	20/24/2024	I	1400 4-1-1-1-101-1-1-1	Coe.	100.00	4.00	0.00	2.22	400.0
46	03/04/2021 Activity: A10			William	420.00	1.00	0.00	0.00	420.00
	Description: Generation.	Analys	is/Strategy Review/Analyze ca		rojection issu	es and correspo	ondence re same	e / PUCT/Rate B	ase-
	03/04/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.40	0.00	0.00	168.0
47		Analys	municate (with client) is/Strategy Communicate with	client M. Beck	er and M. Oʻ	Brien re capacity	factor projection	n issues / PUCT	/Rate
	03/04/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.0
48	Activity: A10		ew/analyze i Discovery Review/Analyze OF	RIC 0 and roc	nonece / DI I	CT/Discovery			
€	03/04/2021	Fee	L310 Written Discovery	Coe,	420,00	0,50	0,00	0,00	210,0
49	12/41		municate (with client)	William	1				
			Discovery Communicate with	client litigation	team and T	. Brice re OPUC	9 and response	s / PUCT/Discov	ery.
50	03/04/2021 <	Fee	L310 Written Discovery	Kevin	360.00	0.70	0.00	0.00	252.0
	Activity: A10 Description:		ew/analyze ŗĎiścovery Review/Analyze dra	aft responses t	to OPUC 9 /	PUCT/Discovery	Review.		
	03/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.5
51			municate (with client) is/Strategy Communicate with	•	e, M. Becker,	and M. O'Brien	re operational a	nd planning fore	casts for
			ICT/Rate Base-Generation.	Pearsall,	Ι		·	·	
	03/04/2021	Fee	L120 Analysis/Strategy	Patrick	345.00	0.30	0.00	0.00	103.5
52	Activity: A10 Description: Base-Genera	Analys	ew/analyze is/Strategy Review/Analyze iss	ues re genera	tion unit ope	rational statistics	and discovery r	re same / PUCT/	/Rate
	03/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.5
53	Description:	Analys	municate (other external) is/Strategy Communicate with JCT/Municipal Appeals, Issues			sel A. Herrera re	municipal action	n on rate relief a	nd
	03/04/2021	Fee	L120 Analysis/Strategy	Pearsall, \	///345.00	0.30	0.00	0.00	103.5
54	Activity: A10 Description: Case Expens	Analys	r ew/analyze is/Strategy Review/Analyze iss	•	and scope of	supplemental ra	ate-case expens	e report / PUCT	/Rate
	03/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
55			nunicate (with client) is/Strategy Communicate with		e planning fo	r supplemental	rate-case expens	se report / PUC1	/Rate
	Case Expens		I	Pearsall,	1				
	03/04/2021	Fee	L310 Written Discovery	Patrick	345.00	0.20	((), 0.00	0.00	69.0
56	Activity: A10 Description: PUCT/Discov	Written	ew/analyze i Discovery Review/Analyze iss	ues re protect	ive order sta	tements for conf	idential discover	ry responses /	
	03/05/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
57	Description:	Analys	municate (other external) is/Strategy Communicate with leals, Issues Affecting Municipa		CARD couns	sel A. Herrera re	municipal action	n requested rate	relief /
	03/06/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0,00	∕2,210.0
58	Activity: A10				07110				<u>V</u> Was
			Discovery Review/Analyze CA	Coe,	ses, OPUC 420.00		i		700.0
59	03/06/2021 Activity: A10		L310 Written Discovery ew/analyze Discovery Review/Analyze Sie	William			0.00	0.00	798.0
			sues / PUCT/Rate Base-Gener	ation.	sponses, au	aciments, and c	orrespondence i	ie saine and soi	iu iuei
	03/08/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.60	0.00	0.00	252.0
60	Activity: A10 Description:		ew/analyze Discovery Review/Analyze dis		T/Discoverv.				
	03/08/2021	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.0
61	Activity: A10 Description: Deferred Tax	Analys	I sw/analyze is/Strategy Review/Analyze iss		income tax t	estimony in Sha	ryland rate case	/ PUCT/Rate Ba	ase-

	1	1		Jones.				П	
		Fee	L310 Written Discovery	Jackie	145.00	0.40	0.00	0.00	58.00
62	Activity: A10 Description: same / PUCT	Written	Discovery Review/Analyze CA	RD's 9 & 10, i	Eastman 1,	TIEC 11, and Nu	icor 5 and updat	e procedural cale	endar re
	03/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
63	Activity: A10 Description:		w/analyze Discovery Review/Analyze higi		esponse to \$	Sierra Club 1-5 /	PUCT/Discover	y Review.	
64	03/08/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
04	Activity: A10 Description:		revise Discovery Draft/Revise outstan	ding discover	y list / PUC1	T/File and Docur	nent Manageme	ent.	
