

Filing Receipt

Received - 2021-07-27 02:05:51 PM Control Number - 51415 ItemNumber - 656

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

SECT	<u>ION</u>	PAGE
I.	INTRODUCTION	1
II.	PURPOSE OF FINAL SU	UPPLEMENTAL REBUTTAL TESTIMONY1
III.	REQUESTED EXPENSE	ES AND PROFESSIONAL FEES2
		<u>EXHIBITS</u>
EXI	HIBIT LFN-1FSR	SWEPCO's Second Supplemental Rate-Case Expense Report
EXI	HIBIT LFN-2FSR	SWEPCO's Third Supplemental Rate-Case Expense Report
EXI	HIBIT LFN-3FSR	SWEPCO's Docket No. 51415 Rate-Case Expenses Segregated by Sub-Issue (Second Supplemental Rate- Case Expense Report)
EXI	HIBIT LFN-4FSR	SWEPCO's Docket No. 51415 Rate-Case Expenses Segregated by Sub-Issue (Third Supplemental Rate-Case Expense Report)

I. <u>INTRODUCTION</u>

- 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 SUPPLMENTAL REBUTTAL
- 7 TESTIMONY IN THIS CASE?
- 8 A. Yes.

1

- 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
- supplemental direct testimony on rate-case expenses filed by Ruth Stark on behalf of
- 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
- the reasonableness of the rate-case expenses related to this and other proceedings
- requested by SWEPCO and Cities Advocating Reasonable Deregulation (CARD) that
- 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

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

As noted below and detailed in my supplemental rebuttal testimony, I disagree with Staff's recommended disallowance.⁵

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

1

2

3

4

5

6

7

8

9

10

11

Final Supplemental Direct Testimony of Ruth Stark at 3 (July 20, 2021).

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

Final Supplemental Direct Testimony of Ruth Stark at 7.

⁴ Final Supplemental Direct Testimony of Ruth Stark at 7.

⁵ 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;⁶
 12 Docket No. 46449;⁷ Docket No. 40443;⁸ and Docket No. 50997 (SWEPCO's pending
 13 fuel reconciliation).⁹
- 14 Q. DO YOU AGREE WITH STAFF'S SUMMARY OF THE TOTAL RATE-CASE
 15 EXPENSES SUBJECT TO REVIEW IN THIS PROCEEDING?

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

⁷ 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).

See Docket No. 47141, Order at Ordering Paragraph 4.

⁹ 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.

I	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, ¹⁰ 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.

- Q. DO YOU AGREE WITH STAFF'S RECOMMENDED DISALLOWANCE OF \$14,414 IN RATE-CASE EXPENSES ASSOCIATED WITH SWEPCO'S OUTSIDE PROFESSIONALS' BILLINGS IN EXCESS OF \$550 PER HOUR?
- 10 No. For the reasons discussed in my supplemental rebuttal testimony, I disagree with Α. Staff's recommended disallowance because SWEPCO's rate-case expenses for its 11 12 outside specialists, including those in excess of \$550 per hour, are reasonable and should be eligible for full recovery. 11 I do not believe that a rate limitation should be 13 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 typically consider the reasonableness of attorneys' fees and is inconsistent with the 16 17 Commission's rule regarding rate-case expenses.

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.

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

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

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

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

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

¹ 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)

² 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)

³ Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs, Docket No 50997 (pending)

⁴ 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).

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 2 of 153

Respectfully submitted,

Melissa Gage

State Bar No. 24063949

Email: magage@aep.com

aepaustintx@aep.com (Service)

Leila Melhem

State Bar No. 24083492

Email: lmmelhem@aep.com

aepaustintx@aep.com (Service)

400 West 15th Street, Suite 1520

Austin, Texas 78701

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

AMERICAN ELECTRIC POWER SERVICE CORPORATION

William Coe

State Bar No. 00790477

Email: wcoe@dwmrlaw.com

Kerry McGrath

State Bar No. 13652200

Email: kmcgrath@dwmrlaw.com

Patrick Pearsall

State Bar No. 24047492

Email: ppearsall@dwmrlaw.com

P.O. Box 1149

Austin, Texas 78767

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

DUGGINS WREN MANN & ROMERO, LLP

By:

Patrick Pearsall

ATTORNEYS FOR SOUTHWESTERN ELECTRIC POWER COMPANY

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 3 of 153

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	4406 50
Legal Expenses Total Company Expenses Docket No. 40443	4,126 50 4,126.50
Total Expenses De	ocket 40443 4,126.50
PUCT Docket No. 46449 Company Expenses Legal Expenses	182 50
Total Company Expenses Docket No. 46449	182.50
Total Expenses De	ocket 46449 182.50
PUCT Docket No. 50997 Company Expenses	
Consultant Expenses Legal Expenses	23,090 80 104,825 00
Total Company Expenses Docket No. 50997	127,915.80
<u>Total Expenses De</u>	<u>127,915.80</u>
PUCT Docket No. 51415 Company Expenses Consultant Expenses	3,045 00
Legal Expenses	187,279 00
Employee Expenses Total Company Expenses Docket 51415	5,794 76 196,118.76
<u>Cities Expenses</u>	47,671.75
<u>Total Expenses De</u>	ocket 51415 243,790.51
Second Supplemental Expenses Requested	376,015.31
occom oupplemental Expenses Requested	0,0,010.01
First Supplemental Expenses Requested	1,392,956.85 (1)
Original Expenses Requested	347,060.97
Grand Total	2,116,033.13

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 5 of 153

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

Category	Desc	Voucher Vendo	r Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Legal	Legal	00367877 9656	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 25601	9 DUGGINS WREN MANN & ROMERO LLP	2,106 50	_	2,106 50		2021	4	35813	4/14/2021
-	-		Total DUGGINS WREN MANN & ROMERO LLP	2,106 50	-	2,106 50	_ _				
			Total Legal	4,126.50	-	4,126.50	- -				
			Grand Total 40443	4.126.50		4.126.50	7				

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 6 of 153

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	- -				
			Total Legal	182.50	-	182.50	-				
			Grand Total 46449	182.50	-	182.50]				

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 7 of 153

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

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Consultar	nt Professional Se	rvices 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	•				
Consultar	nt Professional Se	rvices 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	•				
				Total Consultant	23,090.80	-	23,090.80					
Legal	Legal	00699897	256019	DUGGINS WREN MANN & ROMERO LLP	98,120 50	_	98,120 50		2021	3	35691	3/15/2021
Legal	Legal	00700467	256019	DUGGINS WREN MANN & ROMERO LLP	6,704 50	-	6,704 50	_	2021	4	35817	4/14/2021
				Total DUGGINS WREN MANN & ROMERO LLP	104,825 00	-	104,825 00	•				
				Total Legal	104,825.00	-	104,825.00	• •				
				Grand Total 50997	127,915.80	-	127,915.80	1				

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 8 of 153

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 F	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	-				
				Total Cities	47,671 75	-	47,671 75	-				
Consultant	Professional Services	00220084	1009108	HAMLETT, RANDALL W	840 00	_	840 00		2021	3	DKT51415FEB2021	3/23/2021
				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					
				Total Consultant	3,045 00	-	3,045 00	- -				
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	- -				
				Total Legal	187,279 00	-	187,279 00	- -				
Employee Expe	ense Meals - Business	00220451	161803	BANK OF AMERICA	61 64	_	61 64	Jonathan M Griffin	2021	4	EXP0001038327	4/27/2021
	ense Hotel-Conf Room/Supplies			BANK OF AMERICA	3,400 00	_	3,400 00	Brenda G Procell	2021	4	EXP0001037839	4/28/2021
Employee Expe	ense Hotel-Conf Room/Supplies	00368188	161803	BANK OF AMERICA	2,100 00	_	2,100 00	Brenda G Procell	2021	4	EXP0001032882	4/30/2021
	ense Office Supplies	00368188	161803	BANK OF AMERICA	233 12	_	233 12	Brenda G Procell	2021	4	EXP0001032882	4/30/2021
. , ,	.,,			Subtotal	5,794 76	-	5,794 76	-				
				Total Employee Expense	5,794 76	-	5,794 76	- -				
				Grand Total 51415	243,790 51	-	243,790 51]				

Header Information

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

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

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

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

Submitted Total: \$2020.00 Received Date: 04/08/2021 Submitted Currency: USD Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443 Tax Rate: 0,00%

Posting Status: Posted **PS Voucher: 00367877** Approved Total: \$2020.00

Invoice Summary

							///
Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax://\	Amount
Fees	2020.00	0.00	0.00	0.00	0.00	<u>//</u> 0,00	2020.00
Expenses	0.00	0.00	N/A	0.00	0.00	<i>2</i> 0.00	0.00
Invoice Total	2020.00	0.00	0.00	0.00	0:00	≫ 0.00	2020.00

Line Items

	T= .	_	12.	Terror	T		122					
ltem	Date	Туре	Category	<u> ТК</u>	Rate	Units\	Disc	Adj	Amt			
31939458	03/26/2021	Fee	L510 Appellate Motions and Submissions	Phillips, Thomas R	1010.00	1:20	0.00	0.00	1212.00			
	Activity: A101 Plan and prepare for											
	Description: Review Supreme Court decision; telephone conferences and/or e-mail exchanges with William Coe, Marnie											
	McCormick, J	ohn Crespo,	loyce Banks, Me	issa Gage, and	d others about :	scope of victor	and next step	s.				
31954429	03/29/2021	Fee	L510 Appellate Motions and Submissions	Phillips, Thomas R	1010.00	0.50	0.00	0.00	505.00			
	Activity: A101 Plan and prepare for											
	Description: 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			
	Activity: A101 Plan and prepare for () Description: Collect and submit conflicts to Marnie McCormick for possible motion for rehearing.											

Completed Requests

ltem	Request	Name //	Request	or	Request	t Date	Completion Date	Com	ment	Outcome
	Post Invoi	ce for 2,020.00	Baker Bo	otts LLP	04/08/20	021	04/14/2021			Approved
	205	11								
1	Approva	History	<u> </u>		ı					
1	Approva	History Performer		Activity	ļc	Date/Time			Internal Com	ment

Header Information

Invoice Number: 35813 Billing Start Date: 03/05/2021 Billing End Date: 03/31/2021

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America Tax ID: 27-5110427

Invoice Date: 04/14/2021 Submitted Total: \$2106.50 Received Date: 04/15/2021 Submitted Currency: USD

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No. 40443 Tax Rate: 0.00%

Posting Status: Posted PS Voucher: 00368166 Approved Total: \$2106.50

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax://	Amount
Fees	2106.50	0.00	0.00	0.00	0.00	√√0.00	2106.50
Expenses	0.00	0.00	N/A	0.00	0.00	€:``0:00	0.00
Invoice Total	2106.50	0.00	0.00	0.00	0.00	≫ 0.00	2106.50

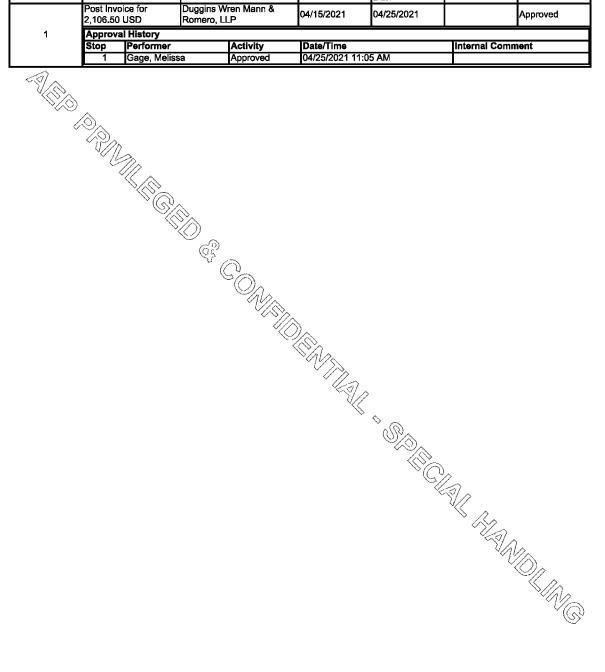
Line Items

	-					· ·			
Item	Date	Type	Category	TK	Rate	Units _\	Disc	Adj	Amt
1	03/05/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	((A) 200-	0.00	0.00	84.00
•			nunicate (other outside counse						
	Description:	Appella	te Motions and Submissions C		other outside o	ounsel T. Phillip	os re case stat	us.	
2	03/26/2021	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365.00	1.00	0.00	0.00	365.00
	Activity: A10- Description:		w/analyze ite Motions and Submissions R		opinion of Texa	s Supreme Co	urt.		
3	03/26/2021	Fee	L120 Analysis/Strategy	McCormick, Marnie	365.00	0.50	0.00	0.00	182.50
J			nunicate (with client) s/Strategy Communicate with o	lient J. Crespo	regarding next	steps.			
	03/26/2021	Fee	L120 Analysis/Strategy	McCormick, Marnie	365.00	0.20	0.00	0.00	73.00
4	Activity: A10	6 Comn	nunicate (with client)	(A) A	•	•	,		
	Description:	Analysi	s/Strategy Communicate with a	lient M. Gage r	egarding next s	teps.			
,	03/26/2021	Fee	L120 Analysis/Strategy	McCormick, Marnie	365.00	0.30	0.00	0.00	109.50
5	Activity: A10				•	•	н		
	Description:	Analysi	s/Strategy Review/Analyze cal	endar deadline i	for motion for n	ehearing.			
	03/26/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.80	0.00	0.00	336,00
6	Activity: A10	4 Revie	w/analyźe				И		
	Description:	Appella	ite Motions and Submissions R	eview/Analyze	TXSC opinion a	and correspond	lence re same	and next proce	dural
	steps.		<u> </u>						
7	03/29/2021	Fee	L120 Analysis/Strategy	McCormick, Mamie	365.00	0.50	0.00	0.00	182.50
'			núnicate (with client)						
	Description:	Analysi	s/Strategy Communicate with o		e strategy.		0		
8	03/29/2021		L510 Appellate Motions and Submissions	McCormick, Marnie	365.00	0.50	0.00	0.00	182.50
٠	Activity: A10								
	Description:	Appella	te Motions and Submissions D	raft/Revise moti	ion for extension	n of time to file	motion for reh	earing.	
$\frac{\partial}{\partial x}$	03/29/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.50	0.00	0.00	210.00
9			nunicate (with client)						
V		Appella	ite Motions and Submissions C	ommunicate wit	th client leaders	ship team re TX	(SC opinion an	d next procedu	ral
	steps,								
10	03/29/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420.00	0.30	0.00	0.00	126.00
IU	Activity: A10- Description:		w/analyze ite Motions and Submissions R	eview/Analyze ı	next procedura	I steps.			
	03/30/2021	Fee	L510 Appellate Motions and Submissions	McCormick, Marnie	365,00		0.00	0.00	73.00
11			nunicate (other outside counse te Motions and Submissions C)	other outside o	ounsel T. Philir	s re draft motor	on for extension	1.
	•		L510 Appellate Motions and	McCormick.		T .			
12	03/31/2021	Fee	Submissions	Marnie	365.00	0.50	0.00	0.00	182.50
	Activity: A10	3 Draft/	revise						

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

Completed Requests

Item	Request	Name	Requestor		Request Date	Completion Date	Comment	Outcome
				Duggins Wren Mann & Romero, LLP		04/25/2021		Approved
1	Approva	al History						
	Stop Performer 1 Gage, Meliss			Activity	Date/Time		Internal Comment	
			а	Approved 04/25/2021 11:0		05 AM		



Header Information

Invoice Number: 35814 Billing Start Date: 03/31/2021

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

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

 Tax ID:
 27-5110427

 Invoice Date:
 04/14/2021
 Submitted Total:
 \$182.50

 Received Date:
 04/15/2021
 Submitted Currency:
 USD

 Project:
 AEPD053664-2016 SWEPCO TX Base Rate Case - Docket No. 46449
 Tax Rate:
 0.00%

Posting Status: Posted PS Voucher: 00700326
Approved Total: \$182.50

Invoice Summary

							// /
Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax://	Amount
Fees	182.50	0.00	0.00	0.00	0.00	<i>√/</i> √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

						11-1	/			
ltem	Date	Туре	Category	TK	Rate	Units 📉 📝 D	isc Adj	Amt		
	03/31/2021	Fee	L210 Pleadings	McCormick, Marnie	365.00	<u>, ((< 0:50</u>	0.00	0.00 182	.50	
1	Activity: A1	04 Review/	analyze			<			\neg	
	Description: Pleadings Review/Analyze pleadings at request of M. Gage.									

Completed Requests

Item	Reque	st Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Post In 182.50	voice for USD	Duggins Wren Mann & Romero, LLP	04/15/2021	04/15/2021		Auto-Approved
1	Appro	val History	((/>			
			Activity Auto-Approved on behalf of	Date/Time		Internal Comment	
	1	system	04/15/2021	07:20 AM			

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 13 of 153

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

tow Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
2/1/21	93	24	2,23
Analyze Discovery Questions CARD'S 10th	10	24	24
Analyze Discovery Questions Sierra Club's 12th	3	24	7:
Analyze Discovery Questions TIEC's 12th	3	24	7
Hearing Communication/Preparation	77	24	1,84
2/2/21	68	24	1,63
Analyze Discovery Questions TIEC's 13th	2	24	4:
Hearing Communication/Preparation	66	24	1,58
2/3/21	19	24	45
Analyze Discovery Questions TIEC's 14th	1	24	2.
Hearing Communication/Preparation	10	24	24
Review Discovery Responses TIEC's 12th	1	24	2
Settlement Communication Reg Acct	7	24	16
2/4/21	7	24	16
Analyze Discovery Questions TIEC's 12th, 13th & 14th	4	24	9
Settlement Communication Reg Acct	3	24	7
2/5/21	44	24	1,05
Review Discovery Responses TIEC's 13th, Sierra Club' 12th, CARD's 10th	12	24	28
Review/Communicate Discovery Responses TIEC's 13th, Sierra Club' 12th, CARD's 10th	13	24	31
Settlement Communication Reg Team	19	24	45
2/8/21	5	24	12
Hearing Communication/Preparation	5	24	12
2/11/21	11	24	26
Settlement Communication Reg Acct	5	24	12
Settlement Communication Reg Team	6	24	14
2/15/21	8	24	19
Settlement Communication Reg Team	8	24	19
2/16/21	1	24	. 2
Settlement Communication Reg Team	1	24	2
2/17/21	2	24	. 4
Settlement Communication Reg Team	2	24	4
2/22/21	2	24	. 4
Settlement Communication Reg Acct	2	24	4
irand Total	260	24	6,24



JOHN T. BOYD COMPANY

Mining and Geological Consultants

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

<u>Invoice</u>

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

Austin, TX 78701

Attention Patrick Pearsall, Partner

Project. 2354 25

Through January 25, 2021

Invoice Date: February 08, 2021

Invoice: 21480

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	<u>0</u>	Charge	
Printing	\$24	3.30	
Expense Totals	\$243.30		

*** Total Project Invoice Amount

\$16,850.80

Wire Transfer Instructions.

PNC Bank Fifth Avenue & Wood Street Pittsburgh, PA 15222

Account Name: John T. Boyd Company

Account No.: 3444889 Transit No. 043000096 Swift Code: PNC CUS 33 Reviewed by S. Bankston Invoice Ok to pay

Header Information

Invoice Number: 35691 Billing Start Date: 02/01/2021

Vendor: Duggins Wren Mann & Romero, LLP Billing End Date: 02/28/2021

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America Tax ID: 27-5110427

Invoice Date: 03/15/2021 Submitted Total: \$98120 50 Received Date: 03/16/2021 Submitted Currency: USD

Project: AEP057683-SWEPCO 2020 Fuel Reconciliation - Docket No 50997 Tax Rate: 0 00% PS Voucher: 00699897 Posting Status: Posted Approved Total: \$98120 50

Invoice Summary

							// *
Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax़⋌∖	Amount
Fees	98120 50	0 00	0 00	0 00	0 00	<√0 00	98120 50
Expenses	0 00	0 00	N/A	0 00	0 00	(20,00	0 00
Invoice Total	98120 50	0 00	0 00	0 00	0.00	>> 0 00	98120 50

Line Items

							165/10		
ltem	Date	Type	Category	TK	Rate	Units	Disc<	Adj	Amt
	02/01/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1350	୬ઁ 000	0 00	217 50
1	Activity: A10 Description: Support			Appear for/a	ttend hearing	preparation meet	ting / PUCT/Hea	ring Preparation	and
2	02/01/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
2	Activity: A10: Description:		revise rial Preparation and Support	Draft/Revise	hearing exhib	// it list / PUCT/He	arıng Preparatıo	n and Support	
3	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
3	Activity: A10			(/,	2 >>		•		
	Description:	Written	Discovery Review/Analyze S	Bierra Çļub¦s∜	12th and upda	te procedural cal	lendar re same /	PUCT/Discover	У
4	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
_	Activity: A10			-7/0					
	Description:	Written	Discovery Draft/Revise outs		very list / PUC	T/Overall Case /	Administration		
	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
5		Written	w/analyze Discovery Review/Analyze p Discovery Review	propounded d	liscovery for qu	iestions requesti	ng communicati	ons and update	tracking
	02/01/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 40	0 00	0 00	142 00
6	Activity: A10- Description: Support		w/analýze ina/Preparation and Support	Review/Anal	lyze issues re	hearing prep ses	sions / PUCT/H	earing Preparation	on and
	02/01/2021	Fee	Ľ440 Other Trial Preparation and Support	Britt, Everett G	355 00	5 00	0 00	0 00	1775 00
7	Activity: A10 Description: Preparation a	Öther T	rial Preparation and Support port		ittend zoom me	eeting re hearing	prep sessions /	PUCT/Hearing	
4	02/01/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
8/2		Other T	and prepare for rial Preparation and Support port	Plan and pre	epare for witne	ss and hearing p	reparation meet	ings / PUCT/Hea	aring
	02/01/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	6 30	0 00	0 00	2173 50
9		Other T	ar for/attend Final Preparation and Support on team / PUCT/Hearing Pre			and witness prep	paration session	with direct and r	ebuttal
	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
10		Written	w/analyze Discovery Review/Analyze r ame / PUCT/Discovery	•	CARD's 8th ar	d 9th sets of RF	ls and TIEC's 12	th set of RFIs a	nd review
11	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
	Activity: A10	6 Comr	nunicate (with client)						

	Description:	Written	Discovery Communicate with	h client L Me	lhem re respor	nses to CARD's	8th set of RFIs /	PUCT/Discovery	,
	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
12		Written	nunicate (with client) Discovery Communicate with	h client S Ba	nkston and P	Anderson re res	ponses to TIEC's	s 12th set of RFI	s /
40	02/01/2021	Fee	L340 Expert Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (
13			municate (with client) Discovery Communicate with	client D Me	ver re potential	RFIs to TIEC /	PUCT/Discovery	,	
	02/01/2021	Fee	L340 Expert Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (
14	Activity: A10		rw/analyze Discovery Review/Analyze is		atial DEIa ra ar	roto to TIEC water	ooo D Christon	oon / PLICT/Disc	oven.
<u> </u>	02/01/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 30	0 00	0 00	103
15	Activity: A10			Patrick					
	02/01/2021 4	Written	Discovery Review/Analyze S L440 Other Trial	Coe,	12th set of RFI: 420 00	s / PUCT/Discov 4 60	/ery 0 00	0 00	1932
16	Activity: A10	V//P	Preparation and Support W/analyze	William	420 00	4 00	0 00	0 00	1932
	Description:	Other Ţ	rial Preparation and Support es:/ PUCT/Hearing Preparation			nd witness prepa	ration issues, F	Bourland, S Me	rtz, and
	02/01/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	6 00	0 00	0 00	2520
17			nunicate (with client)		a with allant wi	there are and according			
			rial Preparàtion and Support		e with client wi	itnesses and su	pport re nearing	and testimony is:	sues /
	02/01/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	252
18	Activity: A10 Description: Expense		w/analyze Discovery Review/Analyze	ARD 8, resp	onses, and SP	P charge issues	s / PUCT/Fuel Re	econciliation-Othe	er
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Britt,// Everett G/	355 00	0 40	0 00	0 00	142
19	Activity: A10 Description: Support		ew/analyze Frial Preparation and Support	Review/Anal	yze issues re h	nearing prep ses	ssions / PUCT/He	earing Preparatio	n and
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	6 40	0 00	0 00	2272
20	Activity: A10 Description: Preparation a	Other T	Frial Preparation and Support	Appear for/a	ttend zoom me	eting re hearing	prep sessions /	PUCT/Hearing	
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	\$,(1)20	0 00	0 00	414
21	Description:	Other T	and prepare for Firal Preparation and Support T/Hearing Preparation and Si	Plan and pre	pare for witnes	~/XX)	uttal witnesses a	nd
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	6 40	(0 00 C	0 00	2208
22		Other T		Appear for/a	ttend witness p	oreparation sess	ion with rebuttal	witnesses and lif	igation
	02/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	172
23	Activity: A10					t of DEIs and as		\(\frac{1}{2}\)	
	02/02/2021	Eee	Discovery Review/Analyze r	Pearsall,	345 00	0 30	0 00	9//	∕2 _~ 103
24	Description:	8 Comr Settler	Binding ADR municate (other external) nent/Non-binding ADR Comm	Patrick nunicate with	other external	Sierra Club coui	nsel J Smith res	ettlement negoti	ations
	02/02/2021	Fee	PUCT/Settlement Activities L120 Analysis/Strategy	Pearsall,	345 00	0 20	0 00	0 00	69
25	Activity: A10 Description:	8 Comr Analysı	I municate (other external) is/Strategy Communicate with	Patrick n other extern					
	examination / 02/02/2021	PUCT/ Fee	Overall Case Procedures L310 Written Discovery	Pearsall,	345 00	0 20	0 00	0 00	69
26	Activity: A10	6 Comr	nunicate (with client)	Patrick					
	Description:		Discovery Communicate with L310 Written Discovery	h client J Grif Pearsall,	ffin re response 345 00	es to TIEC's 12t 0 20	h RFIs / PUCT/D 0 00	scovery 0 00	69
	02/02/2021	Fee							

	02/02/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 :
	Description:	Settlen	municate (other external) nent/Non-binding ADR Comr CT/Settlement Activities	nunicate with	other external	CARD counsel A	Herrera re inte	ervenors' review	of
	02/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69
	Activity: A10 Description: PUCT/Discov	Written	ew/analyze Discovery Review/Analyze	•	onses to CARI	O's 9th set of RF	Is and review co	ommunications re	e same i
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 90	0 00	0 00	1218
		Other 1	ew/analyze Frial Preparation and Suppor g Preparation and Support	t Review/Ana	yze hearing ar	nd witness prepa	iration issues an	d correspondence	e re
	02/02/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	6 40	0 00	20,00	2688
	Description:	Other 1	municate (with client) Frial Preparation and Support aration and Support		te with client wi	itnesses and sup	oport re hearing	and testimony is	sues /
	02/02/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0,00		252
	PUCT/Fuel R	Written econcil	bw/analyze Discovery Review/Analyze lation-Coal Expense	CARD 9, resp	T I		2 1/2 1		
33			Preparation and Support nunicate (with client)	Jackie	145 00	0 20) 0 00	0 00	29
	issues / PUC		Frial Preparation and Supporing Preparation and Support L440 Other Trial	t Communica	te with client G	Gullickson and	M Gradek re el	ectronic hearing	
3/	02/03/2021 Activity: A10	Fee 3 Draft	Preparation and Support	Jackie Jackie	145 00	Ø 020	0 00	0 00	29
			Frial Preparation and Suppor	t Draft/Revise Jones,	0.22.33				
	02/03/2021 Activity: A11	Fee 0 Mana	Preparation and Support	Jackie	145 00	2 60	0 00	0 00	377
			Frial Preparation and Suppor	(C).	å/Files re elect	ronic hearing ex	hibit record / PU	CT/Hearing Pre	oaratioi
36	02/03/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze	八〇 TIEC's 14th a	nd update proc	edural calendar	re same / PUCT	/Discovery	
37	02/03/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 20	0 00	0 00	29
	Activity: A10 Description:		/revise /itnesses Draft/Revise errata	to S Mertz te	stimony and pl	eading re same	/ PUCT/Hearing	Preparation and	Suppo
RS	02/03/2021	Fee	L440 Other Tilal Preparation and Support	Jones, Jackie	145 00	1 00	0 00	0 00	145
			and prepare for [r̞ɾa̞ႝͿၟPreparation and Suppor	t Plan and pre	pare for hearır	ng on the merits	/ PUCT/Hearing	Preparation and	Suppo
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	1 00	0 00	0 00	355
9		Qther 1	municate (with client) Frial Preparation and Suppor port	t Communica	te with client S	Bankston et al	re hearing prep	sessions / PUC	Γ/Hearı
	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 70	0 00	0 00	586
	Description:	Written	municate (with client) i Discovery Communicate wi Fls / PUCT/Discovery	th client D Me	eyer, P Anders	on, R Hamlett,	J Griffin, and S	Bankston re res	ponses
	02/03/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103
		Expert	municate (with client) Witnesses Communicate wi Expense	th client P An	derson re errat	a to rebuttal rep	ort and testimon	y / PUCT/Fuel	
12	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276
-	Activity: A10 Description:		ew/analyze Discovery Review/Analyze	issues re revis	sed responses	to TIEC's 12th s	et of RFIs / PUC	T/Discovery	
	02/03/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138
	Description:	Settlen	municate (other external) nent/Non-binding ADR Comr ent offer / PUCT/Settlement		other external	TIEC counsel B	Hallmark and C	ARD counsel A	Herrera

