CARD 1-16 / PUCT/Discovery									
76	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re scope of response to CARD 1-16 and potential supplementation of same / PUCT/Discovery									
77	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston and G. Gullickson re response to CARD 1-15 / PUCT/Discovery									
78	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 00	0 00	0 00	345 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re responses to Staff's 9th set of RFIs / PUCT/Discovery									
79	02/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 30	0 00	0 00	126 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Nucor 3 and rate design issues / PUCT/Rate Design									
80	02/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	3 40	0 00	0 00	1428 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 9, responses, reclamation cost issues and prior discovery responses, OPUC 8, responses, and correspondence re same / PUCT/Discovery									
81	02/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 20	0 00	0 00	504 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re Staff 9 and responses / PUCT/Discovery									
82	02/11/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 40	0 00	0 00	168 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze rebuttal testimony preparation issues, witness and hearing preparation issues / PUCT/Hearing Preparation and Support									
83	02/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	1 10	0 00	0 00	385 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client re draft responses to Staff 9th RFIs									
84	02/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	3 20	0 00	0 00	1152 00
<b>Activity:</b> A104 Review/analyze									

	<b>Description:</b> Written Discovery Review/Analyze issues relating to draft responses to Staff 9th RFI / PUCT/Discovery Review							
85	02/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0 00	288 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 13th RFI and CARD 7th RFI / PUCT/Discovery Review							
86	02/12/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	1 80	0 00	261 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Investigation/Development Review/Analyze prior discovery re mine reclamation and asset retirement obligation issues / PUCT/Overall Case Strategy							
87	02/12/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	14 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC's 7th and update procedural calendar re same / PUCT/Discovery							
88	02/12/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	70 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 7th RFIs / PUCT/Affiliate							
89	02/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	138 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re supplemental response to TIEC 1-7 and review communications re same / PUCT/Discovery							
90	02/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0 00	34 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC's 7th set of RFIs / PUCT/Discovery							
91	02/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 40	0 00	1008 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 9 and responses and correspondence re same / PUCT/Discovery							
92	02/12/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	2 00	0 00	720 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze draft-discovery responses and related issues / PUCT/Federal Income Tax							
93	02/14/2021	Fee	L310 Written Discovery	McGrath, Kerry R	420 00	0 60	0 00	252 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to Staff 10th RFI / PUCT/Discovery							
94	02/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	69 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC's 7th RFIs and witness assignments and communications re same / PUCT/Discovery							
95	02/14/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 00	0 00	840 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD 6, responses, Staff 10, responses / PUCT/Discovery							
96	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 70	0 00	294 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to Staff 10th RFI / PUCT/Discovery							
97	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 90	0 00	378 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston et al re responses to Staff 10th RFI / PUCT/Discovery							
98	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	84 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J. Griffin et al re responses to Staff 10th RFI / PUCT/Discovery							
99	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	42 00
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external M. Romine re responses to Staff 10th RFI / PUCT/Discovery							
100	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	42 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston re response to TIEC 7th RFI / PUCT/Discovery							
101	02/15/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	126 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re responses to TIEC 7th RFI / PUCT/Discovery							
102	02/15/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 30	0 00	105 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze attachments to draft responses to TIEC 6th RFIs / PUCT/Affiliate							
103	02/15/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 20	0 00	69 00



				Patrick					
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client J. Frederick re jurisdictional allocations and issues re pro forma adjustments to same / PUCT/Cost Allocation						
104	02/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues and communications re scope of TIEC's 7th RFIs / PUCT/Discovery						
105	02/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re potential supplemental response to CARD 1-16 and communications re same / PUCT/Discovery						
106	02/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re TIEC follow-up questions to TIEC 1-7 response and review communications re same / PUCT/Discovery						
107	02/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 90	0 00	0 00	378 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re CARD 6, Staff 10, and responses / PUCT/Discovery						
108	02/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 7 and correspondence re same / PUCT/Discovery						
109	02/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 60	0 00	0 00	630 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze potential supplement to TIEC 1-7, potentially responsive documents and correspondence re same and transmission charge issues / PUCT/Operations and Maintenance-Transmission						
110	02/15/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 40	0 00	0 00	504 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to draft responses for CARD 6th and STAFF 10th RFIs / PUCT/Discovery Review						
111	02/16/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC's 9th and update procedural calendar re same / PUCT/Discovery						
112	02/16/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
			<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external M. Romine et al. re response to Staff 10th RFI / PUCT/Discovery						
113	02/16/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston et al. re response to Staff 10th RFI / PUCT/Discovery						
114	02/16/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	0 00	70 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC 9th RFIs / PUCT/Affiliate						
115	02/16/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 70	0 00	0 00	245 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client re draft responses to TIEC 6th RFIs / PUCT/Affiliate						
116	02/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC's 9th set of RFIs / PUCT/Discovery						
117	02/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re potential supplemental response to TIEC 1-7 and review communications with litigation team re same / PUCT/Discovery						
118	02/16/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 10	0 00	0 00	462 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 6, responses, and attachments, ETSWD 2, and cost allocation and rate design issues / PUCT/Cost Allocation						
119	02/16/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 10	0 00	0 00	462 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re TIEC 6 and responses and ETSWD 2 / PUCT/Cost Allocation						
120	02/16/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 10	0 00	0 00	882 00