	<u> </u>	Fee	L310 Written Discovery	Oldham, Kevin	360,00	1,10	0.00	0.00	396,00
65	Activity: A10		ew/analyze Discovery Review/Analyze dra		o OPUC 10	and CARD 8 / P	LICT/Discovery	Review	-
	03/08/2021	Fee	L120 Analysis/Strategy	Oldham,	360.00	1.20	0.00	0.00	432.00
66	Activity: A10			Kevin					_
			is/Strategy Review/Analyze net L440 Other Trial Preparation	operating loss Pearsall,			()//	,	
		Fee	and Support	Patrick	345.00	0.30	0.00	0.00	103.50
67		Other 1	ew/analyze Fnal Preparation and Support Re PUCT/Hearing Preparation and S		e issues re s	cope, structure,	and strategy for	hearing and witr	ess
	03/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0:90	ク 0.00	0.00	310.50
68	Activity: A10		ew/analyze Discovery Review/Analyze res		COMMUNIC	tione to Siorra (Club 2nd CAPD	Oth and 10th Es	etman
			Nucor 5th sets of RFIs / PUCT/D	Discovery.	Communica		JIUD ZIIU, CAIND	Surand rous, La	isuriair
		Fee	L440 Other Trial Preparation and Support	Coe, William	420:00	0.50	0.00	0.00	210.00
69	Activity: A10 Description: and Support.		w/analyze Frial Preparation and Support Re	eview/Analyze	hearing an	d witness prepa	ration issues / P	UCT/Hearing Pre	paration
	03/08/2021	Fee	L310 Written Discovery	Coe, William	420.00	3.00	0.00	0.00	1260.00
70		Written	pw/analyze Discovery Review/Analyze CA De re same, ETEC 1 and 2, Staft	RD 8, OPUC					
	03/08/2021	Fee	L310 Written Discovery	Coe,	420,00	0,60	0.00	0.00	252,00
71			nunicate (with client)	William					
	· ·		Discovery Communicate with o	lient litigation			,		•
72	03/08/2021	Fee 6 Com	L310 Written Discovery	William	420.00	0.60	0.00	0.00	252.00
12		Written	Discovery Communicate with o	dient S. Banks	ston re Eastr	man 1 and behin	d the meter gen	eration issues /	
	03/08/2021	Fee	£120 Analysis/Strategy	Coe, William	420.00	0.90	0.00	0.00	378.00
73	Activity: A10 Description: PUCT/Rate B	Analys	s/Strategy Review/Analyze net	operating loss	ADIT issue	es, development	s, and testimony	in other cases /	
	03/08/20215	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.40	0.00	0.00	168.00
74	Activity: A10 Description: PUCT/Overal	Analys	s/Strategy Review/Analyze rece	•	ents at Com	mission and imp	lications for rate	case decision /	
10>	V	Fee	L120 Analysis/Strategy	Coe,	420.00	0.10	0.00	0.00	42.00
75	Description:	Analys	I nunicate (with client) is/Strategy Communicate with c erall Case Strategy.	William lent T. Brice	re recent de	velopments at C	ommission and	implications for ra	ate case
		Fee	L310 Written Discovery	McGrath,	420,00	0,30	0.00	0,00	126,00
			l	Kerry P					
76			Discovery Review/Analyze res						
76			Discovery Review/Analyze res L310 Written Discovery	McGrath,	420.00	0.10	0.00	0.00	42.00
76 77	Description: 03/09/2021 Activity: A10	Written Fee 6 Com	L310 Written Discovery nunicate (with client)	McGrath, Kerry P	420.00				42.00
	Description: 03/09/2021 Activity: A10	Written Fee 6 Com	L310 Written Discovery	McGrath, Kerry P	420.00	response to ET			42.00 168,00

	Activity: A10		ew/analyze i Discovery Review/Analyze CAl	RD 9th RFI / F	PUCT/Disco	verv.			
	03/09/2021	Fee	L310 Written Discovery	McGrath,	420.00	0.40	0.00	0.00	168.00
79	Activity: A10 Description:		I ew/analyze ı Discovery Review/Analyze nev	Kerry P v discovery re	ceived / PU(CT/Discovery.			
	03/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
80		Written	ew/analyze Discovery Review/Analyze ETS UCT/Discovery.	SWD 4, CARE) 11 & 12, S	taff 15, and Sier	ra Club 15 and u	pdate procedura	al
81 .	03/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	0.00	0.00	43.5
4	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze res	ponsive attach	nments to Si	erra Club's 2nd	/ PUCT/Discove	ry Review.	
	03/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.0
82	Activity: A10 Description: and CARD 5	Written	Discovery Review/Analyze and	l finalize state	ments unde	r protective orde	r re Nucor 3, ET	SWD 2, Siema C	lub 1,
	03/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.70	0.00	0.00	101.50
83	Activity: A10 Description: PUCT/Discov	Wntten	Discovery Review/Analyze CA		RD 10 and c	ompare to disco	very propounde	d in prior rate cas	se /
84	03/09/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.10	0.00	0.00	14.5
•	Activity: A10 Description:		ew/analyze ngs Review/Analyze issues re fir	nal appeal of o	city actions /	PUCT/Overall (Case Strategy.		
	03/09/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
85		Written	nunicate (with client) Discovery Communicate with o))	kson re obje	ection and respo	nse deadlines to	Staff's 15 /	
	03/09/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	2.10	0.00	0.00	304.5
86	Activity: A11 Description: and Documer	Other 1	Frial Preparation and Support M	anage Data/F	iles re disco	very hearing rec	ord and witness	notebooks / PU	CT/File
	03/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
87	Activity: A10 Description: PUCT/Discov	Written	revise Discovery Draft/Revise and fina		nt Under Pro	otective Order (S	UPO) for filing r	e Sierra Club's 1	st RFI /
	03/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230,00	(V)0,10	0.00	0.00	23,0
88	Activity: A10 Description:		revise Discovery Draft/Revise and fin		or filing re CA	ARD's 5th RFI√Î	UCT/Discovery		
89	03/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
09	Activity: A10 Description:		revise Discovery Draft/Revise and fina	alize SUPO fo	or filing re E1	SWD's 2d RFI	PUCT/Discover	y.	
	03/09/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00		0.00	2 0.00	23.00
90	Activity: A10		revise Discovery Draft/Revise and fina		r filma re Nu	ror's 3d RFI / P	LICT/Discovery	Vales	
	03/09/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00		0.00	€0.00	828.00
91	Activity: A10		I ew/analyze i Discovery Review/Analyze dra		o ETEC 1/I	PUCT/Discovery	Review.	~//	<u> </u>
	03/09/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00		0.00	0.00	39 <u>ê</u> .00
92	Activity: A10		ı ew/analyze ı Discovery Review/Analyze dra		n TIFC 8 / P	LICT/Discovery	Review		
	03/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00		0.00	0.00	379.50
93	Activity: A10 Description:		I ew/analyze ı Discovery Review/Analyze res		ssociated ex	thibits to Sierra (Club 2nd set of F	RFIs / PUCT/Disc	coverv.