	1		ı	Pearsall,				1	
44	02/03/2021	Fee	L310 Written Discovery	Patrick	345 00	0 20	0 00	0 00	69 0
	Activity: A10 Description:		w/analyze Discovery Review/Analyze 1	ΠΕC's 14th se	et of RFIs / PU	CT/Discovery			
	02/03/2021	Fee	L440 Other Trial	Pearsall,	345 00	1 10	0 00	0 00	379 5
45	Activity: A10		Preparation and Support	Patrick	0-10 00	1 10	0 00	0 00	0700
43	Description:	Other 1	Firal Preparation and Support hibits and exchange of exhibited					res for providing	SOAH
	02/03/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	2 10	0 00	0 00	724 5
46	Description:	Settlen	nunicate (with client) nent/Non-binding ADR Comm PUCT/Settlement Activities		client T Brice	and litigation tea	m re settlement	counter-offer and	i
<u> </u>	02/03/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 00	0 00	0 00	345 (
47	Description:	Other 1	nunicate (with client) Frial Preparation and Support preparation issues / PUCT/H				ton, M Gage, a	nd litigation team	re
	02/03/2021	řee//	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 C
48	Description:	Written	⊯ punicate (with client) Discovery Communicate wit 12th:RFIs / PUCT/Discovery		Illickson and M	1 Gage re filing	of and serving Ti	IEC with voluming	ous
	02/03/2021	Fee	L160 Séttlement/Non-	Pearsall,	345 00	0 80	0 00	0 00	276 0
49	Activity: A10	I 4 Revie	Binding ADR N	Patrick					
		Settlen	nent/Non-binding ADR Review		ues re settlem	ent term sheet a	nd counter-offer	strategy /	
	02/03/2021	Fee	L440 Other Trial Trial Preparation and Support	Coe, William	420 00	1 20	0 00	0 00	504 (
50	Description:	Other 1	municate (with client) [rial Preparation and Support ssues / PUCT/Hearing Prepa			igation team and	T Brice re hea	ring, witness, and	i
	02/03/2021	Fee	L310 Written Discovery	Coe,	420 00	1 00	0 00	0 00	420 (
51	Activity: A10 Description:		<u>∥</u> w/analyze Discovery Review/Analyze 1	William 4// FIEC 12 and r	esponŝes / PU	JCT/Discovery			
	02/03/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 60	0 00	0 00	1512 (
52		Other 1	w/analyze Frial Preparation and Support	: Review/Anal			cross examınat	ion and cross ext	nibit
	02/03/2021	Fee	s and correspondence / PUC L160 Settlement/Non-	Coe,	420 00	^	0 00	0 00	588 0
53	Activity: A10		Binding ADR	William	420 00	, (1) 40		0 00	000 0
00	Description: PUCT/Settler	Settlen	nent/Non-binding ADR Review tivities		ttlement and se	ettlement docum	ent issues and c	correspondence n	e same
	02/03/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	2 20	000	0 00	924 0
54		Settlen	nunicate (with client) nent/Non-binding ADR Comm		client litigation	team and J You	der re potential s	ettlement issues	/
	02/04/2021	Fee	L410 Fact Witnesses	Jones,	145 00	1 00	0 00	(3) , 000	145 0
55			 revise itnesses Draft/Revise errata	Jackie to S Mertz, T	Brice, D Mey	yer, and P Ande		arıng Preparation	n and
	Support 02/04/2021	Fee	L440 Other Trial	Jones,	145 00	0 20	0 00	0 00	^ /) 29 (
56		l	Preparation and Support nunicate (other external) Frial Preparation and Support PUCT/Hearing Preparation a	Jackie Communicat				l '	111/1
50			PUCT/Hearing Preparation a	nd Support					
50	exhibit instruc	tions / I		longe		4 00	0 00	0 00	145 0
	02/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	0 00		
57	02/04/2021 Activity: A11 Description:	Fee 0 Mana Other 1	L440 Other Trial Preparation and Support	Jackie					
	02/04/2021 Activity: A11 Description:	Fee 0 Mana Other 1	L440 Other Trial Preparation and Support ge data/files rial Preparation and Support iration and Support L440 Other Trial	Jackie Manage Dat Jones,					333 5
	02/04/2021 Activity: A11 Description: PUCT/Hearin 02/04/2021 Activity: A10	Fee 0 Mana Other 1 g Prepa Fee 1 Plan a	L440 Other Trial Preparation and Support ge data/files Trial Preparation and Support aration and Support	Jackie Manage Dat Jones, Jackie	a/Files re disco	overy hearing re-	cord and witness	s notebooks /	
57	02/04/2021 Activity: A11 Description: PUCT/Hearin 02/04/2021 Activity: A10	Fee 0 Mana Other 1 g Prepa Fee 1 Plan a	L440 Other Trial Preparation and Support ge data/files Trial Preparation and Support iration and Support L440 Other Trial Preparation and Support and prepare for	Jackie Manage Dat Jones, Jackie	a/Files re disco	overy hearing re-	cord and witness	s notebooks /	333 5 Suppor 29 0

	Description:	Written	Discovery Draft/Revise state	ement under p	orotective orde	r re TIEC's 12th	/ PUCT/Discove	ry Review	
	02/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	0 00	0 00	58 0
60	Activity: A10 Description: Preparation a	Other 1	Frial Preparation and Suppor	t Research Al	_J communicat	ion re waiver of	witness issues /	PUCT/Hearing	
61	02/04/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 30	0 00	0 00	43 5
01	Activity: A10		w/analyze itnesses Review/Analyze rel	outtal testimor	v / PUCT/Hea	rıng Prenaration	and Support		
	02/04/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 40	0 00	0 00	142 0
62	Activity: A10		w/analyze				(DUOT/O		C^
	02/04/2021	Fee	Trial Preparation and Suppor	Pearsall,	yze issues re r 345 00	nearing preparat 0 20	0 00	orali Case Strate	<u> </u>
63			nunicate (with client)	Patrick				100	
			Discovery Communicate wif	th client J Gri Pearsall,	1			. 13 LY	
64	02/04/2021	Fee	L310 Written Discovery	Patrick	345 00	0 50	0 00	(2) 000	172 5
64	Description:	Written	nunicate (with client) Discovery Communicate wit RFIs / PUCT/Discovery		age, G Gullick	son, S Bankstor	n, D Meyer and	McGuire re re	sponses
	02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	() 00 O	0 00	276 0
65		Written	ew/analyze Discovery Review/Analyze i PUCT/Discovery	ssues re scop	e of initial resp	oonses to TIEC's		s and supplemer	ıtal
	02/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	6 34 10	0 00	0 00	1414 5
66		Other 1		t Review/Anal					udence
	02/04/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345,00	0 20	0 00	0 00	69 (
67	Description:	Settlen	municate (other external) nent/Non-binding ADR Comm tlement Activities		other external	Staff counsel R	Parish re settler	nent term sheet	and Staf
	02/04/2021	Fee	L310 Written Discovery	Pearsall,)) Patrick	345 00	0 40	0 00	0 00	138 (
68		Written	nunicate (other external) Discovery Communicate wit	th other extern	nal TIEC couns	el B Hallmark a	ind J Zhu re sco	pe of TIEC's 12t	h RFIs /
	02/04/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 0
69	Description:	Other T	municate (other external) Frial Preparation and Suppor PUCT/Hearing Preparation ar		e with other ex	rternal parties re	hearing, waiver	of cross-examin	ation,
	02/04/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
70	Description:	Settlen	nunicate (other external) nent/Ñon-binding ADR Comn &PUCT/Settlement Activities		other external	TIEC B Hallmar	k re TIEC review	of and positions	on
	02/04/2021		L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
71		Settlen	nunicate (with client) nent/Non-binding ADR Comn tivities	nunicate with	client T Brice i	re settlement off	ers and parties'	review of same /	
4	02/04/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
72		Settlen	ew/analyze nent/Non-binding ADR Revie / PUCT/Settlement Activities		ues re current	settlement term	sheet, offer stra	tegy, and parties	,
70	02/04/2021	Fee	L340 Expert Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 (
73			municate (with client) Discovery Communicate with	•	derson re pend	ing discovery / F	PUCT/Fuel Reco	nciliation-Coal E	xpense
	02/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
74	Activity: A10		I ew/analyze is/Strategy Review/Analyze ⁻		ent of position	/ PUCT/Overall	Case Strategy		
	02/04/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
			1	ictanock		i e		· •	

	02/04/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 80	0 00	0 00	336 0
76	Activity: A10 Description:		<u>ll</u> ew/analyze ⊢Discovery Review/Analyze ⁻		correspondence	e re same, TIEC	12 supplement	issues / PUCT/D	scovery
	02/04/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	3 70	0 00	0 00	1554 (
77		Settlen	ew/analyze nent/Non-binding ADR Revie d unit commitment issues / P			ost deferral issue	es, Sierra Club s	ettlement terms,	
	02/04/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 50	0 00	0 00	210 (
78		Settlen	nunicate (with client) nent/Non-binding ADR Comn tivities	nunicate with	client Com Ops	s and litigation to	eam re settlemer	nt issues /	
	02/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	5 70	0 00	0 00	2394 (
79		Other T st and nd Sûp	Frial Preparation and Support correspondence re same, an	d testimony e					
80	02/04/2021	Fee	2310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84
00			nunicate (with client) Discovery Communicate wit	th client S Ba	nkston re TIEC	discovery issue	es / PUCT/Disco	very	
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29 (
81	Description:	Other 1	nunicate (other external) Frial Preparation and Suppor gration and Support		e with other ex	cternal N Martin	ez, SOAH, re he	arıng issues /	
	02/05/2021	Fee	L440 Other Trial Trial Preparation and Support	Jones, Jąckie	145 00	0 20	0 00	0 00	29 (
82	Activity: A10 Description: Support		Frial Preparation and Suppor	()) t Draft/Revise	letter to ALJs	re waived witne	sses / PUCT/Hea	arıng Preparation	and
83	02/05/2021	Fee	L440 Other Trial Preparation and Support	Jonés, V	145 00	4 80	0 00	0 00	696
03			and prepare for Frial Preparation and Suppor	t Plan and pre	pare for hearing	ng on the merits	/ PUCT/Hearing	Preparation and	Suppo
84	02/05/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 40	0 00	0 00	142 (
04	Activity: A10 Description:		ew/analyze Frial Preparation and Suppor	t Review/Anal	yze exhibits fo	n hèaring / PUC	T/Hearing Prepai	ration and Suppo	ort
85	02/05/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	1 00	0 00	0 00	355 (
00			and prepare for Frial Preparation and Suppor	t Plan and pre	pare for hearin	ng cross-examin	ation / PUCT/Ov	erall Case Strate	gy
	02/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 30	0 00	0 00	448 :
86	Activity: A10 Description: PUCT/Discov	Written	ew/analyze Discovery Review/Analyze i	responses to	TIEC's 13th, Si	erra Club's 12th	, and:CARD's 10	th sets of RFIs /	
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 60	≪0 00	2 0 00	207 (
87	Description:	Other 1	municate (with client) Frial Preparation and Suppori			Meyer re poter	itial hearing issu	es, cross-examin	ation
	02/05/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	2 90	0 00	6 0%	1000 8
88	Description:	Settlen	municate (with client) nent/Non-binding ADR Comn and other intervenor parties'					s group re Sierra	Ćĺng
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 70	0 00	0 00	241
89	Description:	Other 1	municate (with client) Frial Preparation and Supportion development and geolog						mınatıoı
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 90	0 00	0 00	310
90	Description:	Other 1	municate (other external) Frial Preparation and Support d waiver of witnesses / PUCT	t Communicat			intervenor couns	sel re hearing pro	ocedure
	02/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 30	0 00	0 00	448 :
			1	- GUION	. I				

	CARD's 10th	sets of	RFIs / PUCT/Discovery						
00	02/05/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
92		Settlem	municate (with client) nent/Non-binding ADR Com tivities	municate with	client T Brice re	e settlement off	er terms and res	ponse strategy /	
	02/05/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 70	0 00	0 00	241
93	Activity: A10 Description: offer / PUCT/s	Settlerr	nent/Non-binding ADR Revi	ew/Analyze iss	ues re propose	d settlement ter	ms and strategy	for proposed cou	ınter-
94	02/05/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 70	0 00	0 00	714 (
J-T	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze	TIEC 13. Sier	ra Club 12 / PU	CT/Discovery		100	(9)
	02/05/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	2 20	0 00	0,00	924
95		Settler	municate (with client) nent/Non-binding ADR Com tivities	municate with	client Com Ops	and litigation te	eam re settlemer	nt issues and term	ns /
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 80	0,00	3 0 00	756
96		Other 1	municate (with client) Frial Preparation and Suppo		te with client S	Mertz and Com	Ops re hearing	issues / PUCT/H	earing
0.7	· ·	Fee	L310 Written Discovery	Coe, William	420 00	1 30	000	0 00	546
97	Activity: A10 Description:	6 Comr Written	municate (with client) Discovery Communicate w	rith client litigat	ion team re TIE	C 13. Sierra Clu	ub 12. and CARI	0 10 / PUCT/Disc	overv
	02/05/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	1 40	0 00	0 00	588
98	Activity: A10 Description: Activities				ttlement issues	sterms, and cor	respondence re	same / PUCT/Se	ttlemer
	02/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 70	0 00	0 00	714
99		Other 1		ort Review/Ana			ss issues and co	orrespondence, h	earing
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	0 00	0 00	29
00	Activity: A10 Description: Preparation a	Other 1	revise Frial Preparation and Suppo	1300	ALJ letter re ha	andling of heari	ng exhibit issues	/ PUCT/Hearing	
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 50	0 00	0 00	72
01			and prepare for Frial Preparation and Suppo	•	pare for hearing	g on the merits	/ PUCT/Hearing	Preparation and	Suppo
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 40	0 00	0 00	58
02		Other T	w/analýze rial Preparation and Suppo arátion and Support	ort Review/Ana	yze discovery r	esponses re pro	ovision of 2019 I	RP issues /	
03	02/06/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	2 70	0 00	0 00	958
US			and prepare for Frial Preparation and Suppo	ort Plan and pre	epare for hearing	g cross-examin	ation / PUCT/Ov	erall Case Strate	qv
,	02/06/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 90	0 00	0 00	310
04%	Description:	Settlerr	municate (other external) nent/Non-binding ADR Com al / PUCT/Settlement Activit		other external T	TEC counsel B	Hallmark and C	ARD counsel A	Herrera
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 60	0 00	0 00	552
05	Description:	Other T	municate (with client) Frial Preparation and Support aration and Support		te with client T	Brice re hearing	g preparation an	d settlement issue	es/
0.5	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 70	0 00	0 00	241
06			nunicate (with client) Discovery Communicate w		ever and P And	erson re TIEC	13th set of RFIs	/ PUCT/Discover	v
	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207
07	Activity: A10		<u> </u>	1					

	02/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 60	0 00	0 00	897 0
108		Other ⁻		t Review/Anal					
	02/06/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 0
109	Activity: A10 Description: PUCT/Settler	Settlen	ew/analyze nent/Non-binding ADR Revie		ues re settlem	ent strategy and	potential settlem	ent offers /	
	02/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
110;		Writter	municate (with client) Discovery Communicate wit	h client S Ba	nkston re resp	onses to TIEC 1	3th and 14th sets	of RFIs /	
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
111	Description:	Other,	municate (with client) Frial Preparation and Suppor on,team / PUCT/Hearing Pre			Gage and S B	ankston re prehe	arıng meeting wi	th
	02/06/2021	Fee	L440 Other Trial Reparation and Support	Coe, William	420 00	1 20	0 00	0 00	504 0
112		Other ⁻	Frial Preparation and Support g Preparation and Support		yze hearing ar	nd witness prepa	ration issues and	correspondence	e re
	02/06/2021	Fee	L160 Settlèment/Non- Binding ADR	Coe, William	420 00	1 10	0 00	0 00	462 0
113	Activity: A10 Description: Activities		nent/Non-binding ADR Revie		tlement issues	and correspond	dence re same / F	PUCT/Settlemen	t
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	0 00	0 00	840 0
114		Other	ew/analyze Frial Preparation and Suppor 6449 PFD / PUCT/Fuel Reco			testimonies, rel	ated testimonies,	cross examination	on
	02/06/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, <i>∖</i> ≎ William	420 00	0 80	0 00	0 00	336 0
115			municate (other external) nent/Non-binding ADR Comm	nunicate with	other external	TIEC and CARD	re settlement iss	sues / PUCT/Set	tlement
	02/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 50	0 00	0 00	210 0
116	Activity: A10 Description: Expense		revise Frial Preparation and Suppor	t Draft/Revise	D Glick cross	-examination no	tes / PUCT/Fuel I	Reconciliation-C	oal
447	02/06/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 50	0 00	0 00	210 0
117	Activity: A10 Description:	6 Com	municate (with client) nent/Non-binding ADR Comn	nunicate with	client T Brice i	re settlement iss	ues PUCT/Settl	ement Activities	
	02/07/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 20	\(\sum_0\)00	0 00	29 0
118	Description:	Other ⁻	and prepare for Frial Preparation and Suppor aration and Support		pare for cross-	-examination ex	nibits for hearing	on the merits /	
	02/07/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	3 80	0 00	` <i>\\\/</i> _0;00	1349 0
119			and prepare for Frial Preparation and Suppor	t Plan and pre	nare for hearin	na cross-eyamın	ation / PHCT/Ove	erall Case Strate	^ 7V4
	02/07/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 40	0 00		1,138-6 33:
120	Description:	Writter	I municate (with client) Discovery Communicate wit f RFIs and Sierra Club's 12th				rson re finalizing		0.7
	02/07/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 20	0 00	0 00	414 0
121		Writter	ew/analyze Discovery Review/Analyze i Treview / PUCT/Discovery		zıng response	s to TIEC's 13th	and 14th sets of	RFIs and Sierra	Club's
	02/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
122		Other	ew/analyze Frial Preparation and Suppor		yze issues re l	nearing procedu	res and review co	mmunications re	same i
123	PUCT/Hearin 02/07/2021	g Prepa Fee	aration and Support	Pearsall,	345 00	0 10	0 00	0 00	34 5
				1 34411,		5 10	5.50	5 50	

			Preparation and Support	Patrick					
			municate (other external)	-t C					_
			Trial Preparation and Suppo nange of exhibits / PUCT/He				counsel re agre	ement on nearing	9
	İ		L160 Settlement/Non-	Pearsall,	1				
	02/07/2021	Fee	Binding ADR	Patrick	345 00	0 80	0 00	0 00	276
24			municate (with client)	,					
			nent/Non-binding ADR Comi	municate with	client T Brice	and litigation tea	m re settlement	offer from Interve	enors a
			PUCT/Settlement Activities L160 Settlement/Non-	Pearsall,	1				
	02/07/2021	Fee	Binding ADR	Patrick	345 00	0 50	0 00	0 00	172
25	Activity: A10	4 Revie							
			nent/Non-binding ADR Revie	ew/Analyze iss	ues re settlem	ent proposals fro	om TIEC, CARD	, OPUC, and Sie	rra Clul
	PUCT/Settler	nent Ad		To u					<u>(কি</u>
	02/07/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	.0.00	S 138
26	Activity: A10	8 Com	municate (other external)	I atrick				7 10	
			nent/Non-binding ADR Com	municate with	other external	TIEC counsel B	Hallmark re set	tlement proposal	s and
			CT/Settlement Activities						
	02/07/2021	Fee	L440 Other Trial	Pearsall,	345 00	2 40	0 00	0 00	828
			Preparation and Support	Patrick				<u>//~ 1</u>	
27	Activity: A10		ew/analyze Trial Preparation and Suppo	rt Review/Anal	lyze issues re /	cross-evaminatio	on of intervenor	,* Nitnassas ra timir	na of
			tion Period decisions and rec						
	Support						~ 1000x		
	02/07/2021	Fee	L440 Other Trial	Pearsall,	345 00	1,60	, UD 0 00	0 00	552
			Preparation and Support	Patrick	0.000	17.5	9		
28	Activity: A10		ew/analyze Trial Preparation and Suppo	rt Deview/Anal	lyze ieeliee re t	timing andrease	nableness of ca	nital coete accoci	ated w
			pansion of the Oxbow mine						
	Preparation a			ana proparo re	. 0.000 0	. 2			Jun9
	02/07/2021	Fee	L160 Settlement/Non-	Coe,	420 00	. 2 20	0 00	0 00	924
			Binding ADR	William	420 00	1) 220	0 00	0 00	324
29	Activity: A10				20 lbs				
			nent/Non-binding ADR Revie ame / PUCT/Settlement Act		mementrems,	, Sierra Club set	tiement terms ar	id issues, and	
	<u> </u>			Coe,	√2>		1		
00	02/07/2021	Fee	L310 Written Discovery	William	420 00	1 10	0 00	0 00	462
30	Activity: A10	4 Revie	ew/analyze	(())	,				
	Description:	Writter	Discovery Review/Analyze		RD 10, and res	ponses / PUCT/I	Discovery		
	02/07/2021	Fee	L160 Settlement/Non-	Coe, William	420 00	0 80	0 00	0 00	336
31	Activity: A10	6 Com	Binding ADR (Animani					
			nent/Non-binding ADR-Comi)) municate with	client litigation	team re settlem	ent terms / PUC	T/Settlement Act	vities
	02/07/2021	Fee	L440 Other Trial	Coe,	420 00	1 20	0 00	0 00	504
			Preparation and Support	William	420 00	120	0 00	0 00	304
32	Activity: A10			-t D/A	O O-h	4- 44			
			Trial Prepařátion and Suppo Reconciliation-Coal Expense		iyze S. Schwar	nz testimony, pre	evious testimony	, and cross-exam	nination
			L440 Other Trial	Coe,			1		
	02/07/2021	Fee	Preparation and Support	William	420 00	0 90	0 00	0 00	378
33	Activity: A10	3 Dr <u>a</u> ft	/revise		•				
		Other:	Trial Preparation and Suppo	rt Draft/Revise	S Schwartz c	ross-examinatio	n notes / PUCT/	Fuel Reconciliation	on-Coa
	Expense	11/2	L440 Other Trial	llana.					
	02/08/2021)	Ęeė	Preparation and Support	Jones, Jackie	145 00	6 50	0 00	0 00	942
34	Activity: A10	1 Plan	and prepare for	00.01.110					
			Trial Preparation and Suppo	rt Plan and pre	epare for hearır	ng on the merits	/ PUCT/Hearing	Preparation and	Suppo
- /	02/08/2021	Fee	L440 Other Trial	Britt,	355 00	3 50	0 00	0 00	1242
35	CM		Preparation and Support	Everett G	000 00	0 00	0 00		1272
			and prepare for Trial Preparation and Suppo	rt Dian and are	noro for hoors	na orono ovomin	ation / BUCT/Ox	rarall Casa Strata	· • · · ·
12	-		T	Green,	i i				-
8	02/08/2021	Fee	L310 Written Discovery	Stephanie	230 00	0 20	0 00	0 00	46
W.					•				
36	Activity: A10	Writter	Discovery Review/Analyze	discovery RFI	and response	, analyze bases	for designation r	e TIEC's 12th RF	FI /
13	Description:								
13						0 10	0 00	0 00	23
7	Description:		L310 Written Discovery	Green,	230 00	0.0			
<u>V</u> 36	Description: PUCT/Discov 02/08/2021	ery Fee	<u> </u>	Green, Stephanie	230 00	0.10			
13	Description: PUCT/Discov 02/08/2021 Activity: A10	ery Fee 3 Draft	/revise	Stephanie			RFI / PUCT/Disc	covery	
<u>V</u> 36	Description: PUCT/Discov 02/08/2021 Activity: A10 Description:	Fee 3 Draft Writter	<u> </u>	Stephanie	protective orde	r re TIEC's 12th			270
<u>V</u> 36	Description: PUCT/Discov 02/08/2021 Activity: A10	ery Fee 3 Draft	/revise n Discovery Draft/Revise stat	Stephanie tement under i			RFI / PUCT/Disc	covery 0 00	276

	hearing prepa	aration a	and cross-examination issues	s / PUCT/Hea	ring Preparatio	n and Support			
	02/08/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 30	0 00	0 00	103 50
139			nunicate (with client)	Patrick	nkatan I Criff	in D Anderson	and M. Caga va	functions and fil	una of
			Discovery Communicate wit sets of RFIs and Sierra Clul	o's 12th set of			, and M. Gage re	Tinalizing and til	ing or
	02/08/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 5
140			nunicate (with client) nent/Non-binding ADR Comm	nunicate with	client M Gage	, T Brice, and S	Bankston re se	ttlement negotia	tions,
			d postponement of hearing to L160 Settlement/Non-	facilitate sett					
141.	02/08/2021	Fee	Binding ADR	Patrick	345 00	1 20	0 00	0 00	414 0
141%	Description:	Settlen	nunicate (other external) nent/Non-binding ADR Comm ent terms, and postponemen						
	02/08/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
142	Description:	Óther/J	nunicate (other external) Frial Preparation and Supporting, exchange of hearing and	t Communicat				greement on hea	arıng
	02/08/2021	Fee	1/4/40 Other Trial	Pearsall,	345 00	0 20	0 00	0 00	69 0
	Activity: A10			Patrick					
			Frial Přeparátion and Support s / PUCT/Řeářing Preparatio			inalizing agreen	nent on hearing p	procedures and e	exchange
	02/08/2021	Fee	L440 Other Trial) Preparation and Support	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
	Description:	Other 1	nunicate (with client)	Communicat	e with client G	Gullickson re fi	le-sharing syster	n for exchanging	j exhibits
	02/08/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 80	0 00	0 00	276 0
		Written	I w/analyze Discovery Review/Analyze i	Pátrick ssues re settl	ement terms, t	ımıng of settlem	ent negotiations,	and finalizing se	ttlement
	02/08/2021	Fee	/ PUCT/Discovery L440 Other Trial	Pearsall, 🐃)) //>>345 00	3 10	0 00	0 00	1069 5
440	Activity: A10		Preparation and Support	Patrick	V 19/2 00	3 10	0 00	0 00	1003 3
146	Description: for cross-exa	Other 1 mination	Frial Preparation and Support n of SWEPCO witnesses on aration and Support						
	02/08/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	2 30	0 00	0 00	966 0
147	Description:	Settlen	municate (with client) nent/Non-binding ADR Commerms and issues / PUCT/Sett			and M Gage an	d Com Ops and	M Satterwhite a	nd R
	02/08/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	4 10	0 00	0 00	1722 0
148	Activity: A10		w/analyze		D. Olivelii G	0			
			Frial Preparation and Support ness issues and hearing exh						eparation
	02/08/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	3 90	ŏ oó	0 00	1638 0
149	Activity: A10 Description: Activities		ew/analyze nent/Non-binding ADR Revie	w/Analyze se	tlement terms,	issues, and coi	respondence re	same //PÚCT/Se	ettlement
	02/09/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 00	0 00	0.00	∕>,580 0
150			and prepare for Trial Preparation and Support		pare for hearing	ng on the merits	/ PUCT/Hearing	Preparation and	Support
	02/09/2021	Fee	L160 Settlement/Non- Binding ADR	Britt, Everett G	355 00	0 80	0 00	0 00	284 0
151	Activity: A10				tlement resucc	/ PHCT/Settles	nent Activities		
	02/09/2021	Fee	L440 Other Trial	Pearsall,	345 00	2 30		0 00	793 5
152	Activity: A10 Description:	 4 Revie Other 1	Frial Preparation and Support		yze potential h	earing issues re	intervenor testir		
		1	ss-examination of CARD wit L160 Settlement/Non-	ness K Naler Pearsall,				2.55	440 -
153	02/09/2021 Activity: A10	Fee	Binding ADR	Patrick	345 00	1 30	0 00	0 00	448 5
.00	Description:	Settlen	nent/Non-binding ADR Revie n / PUCT/Settlement Activitie		ues re settlem	ent negotiations	, finalizing term s	sheet, and scope	and

	02/09/2021	Fee	L160 Settlement/Non-	Pearsall,	345 00	1 80	0 00	0 00	621 00
151			Binding ADR municate (other external)	Patrick					
154	Description: Sierra Club o	Settlen ounsel	nent/Non-binding ADR Com J. Smith, and Staff counsel Settlement Activities						
	02/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 5
155	Description:	Settlen	municate (with client) nent/Non-binding ADR Corr PUCT/Settlement Activities		client T Brice,	S Bankston, ar	nd M Gage re fin	nalizing term shee	et and
	02/09/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
156	Description:	Other 7	municate (with client) Frial Preparation and Suppo aration and Support	ort Communicat	e with client P	Anderson re he	earing exhibits ar	nd hearing prepa	((ぐ) ration /
	02/09/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	0 00	() () () () () () () () () ()	34 5
157	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze	Д.	lo 5 / PUCT/C	verall Case Stra	ategy	Cilla	
	02/09/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	0,00	0 00	103 5
158	Activity: A10					-£		<u> </u>	
	and Motions	Pleadir	ngs Draft/Revise and finalize		ng abatement	or procedural so	chedule VPUC IV	Non-Discovery P	ieadings
	02/09/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	6 40	٥٠٠٠ مالوز	0 00	2688 0
159		Settlen	ew/analyze nent/Non-binding ADR Revisues, settlement compliance				correspondence	re same and rat	e case
	02/09/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	Ø 0 30	0 00	0 00	126 0
160		Settlen	municate (with client) nent/Non-binding ADR Com	,	client T Brice;	S Bankston, ar	nd M Gage re se	ettlement terms a	nd issues
	02/10/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 00	0 00	14 5
161	Activity: A10 Description: Administratio	Pleadıı	ew/analyze ngs Review/Analyze SOAH	Order No 6 an	d update proce	edural calendar	re same / PUCT	/Overall Case	
162	02/10/2021	Fee	L160 Settlement/Non- Binding ADR	Britt, Everett G	355 00	0 40	0 00	0 00	142 0
102	Activity: A10 Description:		ew/analyze ((nent/Non-binding ADR Rev)) ew/Analvze iss	ues re propose	ed order / PUCT	/Settlement Activ	vities	
	02/10/2021	Fee	L160 Settlement/Non	Pearsall, Patrick	345 00	2 20	0 00	0 00	759 00
163		Settlen	ew/analyze nent/Non-binding ADR Rev	ew/Analyze iss			et into proposed	stipulation, supp	orting
	02/10/2021	Fee	proposéd/ôrder, and settle	Pearsall,	345 00	1 90	0 00	0 00	655 5
164	Activity: A10	6 Comi	Binding/ADR municate (with client) nent/Non-binding ADR Com	Patrick imunicate with o					
		1 💎	fuel cost reduction, and res L160 Settlement/Non-	ulting fuel cost l Pearsall,					
105	02/10/2021)	Fee	Binding ADR	Patrick	345 00	0 90	0 00	0 00	310 5
165			municate (with client) nent/Non-binding ADR Com	municate with	client T Brice,	and M Gage re	ımplementatıon	of agreed fuel co	st
, (\	// ¥		or presentation talking point L160 Settlement/Non-	s re settlement Pearsall,					
166	02/10/2021	Fee	Binding ADR	Patrick	345 00	0 40	0 00	0 00	138 00
100		Settlen	ew/analyze nent/Non-binding ADR Rev /Settlement Activities	ew/Analyze iss	ues re propose	ed summary of s	ettlement in prin	cipal for investor	
	02/10/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	2 60	0 00	0 00	1092 0
167	Activity: A10 Description: PUCT/Settler	Settlen	nent/Non-binding ADR Rev	ew/Analyze set	tlement terms	and implementa	ation issues and	correspondence	re same
	02/10/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	1 10	0 00	0 00	462 0
168			municate (with client) nent/Non-binding ADR Com		client S Banks	ton and leaders	hip team re settl	ement, settlemer	ıt
	ımplementatı	on, and	rate case expense recover	y issues / PUC	Γ/Settlement A	ctivities			
169	02/11/2021	Fee	L160 Settlement/Non-	Britt,	355 00	1 30	0 00	0 00	461 5