	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 6, TIEC 1, SPP OATT transmission charge issues, correspondence and related documents, Staff 10, responses and correspondence re same, and transmission O&M issues / PUCT/Operations and Maintenance-Transmission								
121	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0 00	0 00	288 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to draft responses to TIEC 6th RFI / PUCT/Discovery Review								
122	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 50	0 00	0 00	180 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to Staff 10 RFI / PUCT/Discovery Review								
123	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 60	0 00	0 00	216 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to assignments for OPUC 9th RFI / PUCT/Discovery Review								
124	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 00	0 00	0 00	360 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to final review of responses to Staff 9th / PUCT/Federal Income Tax								
125	02/16/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360 00	0 50	0 00	0 00	180 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues relating to capital structure and rate base / PUCT/Capital Structure								
126	02/17/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise SWEPCO's 1st to TIEC / PUCT/Discovery								
127	02/17/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 50	0 00	0 00	72 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze OPUC's 9th and compare to discovery propounded in prior rate case / PUCT/Discovery Review								
128	02/17/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise list re outstanding discovery / PUCT/File and Document Management								
129	02/17/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 10	0 00	0 00	159 50
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record / PUCT/File and Document Management								
130	02/17/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re Staff 10th RFI / PUCT/Discovery								
131	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re scope of discovery requests to TIEC / PUCT/Discovery								
132	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external TIEC counsel J. Zhu re scope of TIEC 7-6 / PUCT/Discovery								
133	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client L. Ferry-Nelson re scope of TIEC 7-5 and response to same / PUCT/Discovery								
134	02/17/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	252 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 6, responses, correspondence re same, and cost allocation issues / PUCT/Cost Allocation								
135	02/17/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 70	0 00	0 00	294 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 10 and transmission O&M issues, SPP transmission cost issues / PUCT/Operations and Maintenance-Transmission								
136	02/18/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD's 8th and OPUC's 10th and update procedural calendar re same / PUCT/Discovery								
137	02/18/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 00	0 00	0 00	145 00

			Jackie						
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD's 8th and OPUC's 10th and compare to discovery propounded in prior rate case / PUCT/Discovery Review						
138	02/18/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client litigation team re jurisdictional cost allocation issues / PUCT/Cost Allocation						
139	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re scope of response to TIEC 7-5 and review communications with litigation team re same / PUCT/Discovery						
140	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston re pending discovery requests, witness assignments, and potential supplemental responses / PUCT/Discovery						
141	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD's 8th and OPUC's 10th sets of RFIs / PUCT/Discovery						
142	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
			<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external CARD counsel B Foley re request for additional information re SWEPCO responses to CARD 1-15, 1-16, 2-10, and 2-16 / PUCT/Discovery						
143	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re supplemental response to CARD 1-16 / PUCT/Discovery						
144	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client T Beske re supplemental response to CARD 1-16 / PUCT/Discovery						
145	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re CARD's request for additional information re SWEPCO responses to CARD RFIs 2-10 and 2-26 / PUCT/Discovery						
146	02/18/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 30	0 00	0 00	126 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client rate design team re ETSWD 2 and rate design issues / PUCT/Rate Design						
147	02/18/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 50	0 00	0 00	630 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze ETSWD 2, responses, and rate design issues, Nucor 3 and responses / PUCT/Rate Design						
148	02/19/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Document/File Management Review/Analyze city of Mt. Vernon resolution to deny rates and update list re same / PUCT/Overall Case Administration						
149	02/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze ETEC-NTEC's 1st and update procedural calendar re same / PUCT/Discovery						
150	02/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 00	0 00	0 00	145 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze ETEC-NTEC's 1st and compare to discovery propounded in prior rate case / PUCT/Discovery Review						
151	02/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze highly sensitive response to Sierra Club 1-8 / PUCT/Discovery						
152	02/19/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	0 00	70 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club 2nd RFIs / PUCT/Affiliate						
153	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to ETSWD 2nd set of RFIs and communications with litigation team re same / PUCT/Discovery						