	03/09/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
94		Written	I /revise i Discovery Draft/Revise protect SWD 2nd RFIs, and NUCOR 3rd	ive order state		onfidential mate	rials responsive	to Sierra Club 1s	t RFIs,
95	03/09/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.60	0.00	0.00	207.00
			<u> </u>	li anick	I	I			

\dashv	03/09/2021	Fee	ra Club 5th RFIs / PUCT/Discov L120 Analysis/Strategy	Pearsall,	345.00	0.20	0.00	0.00	69.00
	Activity: A10			Patrick	345.00	0.20	0.00	0.00	
1	Description:	Analysi	is/Strategy Review/Analyze issi / PUCT/Municipal Appeals, Issi				nded but subsec	quently failed to a	act on
	03/09/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.20	0.00	0.00	84.0
97	Description:	Other 1	nunicate (with client) Frial Preparation and Support C		with client T.	Brice re hearing	and witness pre	p issues / PUCT	//Hearing
	Preparation a 03/09/2021	Fee	L310 Written Discovery	Coe, William	420,00	2.00	0.00	0.00	840.0
98	Activity: A10 Description:		ı ew/analyze Discovery Review/Analyze ET		onses / PUC	CT/Discovery.	I	THE IT	<u> </u>
99	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	Ŏ.00	252.0
33			nunicate (with client) Discovery Communicate with	client S. Bank	ston and R. F	Ross re Eastmar	n 1 / PUCT/Cost	Allocation.	
	03/09/2021		L310 Written Discovery	Coe, William	420.00	0.30	, SO;00	0.00	126.0
100	Activity: A10 Description: PUCT/Capita	Written	Discovery Review/Analyze TIE	EC 8, response	es, and corre	spondence re s	ame and capital	structure issues	,
404	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	0:70	ジ 0.00	0.00	294.0
101			nunicate (with client) Discovery Communicate with o		team re ETE	EC 1 and respor	nses / PUCT/Disc	covery.	
	03/09/2021	Fee	L310 Written Discovery	Coe, William	420.00	<i>⊘</i> 3.70	0.00	0.00	1554.0
102		Written	ew/analyze Discovery Review/Analyze Sie ame / PUCT/Rate Base-Genera		sponses, atta	// achments, and u	ınit investment is	sues and	
	03/09/2021	Fee	L440 Other Tnal Preparation and Support	Coe, William	420.00	1.20	0.00	0.00	504.0
103	Activity: A10 Description: and Support.		ew/analyze Frial Preparation and Support R	leview/Analyzo	e hearing and	d witness prepar	ration issues / Pl	JCT/Hearing Pre	paration
	03/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.5
104		Written	nunicate (with client) Discovery Communicate with clery.	client G. Gullio	kson re Staf	f 15 deadline iss	sues and update	procedural cale	ndar re
105	03/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.5
103			ew/analyze \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	PUC 11 and up	date proced	ural calendar re	same / PUCT/D	iscovery.	
100	03/10/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.5
106	Activity: A10 Description:		w/analyze ent/File Management Review/A	Analvze list of	TIEC membe	ers / PUCT/File :	and Document M	/anagement.	
	03/10/2021	11.37	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
107	Activity: A10		ı w/analyze Discovery Review/Analyze TIE		to SWEPCC	1 / PUCT/Disc	overv.		
	03/10/2021		L310 Written Discovery	Jones, Jackie	145.00	2.30	0.00	0.00	333.5
8	Activity: A10 Description: and OPUC 11	Written	rw/analyze Discovery Review/Analyze CA Discovery to discovery propounde	RD 11 and 12	2, Staff 15, E	TSWD 3, 4, and	5, Nucor 4 and a	5, Sierra Club 5,	TIEC 11
	03/10/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.40	0.00	0.00	504.0
109	Activity: A10 Description:		I ⊮w/analyze ⊢Discovery Review/Analyze dra		Sierra Club	2 / PUCT/Disco	verv Review		
	03/10/2021	Fee	L310 Written Discovery	Pearsall,	345,00	1.70	0.00	0.00	586.5
110		Written	I municate (with client) Discovery Communicate with o	•	team re revi	ew of responses	s to Sierra Club's	2nd set of RFIs	1
-	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.0

	03/10/2021	Fee	L440 Other Tnal Preparation	Pearsall,	345.00	0.50	0.00	0.00	172.5
112	Activity: A10		and Support	Patrick	0,000	0.00	0.00	0.00	172.0
	Description:	Other 1	Frial Preparation and Support Romanications re same / PUCT/Ho				neetings with wit	nesses for heari	ng
	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
113	Activity: A10 Description:		ew/analyze Discovery Review/Analyze res	ponses to Sie	rra Club 3rd	RFIs / PUCT/Di	scovery.	•	
114	03/10/2021	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 TIE	C's response	s to Compar	v's 1st set of RF	Fls / PUCT/Disco	verv.	
<	03/10/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00		0.00	0.00	103.5
115	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze issu		list of partici	pating members	/ PUCT/Overall	Case Strategy.	
	03/10/2021		L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
116		Analys	I municate (with client) is/Strategy Communicate with c Strategy.	•	Nelson and I	M. Gage re TIE0	Clist of participal	ting members /	
	03/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.5
117	Activity: A10 Description:		w/analyze V Discovery Review/Analyze OP	UC's 11th set	of RFIs / PU	JCT/Discovery.		•	
	03/10/2021	Fee	L310 Written Discovery	Coe, William	420.00		0.00	0.00	588.0
118	Activity: A10 Description: PUCT/Rate B	Written	Discovery Review/Analyze Sie	•	sponses, Sie	erra Club 3, and	generation inves	stment issues /	
	03/10/2021	Fee	L310 Written Discovery	Çoe, William	420.00	1.70	0.00	0.00	714.
119	Activity: A10 Description:	l 6 Comr Written	I municate (with client) Discovery Communicate with c	VIA	team re Sie	rra Club 2 and n	esponses / PUC	T/Rate Base-Ger	neration
	03/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, (()) William	420.00	1.40	0.00	0.00	588.