		Γ	Binding ADR	Everett G							
	Activity: A10					(DUOT	/C-4/ A -4-				
	02/11/2021	Fee	nent/Non-binding ADR Rev L160 Settlement/Non-	Britt,	355 00	1 50	0 00	0 00	532 5		
170	Activity: A10		Binding ADR	Everett G	355 00	1 30	0 00	0 00	552 (
			nent/Non-binding ADR Draf	ft/Revise propos	ed order / PU	CT/Settlement A	ctivities				
	02/11/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 (
171	Activity: A10	l 4 Revie	.l. ew/analyze	Stephanie							
	Description:		n Discovery Review/Analyze L160 Settlement/Non-	e status of disco			otective order / P	UCT/Discovery			
	02/11/2021	Fee	Binding ADR	Patrick	345 00	0 70	0 00	0 00	241 5		
172	Activity: A10		ew/analyze nent/Non-binding ADR Rev	iew/Δnalvze ieei	uee re method	e for implement	ng and allocating	a agreed fuel cos	+		
			unications with litigation tea	am re same / PU			ing and allocating	, agreed ruer cos			
	02/11/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 8		
173			municate (with client)				ll				
			nent/Non-binding ADR Con nd/of reconciliation class ov					thods for allocati	ng fuel		
	02/11/2021	Fee	Ľ160 Settlement/Non-	Pearsall,	345 00	0 30	0 00	0 00	103 5		
174			∥Bįṇḍiṇg̃,ADR municate⊭(with client)	Patrick	0.000	0 00	0 00				
	Description:	Settler	nent/Non-binding ADR Con		client M Gage	and T Brice re	settlement term :	sheet and timelin	e for		
			/ PUCT/Settlement/Non-	Pearsall,				I			
	02/11/2021	Fee	Binding ADR	Patrick	345 00	1 80	0 00	0 00	621 0		
175	Activity: A10 Description:		/revise nent/Non-binding ADR Draf	ft/Revise stipulat	tion and prepa	re correspondin	a attachments, n	notion to admit ev	/idence		
	PUCT/Settler	nent Ac	ctivities ((_	. 4	aon ana propa	.o comocponam	g attaormonto, n	iodon to dania o			
	02/11/2021	Fee	L160 Settlement/Non- Binding ADR	((Pearsall, Pátrick	345 00	0 60	0 00	0 00	207 (
176	Activity: A10		ew/analyze	V/A				/5!!67/5			
	Description: Settlement/Non-binding ADR Review/Analyze issues re necessity and scope of settlement testimony / PUCT/Settlement Activities										
	02/11/2021	Fee	L160 Settlement/Non-	Coe,	420 00	1 10	0 00	0 00	462 (
177	Activity: A10	I 4 Revie	Binding ADR ew/analyze	William	11/1						
	Description:	Settler	nent/Non-binding ADR Rev	iew/Analyze set	tlementimpler	nentation issues	and correspond	ence re same /			
	PUCT/Settler 02/11/2021	Fee	L160 Settlement/Non-	Coe,	420 00	1// 0.70	0.00	0.00	294 0		
178			Binding ADR	William	420 00	0 70	0 00	0 00	294 (
170			municate (with client) nent/Non-binding ADR Con	nmunicate with o	client T Brice	and M Gage an	d regulatory acco	ounting team re			
	settlement ım	plemer	ntation issues / PUCT/Settle	_		9/4) 				
179	02/12/2021	Fee	Binding ADR	Jones, Jackie	145 00	0 50	0 00	0 00	72 5		
175	Activity: A10		/revise nent/Non-binding ADR Draf	ft/Doving etimulat	tion costion ro	ovhibito / DLICT	(Sottlement Actu	ution			
	02/12/2021	Fee	L160 Settlement/Non-	Britt,	355 00	1 90	7.5ettlemerjit Activ	0 00	674.5		
180			Binding ADR	Everett G	355 00	1 90	₹0 00	^ U00	674 0		
	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Rev	iew/Analyze issi	ues re propose	ed order / PUCT	/Settlement Activ	nties?			
	02/12/2021	Fee	L160 Settlement/Non- Binding ADR	Britt, Everett G	355 00	2 60	0 00	1/1/2000	923 (
181	Activity: A10	I 3 Draft		Lveieu G				\$\frac{1777\text{\ti}\}\eta}\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\texi}\text{\text{\text{\tet{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\te			
	Description:	Settler	nent/Non-binding ADR Draf L160 Settlement/Non-	ft/Revise propos Pearsall,	ed order / PU	CT/Settlement A	ctivities		^		
	02/12/2021	Fee	Binding ADR	Patrick	345 00	3 20	0 00	0 00	1104 0		
182	Activity: A10		/revise nent/Non-binding ADR Draf	ft/Revise stinulat	tion, and analy	/70 ICCI IOC TO 3C	enciated attachm	ents / DLICT/Sett	(C)		
	Activities	Octilei	nentrion-binding ADIC Diai		don, and analy	26 133063 16 83	sociated attacrim		dement		
	02/12/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1 40	0 00	0 00	483 (
183	Activity: A10		ew/analyze								
	Description: PUCT/Settler		ment/Non-binding ADR Rev	iew/Analyze issi	ues re scope a	and structure of	testimony suppor	ting stipulation /			
	02/12/2021	Fee	L160 Settlement/Non-	Pearsall,	345 00	0 60	0 00	0 00	207 (
	02/12/2021	I'	Binding ADR	Patrick	340 00	0 60	0 00	0 00	201		
194	Activity A10	16 Cam	municate (with aliant)								
184	Description:	Settler	municate (with client) nent/Non-binding ADR Con						ох		
184	Description:	Settler							ox		

	Description:	Settlen	municate (with client) nent/Non-binding ADR Com / PUCT/Settlement Activities		lient A Jeffries	and C Stutler re	Reconciliation Per	od fuel and	fuel-
400	02/12/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 80	0 00	0 00	336 (
186	Activity: A10			ew/Analyze stip	ulation and corr	espondence re s	same / PUCT/Settle	ment Activiti	es
107	02/12/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 30	0 00	0 00	126
187	Activity: A10		/revise nent/Non-binding ADR Draf	/Revise stinulat	ion / PUCT/Sett	lement Activities		•	
	02/13/2021	Fee	L160 Settlement/Non-	Britt,	355 00	1 30	0 00	0 00	461
188	Activity: A10			Everett G			<u> </u>		(3)
			nent/Non-binding ADR Revi L160 Settlement/Non-	ew/Analyze isst				2/2	~~~
189	02/13/2021 Activity: A10	Fee	Binding ADR	Everett G	355 00	1 00	0 00	0,00	355 (
			nent/Non-binding ADR Draf		ed order / PUCT	/Settlement Act	ivities	<u></u>	
190	02/14/2021	Fee	L160 Settlement/Non- Binding ADR	Britt, Everett G	355 00	0 60	0,00	0 00	213
130	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Revi	ew/Analvze issu	ues re stipulation	and proposed	order / PUCT/Settle	ment Activiti	es
	02/14/2021	Fee	L160 Settlement/Non-	Pearsall,	345 00	0 70	0 00	0 00	241 5
191	Activity: A10			Patrick			472 -		
		1	nent/Non-binding ADR Draf L160 Settlement/Non-	Revise propos		/Settlement, Act	ıvıtıes		
100	02/14/2021	Fee	Binding ADR	Patrick	345 00	€ 0°26	0 00	0 00	69 (
192	Description: PUCT/Settler	Settlen	municate (with client) nent/Non-binding ADR Com ctivities	municate with c	lient A Jeffries	and C Stutler re	e support for stipulat	ion /	
	02/15/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345,00	0 30	0 00	0 00	103
193	Description:	Settlen	municate (with client) nent/Non-binding ADR Com UCT/Settlement Activities		lient T Brice an	d litigation team	re status of stipulat	ion preparat	ion and
	02/15/2021	Fee	L160 Settlement/Non-	Pearsall,	345 00	0 50	0 00	0 00	172 5
194		4 Revie	Binding ADR ew/analyze nent/Non-binding ADR Revi	Patrick)			an of future receptable	otion or our	
			pact of winter storm on sam	€√PÙČT/Settle		lenn sneet, timin	ig of fatale reconcil	ation or suit	marge
	02/15/2021	Fee	L160 Settlement/Non-	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 5
195	Description:	Settlen	municate (with client) Coment/Non-binding ADR Come e Case Expenses	municate with c	lient M Gage, F	Bourland, and	J Jackson re rate-o	case expens	e tarıff
	02/15/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	2 50	0 00	0 00	1050 (
196	Activity: A10 Description: PUCT/Settler	Settlen	ew/analyze/ nent/Non-binding ADR Revi		lement issues, o	documents, and	correspondence re	same /	
	02/15/2021	Fêe	Ľ160 Settlement/Non-	Coe,	420 00	0 70	0 00	0 00	294 (
197		11/2	Binding ADR municate (with client)	William	120 00	010	0 00	0 00	201
		`Šėttlen	nent/Non-binding ADR Com	municate with c	lient T Brice re	settlement imple	ementation and cas	n flow issues	s /
	02/15/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 40	0 00	0 00	168
198<	Activity: A10		/revise			/ BUIGE/B ///		L	
100	Description: 02/16/2021	Settlen	nent/Non-binding ADR Draf L160 Settlement/Non-	Pearsall,	ent documents a	0 60	ent Activities 0 00	0 00	207 (
199			Binding ADR municate (with client)	Patrick	345 00	0 60	0 00	0 00	207
	Description:	Settler	nent/Non-binding ADR Com tion and surcharge proceed	ng and impacts					ng of
	02/16/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (
200		Settlen	municate (with client) nent/Non-binding ADR Com		lient S Morgan	re update to rate	e-case expense sur	charge tarıff	1
	02/16/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 :
	1	1	Indiana voit	I GUION					

	PUCT/Settler	nent Ac	tivities						
	02/16/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 50	0 00	0 00	210 0
202	Description:	Settlen	municate (with client) nent/Non-binding ADR Com CT/Settlement Activities	nmunicate with	client leadersh	ıp team re settle	ment implementa	ation issues and i	fuel
	02/16/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	1 20	0 00	0 00	504 0
203		Settlen		<u> </u>	tlement impler	mentation and fu	el balance issue:	s, settlement doc	uments
204 .	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Britt, Everett G	355 00	1 90	0 00	0 00	674 5
204	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Rev	iew/Analyze iss	ues re settlem	ent documents /	PUCT/Settlemer	nt Activities	
	02117/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 5
205	Description:	Śèttlen	municate (other external) nent/Non-binding ADR Com n / PUCT/Settlement Activi		other external	TIEC counsel B	Hallmark and C	ARD counsel A	Herrera
	02/17/2021	Fee	12160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1 00	0 00	0 00	345 (
206	Description:	Settlen	municate (with client) nent/Non-binding ADR Com insel and negotiations of fin	nmunicate with				communications	with
	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 5
207	Activity: A10 Description: PUCT/Settler	Settlen	nent/Non-binding ADR Draf	t/Revise stipula	tion, proposed	l order, and relat	ed settlement do	cuments /	
	02/17/2021	Fee	L160 Settlement/Non-	Pearsall,	345 00	0 40	0 00	0 00	138 0
208	Description:	Settlen	municate (with client) nent/Non-binding ADR Coming settlement materials / P	nmunicate with UCT/Settlemer	client S. Banks it Activities	ston re stipulatio	n, proposed orde	r, and communic	ations
	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall; Patrick	345 00	0 20	0 00	0 00	69 (
209			municate (with client) nent/Non-binding ADR Com	nmunicate with	client R Hamle	ett re stipulation	and proposed or	der / PUCT/Settle	ement
210	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00 4	0 80	0 00	0 00	336 0
	Activity: A10 Description:		ew/analyze nent/Non-binding ADR Rev	iew/Analyze set	tlement term a	and implementat	ion issues / PUC	T/Settlement Act	ivities
	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	(j) 80	0 00	0 00	336 (
211	Description:	Settlen	municate (other external) nent/Non-binding ADR Com ment Activities	nmunicate with	other external	TIEC and CARE	re settlement te	rms and impleme	entation
	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	1 00	(E) 9,00	0 00	420 0
212	Description:	Settlen	municate (with client) nent/Non-binding ADR Comes / PUCT/Settlement Activi		client T Brice,	M Gage, and lif	igation team re	ettlement terms	and
040	02/17/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 50	0 00	V/1000	210 (
213	Activity: A10 Description:			t/Revise settler	nent terms / Pl	JCT/Settlement	Activities	<i>V</i>	^
	02/18/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 80	0 00	0 00	1276 (
214	Description:	Settlen	municate (other external) nent/Non-binding ADR Com emorializing final terms of s	stipulation / PU0			A Herrera and TI	EC counsel B H	allmark
	02/18/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 (
215	Description:	Settlen	municate (with client) nent/Non-binding ADR Com nemorializing settlement in				settlement terms	and negotiations	s with
	02/18/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 40	0 00	0 00	168 (
									
216	Activity: A10		ew/analyze nent/Non-binding ADR Rev L160 Settlement/Non-	iew/Analyze set	ttlement and se	ettlement implen	nentation issues	PUCT/Settleme	nt

	Description:	Settlen	municate (other external) nent/Non-binding ADR Comes / PUCT/Settlement Activi		other external TI	EC and CARD r	e settlement and se	ttlement	
	02/18/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 30	0 00	0 00	126 0
218	Description:	Settlen	municate (with client) nent/Non-binding ADR Com ment Activities	nmunicate with o	lient T Brice ar	nd M Gage re se	ettlement and settle	ment implem	entatio
	02/19/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
219	Description:	Settlen	municate (other external) nent/Non-binding ADR Corr JCT/Settlement Activities	nmunicate with c	ther external TI	EC counsel B H	Hallmark re TIEC rev	/iew of propo	sed
	02/19/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0.00	<u>(j</u>)33 t
220	Description:	Settlen	municate (with client) nent/Non-binding ADR Com er storm / PUCT/Settlement		lient T Brice ar	nd M Gage re st	ipulation terms and	fuel cost imp	acts
	02/19/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 30	0 00	0 00	126 (
221	Activity: A10 Description:				lement issues /	PUCT/Settleme	nt Activities		
	02/19/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 30	0000	0 00	126 (
222			municate (with client) nent/Non-binding ADR Com		lient M Gage a	nd T Brice re se	ettlement issues / Pl	JCT/Settlem	ent
	02/21/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	Q)0°36	0 00	0 00	103 5
223	Activity: A10 Description: classes / PU	Settlen	ew/analyze nent/Non-binding ADR Revi ement Activities	iew/Analyze issi	ues re allocation	of agreed black	box fuel cost reduc	ction among	rate
	02/21/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0 20	0 00	0 00	69
224		Settlen	municate (with client) nent/Non-binding ADR Com tivities	nmunicate with c	liênt S>Morgan	re class allocati	on of agreed fuel re	duction /	
	02/22/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 80	0 00	0 00	276
225	Description:	Settlen	municate (with client) nent/Non-binding ADR Com ttlement implementation, an	nmunicate with o	lient T Brice an	nd litigation team Settlement Activi	re TIEC and CARE	proposal re	
	02/22/2021	Fee	L160 Settlement/Non-	Pearsall, Patrick	345 00	0 30	0 00	0 00	103
226	Description:	Settlen	municate (other external)/ nent/Non-binding ADR Com tion of agreed fuel reduction			EC counsel B H	Hallmark re propose	d stipulation	
	02/22/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 (
227	Description:	Settlen	municate (with client) nent/Non-binding ADR Com JCT/Settlement Activities	nmunicate with c	lient S Banksto	on re preparing a	and finalizing stipula	tion, propose	ed orde
	02/22/2021	Fée	レ160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103
228	Description:	:Settlen	municate (with client) nent/Non-binding ADR Com el cost reduction / PUCT/Se			d, L Ferry-Nelso	on, and S Morgan r	e methods o	f
	02/22/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (
229(Settlen	municate (with client) nent/Non-binding ADR Com	nmunicate with o	lient J Griffin a	nd J White re tir	ming and scope of f	uel reports /	
	02/22/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103
230		Settlen			ent monthly fuel	reports and ana	alyze issues re timir	g and scope	of
	02/22/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 80	0 00	0 00	276
231		Settlen		ew/Analyze issu				ıs addressing	9
	02/23/2021	Fee	L160 Settlement/Non-	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 :
232		1	Binding ADR	rauick					

	Description: Case Strates		ment/Non-binding ADR Rev	/iew/Analyze sur	charge issues	and review com	munications re s	ame / PUCT/Ove	erall	
	02/23/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 0	
233			municate (with client)		1			1		
234 235 236 237 238 239 240 241	Description: Strategy	Settle	ment/Non-binding ADR Con	nmunicate with o	lient T Brice a	and J Griffin res	surcharge issues	/ PUCT/Overall	Case	
		T_	L160 Settlement/Non-	Pearsall,						
	02/23/2021	Fee	Binding ADR	Patrick	345 00	0 20	0 00	0 00	69 (
234			municate (with client)							
			ment/Non-binding ADR Con ettlement Activities		lient S Morga	n re method for	allocating agree	d black box fuel o	cost	
	02/23/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 (
235	Activity: A10 Description: PUCT/Settle	Settle	ment/Non-binding ADR Rev	/iew/Analyze issi	ues re prepara	tion of settlemer	nt testimony and	stipulation /		
	02/24/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 (
236			municate (with client)	•		,				
200			ment/Non-binding ADR Con							
	Activities	or retun	ds and surcharges associat	ted with over- un	der-recovery b	palance prior to i	next fuel reconci	liation / PUCT/Se	ettlemer	
	02/24/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5	
237			municate (with client)							
			ment/Non-binding ADR Con	nmunicate with o	lient S Morga	n and J Yoderı	e allocation of a	greed fuel reduct	ion /	
	PUCT/Settle		L160 Settlement/Non-	Pearsall,						
	02/24/2021	Fee	Binding ADR	Patrick	345 00	0 30	0 00	0 00	103	
238			imunicate (other external)(ment/Non-binding ADR Con	and and a suith of	ther external 1	FIEC coupool P	Hallmark to pro	nacad atınıılatıan		
			ition of agreed reduction / P			TIEC couriser b	пашпатк те рго	posed stipulation		
			L160 Settlement/Non-	Coe//	420 00	1 40	0.00	0 00	E00	
	02/24/2021	Fee	Binding ADR	William̂ ^S ∑∕	420 00	1 40	0 00	0 00	588	
239	Activity: A10),					
			ment/Non-binding ADR Rev ment Activities	/iew/Anaiyze seti	lement terms	edits and suppo	rting calculations	and correspond	ence re	
	02/24/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 50	0 00	0 00	210 (
240	Activity: A10	06 Com	municate (with client)	William .	4/2	<u></u>				
			ment/Non-binding ADR Con	nmunicate with o	lient T Brice	e settlement ter	m issues and fue	el balance calcula	ation	
	issues / PUC	T/Settl	ement Activities	Desmall		<u>«</u>				
	02/25/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	> ^{€0} 30	0 00	0 00	103 8	
241			municate (with client)			9/0				
			ment/Non-binding ADR Con			and litigation tea	ကိုးre term sheet	development and	t	
	response to	ΓΙΕC's	and CARD's revisions / PU		ctivities	<u> </u>	7			
	02/25/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 20	(b) //_000	0 00	69 (
242	Activity: A10	08 Com	municate (other external)	1			- SV /2			
			ment/Non-binding ADR Con		ther external 1	ΠEC counsel B	Hallmark and C	ARD counsel A	Herrera	
	re stipulation	langua	ige proposal / PUCT/Settler			1		<u> </u>		
	02/25/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345 00	0 10	0 00	000	34 8	
243	Activity: A10	6 Com	municate (with client)			J		'V W		
			ment/Non-binding ADR Con	nmunicate with c	lient S Morga	n re plan for allo	cating agreed fu	iel cost réduction	among	
	rate classes	PUCI	/Settlement Activities L160 Settlement/Non-	Pearsall,		1			7.4	
	02/25/2021	Fee	Binding ADR	Pearsail, Patrick	345 00	0 80	0 00	0 00 0	276	
244	Activity: A10	4 Revi		1		J		<u> </u>	V(7)	
	Description:	Settle	ment/Non-binding ADR Rev	/ιew/Analyze issι	ies re scope o	f testimony in si	ipport of stipulat	on and review te	stimon	
	 	ort of se	ettlements in recent Commis L160 Settlement/Non-	Ssion proceeding	s / PUCT/Setti	lement Activities				
	02/25/2021	Fee	Binding ADR	William	420 00	0 40	0 00	0 00	168 (
245	Activity: A10		ew/analyze			ı				
	Description: Activities	Settle	ment/Non-binding ADR Rev	/iew/Analyze sett	lement terms	and correspond	ence re same / F	UCT/Settlement		
		1_	L160 Settlement/Non-	Pearsall,						
	02/26/2021	Fee	Binding ADR	Patrick	345 00	0 60	0 00	0 00	207	
246	Activity: A10		ew/analyze			J				
	Description: Settlement/Non-binding ADR Review/Analyze issues re implementing settlement issues and finalizing settlement language / PUCT/Settlement Activities									
	language / P	uct/s								
			I 160 Cottlors-st/NI	Coo						
247	02/26/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420 00	0 80	0 00	0 00	336	

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 32 of 153

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

Completed Requests

ltem	Request	Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Post Invo 98,120 50		Duggins Wren Mann & Romero, LLP	03/16/2021	03/30/2021	~ (2)	Approved
1	Approva	l History				√	
	Stop	Performer	Activity	Date/Time		Ințern'al Comm	ent
	1	Gage, Melissa	a Approved	03/30/2021 04 49	9 PM	~	

Header Information

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

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

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America Tax ID: 27-5110427

Invoice Date: 04/14/2021 Submitted Total: \$6704.50 Received Date: 04/15/2021 Submitted Currency: USD

Project: AEP057683-SWEPCO 2020 Fuel Reconciliation - Docket No. 50997 Tax Rate: 0.00% Posting Status: Posted PS Voucher: 00700467

Approved Total: \$6704.50 V

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
Invoice Total	6704.50	0.00	0.00	0.00	0.00	≫ 0.00	6704.50

Line Items

							12				
ltem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt		
	03/01/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	/0:70)` 0.00	0.00	294.00		
1	Activity: A10 Description: / PUCT/Settle	Settlen	nent/Non-binding ADR Revie activities.		ttlement impleme	entation issues,	settlement terms	s and calculation	s issues		
	03/01/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	Ø 0.30	0.00	0.00	103.50		
2	Description:	Settlen	municate (with client) nent/Non-binding ADR Comr associated with closure of mi				n of settlement te	erm sheet and			
	03/01/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00		
3	Activity: A104 Review/analyze Description: 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		
4	Activity: A10 Description:		nent/Non-binding ADR Revie	<i>)</i> ew/Analyze se	ttlement progres	s issues / PUCT	/Settlement Acti	vities.			
	03/03/2021	Fee	L160 Settlement/Non-	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00		
5	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel re B. Hallmark re revised term sheet and implementing settlement proposal / PUCT/Settlement Activities.										
	03/04/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00		
6		Settlen	municate (with client) nent/Non-binding ADR Comr tivities.	municate with	client T. Brice re	status of settler	nent stipulation	discussions with	parties /		
	03/08/2021	Fèe	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50		
7	Description:	Settlen	municate (other external) nent/Non-binding ADR Comment Activities.	municate with	other external C	ARD counsel A.	Herrera re imple	ementing settlem	ent		
(2)	Ò3/08/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50		
8>	Activity: A10 Description: PUCT/Settler	Settlen	nent/Non-binding ADR Revie	ew/Analyze iss	ues re CARD ar	d TIEC propose	d revisions to te	rm sheet /			
	03/08/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126,00		
9	9 Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze recent developments at Commission and implications for settlement approval / PUCT/Settlement Activities.								t		
	03/08/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.10	0.00	0.00	42.00		
10	Description:	Settlen	municate (with client) nent/Non-binding ADR Comr		client T. Brice re	recent developr	ments at Commi	ssion and implica	ations		
11		approv	val / PUCT/Overall Case Stra L310 Written Discovery	ategy. IJones.	145.00	0.20	0.00	0.00	29.00		
- 11	USIUSIZUZI	li ee	LOTO WITHOUT DISCOVERY	Julies,	140.00	U.20	J.00	J 0.00	25.00		

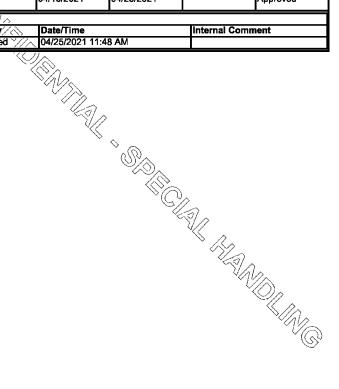
		1		Jackie					
	Activity: A10								
	Description:	Writter	i Discovery Draft/Revise sta L160 Settlement/Non-	atement under p	orotective order r	e TIEC's 12th /	PUCT/Discovery	/. 	
	03/09/2021	Fee	Binding ADR	Patrick	345.00	0.30	0.00	0.00	103.5
12	Activity: A10 Description: Activities.			iew/Analyze iss	ues re revisions	to and finalizing	term sheet / PU	CT/Settlement	
	03/09/2021	Fee	L160 Settlement/Non-	Pearsall,	345.00	0.50	0.00	0.00	172.5
13		Settler	nent/Non-binding ADR Rev	Patrick iew/Analyze iss	ues re incorpora	ting term sheet	provisions into s	tipulation and rev	rising
C	proposed ord 03/09/2021	Fee	CT/Settlement Activities. L160 Settlement/Non-	Pearsall,	345,00	0,20	0,00	0,00	69.0
14	4/X/A		Binding ADR municate (with client)	Patrick	345,00	0,20	0.00	0,00	05,0
		Settler	nent/Non-binding ADR Con		client litigation te	am re finalizing	revisions to tern	n sheet /	
	03/09/2021 <	Fee //	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
15	Activity: A10 Description: PUCT/Discov	Writter	/revise /Discovery Draft/Revise pro	otective order s	tatements for co	nfidential materi	als responsive to	TIEC 12th set o	f RFIs
	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
16		Settlen	municate (othéř external) nent/Non-binding ADR Con		other external Si	erra Club couns	el M. Miller re se	ettlement status /	
	03/09/2021	Fee	L160 Settlement/Non-	Pearsall,	345.00	0.20	0.00	0.00	69.0
17	Activity: A10 Description: PUCT/Settler	Settler	ew/analyze nent/Non-binding ADR Rev	1	ues re joint repo	rt on status of se	ettlement docum	ent preparation /	
	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
18	Activity: A10 Description: Activities.		/revise nent/Non-binding ADR Draf	ft/Revise joint st	atus report re se	ttlement docum	ent preparation	PUCT/Settleme	nt
	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.40	0.00	0.00	168.0
19		Settler	ew/analyze nent/Non-binding ADR Rev es / PUCT/Settlement Activ		ttlement terms, e	dits, and corres	pondence re sar	ne and settlemer	nt
20	03/09/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	٥.10 مر ^ا	0.00	0.00	42.0
20			municate (with client) nent/Non-binding ADR Con	nmunicate with	client T. Brice re	settlement term	s.and edits / PU	CT/Settlement A	ctivitie
	03/10/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.0
21	Activity: A10 Description: PUCT/Discov	Writter	I /revise i Discovery Draft/Revise an		ment under prote	ctive order (SUI	PO) for filing re 1	TEC's 12th /	
	03/10/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.80	0.00	2 0.00	276.0
22	Activity: A10 Description:				tion and support	ing settlement n	naterials / PUCT	/Settlement Activ	ities.
	03/10/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	~\doj.00	69.0
23	Description:	Settler	municate (with client) nent/Non-binding ADR Con n / PUCT/Settlement Activi	nmunicate with	client J. Griffin a	nd S. Bankston	re joint status re	port on settlemer	
	03/10/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126.0
24	Activity: A10 Description: Activities.		ew/analyze nent/Non-binding ADR Rev	iew/Analyze set	ttlement develop	ments and corre	spondence re s	ame / PUCT/Set	lemen
	03/11/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.0
25	Description:	Settler	municate (with client) nent/Non-binding ADR Con ettlement Activities.	nmunicate with	client T. Brice an	d J. Griffin re fir	al revisions to a	nd implementation	on of
	03/11/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.0
26			municate (other external) nent/Non-binding ADR Con	•	other external co	unsel for Staff a	nd Intervenors r	e joint status rep	ort /

	PUCT/Settlen	nent Ac	tivities.								
	03/11/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	1.20	0.00	0.00	414.00		
27		Settlen	nent/Non-binding ADR Revie			to stipulation, sti	ipulation attachn	nents, and			
	03/11/2021	Fee	ettlement agreement / PUCT/ L160 Settlement/Non- Binding ADR	Pearsall,	345.00	0.30	0.00	0.00	103.50		
28	Description:	Settlen	municate (other external) nent/Non-binding ADR Comr	municate with	other external O	PUC counsel J.	Lance re stipulat	tion and attachm	ients /		
	PUCT/Settler 03/11/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210,00		
29	Activity: A10 Description:			w/Analyze set	tlement develop	ments and plan	/ PUCT/Settlem	ent Activities.	9		
	03/12/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00		
30	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff counsel R. Parish re revisions to term sheet it timing of Staff review of same / PUCT/Settlement Activities.								and		
	03/12/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.30	\$0.00°	0.00	126.00		
31	Activity: A10 Description: PUCT/Settlen	Settlen	nent/Non-binding ADR Revie	w/Analyze set	tlement calculati	ion issues and co	orrespondence r	re same /			
	03/15/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00		
32	Description:	Settlen	municate (other external) nent/Non-binding ADR Comr d term sheet revisions / PUC			erra Club couns	el J. Smith and (OPUC counsel J	. Lance		
	03/18/2021	Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	Ø 0.50	0.00	0.00	210.00		
33		Settlen	municate (with client) nent/Non-binding ADR Comr ctivities.	municate with	client litigation te	› ≉am re settlemen	nt and settlemen	t implementation	ıssues /		
34		Fee	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.00		
	Activity: A10 Description:		ew≀anaıyze nent/Non-binding ADR Revi∈	w/Analyze set	// itlement impleme	antation issues /	PUCT/Settleme	nt Activities.			
		Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50		
35	Description:	Settlen	municate (with client) nent/Non-binding ADR Comm ts, timing of filing, and comm								
	03/18/2021	Fee	L160 Settlement/Non-	Pearsall, Patrick	345,00	0,30	0,00	0.00	103,50		
36	Description:	Settlen	municate (with client) nent/Non-binding ADR Comr ittlement Activities.	municate with	client T. Brice an	ıd J. Griffin re ım	plementation of	agreed black bo	x fuel		
	03/18/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00		
37	Description:	Settlen	municate (other external) nent/Non-binding ADR Comr testimony / PUCT/Settlemen		other external St	aff counsel R. P	arish re Staff rev	/iew of term she	et and		
	03/23/2021	<u>Éee</u>	L160 Settlement/Non- Binding ADR	Coe, William	420.00	0.60	0.00	0.00	252.00		
38	Activity: A10 Description: PUCT/Settlen	Settlen	ew/analyze nent/Non-binding ADR Revie	w/Analyze set	tlement impleme	entation calculati	ons and corresp	ondence re sam	ie /		
(E)	17 24	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50		
39											
	03/23/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50		
40		Settlen	ew/analyze nent/Non-binding ADR Revie sts / PUCT/Settlement Activi		posed demonstr	rative attachmen	nt for stipulation i	reflecting accour	nting of		
	03/23/2021	Fee	L160 Settlement/Non- Binding ADR	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50		
41	Description:	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client S. Bankston re status of Staff review of revised term sheet / PUCT/Settlement Activities.									