	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
154	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J. Jackson, C. Burnett, and litigation team re responses to ETSWD 2nd RFIs / PUCT/Discovery								
	02/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
155	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re appeals of municipalities that timely suspended but have not taken action prior to expiration of suspension period / PUCT/Municipal Appeals, Issues Affecting Municipalities								
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 20	0 00	0 00	414 00
156	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to Nucor 3rd set of RFIs and communications with litigation team re same / PUCT/Discovery								
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 50
157	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re responses to Nucor 3rd set of RFIs / PUCT/Discovery								
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
158	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston re finalizing responses to ETSWD's 2nd and Nucor's 3rd sets of RFIs / PUCT/Discovery								
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
159	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club's 2nd set of RFIs and ETEC's 1st set of RFIs / PUCT/Discovery								
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
160	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston re Sierra Club's 2nd set of RFIs and potential objections to same / PUCT/Discovery								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 00
161	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze ETSWD 2 and responses / PUCT/Discovery								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0 00	0 00	168 00
162	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re ETSWD 2 and responses / PUCT/Discovery								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 30	0 00	0 00	126 00
163	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Nucor 3, responses, and rate design issues / PUCT/Rate Design								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 90	0 00	0 00	378 00
164	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re Nucor 3, responses, and rate design issues / PUCT/Rate Design								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 20	0 00	0 00	504 00
165	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club 2, Sierra Club discovery issues, unit dispatch projection issues and correspondence re same / PUCT/Rate Base-Generation								
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 10	0 00	0 00	42 00
166	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client T. Beske re Sierra Club 2, Sierra Club discovery issues, unit dispatch projection issues and correspondence re same / PUCT/Rate Base-Generation								
	02/19/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0 00	0 00	288 00
167	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to OPUC 10th and CARD 8th RFIs / PUCT/Discovery Review								
	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
168	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to Staff 12-5 and 12-6 / PUCT/Discovery								
	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
169	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client T. Beske re responses to CARD's 7th RFIs / PUCT/Discovery								
	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
170	<b>Activity:</b> A104 Review/analyze								

	<b>Description:</b> Written Discovery Review/Analyze issues re scope of and responses to CARD's 7th RFIs / PUCT/Discovery								
171	02/22/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 40	0 00	0 00	140 00
	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client re questions from Sierra Club re response to Sierra Club 1-8 / PUCT/Affiliate								
	02/22/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	0 00	0 00	217 50
172	<b>Activity:</b> A110 Manage data/files								
	<b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record / PUCT/File and Document Management								
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
173	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client S Bankston and J Aaron re responses to Nucor 3-20 and 3-21 / PUCT/Discovery								
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
174	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client S Bankston re finalizing responses and attachments to Nucor's 3rd set of RFIs / PUCT/Discovery								
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
175	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client M Becker and litigation team re Sierra Club request for additional information re response to SC 1-8 / PUCT/Discovery								
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
176	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client S Bankston re discovery deadlines and witness assignments / PUCT/Discovery								
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
177	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client M Becker, T Beske, and litigation team re scope of CARD's 7th set of RFIs / PUCT/Discovery								
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
178	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze issues re CARD 7-19 and 7-23 / PUCT/Discovery								
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
179	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze issues re final responses to Nucor 3-20 and 3-21 / PUCT/Discovery								
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
180	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze issues re supplemental responses to CARD 2-10 and 2-26 and review communications re same / PUCT/Discovery								
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
181	<b>Activity:</b> A108 Communicate (other external)								
	<b>Description:</b> Written Discovery Communicate with other external CARD counsel B Foley re scope of CARD 7-19 / PUCT/Discovery								
	02/22/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
182	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client witness support re Sierra Club 1 follow-up questions / PUCT/Rate Base-Generation								
	02/22/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 00
183	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze Sierra Club 1 follow-up issues / PUCT/Rate Base-Generation								
	02/22/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0 00	0 00	288 00
184	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze issues relating to RFIs and assignments for ETEC and NTEC 1st / PUCT/Discovery Review								
	02/23/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 50	0 00	0 00	210 00
185	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze discovery / PUCT/Discovery								
	02/23/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 30	0 00	0 00	105 00
186	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze TIEC 8th RFIs, Sierra Club 3rd RFI and ETEC 1st RFI / PUCT/Affiliate								
	02/23/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	0 00	70 00
187	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze CARD 8th RFIs and OPUC 10th RFIs / PUCT/Affiliate								