120		Other 1		eview/Analyze	hearing an	d witness prepa	rations issues ar	nd corresponden	ce re
	03/10/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0.00	0.00	84.0
121	Activity: A10		ew/analyze i Discovery Review/Analyze TIE	•	to discovery	L PHCT/Cost A	llocation		
	03/11/2021	Fee	L440 Other Trial Preparation	McGrath,	420.00	())0;70	0,00	0.00	294.0
122			and Support municate (with client)	Kerry P		<u> </u>		5.65	
			Frial Preparation and Support Co aration and Support.	ommunicate v	vith client S.	Bankston et al	rè preparations 1	or hearing /	
	03/11/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0,00	0.00	126.0
123	Activity: A10				D 0# DEL /	DIJCT/Diseases	. 4	· · · · · · · · · · · · · · · · · · ·	
_	03/11/2021	Fee	Discovery Review/Analyze resp L310 Written Discovery	McGrath,	420.00	0.10	, 0.00	<u> </u>	42.0
124			municate (with client)	Kerry P		0.110	3,00	Y17/A	
		Written	Discovery Communicate with o	dient J. Frede	rick et al. re		RD 9th RFI / PU	CT/Discovery,	
	03/11/2021	Fee	L310 Written Discovery	Jackie	145.00	0.80	0.00	0.00	2/116.0
125	Activity: A10 Description: responses to	Written	revise i Discovery Draft/Revise stateme 7, Staff 11, and CARD 8 / PUCT	ent under prot	tective order eview .	re second supp	lemental respon	se to CARD 2 ar	nd (G
	03/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.
126	Activity: A10 Description:		revise Discovery Draft/Revise outstan	•	v list / PUCT	[/File and Docur	nent Manageme	nt.	
	03/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	2.80	0.00	0.00	406.0
127		Other 1		•	iles re disco	very hearing rec	ord and witness	notebooks /	
			L310 Written Discovery	Oldham,	360.00	0.50	0.00	0.00	180.0
128	03/11/2021	Fee	LOTO WILLETT DISCOVERY	Kevin	000.00	0.00	****	*****	

\neg		_	L440 Other Trial Preparation	Pearsall,					
		Fee	and Support	Patrick	345.00	0.70	0.00	0.00	241.50
129			municate (with client) Trial Preparation and Support C	ommunicate v	vith client T	Brice S Bankst	on and litigation	n team re plannin	o for an
			ng and witness preparation mee					rteam re planimi	g ioi aii
	03/11/2021	Fee	L440 Other Trial Preparation	Pearsall,	345.00	0.40	0.00	0.00	138.0
130	Activity: A10	l 4 Revie	and Support w/analyze	Patrick	<u> </u>				
			Trial Preparation and Support R	eview/Analyze	e issues re h	earing and witne	ess preparation /	PUCT/Hearing	
\dashv	Preparation a		L440 Other Trial Preparation	Pearsall,					
	03/11/2021	Fee	and Support	Patrick	345.00	0.50	0.00	0.00	172.5
131			municate (with client) Trial Preparation and Support C	ommunicate v	with client S	Banketon and J	Rowe re nlann	ing for witness	Ca
			/ PUCT/Hearing Preparation a	nd Support.	VIII. O,IO.II. O,	Dankolon and o	rtotto to planii	2	<u> </u>
	03/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	ິ 103.5
132			municate (with client)					<u>~~~</u>	
	Description:	Written	Discovery Communicate with o	lent litigation Pearsall,			Club 3rd RFIs / I	PUCT/Discovery.	
133	03/11/2021	Fee	L310 Written Discovery	Patrick	345.00	0.30	0.00	0.00	103.50
133	Activity: A10		ew/analyze n Discovery Review/Analyze issi	uce to CARD	12 1 menon	oo / PHCT/Diese		v	
-	03/11/2021			Pearsall,			0.00	0.00	24.5
134		Fee	L310 Written Discovery	Patrick	345.00	0.10	~ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	34.50
			municate (with client) n Discovery Communicate with o	dient P. Flory	re response	to CARD 12-1	PUCT/Discover	v.	
\neg	03/11/2021	Fee	L440 Other Trial Preparation	Coe,	420.00	()0.90	0.00	0.00	378.0
135	Activity: A10		and Support	William	12000	600			
	Description:		Trial Preparation and Support R	eview/Analyze	e hearing an	d witness prepar	ration issues / P	UCT/Hearing Pre	paration
	and Support.		IL440 Other Trial Preparation	Coe,		у 0			
	03/11/2021	Fee	and Support	William	420.00	0.70	0.00	0.00	294.00
136			municate (with client) Trial Preparation and Support C	ommunicate û	with client litu	nation team re h	earing and with	ee preparation is	ene /
			aration and Support.			gadon team ie n	oanng and water	333 properation is	130037
	03/11/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.90	0.00	0.00	798.0
137	Activity: A10	l 4 Revie	l ew/analyze	// \\\/	<u> </u>				
	Description: Generation,	Written	n Discovery Review/Analyze Sie	rra Club 3, res	sponses, and	d generation inve	estment issues /	PUCT/Rate Base	e-
\dashv	03/11/2021	Fee	L310 Written Discovery	Coe,	420,00	1,40	0.00	0.00	588,0
138			1000	William	420,00	1,40	0,00	0.00	300,00
			municate (with client) 😂 n Discovery Communicate with c	dient litigation	team re Sie	rra Club 3 and re	esponses / PUC	T/Rate Base-Ger	neration.
	03/11/2021	Fee	L120 Analysis/Strategy	Coe,	420.00	0,70	0.00	0.00	294.00
139	Activity: A10		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	William					
	Description:	Analys	is/Strategy Review/Analyze SPI	P transmission	n cost issues	and correspond	dence re same /	PUCT/Operation	s and
	Maintenance		N C//	Coe.					
	03/11/2021	VIII	L310 Written Discovery	William	420.00	0.60	0.00	0.00	252.0
140	Activity: A10		ew/analyze Discovery Review/Analyze CA	DD 0 and ton		et ienuen / BUCT	[/Onerstone on	d Maintanana	
	Transmission		i Discovery Review/Allalyze CA	IND 9 and train	ISINISSION CO	SUSSUES / FOC	i/Operations and) Maintenance-	
	03/12/2021	Fee	L440 Other Trial Preparation	Pearsall,	345.00	0.80	0.00	0.00	276.00
141	\triangle		and Support municate (with client)	Patrick					
~<	Description:	Other 7	Trial Preparation and Support C			Brice and S. Bar	nkston re witnes	s preparation stra	ategy,
100			ope / PUCT/Hearing Preparation L440 Other Trial Preparation	Pearsall,					
.	03/12/2021	Fee	and Support	Patrick	345.00	0.40	0.00	0.00	138.00
142	Activity: A10		ew/analyze Trial Preparation and Support R	eview/Analyze	a issues re fi	mina structure	and strategy of	witness preparati	ion
			aring Preparation and Support.	OVICW/Allaly20	s laauca le u	ming, structure,	and strategy or	withess preparati	On .