			Binding ADR								
İ	Activity: A10	6 Com	municate (with client)								
	Description:	Settler	ment/Non-binding ADR Cor	nmunicate with	client litigation te	am re settlemer	nt demonstrative	calculations /			
	PUCT/Settler	nent A	ctivities.								
	03/24/2021	Fee	L160 Settlement/Non-	Pearsall,	345.00	0.90	0.00	0.00	310,50		
İ	OO/L I/LOL	••	Binding ADR	Patrick	0 10.00	0.00	0.00	0.00	010.00		
43	Activity: A10	6 Com	municate (with client)								
	Description: 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,										
		Ĭ_	L160 Settlement/Non-	Pearsall,							
	03/24/2021	Fee	Binding ADR	Patrick	345.00	0.40	0.00	0.00	138.00		
44	Activity: A10	4 Revi	ew/analyze	•							
	Description: Settlement/Non-binding ADR Review/Analyze issues re settlement exhibit demonstrating mine costs associated with										
6			date of Dolet Hills / PUCT/S				0				
	03/26/2021	Fee	L160 Settlement/Non-	Pearsall,	345.00	0.10	0.00	0.00	34.50		
ł	22.52	00	Binding ADR	Patrick	0 10.00	0.10	0.00	0.00	0 1.00		
45	Activity: A10	8 Com	municate (other external)								
	Description:	Settler	nent/Non-binding ADR Cor	nmunicate with	other external St	aff counsel R. P	arrish re review	and approval of	final		
			Settlement Activities.					• • •			
	03/26/2021	Fee /	L160 Settlement/Non-	Pearsall,	345.00	0.20	0.00	0.00	69.00		
	03/20/2021	Lêe//	Binding ADR	Patrick	345.00	0.20	0.00	0.00	69.00		
46	Activity: A10	8 Com	municate (other external)	-							
	Description: Settlement/Non-binding ADR Communicate with other external TIEC counsel B. Hallmark and CARD counsel A. Herrera										
	re status of settlement document preparation / PUCT/Settlement Activities.										
			···								

Completed Requests

Item	Request	Name	Requestor		Request Date	Completion Date	Comment	Outcome
	Post Invo 6,704.50		Duggins Wren Man Romero, LEP	n &	04/15/2021	04/25/2021		Approved
1	Approva	l History	1/11	10				
	Stop	Performer	Activity	1/8	Date/Time	·	Internal Comm	nent
	1	Gage, Meliss	a Approve	èď Y//\	04/25/2021 11:4	8 AM		



SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 37 of 153



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

January 12, 2021

VIA EMAIL.

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

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

To Whom It May Concern:

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

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

Sincerely,

Laurie Kaczmarek City Attorney's Office

Enclosure

cc: Alfred Herrera

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 38 of 153

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

December 11, 2020

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

In Reference To:

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

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

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

Page 2

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

Page 3

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

Cities Advoca	ting Reasonable Deregulation		Page 4
		Hrs/Rate	Amount
11/11/20 E	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
	ergio E. Herrera - Reviewed CARD RFIs and Communicated w/ S. Norwood RE Clarification	0.90 250.00/hr	225.00
	ergio E. Herrera - Drafted comparison of CARD's proposed chedule w/ TIEC and SWEPCOs	1.30 250.00/hr	325.00
	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: eneration (0.2) and taxes (0.1)	0.30 350.00/hr	105.00
	Brennan Foley - Review parties' edits to proposed procedural chedule	0.20 350.00/hr	70.00
В	Brennan Foley - Review objections to TIEC RFIs	0.20 350.00/hr	70.00
	Mariann Wood - Reviewed filings on PUC Interchange and pdated case file; Updated discovery spreadsheet	0.80 145.00/hr	116.00
C	eslie 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
L	eslie Lindsey - Prepare additional protective order certs for filing	0.20 145.00/hr	29.00

Cities Adve	ocating Reasonable Deregulation	F	age 5
	-	Hrs/Rate	Amount
11/12/20	Sergio E. Herrera - Reviewed SWEPCO's List of Issues	0.50 250.00/hr	125.00
	Sergio E. Herrera - Communicated with SWEPCO Counsel RE CARD RFIs	0.30 250.00/hr	75.00
	Sergio E. Herrera - Drafted notes RE: SWEPCO RFI Question	0.90 250.00/hr	225.00
	Sergio E. Herrera - Communicated with ARH RE SWEPCO's question	0.50 250.00/hr	125.00
	Sergio E Herrera - Communicated with Intervenor's RE Procedural Schedule	0.30 250.00/hr	75.00
	Sergio E. Herrera - Reviewed Staff's proposed edits to procedural schedule	0.60 250.00/hr	150.00
	Sergio E. Herrera - Communicated with Intervenor's RE Procedural Schedule reflecting Staff's edits	0.30 250.00/hr	75.00
11/13/20	Alfred R. Herrera - Prepare for and attend PHC	2.60 485.00/hr	1,261.00
	Brennan Foley - Review parties' lists of issues	0.40 350.00/hr	140.00
	Brennan Foley - Review responses to CARD RFIs re: generation	1.00 350.00/hr	350.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.40 145.00/hr	58.00
	Leslie Lindsey - Prepare, format, file and serve on all parties CARD's Protective Order Certifications	0.40 145.00/hr	58.00
	Sergio E. Herrera - Prepared for PHC via Zoom	0.80 250.00/hr	200.00

L	age	,

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

Cities Advocating Reasonable Deregulation		F	Page 7
	-	Hrs/Rate	Amount
11/17/20	Sergio E. Herrera - Reviewed SWEPCO's response to intervenor proposed schedule	0.30 250.00/hr	75.00
	Sergio E. Herrera - Reviewed updated agreed to schedule	0.40 250.00/hr	100.00
11/18/20	Alfred R. Herrera - Review RFI responses - various topics	3.20 485.00/hr	1,552.00
	Alfred R. Herrera - Review RFI responses - various topics	4.10 485.00/hr	1,988.50
	Brennan Foley - Review application, direct testimony and supporting schedules and conduct relevant research re: taxes (1.5) and affiliates expenses (1.5)	3.00 350.00/hr	1,050.00
	Sergio E. Herrera - Reviewed updated agreed to schedule and agreed to motion	0.40 250.00/hr	100.00
11/19/20	Mariann Wood - Reviewed and updated case file	0.40 145.00/hr	58.00
	Leslie Lindsey - Formatted CARD 4th Set of RFIs sent to attorneys for editing	0.30 145.00/hr	43.50
	Sergio E. Herrera - Reviewed SWEPCO's application/testimony RE CA/RD	3.10 250.00/hr	775.00
11/20/20	Brennan Foley - Prepare RFIs re: accounting issues and	0.50 350.00/hr	175.00
	Leslie Lindsey - Prepare, format, file and serve on all parties CARD's 4th Set of RFIs to SWEPCO	0.30 145.00/hr	43.50
11/22/20	Mariann Wood - Reviewed and updated case file	0.10 145.00/hr	14.50

Cities Adv	ocating Reasonable Deregulation		Page 8
	-	Hrs/Rate	Amount
11/23/20	Brennan Foley - Review application, direct testimony and supporting schedules and conduct relevant research re: incentive compensation	1.50 350.00/hr	525.00
11/24/20	Brennan Foley - Review application, direct testimony and supporting schedules and conduct relevant research re: affiliates (0.8); generation (0.5); self-insurance (0.8); and cost allocation and rate design (1.0)	3.10 350.00/hr	1,085.00
	Brennan Foley - Review OPUC and Staff RFIs re: incentive compensation (0.1) and self-insurance (0.1) and cost of capital (0.1)	0.30 350.00/hr	105.00
	Brennan Foley - Review responses to RFIs re: incentive compensation (0.2) and generation (0.2)	0 40 350.00/hr	140.00
	Brennan Foley - Review SWEPCO's supplemental RCE report	0.20 350.00/hr	70.00
	Mariann Wood - Reviewed and updated case file; Updated discovery spreadsheet	0.60 145.00/hr	87.00
11/25/20	Mariann Wood - Reviewed and updated case file	0.30 145.00/hr	43.50
11/29/20	Mariann Wood - Reviewed and updated case file Updated discovery spreadsheet	3.50 145.00/hr	507.50
11/30/20	Alfred R. Herrera - Review prior PUCT rulings re: battery storage re: rate treatment	3.20 485.00/hr	1,552.00
	Mariann Wood - Reviewed and updated case file Updated discovery spreadsheet	1.00 145.00/hr	145.00
	Total Legal Fees:	84.00	\$26,742.50

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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 47 of 153

WESTLAW Research

November 2020

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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 48 of 153

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.		3,537.00
Work Completed thru - November 30, 2020	то	OTAL DUE	\$3,537.00

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 49 of 153

Monthly Recap

Kari Nalepa

Date Task	
November 2, 2020 Review filing	Hours
November 3, 2020 Continue to review filing	1.80
November 5, 2020 Review filing	1.30
November 6, 2020 Review discovery	0 50
November 9, 2020 Review schedules	0.20
November 11, 2020 Review draft preliminary issues and conduction to D. F. I.	0 80
10 VORIDE 13, 2020 Inceview responses to discovery	0 70
November 16, 2020 Review responses to discovery	0.80
November 18, 2020 Review schedules, Work on analysis	0 80
November 19, 2020 Review responses to discovery	1 20
November 23, 2020 Work on analysis and discovery	0 80
November 24, 2020 Work on analysis and discovery	1.00
November 25, 2020 Review responses to discovery	0 80
November 30, 2020 Review responses to discovery. Work on analysis	0 70
Work of analysis	170

13.10

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 50 of 153

GARRETT GROUP CONSULTING, INC.

4028 OAKDALE FARM CIRCLE EDMOND, OK 73013

TELEPHONE (405) 239-2226

E-MAIL MGARRETT@GARRETTGROUPLLC.COM

December 10, 2020

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

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

Dear Freddy:

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

I. Professional Services:

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

. Garry Garrett – 8 hours at \$125.00 per hour \$1,000.00 (Details in Attachment C)

II. Expenses:

Office Expenses

N/C

III. Total This Invoice:

\$6,400.00

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

Sincerely,

Mark E. Garrett

Attachments

MEG/gg

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 51 of 153

Attachment A

Consulting Tasks for SWEPCO 2020 Rate Case Docket No. PUC 51415

(Mark Garrett)

November 2020 - 18 Hours

Date	Task	Hours
19	Review filing; work on discovery; work with other consultants.	6
24	Review filing; work on discovery; work with other consultants.	1
28	Review filing; work on discovery; work with other consultants	4
29	Review filing; work on discovery; work with other consultants.	4
Total		- 10

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 52 of 153

Attachment B

Consulting Tasks for SWEPCO 2020 Rate Case Docket No. PUC 51415

(Edwin Farrar)

November 2020 – 6 Hours

Date	Task	Hours
18	Review application	1
19	Review application, testimony, and exhibits, draft discovery questions	5
Total		

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 53 of 153

Attachment C

Consulting Tasks for SWEPCO 2020 Rate Case Docket No. PUC 51415

(Garry Garrett)

November 2020 - 8 Hours

Date	Task	77
		Hours
17	Initial case review and analysis	
18	Develop issues, develop discovery	
19	Develop issues, develop discovery	2
Total		
		8

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 54 of 153

Norwood Energy Consulting, L.L.C.

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

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

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

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



Statement for professional services rendered 11-1-20 through 11-30-20 11-02-20 Reviewed Dolet Hills retirement issues and RFI responses 5.0 hrs 11-04-20 Reviewed issues on allocation of Turk merchant costs 4.5 hrs 11-17-20 Reviewed SWEPCO coal inventory levels; reviewed RFIs 4.0 hrs 11-20-20 Reviewed SWEPCO RFI responses; reviewed economic viability data and plant operating costs 5.0 hrs 11-24-20 Reviewed plant operating costs; reviewed RFIs; reviewed SWEPCO purchased capacity issues 6.5 hrs Total hours: 25.0 hrs Total due: 25.0 hours at \$220 per hour = \$5,500 Thank you for the opportunity to assist with this project.



Herrera Law & Associates, PLLC

Bill To

11/20/20

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

INV-000354

INVOICE

Invoice#

4400 Medical Parkway Project Name SWEPCO 51415 Austin, TX 78701 Task & Date Hours Rate Amount Review application, testimony, exhibits and workpapers 3.75 200.00 750 00 11/02/20 Review application, testimony, exhibits and workpapers 2.50 200.00 500.00 11/05/20 Review application, testimony, exhibits and workpapers 3.00 200.00 600.00 11/10/20 Review application, testimony, exhibits and workpapers 3.75 200.00 750.00 11/12/20 Review depreciation study, Iowa curve analysis, and reserve 3 25 200.00 650.00 ande remaining life calculations 11/16/20 Review application, testimony, exhibits and workpapers 3.00 200.00 600.00 11/18/20 Review depreciation study, lowa curve analysis, and reserve 3.00 200.00 600.00 ande remaining life calculations

Amount

Task & Date
Review depreciation study, lowa curve analysis, and reserve ande remaining life calculations 11/23/20

 2 25
 200.00
 450.00

 2 75
 200.00
 550.00

Rate

Hours

Review depreciation study, lowa curve analysis, and reserve ande remaining life calculations 11/30/20

Total Hours 27 25

Total \$5,450.00

Balance Due \$5,450.00

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 57 of 153

From: Stacy Bankston slbankston@aep.com

Subject: City of Longview Recent Invoices

Date: Feb 9, 2021 at 2:01:49 PM

To: Brenda Procell bgprocell@aep.com

Cc: Lynn M Ferry-Nelson Imferry-nelson@aep.com

Brenda, I have reviewed:

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

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

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

pdf pdf

L WALKER...1-12-21.pdf
2.7 MB L WALKER...1-12-21.pdf
6.9 MB

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 58 of 153

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

February Texas Billings

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

Reviewed by S. Bankston Invoice Ok to pay

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 59 of 153

Randall W. Hamlett

Daily Billings Docket No. 51415

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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 60 of 153



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

Due immediately upon receipt

In order to avoid delay of payments, we prefer receiving ACH/Wire payments

Contact Denise Hong, Treasurer/Controller, <u>DHong@LewisEllis.com</u> to set up ACH/Wire payments

#24016 American Electric Power Invoice Attn. Patrick Pearsall Acct #0167 c/o Duggins, Wren, Mann & Romero, LLP, PO Box 1149 Austin, TX 78767 02/22/21 Actuarial Services for January, 2021: \$2,205.00 **SWEPCO Rate Testimony** \$2,205.00 Sub-total \$2,205.00 **Current Amount Due** Reviewed by S. Bankston TOTAL AMOUNT DUE \$2,205.00 Ok to pay

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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 61 of 153

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 3.
	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 -	\$2,205.00

Header Information

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

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

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America Tax ID: 27-5110427

Invoice Date: 02/11/2021 Submitted Total: \$30383 00 Received Date: 02/20/2021 Submitted Currency: USD Project: AEP057505-2020 SWEPCO Texas Base Case Tax Rate: 0 00% PS Voucher: 00699118 Posting Status: Posted

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</th <th>30383 00</th>	30383 00
Expenses	0 00	0 00	N/A	0 00	0 00	∑-≥0`00	0 00
Invoice Total	30383 00	0.00	0 00	0 00	0.00	~ 0.00	30383 00 V

Line Items

ltem	Date	Туре	Category	ITK	Rate	Units 🤇	Disc	Adi	Amt
-				Green.				•	
1	01/01/2021 Activity: A10	Fee 1 Boyro	L310 Written Discovery	Stephanie	230 00	0,10	0 00	0 00	23 00
'	Description: PUCT/Discove	Written	Discovery Review/Analyze and	fınalıze stater	ments under p	rotective order (SUPO) regardı	ng TIEC's 3rd R	FI/
	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
2	Activity: A10- Description:	4 Revie Written	w/analyze Discovery Review/Analyze and	finalize SUPC	Orêgarding St	aff's 3rd RFI / P	UCT/Discovery		
3	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
3	Activity: A10- Description:		w/analyze Discovery Review/Analyze and	fınalıze SUPC	Control Control Control Control	ARD's 4th RFL/	PUCT/Discover	rv	
	01/03/2021	Fee	L310 Written Discovery	Coe.// William	420 00		0 00		378 00
4		Written	w/analyze Discovery Review/Analyze Sieri UCT/Rate Base-Generation	'\'	respondence	re same, and so	olid fuel unit cap	ital and O&M is	sues
_	01/04/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
5			nunicate (with client)' Discovery Communicate with cli	ent M Romir	ne re Staff 7-1	/ PUCT/Rate Ba	ase-Transmissi	on	
	01/04/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
6	Activity: A104 Review/analyze Description: Written:Discovery Review/Analyze issues re Staff 7-1 / PUCT/Rate Base-Transmission								
7	01/04/2021	Fee	Ľ310 Written Discovery	Oldham, Kevin	360 00	0 60	0 00	0 00	216 00
'	Activity: A10		w/analyze Discovery Review/Analyze issue	es relating to	Sierra Club 1s	st RFI / PUCT/D	epreciation and	Amortization	
8	01/04/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 60	0 00	0 00	216 00
l °	Activity: A10 Description:		w/analyze Discovery Review/Analyze draft	responses to	TIEC RFI 4 /	PUCT/Capital S	Structure		
(A)	01/04/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 00	0 00	0 00	840 00
9/5		Written	w/analyze Discovery Review/Analyze Sieri e Base-Generation	ra Club 1, res	ponses, attacl	nments, corresp	ondence re sar	ne, unit dispatcl	nissues
	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
10	Description:	Written	nunicate (with client) Discovery Communicate with clie	ent S Banks	ton and A Jef	fries re scope o	f Sierra Club's 1	st RFIs and wit	ness
11	01/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
11			nunicate (with client) s/Strategy Communicate with cli	ent S Bankst	ton and J Grif	fin re status of r	notice / PUCT/N	otice Issues	
12	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00		İ		34 50
$\overline{}$									

			municate (other external) n Discovery Communicate with ot	ther external S	Staff counsel R	R Parish re scoi	ne of Staff 7-1 /	PUCT/Discover	v
13	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 80	0 00	0 00	336 00
13	Activity: A104 Review/analyze Description: 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	0 00	168 00
14			municate (with client) Discovery Communicate with cl	ient M Romir	ne et al re resp	onse to Staff 7	-1 / PUCT/Disco	overy	
	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
15 <	Activity: A10		ew/analyze n Discovery Review/Analyze CAR	RD 5th REL/ P	UCT/Discover	v		L II	
	01/05/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
16			municate (with client) Discovery Communicate with cl		ıck re Sierra C	lub RFIs / PUC	T/Discovery	ll.	
		Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 50	0 00	0 00	180 00
17	Activity: A10					. +- ODUO 5 / D	LOT/D		
	01/05/2021	Fee	Discovery Review/Analyze issu- L440 Other Trial Preparation	Jones,	145 00	1 50	0 00	0 00	217 50
18	Activity: A11			Jackie					
	Description: and Documer		Trial Preparation and Support Ma		les re discovei	ry hearing recor	d and witness r	otebooks / PUC	T/File
19	01/05/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 70	0 00	0 00	714 00
13	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze ORU	JC 5 and resp	onses / PUCT	/Discovery			
	01/05/2021	Fee	L310 Written Discovery	Rearsall, Ratrick	345 00	0 60	0 00	0 00	207 00
20		Writter	municate (with client) Discovery Communicate with cl	ient S Banks	ton and C Ma	rtel re scope of	response to Sie	erra Club 1-14 /	
04	01/05/2021	Fee	L310 Written Discovery	Pearsàll, Patrick	345 00	0 50	0 00	0 00	172 50
21	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze issu	es re respons	es to OPUC's	5th RFIs / PUC	T/Cost Allocatio	on	
	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345,00	, 040	0 00	0 00	138 00
22	Activity: A10		ew/analyze n Discovery Review/Analyze issu		7th and CARI	D'ŝ5th sets of F	REIs / PUCT/Dis	scovery	
	01/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0,20	0 00	0 00	29 00
23	Activity: A10 Description: PUCT/Discov	Writter	I ew/analyze n Discovery Review/Analyze CAR		DPUC's 7th an	d update proce	⇒ düral calendar r	e same /	
	01/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	~~~ 00 00	0 00	14 50
24	Activity: A10		/revise n Discovery Draft/Revise outstand		/ list / PUCT/D	Iscovery	" A	<u> </u>	
	01/06/2021	Fee	L310 Written Discovery	Coe,	420 00	2 20	0 00	Ø/	924 00
25	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze OPUC 5, responses, Dolet Hills issues, and related documents / PUC TRate Base-Generation								
	01/06/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0 00	8,00	າ,168 00
26			municate (with client)		teem re ODUC	` E and reenene	ee / DUCT/Dete		((50
	01/06/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 50	0 00	0 00	172 50
27	Activity: A10	l 6 Comi	municate (with client)	Patrick					
	Description: 01/06/2021	Writter	L310 Written Discovery	Pearsall,	team re respor 345 00	nses to OPUC's 0 20	5th set of RFIs	/ PUCT/Discove	ery 69 00
28	Activity: A10	6 Com	municate (with client)	Patrick					
	Description: 01/07/2021	Writter	L310 Written Discovery	ient G Wilson McGrath,	re OPUC's 7t 420 00	th set of RFIs / I	O 00	y 0 00	210 00
29	Activity: A10		,	Kerry P	420 00	0 30	0 00	0 00	210 00
30			Discovery Review/Analyze resp L310 Written Discovery	onses to OPI McGrath,	JC 6th RFI / P	UCT/Compensa 0 20	ation 0 00	0 00	84 00
	101,01,2021	, 50	25.5 Trikkon Biscovery	Iooraui,	720 00	0.20	0 00	0 00	O+ 00

				Kerry P					
			nunicate (with client) Discovery Communicate with cli	ent J Freder	ıck et al re res	sponses to OPL	JC 6th RFI / PU	CT/Compensati	on
31	01/07/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
31	Activity: A11 Description:		ge data/files Discovery Manage Data/Files re	e responsive o	documents to (Sierra Club's 1s	t / PUCT/Disco	very	
	01/07/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
32	Activity: A10		w/analyze gs Review/Analyze SOAH Ordei	r No 3 / PUC	T/File and Do	cument Manage	ement		
	01/07/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
33	Activity: A10 Description: Management				East Mountair	and Gilmer res	solutions / PUC	T/File and Docu	(5) ment
	01/07/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 10	0 00	00 00	882 00
34		Written	w/analyze Discovery Review/Analyze OPU ame / PUCT/Rate Base-Generati	JC 5, OPUC 1	i, responses, a	attachments, an	d Dolet Hills inv	estment issues	and
	01/07/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	1000	0 00	69 00
35	Activity: A10 Description: PUCT/Discov	Written	w/analyze Discovery Review/Analyze revis	ed responses	s to OPUC's 5t	th RFIs and con	nmunications re	same /	
	01/07/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00)Q (()	0 00	0 00	69 00
36		Analysi	w/analyze s/Strategy Review/Analyze issue eals, Issues Affecting Municipalit	ties	al ordinances s	suspending and	denying rate re	elief requested /	
37	01/08/2021	Fee	L120 Analysis/Strategy	Jones, Jackie	145 00	0 30	0 00	0 00	43 50
37	Activity: A10 Description:	4 Revie Analysi	w/analyze s/Strategy Review/Analyze strate	egies to appę	al late receive	d city resolution	ıs / PUCT/Overa	all Case Strateg	у
38	01/08/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	> [→] 145 00	0 80	0 00	0 00	116 00
00	Activity: A104 Review/analyze Description: Fact Investigation/Development Review/Analyze prior rate case open meeting discussions / PUCT/Overall Case Strategy								
	01/08/2021	Fee	L110 Fact Investigation/Development	Jonès, Jackie	145 00	0 10	0 00	0 00	14 50
39	Activity: A106 Communicate (with client) Description: Fact Investigation/Development Communicate with client G Gullickson re prior rate case open meeting transcript issues / PUCT/File and Document Management								
	01/08/2021	Fee	L440 Other Trial Preparation and Support இத்த	Jones, Jackie	145 00	1 50	0 00	0 00	217 50
40		Other T			les re discover	ry hearing recor	d and witness r	notebooks /	
41	01/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
41			nunicate (with client) Discovery Communicate with cli	ient R Hamle	tt and litigation	n team re scop∈	of Staff RFI 7-	1 / PUCT/Discov	very
40	01/09/2021	11 11	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00		69 00
42			nunicate (with client) Discovery Communicate with cli	И	and J Jackson	n re Staff's 8th f	RFIs / PUCT/Ds	scovery	
	0.1/1,0/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
43(Activity: A10		I w/analyze Discovery Review/Analyze resp	, -	7-1 / PUCT/Di	scovery			
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	01/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
44		Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston et al. re response to Staff 7-1 / PUCT/Discovery							
	01/10/2021	Fee	L310 Written Discovery	Coe, William	420 00				168 00
45	Activity: A10 Description:		I w/analyze Discovery Review/Analyze Sieri	,	ponses, solid f	fuel unit issues	/ PUCT/Rate Ba	ase-Generation	
	01/10/2021	Fee	L310 Written Discovery	Coe, Wıllıam	420 00	0 50	0 00	0 00	210 00
46	Activity: A10 Description: Issues		w/analyze Discovery Review/Analyze Staff	f 7, vegetation	n management	classification is	ssues / PUCT/G	eneral Account	ing
	01/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 50	0 00	0 00	175 00

	Activity: A10 Description:		w/analyze Discovery Review/Analyze draf	t responses to	Sierra Club 1	st RFIs / PUCT	/Affiliate		
40	01/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 20	0 00	0 00	432 00
48	Activity: A10 Description:		w/analyze Discovery Review/Analyze draf	t discovery re	sponses to Sie	rra Club 1st RF	I / PUCT/Disco	very Review	
	01/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
49	Activity: A10 Description: Support		w/analyze Frial Preparation and Support Re	eview/Analyze	best ZOOM h	earing practices	/ PUCT/Hearır	ng Preparation a	ind
	01/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 40	0 00	0 00	203 0
50	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze CAF	RD's 5th and (OPUC's 7th an	d compare to di	scovery propou	inded in prior rat	te case
	01/11/2021	^	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 40	0 00	0 00	203 0
51	Activity: A1,1 Description: PUCT/Hearing	Other:	ge data/files Frial Preparation and Support Ma aratjon and Support	anage Data/Fi	les re discove	y hearing recor	d and witness r	otebooks /	
52	01/11/2021		2310 Written Discovery	Coe, William	420 00	1 20	0 00	0 00	504 0
52	Activity: A10 Description:		w/analyze Discovery Review/Analyze Siei	ra Club 1, res	ponses and co	rrespondence r	e same / PUCT	/Rate Base-Ge	neration
53	01/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 10	0 00	0 00	462 0
00	Activity: A10 Description:	6 Comr Written	nunicate (with client) Discovery Commuূព៍icate with c		team re Sierra	Club 1 and resp	oonses / PUCT	/Rate Base-Gen	eration
54	01/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
J4	Activity: A10 Description:		w/analyze Discovery Review/Analyze resp	onses to Sier	ra Club's 1st F	RFIs / PUCT/Dis	covery		
	01/11/2021	Fee	L310 Written Discovery	Péarsall, Pátrick	345 00	1 20	0 00	0 00	414 0
55		Written	nunicate (with client) Discovery Communicate with c	lient litigation	team re review	of responses to	o Sierra Club's	1st RFIs /	
56	01/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
			nunicate (with client) Discovery Communicate with c		ton re discove	y / PUCT/Disco	very		
57	01/12/2021 Activity: A10	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
			Discovery Review/Analyze issu L110 Fact	es re discove	i i				
58	01/12/2021 Activity: A10	Fee	Investigation/Development	Jackie Jackie	145 00	0.50	0.00	0 00	72 50
	Description:	Fact In	vestigation/Development Resea L440 Other Trial Preparation	rch treatment	of late submitt	ed city resolutio	ns/PUCT/Ove	rall Case Strate	gy
50	01/12/2021	Fee	and Support	Jackie Jackie	145 00	1 80	0 00	0 00	261 00
59		Other 1	ge data/files Frial Preparation and Support Mi ration and Support		les re discove	y hearing recor	d and witness r		
60	01/12/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 40	0 00	<i>*\\\</i> }},00	58 00
		Written	Discovery Draft/Revise statement		ective order re	OPUC's 5th an	d TIEC's 4th / F	UCT/Discovery	<u> </u>
61			L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	7 29 0
٠,	Activity: A10 Description:		w/analyze Discovery Review/Analyze prot	ected respons	ses to TIEC 1-	17 / PUCT/File a	and Document I)
	01/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 70	0 00	0 00	294 00
62	Activity: A10 Description: Base-Genera	Written	ew/analyze Discovery Review/Analyze Sier	ra Club 1 and	responses, D	olet Hills issues	, and prior resp	onses / PUCT/R	Rate
60	01/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 80	0 00	0 00	336 00
63			nunicate (with client) Discovery Communicate with c		e Sierra Club	1 and responses	s / PUCT/Rate I	Base-Generation	n
64	01/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
٠,	Activity: A10	6 Comr	nunicate (with client)						