188	02/23/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 80	0 00	0 00	261 00
<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record / PUCT/File and Document Management									
189	02/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 80	0 00	0 00	261 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and compare Sierra Club's 2nd and 3rd, and TIEC's 8th to discovery propounded in prior rate case / PUCT/Discovery Review									
190	02/23/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Pleadings Review/Analyze SOAH Order No. 4 and update procedural calendar re same / PUCT/File and Document Management									
191	02/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club's 2nd, CARD's 8th, and OPUC's 10 and update procedural calendar and outstanding discovery list re same / PUCT/Discovery									
192	02/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re scope of response to CARD 7-19 and communications with litigation team re same / PUCT/Discovery									
193	02/23/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze SOAH Order 4 / PUCT/Overall Case Strategy									
194	02/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club's 3rd and TIEC's 8th sets of RFIs / PUCT/Discovery									
195	02/23/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 50	0 00	0 00	210 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Written Motions and Submissions Review/Analyze Order No. 4 and hearing issues / PUCT/Hearing Preparation and Support									
196	02/23/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 30	0 00	0 00	126 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze ETEC 1, correspondence, and potential objections / PUCT/Discovery									
197	02/23/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 70	0 00	0 00	252 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to RFIs and assignments for Sierra Club 1st and TIEC 8th / PUCT/Discovery Review									
198	02/24/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	0 00	70 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze draft responses to Staff 13th RFIs / PUCT/Affiliate									
199	02/24/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD 7 responsive attachments / PUCT/Discovery Review									
200	02/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 70	0 00	0 00	294 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to Staff 12th RFI / PUCT/Discovery									
201	02/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 50	0 00	0 00	210 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston et al re responses to Staff 12th RFI / PUCT/Discovery									
202	02/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re ETEC 1st RFI / PUCT/Discovery									
203	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client T Beske re CARD 7-19 / PUCT/Discovery									
204	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re scope of response to CARD 7-19 / PUCT/Discovery									
205	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00

				Patrick					
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to Staff 11th and 12th sets of RFIs and communications re same / PUCT/Discovery						
206	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re responses to Staff's 11th and 12th sets of RFIs / PUCT/Discovery						
207	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external ETEC counsel re J. Lawler re ETEC 1-19 / PUCT/Discovery						
208	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re scope of ETEC 1-19 / PUCT/Discovery						
209	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re scope of and potential objections to Sierra Club 2nd set of RFIs / PUCT/Discovery						
210	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston re potential objections to Sierra Club 2nd set of RFIs / PUCT/Discovery						
211	02/24/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Staff 11 and 12 and responses / PUCT/Discovery						
212	02/24/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 80	0 00	0 00	756 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD 7, Sierra Club 2 and correspondence re same, and generation issues / PUCT/Rate Base-Generation						
213	02/24/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	252 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re Staff 11 and 12 and responses / PUCT/Discovery						
214	02/24/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 60	0 00	0 00	216 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues relating to OPUC 10th RFI / PUCT/Federal Income Tax						
215	02/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0 00	252 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze discovery / PUCT/Discovery						
216	02/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J. Frencken et al re discovery / PUCT/Discovery						
217	02/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client M. McMahon and T. Beske re scope of responses to Sierra Club's 2nd set of RFIs and CARD's 7th RFIs / PUCT/Discovery						
218	02/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues TIEC's 9th set of RFIs / PUCT/Discovery						
219	02/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to CARD's 7th and Staff's 13th sets of RFIs and associated exhibits / PUCT/Discovery						
220	02/25/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0 30	0 00	0 00	126 00
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze generation planning materials / PUCT/Rate Base-Generation						
221	02/25/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0 80	0 00	0 00	336 00
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client T. Brice re generation planning issues / PUCT/Rate Base-Generation						
222	02/25/2021	Fee	L310 Written Discovery	Coe,	420 00	2 30	0 00	0 00	966 00

[illegible]



239	02/26/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
<b>Activity:</b> A103 Draft/revise									
<b>Description:</b> Document/File Management Draft/Revise list of persons subject to protective order / PUCT/File and Document Management									
240	02/26/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 10	0 00	0 00	396 00
<b>Activity:</b> A104 Review/analyze									
<b>Description:</b> Written Discovery Review/Analyze issues relating to CARD 7th RFI and follow-up correspondence regarding responses to same / PUCT/Discovery Review									

**Completed Requests**

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

AEP PRIVILEGED &amp; CONFIDENTIAL - SPECIAL REQUESTING

## Header Information

**Invoice Number:** 35816  
**Vendor:** Duggins Wren Mann & Romero, LLP  
**Address:** 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America  
**Tax ID:** 27-5110427  
**Invoice Date:** 04/14/2021  
**Received Date:** 04/15/2021  
**Project:** AEP057505-2020 SWEPCO Texas Base Case  
**Posting Status:** Posted

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

**Submitted Total:** \$112636.00  
**Submitted Currency:** USD  
**Tax Rate:** 0.00%  
**PS Voucher:** 00700466  
**Approved Total:** \$112636.00

## Invoice Summary

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

## Line Items

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

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

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