	03/12/2021	Fee	L310 Written Discovery	Oldham,	360.00	0.40	0.00	0.00	144.00
143	Activity: A10	4 Revie	i ew/analyze	Kevin	I				
			Discovery Review/Analyze dra		o TIEC 10.		•		
_	03/12/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.00	0.00	0.00	420.00
	00.122021		Janu Support	I A A II II CALL II					
144	Activity: A10			•					

		L		Coe,					
145		Fee	L310 Written Discovery	William	420.00	0.30	0.00	0.00	126.00
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze CA	RD 9 and con	respondence	re same / PUC	T/Discovery.		
	03/12/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.40	0.00	0.00	168.00
146	Activity: A10							F/O====#=== ===	
	Maintenance-		is/Strategy Review/Analyze tran		LISSUES AITU	correspondence	FIG SAING / FUC	r/Operations and	'
	03/12/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.40	0.00	0.00	168.00
147	Activity: A10 Description: PUCT/Rate B	Wntten	Discovery Review/Analyze Sie	rra Club 3, re	sponses, cor	respondence re	same, and gene	eration capacity is	ssues /
	9700	Fee	L210 Pleadings	Jones, Jackie	145.00	0.30	0.00	0.00	43.50
148		Pleadir	ngs Draft/Revise 5th appeal of c		tion and peti	ition to consolida	ate same / PUCT	/Municipal Appe	als,
	Issues Affecți 03/15/2021	ng Mun Fee	L210 Pleadings	Jones,	145.00	0.40	0.00	0.00	58.00
149	Activity: A10	16		Jackie	145.00	0.40	0.00	0.00	56.00
			ngs Draft/Revise 5th appeal of c		JCT/Municipa	al Appeals, Issu	es Affecting Mun	icipalities .	
	03/15/2021	Fee	L310:Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
150			ew/analyże Discovery Review/Analyze TIE	C's 12th and	issues surro	unding deadline	ending discover	y on SWEPCO's	direct /
	PUCT/Discov			Green,	1	•			
	03/15/2021	Fee	L310 Written Discovery	Stephanie	230.00	0.20	0.00	0.00	46.00
151	Activity: A10 Description: PUCT/Discov	Written	ew/analyze i Discovery Review/Analyze doc	cuments and a	assess basis	of confidentialit	y related to CAR	D's 2nd RFI /	
		Fee	L310 Written Discovery	Gréen, Štephanie	230.00	0.10	0.00	0.00	23.00
152	Activity: A10			Y(())	^ 				
	_	Fee	Discovery Draft/Revise SUPO	Green,	230.00	1/Discovery.	0.00	0.00	69.00
153	Activity: A10		•	Stephanie	// 230.00	0.30	0.00	0.00	05.00
		Written	Discovery Review/Analyze doc		ssess basis	of confidentialit	y related to CAR	D's 7th RFI /	
154	03/15/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	S 0.10	0.00	0.00	23.00
134	Activity: A10 Description:		revise Discovery Draft/Revise SUPO	re CARD's 7ti	h RFI / PUC	T/Discovery:			
	03/15/2021	Fee	L310 Written Discovery	Green,	230.00	0.10	0.00	0.00	23.00
155	Activity: A10		•	Stephanie		\ <u>'</u>	(G)		
	Description: PUCT/Discov		Discovery Review/Analyze doc	cuments and a	assess basis	of confidentialit	y relatéd to CAR	D's 8th RFI /	
		Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
156	Activity: A10				h DEL / DUG	F/D::		((3) ,	
	03/15/2021	Fee	L310 Written Discovery	Green,	230.00	0.10	0.00	%(//ô.00	23.00
157	Activity: A10			Stephanie	200.00	0.10	0.00	<u> </u>	
		Written	Discovery Review/Analyze doc	uments and a	assess basis	of confidentiality	y related to Staff	s 11th RFI	12
		T .	L310 Written Discovery	Green,	230.00	0.10	0.00	0.00	23.00
158	Activity: A10	l 3 Draft/	revise	Stephanie					~
			Discovery Draft/Revise SUPO	re Staff's 11th IPearsall.		•		Т	
150		Fee	L210 Pleadings	Patrick	345,00	1.10	0.00	0,00	379,50
159	Activity: A10 Description: Issues Affecti	Pleadir	ngs Draft/Revise SWEPCO's 5th	n appeal of m	unicipal actio	n on requested	rate relief / PUC	T/Municipal Appe	eals,
		Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
160			nunicate (with client)						
			Frial Preparation and Support C PUCT/Hearing Preparation and		with client litig	gation team re s	trategy, scope, a	ind timing of hear	ring and
161	03/15/2021	Fee	L440 Other Trial Preparation	Pearsall,	345.00	1.10	0.00	0.00	379.50

	Description:	Other '	and Support municate (with client) Frial Preparation and Support C preparation / PUCT/Hearing Pre			Bankston and D). Day re strateg	y and planning fo	or
	03/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
162	Activity: A10 Description: Preparation a	Other '	ew/analyze Frial Preparation and Support R		issues and	l plan for witness	and hearing pre	eparation / PUC	Γ/Hearing
400	03/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
163	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze issi	ues re TIEC's	12th set of F	RFIs and withdra	wal of same / P	UCT/Discovery.	