	Deceription	M/ritton	Discovery Communicate with c	liont T. Drico c	and litigation to	om ro Siorro Cl	ub 1 5 and 1 0	/ DLICT/Duncovo	r.
	01/12/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 20	0 00	0 00	69 00
65			nunicate (with client)	Patrick	343 00	0 20	0 00	0 00	03 00
			is/Strategy Communicate with cl	ıent J Frederi	ck re storm res	serve / PUCT/S	torm Reserve E	xpense	
	01/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
66	Activity: A10 Description:		ew/analyze Discovery Review/Analyze Nuc	JI	pdate procedu	ral schedule re	same / PUCT/D	Discovery	
	01/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
67	Activity: A10 Description: Review		ew/analyze Discovery Review/Analyze Nuc	or's 1st and c	ompare to disc	overy propound	ded in prior rate	case / PUCT/D	iscovery
	01/13/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 60	0 00	0.00	> 232 00
68		Other 1	ge data/files Frial Preparation and Support Ma aration and Support	anage Data/Fi	les re discover	y hearing recor	d and witness n	otebooks/	
	01/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0,00	S 0 00	84 00
69	Activity: A10 Description:		w/analyze Discovery Review/Analyze Nuc	,	ntial objection	ssues / PUCT/	Discovery		
	01/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 10	(C) 0 00	0 00	42 00
70	Activity: A10	6 Comr	I municate (with client) Discovery Communicate with c	JI.	ton re Nucor 1	and notential o	Nortion issues	/ PLICT/Discove	an/
	01/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	(20 x 20	0 00	0 00	504 00
71	Activity: A10 Description: Generation		ew/analyze Discovery Review/Analyze Sier	,	responses an	d unit character	ıstıc ıssues / PU	JCT/Rate Base-	
	01/13/2021	Fee	L310 Written Discovery	Coe, William	(420°00	0 10	0 00	0 00	42 00
72		Written	nunicate (with client) Discovery Communicate with c	.<	r re Sierra Clu	b 1 and respon	ses and unit cha	aracteristic issue	es /
	01/13/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 40	0 00	0 00	138 00
73	Activity: A10 Description: PUCT/Overal	Analysi	municate (with client) is/Strategy Communicate with cl	// \\\/	e current and f	orecasted gene	ration plant ope	erating statistics	/
	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
74	Activity: A10 Description:		w/analyze Discovery Review/Analyze issu	,	s to responses	to Sierra Club'	s 1st RFIs / PU	CT/Discoverv	
	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
75	Activity: A10			Л				(0)107/0	
		Fee	Discovery Review/Analyze Nuc	Green,					
76	01/13/2021 Activity: A10	Δ.	(2320 Document Production	Stephanie	230 00	0 10	0 00	0 00	23 00
	Description: PUCT/Discov		ent Production Review/Analyze		nd assess bası	s for designatio	n concerning O	PUC's 5th RFI /	
77	\\/	, Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
	Activity: A10 Ďeścription:		revise Discovery Draft/Revise SUPO o	concerning OF	PUC's 5th RFI	/ PUCT/Discove	ery		
1	01113/2021	Fee	L320 Document Production	Green, Stephanie	230 00	0 40	0 00	0 00	92 00
78	Activity: A10 Description: PUCT/Discov	Docum	ew/analyze ent Production Review/Analyze	documents ar	nd assess bası	s for designatio	n concerning TI	EC's 4th RFI /	
	01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 00
79	Activity: A10				EC's 4th DEL /	DLICT/Diago:			
	01/14/2021	Fee	Discovery Draft/Revise SUPO of L440 Other Trial Preparation	Jones,	145 00	PUCT/Discover	y 0 00	0 00	217 50
80	Activity: A11		and Support	Jackie	145 00	1 00	0 00	0 00	21/ 50
	Description:	Other 1	ge datamies Frial Preparation and Support Ma aration and Support	anage Data/Fi	les re discover	y hearing recor	d and witness n	otebooks /	
81	01/14/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
			•	и					

		Written	ew/analyze i Discovery Review/Analyze S ase-Generation	ierra Club 1, Do	let Hills force m	ajure issues, a	ttachments, and	d corresponden	ce re
82	01/14/2021 Activity: A10	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 (
	Description:	Written	Discovery Review/Analyze E	TSWD 1, respo					
83	01/14/2021 Activity: A10	Fee 04 Revie	L120 Analysis/Strategy	Patrick	345 00	0 30	0 00	0 00	103 8
		Analys	ıs/Strategy Review/Analyze is	sues re appeals	of municipal or	dinances / PU	CT/Municipal Ap	peals, Issues A	Affectin
. <	91/14/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (
84	Activity: A10 Description: Municipalities	Analys	ew/analyze is/Strategy Review/Analyze N	1 Gage re munic	cipal ordinance	appeals / PUC	T/Municipal App	eals, Issues Af	fecting
	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103
85	Activity: A10 Description: PUCT/Discov	Written	ew/analyze Discovery Review/Analyze r	evisions to final i	esponses to E1	ΓSWD's 1st se	t of RFIs and co	mmunications r	e same
	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103
86		Written	municăte (with client) i Discovery Communicate with eneration	n client T Beske	re supplementa	al RFI respons	es and environr	nental compliar	nce cos
	01/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 00	0 00	0 00	290 (
87		Other 1		Manage Data/F	iles re discovery	y hearing recor	d and witness r	otebooks /	
	01/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84
88	Activity: A10 Description: Allocation		ew/analyze i Discovery Review/Analyze E	TSWD 1 respo	nses, correspor	ndence re sam	e, and allocation	n issues / PUCT	/Cost
89	01/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	252
03	Activity: A10 Description:		ew/analyze ı Discovery Review/Analyze S	taff 8 and respo	nses, Nucor)1 a	and potential of	ojection issues /	PUCT/Discove	ry
	01/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345/00	0 20	0 00	0 00	69
90	Description:	Written	municate (with client) i Discovery Communicate witl Rate Base-Generation	n client P Flory	and T Beske re	capital costs a	associated with	environmental	
91	01/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	v (20)	0 00	0 00	69 (
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze is		iunications re re	esponses to ET	SWD's 1st RFI	s / PUCT/Disco	very
92	01/15/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	<u> </u>	0 00	69 (
52	Activity: A10 Description:		ew/analyze ery Motions Review/Analyze	ssues re potenti	al objection to N	Nucor 1-3 / PU	CT/Discovery.M	otions	
93	01/16/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	1/1/2000	210
33	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze S	staff 8 and respo	nses / PUCT/Di	scovery		"W/	^
	01/16/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0 20	0 00	900	1,84
94	Activity: A10 Description: Procedures		ew/analyze is/Strategy Review/Analyze p	rocedural sched	ule and rebuttal	development	ssues / PUCT/0	Overall Case	((5)
95	01/18/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 50	0 00	0 00	210
50	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze is	ssues re objectio	on to Nucor 1-3	/ PUCT/Discov	ery		
06	01/18/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42
96			municate (with client) Discovery Communicate with		ton re objection	to Nucor 1-3 /	PUCT/Discove	rv	
	01/18/2021	Fee	L440 Other Trial Preparation and Support		145 00	1 80	0 00	0 00	261
97	Activity: A1	I0 Mana							

	PUCT/Hearin	g Prepa	aration and Support								
98	01/18/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 40	0 00	0 00	58 00		
00	Activity: A10 Description:		revise igs Draft/Revise fourth appeal o	f city action re	East Mountain	n's late provided	d denial / PUCT	Overall Case S	trategy		
	01/18/2021	Fee	L310 Written Discovery	Jones,	145 00	0 60	0 00	0 00	87 00		
99	Activity: A10 Description: Review		II w/analyze Discovery Review/Analyze and	Jackie compare Stat	f's 8th to disco	every propounde	ed in prior rate o	cases / PUCT/D	scovery		
	01/18/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 40	0 00	0 00	58 0		
100	Activity: A10 Description: PUCT/Overal	Fact In	w/analyze vestigation/Development Reviev		r rate case PF	D and final orde	er open meeting	g discussion /	3		
	01/18/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 20	0 00	, 10,00	504 0		
101	Activity: A10 Description:		<u>ll</u> ew/analyze Discovery Review/Analyze Sta		s, ETSWD 1, n	esponses, and	rate design issu	ies / PUCT/Rate	Design		
	01/18/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 90	0000	<u>></u> 0 00	378 0		
102	Description:	Written	ll municate (with client) Discovery Communicate with c PUCT/Rate Design		team and J Aa	aron re Staff 8, i	responses, ETS	SWD 1, response	es, and		
	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	() 0 00	0 00	172 5		
103	Activity: A10				9- 04b4 -4 D	FIL / DUGT/D-4	- D				
	01/18/2021	Fee	Discovery Review/Analyze res	Pearsall,	345 00	/ 1 00	e Design 0 00	0 00	345 0		
104			nunicate (with client)	Patrick	040 00		0 00	0 00	0-10-0-		
	Description: Design	Written	Discovery Communicate with c		team re review	of responses to	o Staff's 8th set	of RFIs / PUCT	/Rate		
105	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	(345 00	0 20	0 00	0 00	69 0		
105	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J Jackson're strategy for response to Staff 8-2 / PUCT/Discovery										
	01/18/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 20	0 00		69 00		
106			nunicate (with client) Discovery Communicate with c		ick re Sierra C	lub 1.13 / DUC	T/Discovery				
4.07	01/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00		
107	Activity: A10		w/analyze (()) Discovery Review/Analyze issu	ies re notentia	l supplementa	tion of response	e to Sierra Club	1-13 / PUCT/Di	scoverv		
	01/19/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 0		
108	Activity: A10				4.0 (DUOT/0						
	01/19/2021	Fee	Discovérý Řéview/Analyze obje	McGrath,	420 00	0 10	0 00	0 00	42 00		
109			municate (other external)	Kerry P	420 00	0 10	0 00	0 00	42 00		
			Discovery Communicate with o		Briscar re ob	jection to Nuco	r 1-3 / PUCT/Di	scovery			
	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 30	0 00	0 00	43 50		
110	Activity: A10 Description: / PUCT/Disco	Written	w/analyze Discovery Review/Analyze Nuc	cor's 2nd and	ΠΕC's 5th, upo	date procedural	schedule and c	outstanding disc	overy lis		
<	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 0		
1	Activity: A10		ew/analyze Discovery Review/Analyze doc	uments resno	nsive to CARC	l's 5th / PUCT/F)iscovery Revie	ΑΑ/			
•	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 70	0 00		101 50		
112	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze Nuc riew		ΠΕC's 5th and	compare to dis	covery propour	nded in prior rate	cases		
	01/19/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 80	0 00	0 00	116 00		
113		Other 1		anage Data/Fi	les re discove	y hearing recor	d and witness r	notebooks /			
114	01/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 00		
	Activity: A10	14 Revie	ww/analyze	II. +							

	Description:	Written	Discovery Review/Analyze Nu	cor 1 and poter	ntial objection i	ssues / PUCT/	Discovery		
115	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
113	Activity: A10 Description:		w/analyze Discovery Review/Analyze iss	ues re Nucor's	2nd set of RFI	s / PUCT/Disco	very		
	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
116	Description:	Written	nunicate (with client) Discovery Communicate with a s 2nd set of RFIs / PUCT/Disco	client S Bankst	on, J Jacksor	ı, and E Reyno	lds re scope of	and strategy for	i
	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
117	Activity: A10		w/analyze Discovery Review/Analyze res	nonses to CAR	D's 5th set of	REIs / PUCT/D	Iscovery	Л	
118	01/20/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420 00	0 70	0 00	0 00	294 00
110	Activity: A10 Description:		w/analyze ery Motions Review/Analyze ob	ection to Nuco	or 1-3 / PUCT/[Discovery			
	01/20/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
119			າ ກິນກາcate (other external) ery/Motions Communicate with	other external	D Xenopoulos	re objection to	Nucor 1-3 / PU	CT/Discovery	
120	01/20/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
120			nunicate (with client) ery Motions Communicate with	client S Banks	ton et al re ob	ection to Nucc	or 1-3 / PUCT/D	scovery	
	01/20/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0 00	252 00
121	Activity: A10 Description:		w/analyze (()) Discovery Review/Analyze;res		D 5 / PUCT/Dis	scovery		Л	
122	01/20/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
122			nunicate (with client) Discovery Communicate with	Client DErederi	ck et al re res	ponse to CARE	5 / PUCT/Disc	overy	
	01/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
123	Activity: A10 Description: Municipalities		revise igs Draft/Revise fourth petition	7/8	unicipal action	/ PUCT/Munici	pal Appeals, Iss	sues Affecting	
	01/20/2021	Fee	L210 Pleadings	Pearsall, Patrick	,345 00	0 40	0 00	0 00	138 00
124	Description:	Pleadır	nunicate (with client) igs Communicate with client M eals, Issues Affecting Municipa		Melhem re four	th petition for re	view of municip	oal action /	
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0,20	0 00	0 00	69 00
125			nunicate (other external) Discovery Communicate with a		TEC counsel J	Zhu re respon	ò ,śe∖ţo TIEC RFI	1-7 / PUCT/Dis	covery
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	000 ماري ماري	0 00	138 00
126	Description:	Written	nunicate (with client) Discovery Communicate with of PUCT/Discovery	client J Jackso	n, L Ferry-Nel	son, and L Me	lhem reTIEC fo		re
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	€/ ₂₀ 000	69 00
127		Written	nunicate (with client) Discovery Communicate with		n, E Reynolds	, and S Banks	ton re Nucor's 2	nd set of REIs	
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	9,00	η <mark>,</mark> 138 οι
128		Written	nunicate (with client) Discovery Communicate with o		on re scope of	f Nucor's 1st Rf	Is and potentia	l objections to s	ame /
	01/20/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
129	Activity: A10 Description: PUCT/Discov	Discov	rw/analyze ery Motions Review/Analyze iss		al objections to	Nucor's 1st RF	Is and commun	nications re sam	e /
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
130	Activity: A10 Description: PUCT/Discov	Written	I w/analyze Discovery Review/Analyze iss		es to OPUC's	7th RFIs and co	ommunications	re same /	
131	01/20/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 30	0 00	0 00	103 50
			<u> </u>	Patrick					

	Activity: A10		ew/analyze i Discovery Review/Analyze rev	rised responses	s to Staff's 8th	set of RFIs / PU	JCT/Discovery		
	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
132	Activity: A10 Description: / PUCT/Disco	Written	ew/analyze i Discovery Review/Analyze iss	•	l RFI response	e supplementati	on and review o	communications	re same
133	01/20/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	Activity: A10 Description:		ew/analyze ery Motions Review/Analyze ob	jection to Nuc	or RFI 1-3 / PL	ICT/Discovery N	Motions		
	01/20/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	0 00	0 00	145 0
134		Other 7	ege data/files Frial Preparation and Support Maration and Support	lanage Data/Fi	les re discove	ry hearing recor	d and witness r	notebooks	9
	01/20/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	(%) 00 OO	29 0
135	Activity: A10 Description:		ngs Review/Analyze 4th appeal	•	e East Mounta	ıın / PUCT/Over	all Case Strate	NA CANADA	
	01/20/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 20	\$\int\tilde{\int}\	0 00	29 0
136	Activity: A10 Description: Document Ma	Docum	revise ient/File Management Draft/Revient	rise list of pers	ons subject to	protective order	re ETEC/NTE	C / PUCT/File ai	nd
	01/20/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	120	0 00	0 00	174 0
137	Activity: A10 Description: seasonal ope	Fact In	arch vestigation/Development Resea ecisions / PUCT/Overall Case	arch propounde Strategy	ed discovery re	e communication	ns concerning r	nine closure and	i
	01/20/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	> 0 20	0 00	0 00	29 0
138	Activity: A10	3 Draft/ Written	revise Discovery Draft/Revise statem	ent under prote	ective order re	Sierra Club's 1:	st / PUCT/Disco	overv	
	01/20/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 60	0 00	0 00	368 0
139	Activity: A10 Description:	4 Revie Discov	ew/analyze ery Motions Review/Analyze dis	12.\\\	search bases	for objection to l	Nucor 1-3 / PU	CT/Discovery	
440	01/20/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 50	0 00	0 00	180 0
140	Activity: A10 Description:		ew/analyze Discovery Review/Analyze rec	uests for infor	nation from Ni	ucor (2nd) and T	TEC (5th) / PU	CT/Discovery	
	01/20/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 10	0 00	0 00	253 0
141	Activity: A10 Description:		revise ery Motions Draft/Révise object	tion to Nucor's	1-3 / PUCT/Di	scovery			
440	01/21/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 90	0 00	0 00	378 0
142	Activity: A10	3 Draft/ Written	revise Discovery Draft/Revise objecti	on to Nucor 1-	3 / PUCT/Disc	overv			
	01/21/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 0
143			múnicate (with client) Discovery Communicate with (ton et al re ob	jection to Nucoi	· 1-3 / PUCT/Di	scovery	
	01/21/2021)	Èee	L350 Discovery Motions	Coe, William	420 00	0 20	0 00	0 00	84 0
144	Activity: A10		ew/analyze ery Motions Review/Analyze Ni	icor 1 objectio	n issues / PUC	T/Discovery			
(01/21/2021	Fee	L310 Written Discovery	Coe,	420 00		0 00	0 00	210 0
145	Activity: A10 Description:		I ew/analyze i Discovery Review/Analyze OF	UC 7 and resp	onses / PUCT	/Discovery			
146	01/21/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	0 00	0 00	168 0
170			municate (with client) Discovery Communicate with	client litigation	team re OPUC	7 and respons	es / PUCT/Disc	overy	
147	01/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00		0 00	0 00	207 0
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze res	ponses to OPI	JC's 7th set of	RFIs / PUCT/D	scovery		
	01/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00		0 00	0 00	138 0
148	Activity: A10 Description: PUCT/Discov	Written	ew/analyze i Discovery Review/Analyze file		sponses and a	nalyze issues re	potential supp	lemental respor	ises /

			1	Pearsall,	1				
	01/21/2021	Fee	L310 Written Discovery	Patrick	345 00	0 20	0 00	0 00	69 00
149		Written	municate (with client) i Discovery Communicate with c	client S Banks	ton re status o	f responses to	Staff's 8th set of	fRFIs/	
	01/21/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
150	Activity: A10 Description:		revise ery Motions Draft/Revise objecti	ion Nucor's 1s	t RFIs / PUCT	/Discovery Moti	ons	l I	
151	01/21/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
101	Activity: A10 Description:		revise ery Motions Draft/Revise protec	tive order state	ements / PUC	T/Discovery		,	
V	01/21/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	1 50	0 00	0 00	217 50
152		Other 1	Frial Preparation and Support M	Jackie anage Data/Fi	les re discove	ry hearing recor	d and witness r	notebooks /	
	01/21/2021 4	g Prepa	aration and Support L140 Document/File	Jones,	145 00	0 10	0 00	0 00	14 50
153	Activity: A10	37/17	Management /rêvise	Jackie	145 00	0 10	0 00	0 00	14 50
100		Docum	ent/File Management Draft/Rev		ons subject to	protective orde	r to include Nuc	or Steel / PUCT	/File
154	01/21/2021	Fee	L210-Pleadings	Jones, Jackie	145 00	0 40	0 00	0 00	58 00
104	Activity: A10 Description:	3 Draft/ Pleadir	revise ngs Draft/Revise 4th appeal and	cover letter re	: inadvertently	omitted exhibit	to same / PUC	Γ/Overall Case 9	Strategy
	01/21/2021	Fee	L110 Fact	Jones,	145 00	0 20	0 00	0 00	29 00
155	Activity: A10	l 6 Comr	Investigation/Development nunicate (with client)	Jackie					
	PUCT/Overall	Case		nunicate with o				· ·	
	01/21/2021	Fee	L350 Discovery Motions	Stephanie	230 00	0 40	0 00	0 00	92 00
156	Activity: A10- Description: filing objection	Discov	ery Motions Review/Analyze fee	edback via em	all concerning	draft objection a	and revise acco	rdingly, and app	roval fo
	01/22/2021	Fee	L310 Written Discovery	McGrath,\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	420 00	0 50	0 00	0 00	210 00
157			nunicate (with client)		4//		O (DUOT(D		
	01/22/2021	Fee	L310 Written Discovery	Pearsall,	345 ⁷ 00	0 50	0 00	0 00	172 50
158			nunicate (with client)	Patrick	040 90	\$ ~	0 00	0 00	172 00
	Description:	Written	Discovery Communicate with c ery issues / PUCT/Discovery		and L Melher		scovery and cor	sideration of	
	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0,20	0 00	0 00	69 00
159	Activity: A10- Description: PUCT/Discovi	Written	ew/analyze i Discovery Review/Analyze isst	ues re respons	es to OPUC's	7th RFIs and co	ommunications	re same /	
	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	∅ 0,00	0 00	69 00
160	Activity: A10 Description: Reserve Expe	Written	municate (with client) Discovery Communicate with c	•	and J Frede	rick re response	es to OPUC's 7t	hRFIs / PUCT/S	Storm
	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	2600	14 50
161	Activity: A10							\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	200
			Discovery Review/Analyze and L110 Fact	Jones,				· · · · · ·	167 B
	01/22/2021 Activity: A10	Fee 4 Boyre	Investigation/Development	Jackie	145 00	0 60	0 00	0 00	(87:00
102			vestigation/Development Reviev		pounded disco	very re commu	nication issues	/ PUCT/Overall	Case
100	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
163	Activity: A10 Description:		revise Discovery Draft/Revise objection			scovery Motion	s		
164	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
104	Activity: A11		ige data/files i Discovery Manage Data/Files r	re outstanding	statements un	nder protective o	order / PUCT/Di	scovery Review	
	= 5551 IPGOII.				statements ut	.asi protoctive t	,, aci , i 00 i/Di	555751 y 110415W	
165	01/22/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 40	0 00	0 00	203 00

	Description:	Other 1	ge data/files Frial Preparation and Support N aration and Support	Manage Data/Fi	les re discove	y hearing recor	d and witness r	notebooks /	
166	01/22/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 0
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze an	d finalize SUPC) concerning T	TEC's 4th REL/	PUCT/Discove	rv	
T i	01/22/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	0 00	0 00	23 0
	Activity: A10		ew/analyze Discovery Review/Analyze an	d finalize SUPC) concerning (PHC's 5th REL	/ PLICT/Discov	erv	
T	01/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 0
168	Activity: A10		I revise Discovery Draft/Revise object) / PLICT/Duos	aven.			3
一	01/25/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 20	0 00	2 000	84 0
			nunicate (other external)	Kerry P				`(\)\\\	
			Discovery Communicate with	other external [McGrath,				7	
170 L	01/25/2021	Fee 6 Comr	L310 Written Discovery municate (with client)	Kerry P	420 00	0 20	0,00	ॐ 0 00	84 0
			Discovery Communicate with		ton et al re ob	jection to Nucoi	1-3 / PUCT/DI	scovery	
171 L	01/25/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
	Activity: A10 Description:	4 Revie	ew/analyze ery Motions Review/Analyze co	ommunications	re objection to	Nucor 143./PU	\`` CT/Discovery N	Motions	
	01/25/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	60	0 00		87 0
	Activity: A11 Description: Preparation a	Other 1	Frial Preparation and Support N	/lanage Data/Fi	les discovery (nearing record a	and witness not	ebooks / PUCT/	Hearing
	01/26/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0 10	0 00	0 00	42 0
			nunicate (with client) Discovery Communicate with	client G Gullick	son re Nucor	protective order	certifications /	PUCT/Discover	v
	01/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
	Activity: A10		w/analyze Discovery Review/Analyze Sta	(CHD	Ele and analy	ze witness sesi	anmente to ean	ne / PLICT/Disco	Werv
	01/26/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00		14 5
	Activity: A10		w/analyze Discovery Review/Analyze Sta		date procedur	al calendar re s	ame / PUCT/Di	scovery	
	01/26/2021	Fee	L140 Document/File	Jones, Jackie	145 00	0 10	0 00	1	14 5
	Activity: A10			•	a discovery lis	t / PUCT/Overa	ll Case Adminis	stration	
	01/26/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 30	0 00	1	468 0
	Activity: A10				C+-# O+ -		NICT/Fadaralla		
- i	01/27/2021	Fee	L310 Written Discovery	Jones,	145 00	very request / F	0 00	1	174 0
178	Activity: A10	4 Rěvie	,	Jackie aff's 9th and col					
	Review?) 🜣	1		Britt,				<u> </u>	
1	01/27/2021	Fee	L310 Written Discovery	Everett G	355 00	0 20	0 00	0 00	71 0
13		Written	Discovery Communicate with		Xenopoulos	re Nucor 1-3 aı	nd protective or	der certification	/
100	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 0
			nunicate (with client) Discovery Communicate with	client B Frantz	et al re respo	nse to Staff 9-2	3 / PUCT/Disco	overv	
	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00		126 0
	Activity: A10		I ew/analyze Discovery Review/Analyze res		0.23 / DUCT/) scover (1	
\dashv	01/27/2021	Fee	L310 Written Discovery	McGrath, Kerry P	9-23 / POCT/L 420 00	0 20	0 00	0 00	84 0
- 1		II 18 Comr	nunicate (other external)	I Nelly P				<u> </u>	

103 Activity: A10 Receivalnally: Patrick 945 U 0 0 0 0 0 0 0 0 0			I_		Pearsall.					
Description: Watten Discovery ReviewAnalyze OPUC's 8th set of RFIs and witness assignments re-same / PUCT/Discovery	183	01/27/2021	Fee	L310 Written Discovery	'	345 00	0 20	0 00	0 00	69 00
124 124						f RFIs and witi	ness assignmer	ts re same / PL	JCT/Discovery	
Description: Analyses/Strategy Communicate with other external issues in request from CARD course! A Herrera re deadline for municipal action / PUCT/Municipal Appeals, Issues Affecting Municipalities		01/27/2021	Fee	L120 Analysis/Strategy		345 00	0 30	0 00	0 00	103 50
1879 1870	184	Description:	Analysı	s/Strategy Communicate with of			est from CARD	counsel A Herr	era re deadline t	or
Activity: A103 Reviewanalyze Description: Written Discovery Description: Analyses/Strategy Description: Analyses/Strategy Description: Analyses/Strategy Description: Written Discovery	125			•		145 00	0 10	0 00	0 00	14 5
1886	100				JC's 8th and u	indate procedi	ural calendar re	same / PUCT/[Discovery	
1986	<	21	1	· · · · · · · · · · · · · · · · · · ·	Jones,	<u> </u>			· 1	14 5
1727/2021 Fee L310 Written Discovery Olitham, Sen 00 2.30 0.00 0.	186					/ list / PUCT/C	verall Case Adı	ministration		
187		7.5.3	1	l ·	Oldham,				0 00	828 0
1888	187	Activity: A10	(O) 2/Resea	,	Kevin					
		Description:	Written			ony and discov	ery responses	/ PUCT/Federa	Income Tax	
Activity: A103 Instructives Description: Document/File/Management Draft/Revise list re municipal action / PUCT/Overall Case Strategy Description: Winten Discovery Jackie Jac	188			Manaĝement (145 00	0 60	0 00	0 00	87 00
1899 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze oPUC's 8th and compare to prior rate case discovery / PUCT/Discovery Review Pariski, 345 00 0 30 0 00 0 00 105	100					icipal action / [PUCT/Overall C	ase Strategy		
Activity: A104 Neview/analyze Pearsali	189			V// 1)		145 00	0 20	0 00	0 00	29 0
01/28/2021 Fee L120 Analysis/Strategy	103				JC's 8th and c	compare to pric	or rate case dis	covery / PUCT/	Discovery Revie	w
Description: Analysis/Strategy Review/Analyze Description: Analysis/Strategy Review/Analyze Description: Analysis/Strategy Review/Analyze Description: Analysis/Strategy Description: Written Discovery Review/Analyze discovery PUCT/Discovery Description: Written Discovery Description: Written Descovery Description: Written Discovery Description: Written			1	l u	Pearsall,					103 50
Appeals, Issues Affecting Municipalities	190	Activity: A10 Description:	4 Revie Analysi	w/analyze s/Strategy Review/Analyze issu	1	f appeals of m	unicipal action o	on rate request	/ PUCT/Municip	al
10		Appeals, Issu	es Affe	cting Municipalities	<i>V/</i> .		,			
Description: Analysis/Strategy Communicate with other externation and action on rate relief request / PUCT/Municipal Appeals, Issues Affecting Municipalities / Sq. 00 0 30 0 00 0 00 00 100 100 100 100 10	101					345 00	0 20	0 00	0 00	69 0
1/28/2021 Fee L310 Written Discovery Bell, Casey //350 00 0.30 0.00 0.00 108	191	Description:	Analysi	s/Strategy Communicate with of			A Herrera re tı	ming of municip	al action on rate	relief
Description: Written Discovery Review/Analyze OPUC 8th RFIs and communication from J Frederick re same		01/28/2021	Fee	L310 Written Discovery			0 30	0 00	0 00	105 0
Activity: A102 Research Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery PUCT/Discovery Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Description: Written Discovery Puctivity: A106 Communicate (with client S Bankston et al. re Nucor 1-3 / PUCT/Discovery Description: Written Discovery Pearsall, Patrick Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re CARD's 6th set of RFIs, TIEC's 6th set of RFIs, and Staff's 10th set of RFI Puctivity: A104 Review/analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery Description: Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery Description: Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery Description: Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery Description: Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery Descripti	192				JC 8th RFIs a	nd communica	ation from J Fre	derick re same		
Activity: A102 Research Description: Whitten Discovery Research Issues raised in discovery requests for information / PUCT/Federal Income Tax 1944	102		1	· ·	Kevin	l	Ø ~			864 0
1944	133	Activity: A10 Description:	2 Resea Written	arch Discovery Research issues rais	sed in discover	ry requests for	information / P	UCT/Federal In	come Tax	
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze discovery / PUCT/Discovery 01/29/2021 Fee					McGrath,		(1)			210 00
1915 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston et al. re Nucor 1-3 / PUCT/Discovery Pearsall, Patrick 345 00 0 30 0 00 0 00 103 0 00 0 00 103 0 00 0 00 103 0 00 0 00 103 0 00 0 00 103 0 00 0	194				overy / PUCT	/Discovery	(i La		
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston et al. re Nucor 1-3 / PUCT/Discovery 01/29/2021 Fee L310 Written Discovery Pearsall, Patrick 345 00 0 30 0 00 00 103 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re CARD's 6th set of RFIs, TIEC's 6th set of RFIs, and Staff's 10th set of RFIPUCT/Discovery 01/29/2021 Fee L310 Written Discovery Bell, Casey 350 00 0 30 0 00 0 00 00 00 00 00 00 00 00		· ·	1	ı .	McGrath,	· ·	0 20	4//0 00	0 00	84 00
196 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze size re CARD's 6th set of RFIs, TIEC's 6th set of RFIs, and Staff's 10th set of RFIs, PUCT/Discovery 197 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze documents concerning bases for designation concerning Sierra Club's RFIs (1-5, 1-1-7, 1-8, 1-11, 1-16) / PUCT/Discovery 198 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze documents concerning bases for designation concerning Sierra Club's RFIs (1-5, 1-1-7, 1-8, 1-11, 1-16) / PUCT/Discovery 199 Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery 101/29/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 60 0 00 0 00 0 00 87 Activity: A104 Review/analyze	195		6 Comn	nunicate (with client)		N			2 2	
Activity: A104 Review/analyze Description: 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 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 6th RFIs and communication from J Frederick re same 01/29/2021 Fee L310 Written Discovery Green, Stephanie 230 00 0 90 0 00 0 00 0 00 00 0 00 0 00				1	Pearsall,				1/1/2 0 00	103 50
01/29/2021 Fee L310 Written Discovery Bell, Casey 350 00 0 30 0 00 0 00 0 00 1/105	196	Description:	Written			6th set of RFI	s, TIEC's 6th se	et of RFIs, and S	Staff's 10th set of	f RFIs /
Description: Written Discovery Review/Analyze TIEC 6th RFIs and communication from J Frederick re same 01/29/2021 Fee L310 Written Discovery Stephanie 230 00 0 90 0 00 0 00 207 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze documents concerning bases for designation concerning Sierra Club's RFIs (1-5, 1-1-7, 1-8, 1-11, 1-16) / PUCT/Discovery 01/29/2021 Fee L310 Written Discovery Green, Stephanie 230 00 0 20 0 00 0 0 00 46 Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery 01/29/2021 Fee L310 Written Discovery Jones, Jackie 145 00 0 60 0 00 0 00 87 Activity: A104 Review/analyze				L310 Written Discovery	Bell, Casey	350 00	0 30	0 00	0 00	/ <u>/</u> /05.0
O1/29/2021 Fee L310 Written Discovery Stephanie 230 00 0 90 0 00 0 00 20/4	197	Activity: A10	4 Revie	w/analyze	C 6th RFIs and	d communicat	on from J Fred	erick re same		100
Description: Written Discovery Review/Analyze documents concerning bases for designation concerning Sierra Club's RFIs (1-5, 1-1-7, 1-8, 1-11, 1-16) / PUCT/Discovery				•		230 00	0 90	0 00	0 00	207 0
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery	198	Description:	Written	Discovery Review/Analyze doci	uments conce	rning bases fo	r designation co	oncerning Sierra	a Club's RFIs (1	-5, 1-6,
Activity: A103 Draft/revise Description: Written Discovery Draft/Revise SUPO concerning Sierra Club's RFI / PUCT/Discovery	100	01/29/2021	Fee	L310 Written Discovery		230 00	0 20	0 00	0 00	46 0
01/29/2021 Fee L310 Written Discovery Jackie 145 00 0 60 0 00 0 00 87 Activity: A104 Review/analyze	199					erra Club's RF	I / PUCT/Discov	/ery		
Activity: A104 Review/analyze			1	ı .	Jones,				0 00	87 0
Description: Written Discovery Review/Analyze and compare Staff's 10, TIEC's 6th, and CARD's 6 with discovery propounded in pri	200									

	rate case disc	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					
201	Activity: A103 Draft/revise Description: 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					
202	Activity: A104 Review/analyze Description: 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					
203	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S_Bankston re discovery / PUCT/Discovery													