	03/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345,00	0.20	0.00	0.00	€69.00
164	Activity: A10 Description: PUCT/Discov	Writter	ew/analyze Discovery Review/Analyze cor	nmunications	w/T. Beske	re responses to	Sierra Club's 5th	n set of RFIs	-
	03/15/2021	Fee	L420 Expert Witnesses	Oldham, Kevin	360.00	0.80	0.00	0.00	288.00
165	Activity: A10 Description: PUCT/Federa	Expert	Witnesses Review/Analyze pot	•	ation of expe	ert witness to add	dress key issues	in the rate case	1
466	03/15/2021	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	0.50	0.00	0.00	180.00
166	Activity: A10 Description:	6 Com Fact W	municate (with client) /itnesses Communicate with clie	ent about first	time witness	preparation ses	sions / PUCT/F	ederal Income T	ах.
	03/15/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	<u></u>	0.00	0.00	420.00
167	Activity: A10 Description: and Support.		ew/analyze Frial Preparation and Support R	eview/Analyze	hearing an	d witness prepar	ration issues / P	UCT/Hearing Pro	eparation
	03/15/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.80	0.00	0.00	336.00
168	Description:	Other '	municate (with client) Frial Preparation and Support C PUCT/Hearing Preparation and		vith client S.	Bankston and li	tigation team re	hearing and witr	1055
	03/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.90	0.00	0.00	378.00
169		Writter	ew/analyze Discovery Review/Analyze Sie ame / PUCT/Rate Base-Genera		i responses,	, Sierra Club 4 a	nd responses, a	nd Sierra Club 5	and
170	03/15/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.10	0.00	0.00	42.00
170			municate (with client) >>> Discovery Communicate with o	lient S. Banks	ston re Sierra	a Club 3 and res	ponses / PUCT/	/Rate Base-Gend	eration.
171	03/16/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
171			municate (with client) fitnesses Communicate with clie	ent T. Walker r	re witness no	otebook issues /	PUCT/File and	Document Mana	gement.
172	03/16/2021	Fee	310 Written Discovery	Oldham, Kevin	360.00	1.10	0.00	0.00	396.00
172	Activity: A10 Description:		w/analyze Discovery Review/Analyze issi	ues and poten	tial respons	es to CARD 9 / F	PUCT/Depreciat	ion and Amortiza	ation.
	~/	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00		0.00	0.00	432.00
173	Activity: À10 Description: ग्रेंबेx.		ew/analyze Frial Preparation and Support R	eview/Analyze	issues for l	hearing and witn	ess preparations	s / PUCT/Federa	al Income
(6)	03/16/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
174	Activity: A10 Description: PUCT/Rate B	Wntter	Discovery Review/Analyze Sie	rra Club 4, res	sponses, TIE	EC 9, responses	, and generation	unit capacity iss	sues /
	03/16/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	0.00	0.00	69,00
175		Analys	municate (with client) is/Strategy Communicate with o expenses.	•	nsel R. Ash	er re filing of sup	plemental rate-	case expense inf	formation
	03/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1.10	0.00	0.00	379.50
176	Description:	Other '	municate (with client) Frial Preparation and Support C / PUCT/Hearing Preparation an		vith client S.	Bankston and D). Day re witness	s preparation iss	ues,

				Patrick					
	Activity: A10				Ob-bl- 44	4 - 4 DEL- 1D	NIOT/DI		
	<u> </u>	T	n Discovery Review/Analyze res IL440 Other Trial Preparation	ponses to Siei Pearsall,			<u> </u>		
	03/16/2021	Fee	and Support	Patrick	345.00	0.40	0.00	0.00	138.0
178	Activity: A10		ew/analyze Trial Preparation and Support R	eview/Analyze	issues re v	vitness nrenerati	ion meetings str	steav re same a	and
			attending / PUCT/Hearing Prepa			viuless preparau	on meetings, su	ategy ie saine, a	inu
	03/17/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.30	0.00	0.00	126.0
179	Activity: A10	1 24 Revie	ew/analyze	IKEIIY F					
			Discovery Review/Analyze res		D 9th RFI /	PUCT/Discovery	/-		
5	03/17/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.20	0.00	0.00	29.0
180	Activity: A11							.	
	Description: Affecting Mur		ngs Manage Data/Files re notice ies	of SWEPCO	's 5th appea	of city actions	/ PUCT/Municipa	al Appeals, Issue	:S
	03/17/2021	Fee	L440 Other Tnal Preparation	Oldham,	360.00	2.60	0.00	0.00	936.0
181	Activity: A10	(83)	and Support	Kevin	000.00	2.00	0.00	0.00	000.0
			rrevise Trial Preparation and Support D	raft/Revise no	tes for witne	ess prep session	s / PUCT/Federa	al Income Tax.	
	03/17/2021	Fee	L440 Other Trial Preparation	Coe,	420.00	0.50	0.00	0.00	210.0
182	Activity: A10	4 Revie	ánd,Sùpport ew/áňalýze∖	William					
	Description:	Other	Trial Přeparation and Support R	eview/Analyze	hearing an	d witness prepa	ration issues and	d correspondenc	e re
		/Hearin	ng Preparation and Support.	ICoe.					
	03/17/2021	Fee	L310 Written Discovery	William	420.00	0.30	0.00	0.00	126.0
183	Activity: A10			:C 11 and sam					
	PUCT/Operat	tions ar	n Discovery Review/Analyze TIE nd Maintenance-Transmission	C II and con	espondence	e re same and u	ansmission cost	issues /	
	03/17/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.20	0.00	0.00	69.0
184	Activity: A10)6 Com	municate (with client)	Pátrick		<u> </u>		<u> </u>	
			Discovery Communicate with o		and R. Ros	ss re TIEC 11-4	/ PUCT/Discove	ry.	
	03/17/2021	Fee	L440 Other Trial Preparation and Support	Pearsall,	345.00	0.20	0.00	0.00	69.0
185	Activity: A10	4 Revie		I autox -	<u> </u>				
					CALA				
		Other	Trial Preparation and Support R	eview/Analyze		earing and with	ess preparation :	strategy and coo	rdınation
	/ PUCT/Hear	Other	Trial Preparation and Support R paration and Support, T	eview/Analyze	<u> </u>	Ь			
186	/ PUCT/Hean 03/18/2021	Other ing Prep	Trial Preparation and Support R paration and Support, L310 Written Discovery			earing and with	ess preparation :	strategy and coo	
	/ PUCT/Hear 03/18/2021 Activity: A10	Other ing Prej Fee 3 Draft	Trial Preparation and Support R paration and Support. L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	
	/ PUCT/Hear 03/18/2021 Activity: A10 Description:	Other ing Prej Fee 3 Draft, Writter	Trial Preparation and Support R paration and Support, L310 Written Discovery /revise 1 Discovery Draft/Revise statem L440 Other Trial Preparation	Jones, Jackie ent under prot Jones,	145.00	0.20	0.00 2nd / PUCT/Dis	0.00	29.0
186	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021	Other ing Prepose State of Sta	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise Discovery Draft/Revise statem L440 Other Trial Preparation and Support	Jones, Jackie ent under prot	145.00	0.20	0.00	0.00	29.0
186	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11	Other ing Prepose of State of	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise Discovery Draft/Revise statem L440 Other Trial Preparation and Support	Jones, Jackie ent under prot Jones, Jackie	145.00 ective order 145.00	0.20 re Sierra Club's	0.00 2nd / PUCT/Dis 0.00	0.00 scovery Review. 0.00	29.00
186	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11	Other ing Prepose of State of	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise 1 Discovery Draff/Revise statem L440 Other Trial Preparation and Support age data/files	Jones, Jackie ent under prot Jones, Jackie lanage Data/F	145.00 ective order 145.00	0.20 re Sierra Club's	0.00 2nd / PUCT/Dis 0.00	0.00 scovery Review. 0.00	29.00
186	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description:	Other ing Prepose of State of	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise 1 Discovery Draff/Revise statem L440 Other Trial Preparation and Support age data/files	Jones, Jackie ent under prot Jones, Jackie	145.00 ective order 145.00	0.20 re Sierra Club's	0.00 2nd / PUCT/Dis 0.00	0.00 scovery Review. 0.00	29.0 116.0 and
186	/ PUCT/Hean 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A12	Other ing Preing	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise in Discovery Draft/Revise statem [L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery ew/analyze	Jones, Jackie ent under prot Jones, Jackie lanage Data/F Pearsall, Patrick	145.00 ective order 145.00 iles re disco	0.20 The Sierra Club's 0.80 Every hearing recommon of the sierra Club's 0.50	0.00 2 2nd / PUCT/Dis 0.00 2 ord /: PUCT/Hea	0.00 scovery Review. 0.00 nnng Preparation	29.0 116.0 and 172.5
186	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description:	Other ing Preing	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise n Discovery Draft/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery ew/analyze n Discovery Review/Analyze pro	Jones, Jackie ent under prof Jones, Jackie anage Data/F Pearsall, Patrick	145.00 ective order 145.00 iles re disco	0.20 Pre Sierra Club's 0.80 Every hearing rec 0.50 Example confidential m.	0.00 2nd / PUCT/Dis 0.00 2nd /: PUCT/Hea	0.00 scovery Review. 0.00 nnng Preparation	29.0 116.0 and
186	/ PUCT/Hearn 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri	Other ing Preing	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise n Discovery Draft/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery sw/analyze n Discovery Review/Analyze pro plemental response to CARD 2:	Jones, Jackie ent under prof Jones, Jackie anage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall,	145.00 145.00 145.00 345.00 statements rs 11th set o	0.20 Pre Sierra Club's 0.80 Every hearing rec 0.50 E confidential m.	0.00 2nd / PUCT/Dis 0.00 2nd /: PUCT/Hea 0.00 atenals submitte iscovery.	0.00 scovery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7	29.0 116.0 and 172.5 th and
186	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A16 Description: 8th sets of Ri 03/18/2021	Other ing Preing	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise n Discovery Draft/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery psw/analyze n Discovery Review/Analyze pro plemental response to CARD 2: L310 Written Discovery	Jones, Jackie ent under prof Jones, Jackie anage Data/F Pearsall, Patrick tective order s -10, and Staff	145.00 ective order 145.00 iles re disco	0.20 Pre Sierra Club's 0.80 Every hearing rec 0.50 E confidential m.	0.00 2nd / PUCT/Dis 0.00 2nd /: PUCT/Hea 0.00 atenals submitte iscovery.	0.00 scovery Review. 0.00 nnng Preparation	29.0 116.0 and 172.5 th and
186 187	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Activity: A10 Activity: A10	Other ing Preing	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise n Discovery Draft/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery psw/analyze n Discovery Review/Analyze pro plemental response to CARD 2: L310 Written Discovery	Jones, Jackie ent under prof Jones, Jackie lanage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick	145.00 ective order 145.00 345.00 statements rs 11th set o	0.20 O.80 O.50 e confidential mf RFIs / PUCT/D 0.60	0.00 2nd / PUCT/Dis 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 scovery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7	29.0 116.0 and 172.5 th and
186 187	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Activity: A10 Activity: A10	Other ing Preing	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise 1 Discovery Draft/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery ew/analyze 1 Discovery Review/Analyze pro plemental response to CARD 2- L310 Written Discovery ew/analyze	Jones, Jackie ent under prof Jones, Jackie anage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETE Pearsall,	145.00 ective order 145.00 345.00 statements rs 11th set o	0.20 Pre Sierra Club's 0.80 0.50 e confidential m f RFIs / PUCT/D 0.60	0.00 2nd / PUCT/Dis 0.00 2nd /: PUCT/Hea 0.00 2ndernals submitte iscovery. 0.00 7/Discovery.	0.00 scovery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7	29.0 116.0 and 172.5 th and 207.0