Completed Requests

ltem			Requestor	Request Date	Completion Date	Comment	Outcome
	Post Invo 30,383 0		Duggins Wren Mann & Romero, LLP	02/20/2021	02/28/2021		Approved
1	Approva	al History				140.	
	Stop	Performer	Activity	Date/Time	<	Internal Comm	ent
	1	Gage, Melissa	Approved	02/27/2021 09 29	9 PM	Ng	

JS 29 PM

SOUTH THE PROPERTY OF THE PROPERTY O

Header Information

Invoice Number: 35690 Billing Start Date: 02/01/2021

Vendor: Duggins Wren Mann & Romero, LLP Billing End Date: 02/28/2021

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America Tax ID: 27-5110427

Invoice Date: 03/15/2021 Submitted Total: \$44260 00 Received Date: 03/16/2021 Submitted Currency: USD Project: AEP057505-2020 SWEPCO Texas Base Case Tax Rate: 0 00%

PS Voucher: 00699896 Posting Status: Posted Approved Total: \$44260 00

Invoice Summary

							// *
Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split Ta	ax 📈	Amount
Fees	44260 00	0 00	0 00	0 00	0 00 <	00,00	44260 00
Expenses	0 00	0 00	N/A	0 00	0 00 🗒	- <u>></u> 0`00	0 00
Invoice Total	44260 00	0.00	0 00	0 00	0.00	> 0 00	44260 00

Line Items

ltem	IDate	Туре	Category	ITK	IRate	Units	Disć′	Adi	Amt
		<u> </u>		McGrath.		,0,10	(4.1)	-	
1	02/01/2021 Activity: A10	Fee 1 Pove	L310 Written Discovery	Kerry P	420 00	0.10	ジ 000	0 00	42 00
			Discovery Review/Analyze res		or 1st RFI / F	PUCT/Discovery			
2	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42 00
	Activity: A10 Description:	6 Comr Written	municate (with client) i Discovery Communicate with c	lient S Banks	ston et al re	response to Nuc	cor 1st RFI / PU	CT/Discovery	
	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00				84 00
3			municate (with client) Discovery Communicate with c	lient L Melhe	m et al re N	lucor 1-3 / PUC1	Γ/Discovery		
	02/01/2021	Fee	L310 Written Discovery	McGrath;// Ketry P	420 00	0 10	0 00	0 00	42 00
4	Activity: A10 Description:	8 Comr Written	municate (other external)	<0 V	D Xenopou	los re Nucor 1-3	/ PUCT/Discov	erv	
	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	I		84 00
5	Activity: A10		ew/analyze i Discovery Review/Analyze Nuc		PUCT/Discov	/erv		,	
	02/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	0 00	0 00	84 00
6			municate (with client) Discovery Communicate with c		eton et al re	Nucor 3rd REL/	DI ICT/Discover		
	02/01/2021	Fee	[4]20 Analysis/Strategy	Jones, Jackie	145 00			ŕ	29 00
7	Activity: A10 Description: / PUCT/Over	Analys	is/Strategy Review/Analyze City		suspension	resolution and	update city ordir	nance tracking li	st re same
	02/01/2021		L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
8		Docum	municate (with client) ient/File Management Communi	cate with clie	nt S Banksto	on re City of Hal	Isville's suspens	sion resolution /	
1	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
è\$	Activity: A10		ew/analyze i Discovery Review/Analyze Nuc	cor's 3rd and	undate proce	edural calendar i	re same / PUCT	/Discovery	
	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00				14 50
10	Activity: A10		revise Discovery Draft/Revise outstar		ry list / PUC1	[/Overall Case A	Administration		
	02/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00			0 00	29 00
11		Written	I ew/analyze i Discovery Review/Analyze pro Discovery Review		overy for que	estions requestir	ng communication	ons and update	tracking
	list re same /	F 00 1/1							

	Activity: A10 Description: negotiations	Writter	n Discovery Review/Analyze c	orrespondence	with client co	oncerning Nucor	discovery reque	est and discovery	
13	02/01/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 20	0 00	0 00	276 00
10	Activity: A10		/revise ery Motions Draft/Revise obje	ction to Nucar F	PEL 3-22 and	3 24 / DUCT/Du	coverv		
	02/01/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 20	0 00	0 00	69 00
14			·	Patrick	343 00	0 20	0 00	0 00	03 00
14	Description:	Analys	municate (other external) is/Strategy Communicate with to act / PUCT/Municipal Appe	als, Issues Affe			deadline for citi	es that suspende	ed
U	02/01/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
15		Discov	ew/analyze ery Motions Review/Analyze i ications re same / PUCT/Disci		ons to Nucoi	r's 1st RFIs and	potential objecti	ons to Nucor's 3r	d RFIs
	02/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
16	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze p:Discovery Review/Analyze is	sues re OPUC's	s 8th set of F	RFIs and review	communications	re same /	
17	02/01/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210 00
17			municăte (with client) n Discovery Communicate with	o client litigation	team re Stot	ff Q and tay issue		Rase_Deferred T	aves
	02/01/2021	Fee	L310 Written Discovery	Coe,	420 00	0 20	0 00	0 00	84 00
18	Activity: A10	4 Revie	(D) (1)	William staff 9 and tax is				0 00	04 00
	02/01/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	1 30	0 00	0 00	468 00
19	Activity: A10			1/10/2			T/0 0		
			Discovery Review/Analyze is	Jones.//					
20	02/02/2021 Activity: A10	Fee	L310 Written Discovery	Jackie (145 00	0 10	0 00	0 00	14 50
	Description: 02/02/2021	Writter Fee	Discovery Review/Analyze E L310 Written Discovery	TSWD's 2nd an Bell, Casey	dupdate pro	ocedural calenda 0 20	ir re same / PU0 0 00	CT/Discovery 0 00	70 00
21	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze 2	nd RFIs from E	rswD //PUC	T/Affiliate			
	02/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
22	Activity: A10		ew/analyze n Discovery Review/Analyze E	TSWD's second	set of RFIs	/ PUCT/Discove	·rv	•	
	02/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	~62g	0 00	0 00	69 00
23			municate (with client) n Discovery Communicate with		re Staff's 10t	th set of RFIs / P	UCT/Discovery	L	
	02/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	€ €¶ 0,00	0 00	46 00
24		Wntter	I ew/analyze n Discovery Review/Analyze c		and status of	f negotiation con	cerning objection	ns to Nucor's RF	T 1-3 /
	PUCT/Discov 02/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	1/1/2000	69 00
25			I municate (with client) n Discovery Communicate with		ro ETSW/D's	2nd and Nuser	a 2rd pote of DE	Ile / PUCT/Discos	(OB)
	02/04/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	1 ₁ 252 00
26	Activity: A10		I ew/analyze n Discovery Review/Analyze T	•	roononooo /	PLICT/Diacovan			18 (SV
	02/05/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 20	0 00	0 00	84 00
27			municate (other external)	Kerry P	D. Vananaul	Nuser 2 2	L / DUCT/Diseas		
	02/05/2021	Fee	Discovery Communicate with	McGrath,	420 00	0 10	0 00	0 00	42 00
28	Activity: A10		municate (with client)	Kerry P					
	<u> </u>	1	Discovery Communicate with	n client S Banks McGrath,				0.00	40.00
29	02/05/2021 Activity: A10	Fee 6 Com	L310 Written Discovery municate (with client)	Kerry P	420 00	0 10	0 00	0 00	42 00
	Description:	Writter	Discovery Communicate with				-		10
30	02/05/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 40	0 00	0 00	138 00

				Patrick					
	Activity: A10				01- 54	Moranda On Lond	4 DEL: / DI/22		
			Discovery Review/Analyze re	sponses to TIE					
	02/05/2021	Fee	L310 Written Discovery	Patrick	345 00	1 30	0 00	0 00	448
31			nunicate (with client) Discovery Communicate with	client litigation	team re revi	ew of responses	s to TIEC's 5th a	and Nucor's 2nd	sets of
	RFIs / PUCT/	Discove	ery						
	02/05/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 30	0 00	0 00	546
32			nunicate (with client)						
			Discovery Communicate with	Oldham,					
33	02/05/2021	Fee	L410 Fact Witnesses	Kevin	360 00	2 20	0 00	0 00	((^{7,92}
33	Activity: A10		w/analyze itnesses Review/Analyze issue	es relating to no	stential conte	seted items / DI	ICT/Eaderal Inco	me Tay	2
	02/06/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 20	0 00	000	69
34			nunicate (with client)	Patrick	343 00	0 20	0 00		- 03
			Discovery Communicate with	client S Banks	ton re respo	nses to TIEC's	5th set of RFIs:/	PUCT/Discover	y
	02/08/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 30	~6,00	0 00	126
35	Activity: A10	8 Comr	nunicate (other external)	Kerry P			1,50		
	Description:	Written	Discovery Communicate with	other external I	M Romine r	e Staff 10th RFI	/ RUÇT(Dîscove	эгу	
	02/08/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 20	000	0 00	84
36			nunicate (with client)		. ===		9		
		I	Discovery Communicate with	McGrath,		\			
37	02/08/2021	Fee	L310 Written Discovery	Kerry P	420 00	€ ₃ >0 50	0 00	0 00	210
	Activity: A10		w/analyze Discovery Review/Analyze iss	sues re TIEC 5t	h REL/PUC	T/Discovery			
	02/08/2021	Fee	L310 Written Discovery	McGrath,	420,00	0 30	0 00	0 00	126
38			nunicate (with client)	Kerry P	~4.46.60	0 00	0 00		120
			Discovery Communicate with		et al re OP	UC 8th RFI / PL	ICT/Discovery		
2	02/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14
39	Activity: A10	4 Revie	lL w/analyze	(///)					
			Discovery Review/Analyze St						ery
40	02/08/2021	Fee	L310 Written Discovery	Jones, ∃ackie	145 00	0 10	0 00	0 00	14
+0	Activity: A10		revise Discovery Draft/Revise list re			CT/D:===:		·	
			L310 Written Discovery	Bell, Casey	350 00	0 30	0 00	0 00	105
41	Activity: A10				0011001	DEL / BUIGE(1)	~		
			Discovery Review/Analyze dr	aπ responses το Pearsall,					
42	02/08/2021	Fee	L310 Written Discovery	Patrick	345 00	0 20	0 00	0 00	69 (
			nunicate (with client) Discovery Communicate with	client S Banks	ton re TIEC'	s 5th set of RFI:	s / PUCT/Discov	erv erv	
	02/08/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 20	0 00	0 00	69
43	Activity: A10	4/1/	/	Patrick					
			Discovery Review/Analyze St		2th sets of F	RFIs / PUCT/Dis	covery		
	02/08/20215	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69
44	Activity: A10								
1	/ //	Written	Discovery Review/Analyze re	sponses to OPI Pearsall,	JC's 8th set	of RFIs and cor	nmunications re	same / PUCT/D	scover
(<u>)</u>	<u>0</u> 2/08/2021	Fee	L310 Written Discovery	Patrick	345 00	0 20	0 00	0 00	69
+35	Activity: A10		w/analyze Discovery Review/Analyze re	ananasa ta TIF	Cla 6th aat a	f DEIa / DUCT/	200000000		
	02/08/2021	Fee	1	Oldham,	360 00	1 10	0 00	0 00	396
46			L310 Written Discovery	Kevin	360 00	1 10	0 00	0 00	396
	Activity: A10 Description:		·w/analyze Discovery Review/Analyze iss	sues relating to	OPUC 8 and	d Staff 12 / PUC	T/Discovery Re	view	
	02/09/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 20	0 00	0 00	84
47	Activity: A10		•	Kerry P	720 00	0 20	0 00	0.00	
			Discovery Review/Analyze re		f 10-6 and 1	0-7 / PUCT/Dis	covery		
	02/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	0 00	0 00	42
48									

	02/09/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 00
49	Activity: A10		ew/analyze n Discovery Review/Analyze res	popos to ODU	IC 9th DEL/	DLICT/Diagovan	,		
	02/09/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 10	0 00	0 00	42 00
50			municate (with client)	Kerry P	420 00	0 10	0 00	0 00	42 0
			Discovery Communicate with		rick et al re	response to OP	UC 8th RFI / PU	CT/Discovery	
	02/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
51			municate (with client)	•		t- TIFO!- 0	h4 -4 DEL- (D	NIOT(D	
	02/09/2021	Fee	L310 Written Discovery	Coe,	420 00	0 80	0 00	0 00	336 00
52	Activity: A10			William	420 00	0 00	0 00	0 00	330 0
02	Description:	Writter	n Discovery Review/Analyze CA	RD 6 and gen	eration plant	life issues and	correspondence	re same / PUC1	/Rate
	Base-Genera	1	I	Coe,					
53	02/09/2021	Fee (S)	L120 Analysis/Strategy	William	420 00	0 30	0 00	0 00	126 0
	Activity: A10 Description:		ew/analyze isś/Ştrategy Review/Analyze Imi	outed capacity	issues / PU	CT/Rate Base-G	Generation		
	02/09/2021	Fee	L310 Written Discovery	Coe,	420 00	0 40	0 00	0 00	168 0
54	Activity: A10	4 Revie	ew/analyze:	William					
		Writter	Discovery Review/Analyze Sta	aff 9, 11, 13, ar	nd OPUC 8 /	PUCT/Discove	ry		
55	02/10/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 30	0 00	0 00	126 0
55	Activity: A10 Description:		ew/analyze	sponses to Sta	ff 10-3 and 1	0-4 / PUCT/Dis	coverv		
	02/10/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 10	0 00	0 00	42 0
56	Activity: A10	6 Comi	municate (with client) ((Kerry P					
	Description:	Writter	Discovery Communicate with		ne et al re r	esponses to Sta	ff 10-3 and 10-4	/ PUCT/Discove	ry
57	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	0 00	0 00	252 0
57	Activity: A10		ew/analyze n Discovery Review/Analyze res	noneae to Sta	ff oth REI / E	HCT/Discovery			
	02/10/2021	Fee	L310 Written Discovery	McGrath, ∖∖	/1/420 00	0 30	0 00	0 00	126 00
58	Activity: A10		,	Kerry P	// //	0 30	0 00	0 00	120 00
			Discovery Review/Analyze iss		ry suppleme	ntation / PUCT/	Discovery		
	02/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00°	0 10	0 00	0 00	42 00
59			municate (with client) Discovery Communicate with	oliont D. Bonta	m diasovan	, augulamantatu	on include / DLIC	T/Diagoniani	
	02/10/2021	Fee	L310 Written Discovery	Jones,	145 00	V supplementation	0 00	0 00	14 50
60	Activity: A10	4 Pove	nw/anahaza	Jackie			\(\sigma\)		14 30
	Description:	Writter	n Discovery Review/Analyze CA	RD's 7th and	Staff's 13th a	and update proc		re same /	
	PUCT/Discov	r –	Larane s	Jones,	445.00		4/6 00		200.0
61	02/10/2021	Fee	L310 Written Discovery	Jackie	145 00	1 60	. (0 00	0 00	232 00
01	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze an	d compare ET	SWD's 2nd,	Staff's 11th, Sta	~	37	mpare to
			ed in prior rate case / PUCT/Dis T	covery Review Pearsall,				YA .	
62	02/10/2021	Fee	L310 Written Discovery	Patrick	345 00	0 30	0 00	(())00	103 50
	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze CA	RD's 7th and	Staff's 13th s	ets of RFIs / PL	JCT/Discovery	% //	Ža .
	02/10/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84 0
63	Activity: A10	I 4 Revie	l ew/analyze	vviillairi					1100
			Discovery Review/Analyze Sta L440 Other Trial Preparation	aff 9 and respo					
	02/10/2021	Fee	and Support	William	420 00	0 20	0 00	0 00	84 00
64	Activity: A10 Description:		ew/analyze Trial Preparation and Support R	Review/Analyze	e procedural	schedule, testin	nony, and hearing	ng plan / PUCT/H	earınd
	Preparation a				, , , , , , , , , , , , , , , , , , ,			9	
	02/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 30	0 00	0 00	188 50
65	Activity: A10		ew/analyze n Discovery Review/Analyze and	•	ffo 1245 ===	CADD's 745 4-	diagovar:	unded in assessed	
	PUCT/Discov			u compare Sta	ıı sıətn and		uiscovery propo	unded in prior rat	.e case/
66	02/11/2021	Fee	L440 Other Trial Preparation and Support	Jones,	145 00	3 00	0 00	0 00	435 00
·			ани опрроп	Jackie					

	Activity: A11 Description: Preparation a	Other ⁻	Trial Preparation and Support M	lanage Data/F	iles discover	y hearing record	d and witness note	ebooks / PUCT	/Hearing
^-	02/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 0
67	Activity: A10		/revise i Discovery Draft/Revise statem		ective order	re CARD's 5th /	PUCT/Discovery		
	02/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	0 00	0 00	168 (
68	Activity: A10		ew/analyze i Discovery Review/Analyze res	,	9th REL/PL	ICT/Discovery	<u> </u>		
	02/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	1 20	0 00	0 00	504 (
69			nunicate (with client)					- ((3)
	02/11/2021	Fee	Discovery Communicate with L310 Written Discovery	Bell, Casey	350 00	esponse to Stat 0 10	0 00	0.00	35 (
70	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze Sta	aff 13th RFIs /	PUCT/Affilia	te			
7.1	02/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 30	0 00	000	105 (
71		Writter	Discovery Review/Analyze CA				90	20	
72	02/11/2021 Activity: A10	Fee 4 Revie	L310 Written Discovery	Bell, Casey	350 00	0 20	√0.00	0 00	70 (
			i Discovery Review/Analyze dra		o Staff 9th R	FIs / PUCT/Affil	ate		
73	02/11/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10 ((000	0 00	23 (
70	Activity: A10 Description:		ew/analyze ı Discovery Review/Analyze sta	tus of discove	ry and staten	nents under pro	ジ tective order / PU	CT/Discovery	
	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	@\\\ 0 20	0 00	0 00	69 (
74		Writter	municate (other external) Discovery Communicate with		CARD couns	sel B Foley re s	cope of response	to CARD 1-16	/
	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103
75		Writter	municate (with client) Discovery Communicate with	<u></u>	ahon and T I	Beske re supple	mental response	to CARD 1-16	/
	02/11/2021	Fee	L310 Written Discovery	Rearsall, Patrick	345 00	0 30	0 00	0 00	103 5
76	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze i Discovery Review/Analyze iss	ues re scope o	of response t	o CARD 1-16 ar	nd potential supple	ementation of s	ame /
77	02/11/2021	Fee	L310 Written Discovery)	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 (
77			municate (with client). Discovery Communicate with	client S Banks	ston and G (Sullickson re res	ponse to CARD 1	-15 / PUCT/Dis	scoverv
	02/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 00	0 00	0 00	345 (
78			municate (with client) ¿Discovery Communicate with		team re resp	oonses to Staff's	9th set of RFIs /	PUCT/Discove	гу
70	02/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 30	0 00	0 00	126 (
79	Activity: A10		w/analyze i Discovery Review/Analyze Nu	cor 3 and rate	desian issue	es / PUCT/Rate	Desian	,	
	02/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	3 40	0 00	0 00	1428 (
80		Writter	.ll ew/analyze ∟Discovery Review/Analyze Sta espondence re same / PUCT/D	aff 9, response	s, reclamatio	on cost issues ai	nd prior discovery	responses, OF	PUC 8,
<u> </u>	02/11/2021	Fee	L310 Written Discovery	Coe,	420 00	1 20	0 00	0 00	504 (
81	Activity: A10	l6 Comi	municate (with client) Discovery Communicate with	William			L		
	02/11/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 40	0 00	0 00	168 (
82		Other 7	ew/analyze Frial Preparation and Support R PUCT/Hearing Preparation and		e rebuttal tes	timony preparat	ion issues, witnes	s and hearing	
00	02/11/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	1 10	0 00	0 00	385 (
83			municate (with client) Discovery Communicate with		esponses to	Staff 9th RFIs			
84	02/11/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	3 20	0 00	0 00	1152 0
	Activity: A10	4 Revie	w/analyze				-		

	Description:	Written	Discovery Review/Analyze is	sues relating to	draft respons	es to Staff 9th R	FI / PUCT/Discove	ery Review	
85		Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0 00	0 00	288 00
00	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze S	taff 13th RFI an	d CARD 7th F	RFI / PUCT/Disco	overv Review		
		Fee	L110 Fact	Jones,	145 00	1 80	0 00	0 00	261 00
86	Activity: A10	4 Revie	Investigation/Development ew/analyze	Jackie					
			vestigation/Development Rev all Case Strategy	iew/Analyze pric	or discovery re	e mine reclamati	on and asset retire	ement obligati	on
	i	Fee	L310 Written Discovery	Jones,	145 00	0 10	0 00	0 00	14 50
87	Activity: A10		-	Jackie				1	
0			Discovery Review/Analyze T L310 Written Discovery			ıral calendar re s 0 20	same / PUCT/Disc	overy 0 00	70 00
88	Activity: A10	4 Revie	ew/analyze	Bell, Casey	350 00	0 20	0 00	0 00	70 00
	7.5		i Discovery Review/Analyze T T	TEC 7th RFIs / P				— т	
	6	Fee _	L310 Written Discovery	Patrick	345 00	0 40	0 00	0 00	138 00
89	Activity: A10- Description:		ew/analyze r′Discovery Review/Analyze is	sues re supplen	nental respon	se to TIEC 1-7 a	nd review commu	nications re s	ame /
	PUCT/Discov		///						
90	02/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
30	Activity: A10		ew/analyze Discovery Review/Analyze T	IEC's 7th set of	REIs / PUCT/	Discovery			
			L310 Written Discovery	Coe,	420 00	2 40	0 00	0 00	1008 00
91	Activity: A10			William					
			Discovery Review/Analyze:S		nses and corr	espondence re	same / PUCT/Disc	overy	
92	02/12/2021	Fee	L310 Written Discovery	Oldham, Ķevin	360 00	2 00	0 00	0 00	720 00
32	Activity: A10		ew/analyze i Discovery Review/Analyze di	raftidiscovery re	sponses and	related issues /	PUCT/Federal Inc	ome Tax	
		Fee	L310 Written Discovery	McGrath _{\(\inft\)}	420 00	0 60	0 00	0 00	252 00
93	Activity: A10		,	Kerrý (P())	// // // // // // // // // // // // //				
			Discovery Review/Analyze re		f),0th RFI / P	UCT/Discovery	1		
	02/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
94	Activity: A10- Description: PUCT/Discove	Written	ew/analyze n Discovery Review/Analyze T	IEC's 7th RFIs a	and witness as	ssignments and	communications re	e same /	
95		Fee	L310 Written Discovery	Coe, William	420 00	, 00 S 00	0 00	2.22	840 00
33	Activity: A10					0.274		0 00	0-10 00
				APD 6 respons	es Staff 10 r	~(O),	T/Discovery	0 00	040 00
	Description:	Written	Discovery Review/Analyze C	McGrath,		esponses / P/JG	(e)		
96	Description: 02/15/2021	Written Fee	Discovery Review/Analyze C L310 Written Discovery		ses, Staff 10, r 420 00	~(O),	(), ooo	0 00	
96	Description: 02/15/2021 Activity: A10	Written Fee 4 Revie	Discovery Review/Analyze C L310 Written Discovery	McGrath, Kerry P esponses to Staf	420 00	responses / PUG 0 70	(e)		
	Description: 02/15/2021 Activity: A10- Description:	Written Fee 4 Revie Written	Discovery Review/Analyze C L310 Written Discovery ew/analyze	McGrath, Kerry P	420 00	responses / PUG 0 70	(), ooo		294 00
96 97	Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10	Written Fee 4 Revie Written Fee 6 Comr	Discovery Review/Analyze C L310 Written Discovery w/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client)	McGrath, Kerry P esponses to Staf McGrath, Kerry P	420 00 ff 10th RFI / P 420 00	0 70 (UCT/Discovery	000	0 00	294 00
	Description: 02/15/2021 Activity: A10- Description: 02/15/2021 Activity: A10 Description:	Written Fee Written Fee 6 Comr Written	Discovery Review/Analyze C L310 Written Discovery sw/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks McGrath,	420 00 ff 10th RFI / P 420 00 ston et al re re	0 70 (UCT/Discovery 0 90	0 00 0 00 f 10th RFI / PUCT	0 00 0 00 // //Discovery	294 00 378 00
	Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021	Fee A Comr Written Fee Fee	Discovery Review/Analyze C L310 Written Discovery sw/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks	420 00 ff 10th RFI / P 420 00	0 70 (UCT/Discovery	000	0 00	294 00 378 00
97	Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description:	Fee 4 Revie Written Fee 6 Comr Written Fee 6 Comr Written Written Written	Discovery Review/Analyze C L310 Written Discovery w/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with Discovery Communicate with	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks McGrath, Kerry P	420 00 ff 10th RFI / P	UCT/Discovery 0 90 esponses to Staf	0 00 0 00 f 10th RFI / PUCT 0 00	0 00 0 00 0 00 0 00	294 00 378 00
97	Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description:	Fee 4 Revie Written Fee 6 Comr Written Fee 6 Comr Written Written Written	Discovery Review/Analyze C L310 Written Discovery sw/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client)	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks McGrath, Kerry P	420 00 ff 10th RFI / P	UCT/Discovery 0 90 esponses to Staf	0 00 0 00 f 10th RFI / PUCT 0 00	0 00 0 00 0 00 0 00	294 00 378 00 84 00
97	Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description:	Written Fee 4 Revie Written Fee 6 Comr Written Fee 6 Comr Written Fee 8 Comr	Discovery Review/Analyze C L310 Written Discovery sw/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (other external)	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks McGrath, Kerry P n client J Griffin McGrath, Kerry P	420 00 ff 10th RFI / P	UCT/Discovery 0 90 esponses to Staff 0 20 onses to Staff 10 0 10	0 00 10th RFI / PUCT 0 00 th RFI / PUCT/Dis	0 00 0 00 0 00 0 00 0 00 0 00	294 00 378 00 84 00
97	Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description:	Written Fee 6 Comr Written Fee 6 Comr Written Fee 8 Comr Written Written Written	Discovery Review/Analyze C L310 Written Discovery sw/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (other external) Discovery Communicate with L310 Written Discovery	McGrath, Kerry P esponses to Staf McGrath, Kerry P en client S Banks McGrath, Kerry P en client J Griffin McGrath, Kerry P en client J Griffin McGrath, Kerry P en other external I McGrath,	420 00 ff 10th RFI / P	UCT/Discovery 0 90 esponses to Staff 0 20 onses to Staff 10 0 10	f 10th RFI / PUCT/Dis	0 00 0 00 //Discovery covery 0 00 ct//Discovery	294 00 378 00 84 00
97 98 99	Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021	Written Fee 6 Comr Written Fee 6 Comr Written Fee 8 Comr Written Fee 8 Comr Written	Discovery Review/Analyze C L310 Written Discovery sw/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (other external) Discovery Communicate with L310 Written Discovery L310 Written Discovery	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks McGrath, Kerry P n client J Griffin McGrath, Kerry P	420 00 ff 10th RFI / P	UCT/Discovery 0 90 esponses to Staff 0 20 onses to Staff 10 0 10	0 00 10th RFI / PUCT 0 00 th RFI / PUCT/Dis	0 00 0 00 0 00 0 00 0 00 0 00	294 00 378 00 84 00
97 98 99	Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10.	Fee 6 Comr Written Fee 8 Comr Written Fee 6 Comr Written Fee 6 Comr Written Fee 6 Comr Written Fee 6 Comr Written Fee 6 Comr	Discovery Review/Analyze C L310 Written Discovery sw/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (other external) Discovery Communicate with L310 Written Discovery	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks McGrath, Kerry P n client J Griffin McGrath, Kerry P n other external I McGrath, Kerry P	420 00 ff 10th RFI / P	UCT/Discovery 0 90 esponses to Staff 10 0 10 responses to St 0 10	f 10th RFI / PUCT/Dis 0 00 th RFI / PUCT/Dis 0 00 aff 10th RFI / PUC 0 00	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 0	294 00 378 00 84 00
97 98 99	Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description:	Fee 6 Comr Written Fee 8 Comr Written Fee 6 Comr Written Fee 6 Comr Written Fee 6 Comr Written Fee 6 Comr Written Fee 6 Comr	Discovery Review/Analyze C L310 Written Discovery w/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (other external) Discovery Communicate with L310 Written Discovery municate (other external) Discovery Communicate with L310 Written Discovery	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks McGrath, Kerry P n client J Griffin McGrath, Kerry P n client J Griffin McGrath, Kerry P n other external I McGrath, Kerry P	420 00 ff 10th RFI / P	UCT/Discovery 0 90 esponses to Staff 10 0 10 responses to St 0 10	f 10th RFI / PUCT/Dis 0 00 th RFI / PUCT/Dis 0 00 aff 10th RFI / PUC 0 00	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 0	294 00 378 00 84 00 42 00
97 98 99	Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description: 02/15/2021 Activity: A10. Description:	Written Fee 4 Review Written Fee 6 Comm Written Fee 8 Comm Written Fee 6 Comm Written Fee 4 Review 4 Review Fee	Discovery Review/Analyze C L310 Written Discovery w/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (other external) Discovery Communicate with L310 Written Discovery municate (other external) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery w/analyze	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks McGrath, Kerry P n client J Griffin McGrath, Kerry P n other external I McGrath, Kerry P n other external I McGrath, Kerry P n client S Banks McGrath, Kerry P	420 00 ff 10th RFI / P	UCT/Discovery 0 90 esponses to Staff 0 20 onses to Staff 10 0 10 responses to St 0 10 se to TIEC 7th F 0 30	f 10th RFI / PUCT/Discov 0 00 aff 10th RFI / PUCT/Discov 0 00 RFI / PUCT/Discov	0 00 0 00 0 00 0 00 0 00 covery 0 00 cT/Discovery 0 00	294 00 378 00 84 00
97 98 99	Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description:	Written Fee 4 Review Written Fee 6 Comm Written Fee 6 Comm Written Fee 8 Comm Written Fee 6 Comm Written Fee 4 Review Written Fee 4 Review Written	Discovery Review/Analyze C L310 Written Discovery w/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (other external) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks McGrath, Kerry P n client J Griffin McGrath, Kerry P n other external I McGrath, Kerry P n other external I McGrath, Kerry P n client S Banks McGrath, Kerry P	420 00 ff 10th RFI / P	UCT/Discovery 0 90 esponses to Staff 0 20 onses to Staff 10 0 10 responses to St 0 10 se to TIEC 7th F 0 30	f 10th RFI / PUCT/Discov 0 00 aff 10th RFI / PUCT/Discov 0 00 RFI / PUCT/Discov	0 00 0 00 0 00 0 00 0 00 covery 0 00 cT/Discovery 0 00	294 00 378 00 84 00 42 00
97 98 99 100	Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Description: 02/15/2021 Activity: A10 Activity: A10 Description: 02/15/2021 Activity: A10 Description:	Written Fee 4 Reviewer Fee 6 Comm Written Fee 8 Comm Written Fee 6 Comm Written Fee 4 Reviewer 4 Reviewer 4 Reviewer 4 Reviewer 4 Reviewer 5 Reviewer 6 Reviewer 6 Reviewer 6 Reviewer 7 Reviewer 7 Reviewer 7 Reviewer 8 Reviewer 8 Reviewer 9 Reviewer	Discovery Review/Analyze C L310 Written Discovery sw/analyze Discovery Review/Analyze re L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (other external) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery municate (with client) Discovery Communicate with L310 Written Discovery sw/analyze Discovery Review/Analyze is L310 Written Discovery	McGrath, Kerry P esponses to Staf McGrath, Kerry P n client S Banks McGrath, Kerry P n client J Griffin McGrath, Kerry P n client J Banks McGrath, Kerry P n client S Banks McGrath, Kerry P n client S Banks McGrath, Kerry P	# 420 00 # 420 00	0 70 UCT/Discovery 0 90 esponses to Staff 10 0 10 responses to Staff 10 0 10 se to TIEC 7th F 0 30 th RFI / PUCT/D 0 30	f 10th RFI / PUCT/Discovery 0 00 RFI / PUCT/Discovery 0 00	0 00 0 00 //Discovery 0 00 CT/Discovery 0 00 ery	294 00 378 00 84 00 42 00 42 00

\neg			ı	Patrick					
	Description:	Analys	ll municate (with client) is/Strategy Communicate with		ıck re jurisdi	ctional allocation	ns and issues re	pro forma adjust	tments t
	same / PUCT 02/15/2021	/Cost A	L310 Written Discovery	Pearsall,	345 00	0 30	0 00	0 00	103 5
04	Activity: A10 Description:		ll ew/analyze n Discovery Review/Analyze is	Į.	iunications r	e scope of TIEC	's 7th RFIs / PU	CT/Discovery	
	02/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69
05	Activity: A10 Description: same / PUCT	Writter	Discovery Review/Analyze is	,	ıl supplemer	ntal response to	CARD 1-16 and	l communications	s re
	02/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	<u>(Ç</u> 69
06	Activity: A10 Description: re same / PU	Writter	Discovery Review/Analyze is	ssues re TIEC fo	llow-up ques	stions to TIEC 1	-7 response and	I review commun	ication
	02/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 90	0 00	(2) 0 00	378
07			 municate (with client) n Discovery Communicate with	ı.	team re CAF	RD 6, Staff 10, a	ınd responşes	PUCT/Discovery	,
08	02/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0000	0 00	210
00	Activity: A10		ew/analyze n Discovery Review/Analyze T	IFC 7 and corre	spondence i	re same / PUCŤ	Discovery	·	
\dashv	02/15/2021	Fee	L310 Written Discovery	Coe, William	420 00	(1/50)	0 00	0 00	630
		Writter	ew/analyze n Discovery Review/Analyze p ame and transmission charge	otential supplem				uments and	
	02/15/2021	Fee	L310 Written Discovery	Oldham,	360,00	1 40	0 00	0 00	504
	Activity: A10 Description: PUCT/Discov	Writter	n Discovery Review/Analyze is	Kevin	draft respon	ses for CARD 6	th and STAFF 1	0th RFIs /	
11	02/16/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14
	Activity: A10 Description:	4 Revie Writter	ew/analyze n Discovery Review/Analyze (OPUC's 9th and i	update proce	edural calendar	re same / PUCT	/Discovery	
12	02/16/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126
-			municate (other external)() n Discovery Communicate with	} ˇ h other external∃	M Romine e	et al re response	e to Staff 10th R	FI / PUCT/Discov	very
	02/16/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	0 00	0 00	168
			municate (with client) n Discovery Communicate with	h client S Banks	ton et al re	response to Sta	ff 10th RFI / PU	CT/Discovery	
14	02/16/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	0 00	70
14	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze C	OPUC 9th RFIs /		ate			
15	02/16/2021 Activity: A10	Fee	[ԸՅქ0 Written Discovery municate (with client)	Bell, Casey	350 00	0 70	0 00	0 00	245
			Discovery Communicate with		esponses to	TIEC 6th RFIs	PUCT/Affiliate		
16	02/16/2021)	ľ	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69
"	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze (OPUC's 9th set o	f RFIs / PUC	CT/Discovery			
<	02)16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207
		Writter	ew/analyze n Discovery Review/Analyze is e same / PUCT/Discovery		ıl supplemer	ntal response to	TIEC 1-7 and re	eview communica	ations
	02/16/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 10	0 00	0 00	462
- h		Writter	ew/analyze n Discovery Review/Analyze T Allocation	TIEC 6, response	s, and attac	hments, ETSWI) 2, and cost all	ocation and rate	design
	lissues / PUC		Tr.	Coe,		1 10	0 00	0 00	462
	02/16/2021	Fee	L310 Written Discovery	William	420 00	1 10	0 00		
	02/16/2021 Activity: A10	Fee 6 Com	L310 Written Discovery municate (with client) n Discovery Communicate with	William				2 / PUCT/Cost	

		: Writter Staff 10	ew/analyze n Discovery Review/Analyze i , responses and corresponde						
121	02/16/2021 Activity: A10	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0 00	0 00	288 00
			ew/analyze n Discovery Review/Analyze i	ssues relating to	draft respon	ses to TIEC 6th	RFI / PUCT/Dis	covery Review	
122	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 50	0 00	0 00	180 00
122	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze i		Staff 10 RFI	/ PUCT/Discove	ery Review		
123	02/16/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 60	0 00	0 00	216 00
	Activity: A10 Description:		ew/anaiyze n Discovery Review/Analyze i	ssues relating to	assignments	s for OPUC 9th I	RFI / PUCT/Disc	overy Review	
124	02/16/2021	1	L310 Written Discovery	Oldham, Kevin	360 00	1 00	0 00	0 00	360 0
124	Activity: A10		ew/analyze n Discovery Review/Analyze i	ecues relating to	final review	of responses to	Staff Oth / DLICT	/Eederal Income	Tay
	02/16/2021	Fee	1.	Oldham, Kevin	360 00	0 50	0 00	0 00	180 0
125	Activity: A10		⊈ ew/analỳze /itnessès,Review/Analyze iss		apıtal structu	re and rate base	/ PUCT/Capital	Structure	
	02/17/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	0 00	0 00	29 0
126	Activity: A10				FO (DUOT (\	· ·	ı	
	02/17/2021	Fee	Discovery Draft/Révise SWI	Jones,	145 00	0 50	0 00	0 00	72 50
127	Activity: A10 Description: PUCT/Discov	Writter	n Discovery Review/Analyze	Jackie PUC's 9th and	compare to d	discovery propoi	ınded ın prior ra	te case /	
128	02/17/2021	Fee	L310 Written Discovery	Űonés; Jáckie∕∕∧	145 00	0 10	0 00	0 00	14 5
120	Activity: A10 Description:		r/revise n Discovery Draft/Revise list r	e outstanding di	scovery / PU	CT/File and Doo	ument Manager	nent	
	02/17/2021	Fee	L440 Other Trial Preparatio and Support		145 00	1 10	0 00	0 00	159 50
129	Activity: A17 Description: Management	Other	age data/files Trial Preparation and Suppor	t Manage Data/F	Files re disco	very hearing rec	ord / PUCT/File	and Document	
130	02/17/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	^Ò	0 00	0 00	84 0
	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze i	ssues re Staff 10	Oth RFI / PUC	T/Discovery)			
	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 200	0 00	0 00	69 0
131	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze i	ssues re scope	of discovery i	equests to TIEC	/ PUCT/Discov	erv	
100	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	₩600	0 00	103 50
132			municate (other external) n Discovery Communicate wit	th other external	TIEC counse	el J Zhu re scop	e of TIEC 7-6 /4		
	02/17/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	1/1/0000	138 0
133		Writter	municate (with client) Discovery Communicate with	th client L Ferry-	Nelson re sc	ope of TIEC 7-5	and response to	\\\/	<u> </u>
	02/17/2021	1	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	V252-0
134	Activity: A10 Description: Allocation		ew/analyze n Discovery Review/Analyze		es, correspor	ndence re same,	and cost alloca		
	02/17/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 70	0 00	0 00	294 0
135		Writter	ew/analyze n Discovery Review/Analyze s nd Maintenance-Transmission	Staff 10 and tran	smission O&	M issues, SPP t	ransmission cos	t issues /	
	02/18/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
136	Activity: A10 Description: PUCT/Discov	: Wntter	ew/analyze n Discovery Review/Analyze	•	OPUC's 10th	and update pro	cedural calenda	r re same /	
	02/18/2021	Fee	L310 Written Discovery					0 00	145 00

				Jackie	1				
	Activity: A10			•					
	Description: / PUCT/Disco		Discovery Review/Analyze CA		OPUC's 10th	n and compare t	o discovery prop	ounded in prior	rate cas
38	02/18/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103
30			nunicate (with client) is/Strategy Communicate with	client litigation	team re uuris	dictional cost al	location issues /	PLICT/Cost Allo	ocation
	02/18/2021	Fee	L310 Written Discovery	Pearsall,	345 00		0 00		138
39	Activity: A10		-	Patrick	343 00	0 40	0 00	0 00	130
00		Written	Discovery Review/Analyze iss	ues re scope	of response t	to TIEC 7-5 and	review commun	ications with litig	jation
	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0 00	0 00	<u>(</u>
40	Description:	Written	nunicate (with client) Discovery Communicate with al responses / PUCT/Discover	client S Bank	ston re pend	ing discovery red	quests, witness	assignments, an	d
	02/18/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 30	0 00	000	103
41	Activity: A10		,	Patrick	343 00	0.30	0 00	~ 000	103
			Discovery Review/Analyze CA		OPUC's 10th	sets of RFIs / I	PUCT/Discovery	ý.	
	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0,00	0 00	103
42	Description:	Written	municate (other external) Discovery Communicate with to CARD 1-15, 1-16, 2-10, and			sel B Foley re	equest for additi	onal information	re
	02/18/2021	Fee	L310 Written Discovery	Pearsall,	345 00	(a) 0 20	0 00	0 00	69
43	Activity: A10	4 Revie	· ·	Patrick					
			Discovery Review/Analyze iss		mental respo	nse tố ĆARD 1-	16 / PUCT/Disc	overy	
44	02/18/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345:00	2 0 20	0 00	0 00	69
44			nunicate (with client) Discovery Communicate with		eve supplem	ental response t	o CARD 1-16 / I	PUCT/Discovery	
	02/18/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 30	0 00	0 00	103
45	Description:	Written	nunicate (with client) Discovery Communicate with RFIs 2-10 and 2-26 / PUCT/Dis		team re CAI	RD's request for	additional inforr	nation re SWEP	со
	02/18/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 30	0 00	0 00	126
46			nunicate (with client)	/					
			Discovery Communicate with	client rate des Coe,	Ī		_		
	02/18/2021	Fee	L310 Written Discovery	William	420 00	1 50	0 00	0 00	630
47	Activity: A10 Description: Design		w/analyze Discovery Review/Analyze ET	SWD 2, respo	onses, and ra	te design issues	s, Nucor 3 and re	esponses / PUC	T/Rate
	02/19/2021	Fee	L140 Document/File Management	Jones,	145 00	0 10	0 00	0 00	14
48		Docum	w/analyze ent/File Management Review/A	Jackie Analyze city of	Mt Vernon	resolution to der	y rates and upd	late list re same	/
	02/19/202/D	. ~~	Administration L310 Written Discovery	Jones,	145 00	0 10	0 00	0 00	14
49	Activity: A10	1	,	Jackie	145 00	0 10	0 00	0 00	14
			W/analyze Discovery Review/Analyze ET	EC-NTEC's 1	st and update	e procedural cal	endar re same /	PUCT/Discovery	У
<	02/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 00	0 00	0 00	145
	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze ET	•	st and compa	are to discovery	propounded in p	orior rate case /	
	02/19/2021	Fee	L310 Written Discovery	Jones,	145 00	0 10	0 00	0 00	14
51	Activity: A10		· · · · · · · · · · · · · · · · · · ·	Jackie	110 00	0.10	0 00		
	Description:	Written	Discovery Review/Analyze high						
52	02/19/2021 Activity: A10		L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	0 00	70
J-			Discovery Review/Analyze Sie		RFIs / PUCT	/Affiliate			
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 90	0 00	0 00	310
53	Activity: A10			•					
		Mintton	Discovery Review/Analyze res	nanaca ta ET	CIMP and on	t of DEIc and co	mmunications w	uth litigation toor	n ro

	2011010001	I_	Largue	Pearsall,				2.22	070.0
151	02/19/2021	Fee	L310 Written Discovery	Patrick	345 00	0 80	0 00	0 00	276 00
154		Written	nunicate (with client) Discovery Communicate with	client J Jacks	on, C Burne	tt, and litigation	team re respons	es to ETSWD 2n	d RFIs /
	02/19/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
155		Analys	ew/analyze is/Strategy Review/Analyze iss suspension period / PUCT/Mu					have not taken a	ction
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 20	0 00	0 00	414 0
156 <	Activity: A10 Description: PUCT/Discov	Written	ew/analyze Discovery Review/Analyze re	sponses to Nu	cor 3rd set of	f RFIs and comr	nunications with	litigation team re	same /
	02)19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 90	0 00	0 00	310 5
157	• • • •	-/-	municate (with client) Discovery Communicate with	client litigation	team re resp	oonses to Nucor	3rd set of RFIs	/ PUCT/Discover	у
	02/19/2021	Fee //	L310 Written Discovery	Pearsall, Patrick	345 00		0 00	0 00	69 0
158		Written	ກໍບໍກິເcate (with client) Discovery Communicate with	client S Banks	ston re finaliz	ing responses t	o ETSWD's 2nd	and Nucor's 3rd	sets of
	02/19/2021	Fee	L310 Wriften Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 C
159	Activity: A10 Description:		ew/analyze >//) Discovery Review/Analyze Si	erra Club's 2nd	set of RFIs	and ETEC's 1st	set of RFIs / PU	ICT/Discovery	
	02/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 0
160		Written	nunicate (with client) Discovery Communicate with	<u> 2/10 2 </u>	ston re Sierra	a Club's 2nd set	of RFIs and pote	ential objections t	to same
161	02/19/2021	Fee	L310 Written Discovery	Çoe, \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	420 00	0 20	0 00	0 00	84 0
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze E1	rswd 2 and ré	sponses / Pl	JCT/Discovery			
162	02/19/2021	Fee	L310 Written Discovery	Coe, 🔌 William	420 00	0 40	0 00	0 00	168 C
102			municate (with client) Discovery Communicate with	client litigation	team re ETS	SWD 2 and resp	onses / PUCT/D	scovery	
163	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 30	0 00	0 00	126 0
100	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze Ni	ucor 3, respons	ses, and rate	design issues /	PUCT/Rate Des	sign	
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	(60)	0 00	0 00	378 C
164			municate (with client) Discovery Communicate with	client litigation	team re Nuc	or 3, responses	, and rate design	n issues / PUCT/	Rate
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 20	V/6 00	0 00	504 C
165		Written	r w/analyze i Discovery Review/Analyze Si ame / PUCT/Rate Base-Genei	erra Club 2, Si	егга Club dis	covery issues, L	init dispatch proj		d
	02/19/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 10	0 00	0,00	42 0
166	Description:	Written	municate (with client) Discovery Communicate with Correspondence re same / Pt	client T Beske			b discovery issu	es, unit dispatch	
107	, ,	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0 00	0 00	288:0
167	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze iss	_	OPUC 10th	and CARD 8th	RFIs / PUCT/Dis	covery Review	
160	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 C
168	Activity: A10 Description:		ew/analyze Discovery Review/Analyze re	sponses to Sta	iff 12-5 and 1	2-6 / PUCT/Dis	covery	<u>'</u>	
100	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 5
169			nunicate (with client) Discovery Communicate with	•	e re response	es to CARD's 7th	RFIs / PUCT/D	uscovery	
170	02/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 C
	Activity: A10	4 Revie	ew/analyze	-					

	Description:	Written	Discovery Review/Analyze issi	ues re scope o	f and respon	ses to CARD's 7th	RFIs / PUCT/Disco	very	
	02/22/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 40	0 00	0 00	140 0
			municate (with client) Discovery Communicate with o	client re questio	ons from Siei	rra Club re respons	e to Sierra Club 1-8	B / PUCT/A	Affiliate
i			L440 Other Trial Preparation	Jones,			l l		
- 1	02/22/2021 Activity: A11	Fee	and Support	Jackie	145 00	1 50	0 00	0 00	217 5
		Other 1	Frial Preparation and Support M	lanage Data/Fi	les re discov	ery hearing record	/ PUCT/File and Do	cument	
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103
		Written	municate (with client) Discovery Communicate with o	client S Banks	ton and J Aa	aron re responses to	o Nucor 3-20 and 3	-21/	ින
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0.00) 103 :
		Written	municate (with client) Discovery Communicate with derv	client S Banks	ton re finalizi	ing responses and a	attachments to Nuc	or's 3rd se	et of
\neg	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 50	0,00	0 00	172 5
	Description:	Written	nunicate (with client) Discovery Communicate with o Note: PUCT/Discovery		r and litigation	on team re Sierra C	lub request for add	itional info	rmatioi
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69
	Activity: A10 Description: PUCT/Discov	Written	municate (with client) Discovery Communicate with o		ton re discov	rery deadlines and v	witness assignment	ts /	
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	© 0 50	0 00	0 00	172
	Activity: A10 Description: PUCT/Discov	Written	municate (with client) Discovery Communicate with o	1	r, T Beske	ând litigation team i	re scope of CARD's	s 7th set of	f RFIs
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138
	Activity: A10 Description:		I w/analyze Discovery Review/Analyze issi	1	-19 and 7-23	3 / PUCT/Discovery			
170	02/22/2021	Fee	L310 Written Discovery	Pearsall,* Patrick	345 00	0 30	0 00	0 00	103
- 1	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze ss	ues re final res	ponses to Ni	ucor 3-20 and 3-21	/ PUCT/Discovery		
- 1	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138
	Activity: A10 Description: re same / PU	Written	ı Dıscovery Reviếਔ/Analyze ıssı	ues re supplen	nental respor	nses to CARD 2-10	and 2-26 and revie	w commu	nicatio
	02/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69
			nunicate (other external) Discovery Communicate with o		CARD couns	el B Foley re scope	e of CARD 7-19 / P	UCT/Disco	overy
	02/22/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 50	0 00	0 00	210
		Written	municate (with client) Discovery Communicate with o	client witness s	upport re Sie	erra Club 1 follow-u	p questions / PUCT	/Rate Bas	ie-
183	02/22/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0 00	84
- 4	Activity: A10 Description:		ew/analyze Discovery Review/Analyze Sie	erra Club 1 follo	w-up issues	/ PUCT/Rate Base	-Generation	·	
1100	02/22/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	0 00	0 00	288
184	Activity: A10 Description: Review		I ew/analyze Discovery Review/Analyze issi		RFIs and ass	signments for ETEC	C and NTEC 1st / P	UCT/Disco	overy
	02/23/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 50	0 00	0 00	210
185	Activity: A10		l	Kerry P	(D				
	Description: 02/23/2021		Discovery Review/Analyze dis	covery / PUCT Bell, Casey	/Discovery 350 00	0 30	0 00	0 00	105
	Activity: A10			Dell, Casey	330 00	0.30	0 00	0 00	100
186				O 045 DEL- O	orro Club 2re	d DELand ETEC 1st	PEL/ DLICT/Affilia		
	Description:	Written	Discovery Review/Analyze TIE	:U BIN KEIS. SI	ena Ciub ait	a IXI Tallu LTLO 13		ι e	
		Written Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	0 00	70

	02/23/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	1 80	0 00	0 00	261 00
188	Activity: A11		and Support age data/files	Jackie					
100			Trial Preparation and Support M		iles re disco	very hearing rec	ord / PUCT/File	and Document	
	02/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 80	0 00	0 00	261 00
189		Writter	ew/analyze n Discovery Review/Analyze and CT/Discovery Review	l compare Sie	erra Club's 2r	nd and 3rd, and	TIEC's 8th to dis	covery propound	ded in
	02/23/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0 00	0 00	29 00
	Activity: A10 Description: Management		I ew/analyze ngs Review/Analyze SOAH Ordo		update proce	dural calendar r	e same / PUCT/	File and Docume	ent
	02/23/2021	Fee	L310 Written Discovery	Jones,	145 00	0 20	0 00	0 00	29 00
191		Writter	I ew/analyze n Discovery Review/Analyze Sie ry list re same / PUCT/Discovery		i, CARD's 8ti	h, and OPUC's	0 and update pr	rocedural calend	ar and
	02/23/2021	Fee.	·	Pearsall,	345 00	0 30	0 00	0 00	103 50
192	Activity: A10	4 Revie	ew/analyze	Patrick					
	Description: same / PUCT		n Diścovery Review/Analyze issi very	ues re scope o	of response t	o CARD 7-19 ar	nd communication	ons with litigation	team re
	02/23/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
193	Activity: A10 Description:		ew/analyze Solis/Strategy Review/Analyze Sol	AH Order 4 / F	PUCT/Overa	ll Case Strategy	J.		
101	02/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
194	Activity: A10		ew/analyze ((n Discovery Review/Analyze Šié)) rra Club's 3rd	and TIEC's	8th sets of RFIs	/ PHCT/Discove	arv.	
	02/23/2021	Fee	L250 Other Written	Çoe 🚫	420 00	0.50	0 00	0 00	210 00
195	Activity: A10			William?\			ļ		
	Description: Support	Other \	Written Motions and Submission	4	alýze Order N	No 4 and hearin	g issues / PUCT	/Hearing Prepar	ation and
196	02/23/2021	Fee	L310 Written Discovery	Coe, William	420.00	0 30	0 00	0 00	126 00
	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze ETI	EC 1, corresp	ondence, an) d√potential objed	tions / PUCT/Di	scovery	
	02/23/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 70	0 00	0 00	252 00
197	Activity: A10 Description: PUCT/Discov	Writter	Discovery Review/Analyze issu	ues relating to	RFIs and as	ssignments for S	ıerra Club 1st ar	nd TIEC 8th /	
	02/24/2021	Fee	L310 Written Discovery	Bell, Casey	350 00	0 20	0 00	0 00	70 00
198	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze dra	ft responses t	o Staff 13th I	RFIs / PUCT/Aff	iliate		
	02/24/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	V/6 00	0 00	14 50
199	Activity: A10		,	•		. (DUOT/D		<u> </u>	
	02/24/2021	Fee	Discovery Review/Analyze CA L310 Written Discovery	McGrath,	420 00	o 70	overy Review ≎ 0 00	V/10000	294 00
200	Activity: A10			Kerry P	420 00	070	0 00	-7/1/2000	234 00
			Discovery Review/Analyze res	ponses to Sta McGrath,	ff 12th RFI /	PUCT/Discover	y I	<u> </u>	^
201	02/24/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 50	0 00	0 00	1,210 00
			municate (with client) n Discovery Communicate with c	lient S Banks	ston et al re	responses to St	aff 12th RFI / PL	JCT/Discovery	On
	02/24/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	0 00	0 00	126 00
202	Activity: A10 Description:		I ew/analyze n Discovery Review/Analyze issi		1st RFI / PU(CT/Discovery		1	
	02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
203			municate (with client)		CADD 7	40 / DUOT/D			
	02/24/2021	Fee	Discovery Communicate with o	Pearsall,	345 00	0 30	overy 0 00	0 00	103 50
204	Activity: A10		•	Patrick	545 00	0.30	0 00	0.00	100 00
205	Description:	Writter	Discovery Review/Analyze issu		of response t				270.00
205	02/24/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 80	0 00	0 00	276 00

	ı	1	Patrick	1	1				
				<u> </u>			<u> </u>		
		Discovery Review/Analyze r		ff 11th and 12	2th sets of RFIs	and communica	ations re same /		
02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00	
PUCT/Discovery									
02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00	
			other external	ETEC counse	elre.llawlern	e FTFC 1-19 / P	PUCT/Discovery		
02/24/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 20	0 00	0 00	<u> (</u> 69 00	
				team re scop	pe of ETEC 1-19	9 / PUCT/Discov	very	`	
02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	₩ ŏ 00	103 50	
Description:	Written		ssues re scope o	of and potenti	al objections to	Sierra Club 2nd	set of RFIs /		
02/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0000	0 00	69 00	
Description:	Written			ston re potent	tial objections to	Sierra Club 2nd	d set of RFIs /		
02/24/2021	Fee	L310 Written Discovery	Coe, William	420 00	0.50	0 00	0 00	210 00	
			Staff 11 and 12 a	nd responses	s / PÛCT/Disco	verv			
02/24/2021	Fee	L310 Written Discovery	Coe,	420 00	, 180	0 00	0 00	756 00	
Description:	Written	Discovery Review/Analyze C		Jub 2 and co	orrespondence r	e same, and ge	neration issues /		
02/24/2021	Fee	L310 Written Discovery	Coe, William	·~ 420 00	0 60	0 00	0 00	252 00	
			n cliênt litigation	team re Staff	f 11 and 12 and	reenoneee / PH	ICT/Discovery		
02/24/2021	Fee	L310 Written Discovery	Oldham,	360 00	0 60	0 00	0 00	216 00	
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze assues relating to OPUC 10th RFL/ PUCT/Federal Income Tax									
02/25/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 60	0 00	0 00	252 00	
		ew/analyze		T/Diacovany					
02/25/2021	Fee	L310 Written Discovery	McGrath,	420 00	0 10	0 00	0 00	42 00	
				rick et al reid	discovery / PLIC	T/Discovery			
02/25/2021	Fêe	100	Pearsall,	345 00	0 50	0 00	0 00	172 50	
Description:	-Written	Discovery Communicate with		ahon and T	Beske re scope	of responses to	Sierra Club's 2nd	d set of	
02(25/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 10	0 00	0 00	34 50	
A othultur A10		l ew/analyze	Paulick						
ACTIVITY. ATO		Discovery Review/Analyze is	ssues TIFC's 9th	set of RFIs	/ PUCT/Discove	erv			
ACTIVITY. ATO		Discovery Review/Analyze is L310 Written Discovery	Pearsall, Patrick	set of RFIs /	/ PUCT/Discove 0 70	ery 0 00	0 00	241 50	
Description: 02/25/2021 Activity: A10	Written Fee 4 Revie Written	L310 Written Discovery	Pearsall, Patrick	345 00	0 70	0 00			
Description: 02/25/2021 Activity: A10 Description: PUCT/Discov	Fee 4 Revie Written ery Fee	L310 Written Discovery w/analyze Discovery Review/Analyze n	Pearsall, Patrick	345 00	0 70	0 00		s /	
Description: 02/25/2021 Activity: A10 Description: PUCT/Discov 02/25/2021 Activity: A10	Fee 4 Revie Written ery Fee 4 Revie	L310 Written Discovery w/analyze Discovery Review/Analyze n L120 Analysis/Strategy w/analyze	Pearsall, Patrick esponses to CAI Coe, William	345 00 RD's 7th and 420 00	0 70 Staff's 13th set 0 30	0 00 s of RFIs and as	ssociated exhibits	s /	
Description: 02/25/2021 Activity: A10 Description: PUCT/Discov 02/25/2021 Activity: A10	Fee 4 Revie Written ery Fee 4 Revie	L310 Written Discovery w/analyze Discovery Review/Analyze n	Pearsall, Patrick esponses to CAI Coe, William eneration planni Coe,	345 00 RD's 7th and 420 00	0 70 Staff's 13th set 0 30	0 00 s of RFIs and as	ssociated exhibits	241 50 3 / 126 00	
Description: 02/25/2021 Activity: A10 Description: PUCT/Discov 02/25/2021 Activity: A10 Description: 02/25/2021 Activity: A10	Fee 4 Revie Written ery Fee 4 Revie Analysi Fee 6 Comr	L310 Written Discovery w/analyze Discovery Review/Analyze n L120 Analysis/Strategy w/analyze s/s/Strategy Review/Analyze g	Pearsall, Patrick esponses to CAI Coe, William eneration planni Coe, William	345 00 RD's 7th and 420 00 ng materials 420 00	0 70 Staff's 13th set 0 30 / PUCT/Rate B	0 00 s of RFIs and as 0 00 ase-Generation 0 00	0 00	126 00	
	Description: PUCT/Discov 02/24/2021 Activity: A10 Description: PUCT/Discov 02/24/2021 Activity: A10 Description: 02/24/2021 Activity: A10 Description: 02/24/2021 Activity: A10 Description: PUCT/Discov 02/24/2021 Activity: A10 Description: PUCT/Discov 02/24/2021 Activity: A10 Description: PUCT/Discov 02/24/2021 Activity: A10 Description: PUCT/Rate B 02/24/2021 Activity: A10 Description: 02/24/2021 Activity: A10 Description: 02/24/2021 Activity: A10 Description: 02/24/2021 Activity: A10 Description: 02/25/2021	Description: Written	PUCT/Discovery 02/24/2021 Fee L310 Written Discovery Activity: A108 Communicate (with client) Description: Written Discovery Communicate with PUCT/Discovery 02/24/2021 Fee L310 Written Discovery Activity: A108 Communicate (other external) Description: Written Discovery Communicate with O2/24/2021 Fee L310 Written Discovery Activity: A108 Communicate (with client) Description: Written Discovery Communicate with O2/24/2021 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Review/Analyze is PUCT/Discovery 02/24/2021 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Communicate with PUCT/Discovery 02/24/2021 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Review/Analyze is PUCT/Discovery 02/24/2021 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Review/Analyze is PUCT/Rate Base-Generation 02/24/2021 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Review/Analyze is PUCT/Rate Base-Generation 02/24/2021 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Review/Analyze is PUCT/Rate Base-Generation 02/24/2021 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Review/Analyze is Pucciption: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze is Pucciption: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze is Pucciption: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze Description: Written Discovery Review/Analyze is Pucciption: Written Discovery Review/Analyz	Description: Written Discovery Review/Analyze responses to Sta PUCT/Discovery 02/24/2021 Fee L310 Written Discovery Patrick Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation PutcT/Discovery 02/24/2021 Fee L310 Written Discovery Pearsall, Patrick Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external 02/24/2021 Fee L310 Written Discovery Pearsall, Patrick Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation 02/24/2021 Fee L310 Written Discovery Pearsall, Patrick Activity: A106 Communicate (with client) Description: Written Discovery Review/Analyze issues re scope of Puct/Discovery 02/24/2021 Fee L310 Written Discovery Pearsall, Patrick Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Banks Puct/Discovery 02/24/2021 Fee L310 Written Discovery 02/25/2021 F	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Staff 11th and 1: 92/24/2021 Fee L310 Written Discovery Partick 345 00 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re response to Staff 11th and 1: Activity: A108 Communicate (with client) Description: Written Discovery Communicate with client litigation team re response of Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external ETEC couns 02/24/2021 Fee L310 Written Discovery Pearsall, Patrick 345 00 Activity: A108 Communicate (with client) Description: Written Discovery Communicate with client litigation team re scope of Activity: A104 Review/Analyze Description: Written Discovery Review/Analyze issues re scope of and potent PUCT/Discovery 02/24/2021 Fee L310 Written Discovery Pearsall, Patrick 345 00 Activity: A108 Communicate (with client) Description: Written Discovery Review/Analyze issues re scope of and potent PUCT/Discovery 02/24/2021 Fee L310 Written Discovery Pearsall, Patrick 345 00 Activity: A108 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re potent PUCT/Discovery 02/24/2021 Fee L310 Written Discovery William 420 00 Activity: A104 Review/Analyze Description: Written Discovery Review/Analyze Staff 11 and 12 and response 02/24/2021 Fee L310 Written Discovery William 420 00 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 7, Sierra Club 2 and computing the properties of the propertie	Activity: A104 Review/analyze pesponses to Staff 11th and 12th sets of RFIs PUCT/Discovery 02/24/2021 Fee L310 Written Discovery Patrick 345 00 0 60 Activity: A106 Communicate (with client) Patrick 345 00 0 20 Activity: A108 Communicate (with client) Patrick 345 00 0 20 Activity: A108 Communicate (with client) Patrick 345 00 0 20 Activity: A108 Communicate (with client) Patrick 345 00 0 20 Activity: A108 Communicate (with client) Patrick 345 00 0 20 Activity: A108 Communicate (with client) Patrick 345 00 0 20 Activity: A108 Communicate (with client) Patrick 345 00 0 20 Activity: A108 Communicate (with client) Patrick 345 00 0 20 Activity: A108 Communicate (with client) Patrick 345 00 0 30 Activity: A108 Communicate (with client) Patrick 345 00 0 30 Activity: A108 Communicate (with client) Patrick 345 00 0 30 Activity: A108 Communicate (with client) Patrick 345 00 0 30 Activity: A108 Communicate (with client) Patrick 345 00 0 30 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of and potential objections to PUCT/Discovery Activity: A108 Communicate (with client) Patrick 345 00 0 20 Activity: A108 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re potential objections (Activity: A108 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re potential objections (Activity: A108 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re potential objections (Activity: A108 Review/Analyze Description: Written Discovery Review/Analyze Staff 11 and 12 and responses //POCT/Discovery 20/24/2021 Fee L310 Written Discovery Coe, William 420 00 0 60 Activity: A108 Review/Analyze Activity: A108 Review/Analyze Activity: A108 Communicate (with client) Description: Written Discovery Review/Analyze Activity: A108 Communicate (with client) Description: Written Discovery Review/Analyze Activity: A108 Communicate (with client) Description: Written Discovery Review/Analyze A	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze responses to Staff 11th and 12th sets of RFIs and communic PUCT/Discovery 02/24/2021 Fee L310 Written Discovery Patrick At 106 Communicate (with client) Patrick A106 Communicate (other external) Patrick A108 Review/analyze Description: Written Discovery Review/Analyze Staff 11 and 12 and responses (Pp0CT/Discovery) Patrick A108 Review/analyze Discovery Review/Analyze Staff 11 and 12 and responses (Pp0CT/Discovery) Patrick A108 Review/analyze Patrick A108 Review/analyze Patrick A108 Review/analyze Patrick A108 Review/analyze Patrick A108 Review/analyze Patrick A108 Review/analyze Patrick A108 Review/analyze Patrick A108 Review/analyze Patrick A108 Review/analyze Patrick A108 Review/analyze Patrick A108 Review/analyz	Activity: A104 ReviewInanityze Parisali, Patrick A104 ReviewInanityze Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client litigation team re responses to Staffs 11th and 12th sets of RFIs and communications re same / PUCI/Discovery 02/24/2021 Fee I310 Written Discovery Communicate with client litigation team re responses to Staffs 11th and 12th sets of RFIs / PUCI/Discovery 02/24/2021 Fee I310 Written Discovery Patrick Activity: A108 Communicate (with client) Description: Written Discovery Communicate with other external) Description: Written Discovery Communicate with other external ETEC counsel re J Lawler re ETEC 1-19 / PUCI/Discovery 02/24/2021 Fee I310 Written Discovery Patrick Activity: A108 Communicate (with client) Description: Written Discovery Communicate with client litigation team re scope of ETEC 1-19 / PUCI/Discovery 02/24/2021 Fee I310 Written Discovery Patrick Activity: A108 ReviewInanityze 02/24/2021 Fee I310 Written Discovery Patrick Activity: A108 ReviewInanityze 02/24/2021 Fee I310 Written Discovery Patrick Activity: A108 ReviewInanityze 02/24/2021 Fee I310 Written Discovery Patrick Activity: A108 ReviewInanityze 02/24/2021 Fee I310 Written Discovery ReviewInanityze 02/24/2021 Fee I310 Written Discovery ReviewInanityze 02/24/2021 Fee I310 Written Discovery ReviewInanityze 02/24/2021 Fee I310 Written Discovery ReviewInanityze 02/24/2021 Fee I310 Written Discovery ReviewInanityze 03/24/2021 Fee I310 Written Discovery	

				William					
	Activity: A10			erro Club 2 CA	DD 7 and ra	ononoso / DUC	T/Data Basa Ca	norotion	
	02/25/2021	Fee	Discovery Review/Analyze Sie L310 Written Discovery	Coe,	420 00	0 50	0 00	0 00	210
223			municate (with client) Discovery Communicate with a	William	ahon and T	Beske re Sierra	Club 2 / PUCT/F	Rate Base-Gene	ation
224	02/25/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 40	0 00	0 00	58
224	Activity: A10 Description:		/revise n Discovery Draft/Revise ETSW	D's 2nd and N	ucor's 3rd st	atements under	protective order	/ PUCT/Discove	ıry
	02/25/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00		0 00	0 00	43
225<	Activity: A10 Description: PUCT/Discov	Written	ew/analyze n Discovery Review/Analyze and	d compare TIE	C's 9th to di	scovery propour	nded in prior rate	cases /	
	02/25/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14
226	Activity: A10	1000	ul ew/analyze n Discovery Review/Analyze TIE		odate proced	dural calendar re	same / PUCT/[Discovery	
	02/26/2021		£3,10 Written Discovery	McGrath, Kerry P	420 00	0 40	0 00	0 00	168
227	Activity: A10								
	Description:	Written	Discovery Review/Analyze dis		/Discovery				
	02/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 10	0 00	0 00	379
228		Written	municate (with client) n Discovery Communicate with of	client litigation	team re revi	ew of responses	s to Staff's 13th	and CARD's 7th	sets of
	02/26/2021	Fee	L310 Written Discovery	Coe, William	420 00	2 10	0 00	0 00	882
29		Written	ew/analyze n Discovery Review/Analyze Sta PUCT/Discovery	iff 13, respons	es, CARD 2-	-10 supplement	ıssues, attachm	ents and corresp	onder
	02/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276
230	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze iss	- 7/3	ses to Staff's	13th and CARD	o's 7th sets of R	Fls / PUCT/Disco	very
	02/26/2021	Fee	L310 Written Discovery	Coe, William	420,00	1 60	0 00	0 00	672
231	Description:	Written	municate (with client) Discovery Communicate with out to the control of the cont	client litigation	team re CAF	/ RD ³ 7, Staff 13, a	ind responses a	nd A Jeffries and	M
	02/26/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	\$ (0.50	0 00	0 00	172
232	Activity: A10 Description: PUCT/Settler	Analys	is/Strategy Review/Analyze issi	ues re plannino	g and operat	ion of generating	gunits and fored	casts of related s	tatistic
200	02/26/2021		livities				. 12 8		
233	02/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69
.55	Activity: A10	Fee 4 Revie	L310 Written Discovery ew/analyze	Patrick			4.751 V/I		69
	Activity: A10	Fee 4 Revie	L310 Written Discovery	Patrick C's 10th and Pearsall,			4.751 V/I		
	Activity: A10 Description: 02/26/2021 Activity: A10 Description:	Fee Written Fee 6 Comi	L310 Written Discovery sw/analyze Discovery Review/Analyze TIE L310 Written Discovery municate (with client) Discovery Communicate with a	Patrick C's 10th and Pearsall, Patrick	Sierra Club's 345 00	4th sets of RFI	s / PUCT/Discoy	very 0 00	103
234	Activity: A10 Description: 02/26/2021 Activity: A10 Description:	Fee Written Fee 6 Comi	L310 Written Discovery sw/analyze i Discovery Review/Analyze TIE L310 Written Discovery municate (with client)	Patrick C's 10th and Pearsall, Patrick Client M Becker	Sierra Club's 345 00	4th sets of RFI	s / PUCT/Discoy	very 0 00	103 onses
234	Activity: A10 Description: 02/26/2021 Activity: A10 Description: CARD 2-10 a 02/26/2021 Activity: A10	Fee 4 Revie Written Fee 6 Commod 2-26 Fee 4 Revie	L310 Written Discovery ew/analyze Discovery Review/Analyze TIE L310 Written Discovery municate (with client) Discovery Communicate with 6 3 / PUCT/Discovery L310 Written Discovery ew/analyze	Patrick C's 10th and Pearsall, Patrick Client M Becker Pearsall, Patrick	Sierra Club's 345 00 er and S Bai 345 00	0 30 nkston re scope	s / PUCT/Discov 0 00 and timing of su	very 0 00 upplemental resp	103 onses
:34	Activity: A10 Description: 02/26/2021 Activity: A10 Description: CARD 2-10 a 02/26/2021 Activity: A10	Fee 4 Revie Written Fee 6 Commod 2-26 Fee 4 Revie	L310 Written Discovery ew/analyze Discovery Review/Analyze TIE L310 Written Discovery municate (with client) Discovery Communicate with 6 7 PUCT/Discovery L310 Written Discovery	Patrick C's 10th and Pearsall, Patrick Client M Becket Pearsall, Patrick ues re suppler Jones,	Sierra Club's 345 00 er and S Bai 345 00	0 30 nkston re scope	s / PUCT/Discov 0 00 and timing of su	very 0 00 upplemental resp	103 onses
234	Activity: A10 Description: 02/26/2021 Activity: A10 Description: CARD 2-10 a 02/26/2021 Activity: A10 Description: 02/26/2021 Activity: A10 Description:	Fee 4 Review Written Fee 6 Commond 2-26 Fee 4 Review Written Fee 4 Review Written Written	L310 Written Discovery w/analyze Discovery Review/Analyze TIE L310 Written Discovery municate (with client) Discovery Communicate with 6 PUCT/Discovery L310 Written Discovery w/analyze Discovery Review/Analyze iss L310 Written Discovery w/analyze Discovery Review/Analyze TIE	Patrick C's 10th and department of the patrick Pearsall, Patrick Pearsall, Patrick ues re suppler Jones, Jackie	Sierra Club's 345 00 er and S Bai 345 00 mental respo	s 4th sets of RFIs 0 30 nkston re scope 0 30 nses to CARD 2	s / PUC 170,scoy 0 00, and timing of st 0 00	Upplemental resp 0 00 0 00 0 00 PUCT/Discovery 0 00	103 onses
234	Activity: A10 Description: 02/26/2021 Activity: A10 Description: CARD 2-10 a 02/26/2021 Activity: A10 Description: 02/26/2021 Activity: A10 Activity: A10 Activity: A10 Activity: A10	Fee 4 Review Written Fee 6 Commond 2-26 Fee 4 Review Written Fee 4 Review Written Written	L310 Written Discovery w/analyze Discovery Review/Analyze TIE L310 Written Discovery municate (with client) Discovery Communicate with 6 PUCT/Discovery L310 Written Discovery w/analyze Discovery Review/Analyze iss L310 Written Discovery w/analyze Discovery Review/Analyze TIE	Patrick C's 10th and services and pearsall, patrick Pearsall, patrick Pearsall, patrick ues re suppler Jones, Jackie C's 10th and services and pearsall, pearsall, pearsall, patrick	Sierra Club's 345 00 er and S Bai 345 00 mental respo	s 4th sets of RFIs 0 30 nkston re scope 0 30 nses to CARD 2	s / PUC 170,scoy 0 00, and timing of st 0 00	Upplemental resp 0 00 0 00 0 00 PUCT/Discovery 0 00	103 onses 2103 29
234	Activity: A10 Description: 02/26/2021 Activity: A10 Description: CARD 2-10 a 02/26/2021 Activity: A10 Description: 02/26/2021 Activity: A10 Description: PUCT/Discov 02/26/2021 Activity: A10 Description:	Fee 4 Review Written Fee 6 Commod 2-26 Fee 4 Review Written Fee 4 Review Fee 4 Review Fee 4 Review Fee 4 Review Fee 4 Review Fee 4 Review Fee	L310 Written Discovery ew/analyze Discovery Review/Analyze TIE L310 Written Discovery municate (with client) Discovery Communicate with of PUCT/Discovery L310 Written Discovery ew/analyze Discovery Review/Analyze iss L310 Written Discovery ew/analyze L310 Written Discovery ew/analyze L310 Written Discovery ew/analyze L310 Written Discovery ew/analyze L310 Written Discovery ew/analyze L310 Written Discovery	Patrick C's 10th and a Pearsall, Patrick Client M Becker Pearsall, Patrick ues re suppler Jones, Jackie Jones, Jackie	345 00 er and S Bai 345 00 nental respo 145 00 Sierra Club's	o 4th sets of RFIs 0 30 Inkston re scope 0 30 Inses to CARD 2 0 20 0 44th and update	s / PUC 17/Elscov 0 00 and timing of su 0 00 2-10 and 2-26 / F 0 00 procedural cale	pplemental resp 0 00 0 00 0 00 PUCT/Discovery 0 00 endar re same /	103 consess 2/103 2/9 58
234	Activity: A10 Description: 02/26/2021 Activity: A10 Description: CARD 2-10 a 02/26/2021 Activity: A10 Description: 02/26/2021 Activity: A10 Description: PUCT/Discov 02/26/2021 Activity: A10	Fee 4 Review Written Fee 6 Commod 2-26 Fee 4 Review Written Fee 4 Review Fee 4 Review Fee 4 Review Fee 4 Review Fee 4 Review Fee 4 Review Fee	L310 Written Discovery ew/analyze Discovery Review/Analyze TIE L310 Written Discovery municate (with client) Discovery Communicate with of PUCT/Discovery L310 Written Discovery ew/analyze Discovery Review/Analyze iss L310 Written Discovery ew/analyze L310 Written Discovery ew/analyze L310 Written Discovery ew/analyze L310 Written Discovery ew/analyze L310 Written Discovery ew/analyze L310 Written Discovery	Patrick C's 10th and a Pearsall, Patrick Client M Becker Pearsall, Patrick ues re suppler Jones, Jackie Jones, Jackie	345 00 er and S Bai 345 00 nental respo 145 00 Sierra Club's	o 4th sets of RFIs 0 30 Inkston re scope 0 30 Inses to CARD 2 0 20 0 44th and update	s / PUC 17/Elscov 0 00 and timing of su 0 00 2-10 and 2-26 / F 0 00 procedural cale	pplemental resp 0 00 0 00 0 00 PUCT/Discovery 0 00 endar re same /	29 58

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 89 of 153

02/26/2021	Fee		Jones, Jackie	145 00	0 20	0 00	0 00	29 00			
Activity: A10 Description: Management		revise ent/File Management Draft/Revi	se list of pers	ons subject	to protective ord	ler / PUCT/File a	and Document				
02/26/2021	Fee	II 310 Written Discovery	Oldham, Kevin	360 00	1 10	0 00	0 00	396 00			
Description:	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to CARD 7th RFI and follow-up correspondence regarding responses to same / PUCT/Discovery Review										

Completed Requests

Request Name Requestor Request Date Date Date Date Date Date Date Dat
Approval History Stop Performer Activity Date/Time Internal Comment 1 Gage, Melissa Approved 03/30/2021 03 16 PM
Stop Performer Activity Date/Time Internal Comment 1 Gage, Melissa Approved 03/30/2021 03 16 PM
1 Gage, Melissa Approved 03/30/2021 03 16 PM

Header Information

Invoice Number: 35816 Billing Start Date: 03/01/2021

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

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America Tax ID: 27-5110427

Invoice Date: 04/14/2021 Submitted Total: \$112636.00 Received Date: 04/15/2021 Submitted Currency: USD

Project: AEP057505-2020 SWEPCO Texas Base Case Tax Rate: 0.00% PS Voucher: 00700466 Posting Status: Posted Approved Total: \$112636.00 >

Invoice Summary

							/ ///
Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax 🦟	Amount
Fees	112636.00	0.00	0.00	0.00	0.00	60 700	112636.00
Expenses	0.00	0.00	N/A	0.00	0.00	₹0.00	0.00
Invoice Total	112636.00	0.00	0.00	0.00	0.00	∵~0.00	112636.00

Line Items

							1000				
Item	Date	Туре	Category	TK	Rate	Units	Disc(Adj	Amt		
1	03/01/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	((/);	o.00 کا	0.00	168.00		
L'	Activity: A10 Description:		ew/analyze Discovery Review/Analyze resp		C 7th RFI / P	UCT/Discovery.					
2	03/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50		
_	Activity: A10 Description:		w/analyze Discovery Review/Analyze obje		re ETEC-NT	ÉC's 1st / PUC	Γ/Discovery.				
3	03/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50		
			and prepare for □Discovery Plan and prepare for	ETEC-NTE	ু S's 2nd and ।	update procedur	al calendar re s	ame / PUCT/Dis	covery.		
	03/01/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.50		
4	Activity: A10 Description: and Documer	Docum	ent/File Management Draft/Revi gement.	Se list of per Se l	sons subject	to protective or	der to include ad	dditional TIEC / F	PUCT/File		
	03/01/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.60	0.00	0.00	87.00		
5	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze and	compare ET	EC-NTEC's	2nd to discovery	propounded in	prior rate case	'		
6	03/01/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.30	0.00	0.00	546.00		
٥	Activity: A104 Review/analyze Description: Written: Ďiŝčovery Review/Analyze Sierra Club 2, correspondence re same / PUCT/Rate Base-Generation.										
7	03/01/2021	Fee	Ŀ310 Written Discovery	Coe, William	420.00	1.50	0.00	0.00	630.00		
,	Activity: A10 Description:		w/analyze Discovery Review/Analyze TIE	C 7 and come	espondence	re same / PUCT	/Discovery.				
8	03/01/20215	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.30	0.00	0.00	126.00		
6			nunicate (with client) is/Strategy Communicate with cl	ient rate des	ign team re d	cost of service is	sues / PUCT/Ra	ate Design.			
(B)	03/01/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126.00		
3 ,			nunicate (with client) Discovery Communicate with c	lient S, Bank	ston re TIEC	7 / PUCT/Disco	very.				
	03/01/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50		
10	Activity: A106 Communicate (with client) Description: 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.										
	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138,00		
11	Activity: A10 Description: PUCT/Discov	Written	w/analyze Discovery Review/Analyze fina		o Staff's 13th	n set of RFIs, an	d supplemental	response to CA	RD 2-10 /		
12	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00		

	Description:	Written	municate (other external) Discovery Communicate with ation of same / PUCT/Discov		CARD coun	sel B. Foley re r	esponses to CA	RD's 2nd RFIs ar	nd	
	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.5	
13		Wntten	municate (with client) Discovery Communicate with		rick and S. E	Sankston re supp	olemental respor	nses to CARD 2-	10 and 2	
14	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0	
			municate (with client) Discovery Communicate with		re ETEC 1-	19 / PUCT/Disc	overy.			
15	03/01/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0	
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze E		of RFIs / PU	CT/Discovery.				
46	03/01/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.0	
16			nunicate (with client) s/Strategy Communicate with	n client S. Banks	ton re proof	of notice / PUC	T/Notice Issues.	•		
17	03/02/2021	Fee	C)	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.0	
	Activity: A10				745 DEL / D	LICT/Discourant	l II	-		
	03/02/2021	Fee	Diścôvery Review/Analyze n L310 Written Discovery	McGrath,	420.00	0.40	0.00	0.00	168.0	
18			nunicate (with,client)	Кеггу Р	420.00	0.40	0.00	0.00	100.0	
	Description:	Written	Discovery Communicate with	Jones,						
40	03/02/2021	Fee	L310 Written Discovery	Jackie	145.00	0.20	0.00	0.00	29.0	
19	Activity: A104 Review/analyze Description: 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	43.5	
20	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze h	((/)) ighly sensitive a	attachments	responsive to Si	erra Club 1-8 / P	UCT/Discovery F	Review.	
	03/02/2021	Fee	L310 Written Discovery	Jones, \	145.00	1.20	0.00	0.00	174.0	
21	Activity: A10 Description: PUCT/Discov	Written	Discovery Review/Analyze T		staff's 14th ai	nd compare to d	scovery propou	nded in prior rate	case /	
	03/02/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.5	
22	Activity: A10 Description:	3 Draft/ Docum			ng discovery	list / PUCT/Ove	rall Case Admini	istration.		
	03/02/2021	Fee	L440 Other Trial Preparation and Support		420.00	0. <u>7</u> 0	0.00	0.00	294.0	
23	Activity: A10 Description: and Support.			•	e hearing an	d witness prepa	ration issues / Pl	UCT/Hearing Pre	paratio	
	03/02/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.00	0.00	0.00	420.0	
24	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC 7 and responses / PUCT/Discovery.									
	03/02/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	1.80	0.00	0,00	756.0	
2 5			I ew/analyze is/Strategy Review/Analyze u		or issues an	d corresponden	ce re same / PU0	CT/Rate Base-//	200	
	Generation. 03/02/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.0	
26			I municate (with client) Discovery Communicate with		toom to TIE	C 7 and respon	eos / PLICT/Diso	even		
	03/02/2021	Fee	L310 Written Discovery	Pearsall,	345.00				138.0	
27		Written	I municate (with client) Discovery Communicate with	Patrick n client litigation	team re revi	iew of response:	s to TIEC's 7th s	et of RFIs /		
	03/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.0	
	03/02/2021			ir autur						
28	Activity: A10		ı ew/analyze ı Discovery Review/Analyze is	•	ses to TIEC's	s 7th set of RFIs	/ PUCT/Discove	ery.		

		Other 1	ew/analyze Tnal Preparation and Support d prepare for hearing and cro						with
	03/02/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.0
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re plant operation, operating statistics, capacity factors, and PUCT/Rate Base-Generation. PUCT/Rate Base-Generation. Pearsall.								, and forecasts o	f same /
31	03/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
31			municate (with client) Discovery Communicate with	n client A. Carlin	and S. Sche	er re scope of l	ETEC 1-19 / PU	CT/Discovery.	
	03/02/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0,20	0.00	0.00	(Z ₆ 9,00
32	Description: Analysis/Strategy Communicate with other external CARD counsel A, Herrera re timing of appeals of municipal act rate relief / PUCT/Municipal Appeals, Issues Affecting Municipalities.								
33	03/02/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	~(O) 0.00	69.00
33	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze E	TEC's 2nd set of	of RFIs and S	Staff's 14th set o	f RFIs / PUCŢ/Ē	scovery.	
	03/03/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0:00	0.00	14.50
34	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze N L140 Document/File	lucor's 4th and u	update proce	dural calendar r	e same / PUCT/	Discovery.	
٥.	03/03/2021	Fee	Management	Jackie	145.00	0,20	<i>Ŋ</i> [©] 0.00	0.00	29.00
35	Activity: A10 Description: Issues Affect	Docum	nent/File Management Review		tions and fin	al appeal issues	re same / PUC	T/Municipal Appe	als,
36	03/03/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	Ø 0.10	0.00	0.00	14.50
••	Activity: A10 Description:		/revise ı Discovery Draft/Revise outst	anding discover	y 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 Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re Support.						very hearing red	ord / PUCT/Hea	ring Preparation	and
	03/03/2021	Fee	L310 Written Discovery	Coè, V William	420.00	1.20	0.00	0.00	504.00
38	Activity: A10 Description: PUCT/Rate B	Written	Discovery Review/Analyze C	PUC 9, respon	ses, accumu	lated depreciation	on issues and co	rrespondence re	same /
	03/03/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
39		Wntten	municate (with client) n Discovery Communicate with	n client regulator	ry accounting	team re accum	nulated deprecia	tion issues / PUC	T/Rate
40	03/03/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
40	Activity: A10 Description:		ew/analyze Discovery Review/Analyze N	lucor's 4th set o	f RFIs / PUC	T/Discovery.			
	03/03/2021 <	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
41	Activity: A104 Review/analyze Description: 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		Analysi	zw/analyze is/Strategy Review/Analyze is peals, Issues Affecting Municip	sues re timing o	of final appea	ls of municipal a	action on reques	ted rate relief /	
,	03/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145,00	0.10	0.00	0.00	14.50
43	Activity: A10		ı ew/analyze ı Discovery Review/Analyze E	•	d undate nro	cedural calenda	ur re same / PI IC	T/Discovery	
	03/04/2021	Fee	L310 Written Discovery	Jones,	145.00	0.20	0.00	0.00	29,00
03/04/2021 Fee L310 Written Discovery Jackie 145.00 0.20 0.00 44 Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re outstanding statements under protective order to Sierra C								erra Club 1, CAR	D 5,
44			or 3 / PUCT/Discovery.						
44	03/04/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.60	0.00	0.00	87.00