186 187	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Description: 03/18/2021	Other ing Preing	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise n Discovery Draft/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery psw/analyze n Discovery Review/Analyze pro plemental response to CARD 2: L310 Written Discovery ew/analyze n Discovery Review/Analyze res L310 Written Discovery	Jones, Jackie ent under prof Jones, Jackie anage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETE	145.00 ective order 145.00 345.00 statements rs 11th set o 345.00 EC's 2nd se	0.20 Pre Sierra Club's 0.80 0.50 e confidential m f RFIs / PUCT/D 0.60	0.00 2nd / PUCT/Dis 0.00 2nd / PUCT/Hea 0.00 2nd on the submitter iscovery. 0.00 7/Discovery.	0.00 scovery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7	29.00 116.00 and 172.50 th and 207.00
186 187 188	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A10	Other Ing Preing	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise 1 Discovery Draff/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery Ewi/analyze 1 Discovery Review/Analyze pro plemental response to CARD 2: L310 Written Discovery Experimental response to CARD 2: L310 Written Discovery	Jones, Jackie ent under prof Jones, Jackie anage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETI Pearsall, Patrick	145.00 ective order 145.00 345.00 statements rs 11th set o 345.00 EC's 2nd se 345.00	0.20 O.80 O.50 e confidential mf RFIs / PUCT/D 0.60 t of RFIs / PUCT 0.50	0.00 2nd / PUCT/Dis 0.00 2007/:PUCT/Hea 0.00 aterials submitte iscovery. 0.00 7/Discovery.	0.00 scovery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7	29.0 116.0 and 172.5 th and 207.0
186 187 188	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A10	Other Ing Preing	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise in Discovery Draft/Revise statem in L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery psw/analyze in Discovery Review/Analyze pro potenmental response to CARD 2: L310 Written Discovery psw/analyze in Discovery Review/Analyze res L310 Written Discovery psw/analyze in Discovery Review/Analyze res L310 Written Discovery municate (with client) in Discovery Communicate with c	Jones, Jackie ent under prof Jones, Jackie lanage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETT Pearsall, Patrick contact the ponses to the ponses to ETT Pearsall, Patrick contact the ponses to ETT Contact the ponses the ponses the ponses the ponses the ponses the ponse	145.00 ective order 145.00 345.00 statements rs 11th set o 345.00 EC's 2nd se 345.00	0.20 O.80 O.50 e confidential mf RFIs / PUCT/D 0.60 t of RFIs / PUCT 0.50 EC's 2nd set of	0.00 2nd / PUCT/Dis 0.00 2nd /: PUCT/Hea 0.00 2nd eternals submitte iscovery.	0.00 scovery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7	29.0 116.0 and 172.5 th and 207.0
186 187 188	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A10 Activity: A10 Description: 03/18/2021 Activity: A10	Other ing Prey Fee 33 Drafts Writter Fee 0 Mans Other Fee 44 Revice Writter Fee 6 Comm Writter Fee 44 Revice Writter Fee 44 Revice Writter Fee 44 Revice Writter Fee 44 Revice Fee 44 Revice Fee 45 Revice Fee 45 Revice Fee 56 Comm Writter Fee 56 Comm Writter Fee 56 Comm Writter Fee 56 Revice Fee 56 Comm Writter Fee 56 Comm Writter Fee 56 Revice Fee 56 Comm Writter Fee 56 Revice F	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise 1 Discovery Draff/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery ew/analyze 1 Discovery Review/Analyze pro polemental response to CARD 2: L310 Written Discovery ew/analyze 1 Discovery Review/Analyze res L310 Written Discovery municate (with client) 1 Discovery Communicate with of L440 Other Trial Preparation and Support	Jones, Jackie ent under prof Jones, Jackie lanage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETE Pearsall, Patrick Silent litigation Pearsall, Patrick	145.00 ective order 145.00 345.00 statements rs 11th set o 345.00 EC's 2nd se 345.00 team re ETI 345.00	0.20 re Sierra Club's 0.80 very hearing rec 0.50 e confidential mf RFIs / PUCT/D 0.60 t of RFIs / PUCT 0.50 EC's 2nd set of 1 2.60	0.00 2nd / PUCT/Dis 0.00 2007/PUCT/Head 0.00 aternals submitted iscovery. 0.00 7/Discovery. 0.00 RFIs / PUCT/Dis	0.00 scovery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7	29.0 116.0 and 172.5 th and 207.0
186 187 188 189	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A10 Description:	Other ing Prej Fee 33 Draft Writter Fee 0 Mans Other ing Prej Fee 44 Revie Writter Fee 44 Revie Fee 66 Communication Fee 144 Revie Fee 145 Revie Fee 145 Revie Fee 146 Cother Fee 147 Revie Fee 147 Re	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise in Discovery Draft/Revise statem [L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery sw/analyze in Discovery Review/Analyze pro plemental response to CARD 2: L310 Written Discovery sw/analyze in Discovery Review/Analyze res L310 Written Discovery sw/analyze in Discovery Review/Analyze res L310 Written Discovery sw/analyze in Discovery Review/Analyze res L310 Written Discovery sw/analyze L310 Written Discovery in Discovery Communicate with of L440 Other Trial Preparation and Support sw/analyze Trial Preparation and Support R	ent under prof Jones, Jackie ent under prof Jones, Jackie anage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETE Pearsall, Patrick client litigation Pearsall, Patrick client litigation Pearsall, Patrick client litigation Pearsall, Patrick coview/Analyze eview/Analyze eview/Analyze	145.00 active order 145.00 illes re disco 345.00 statements r s 11th set o 345.00 team re ETI 345.00 petition, po	0.20 The Sierra Club's 0.80 Every hearing reconfidential mr f RFIs / PUCT/D 0.60 To f RFIs / PUCT/D 0.50 EC's 2nd set of 1 2.60 Dilicy testimony, a	0.00 2nd / PUCT/Dis 0.00 2nd / PUCT/Hea 0.00 2nd / PUCT/Hea 20 0.00 2nd / PUCT/Dis 2nd / PUCT/Di	0.00 scovery Review. 0.00 anning Preparation 0.00 d.with CARD's 7	29.0 116.0 and 172.5 th and 207.0
186 187 188 189	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Description: 03/18/2021	Other ing Prej Fee 33 Draffer Fee 0 Mana Other Fee 44 Revike Writter Fee 44 Revike Writter Fee 66 Comm	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise 1 Discovery Draff/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery ew/analyze 1 Discovery Review/Analyze pro polemental response to CARD 2: L310 Written Discovery ew/analyze 1 Discovery Review/Analyze res L310 Written Discovery municate (with client) 1 Discovery Communicate with of L440 Other Trial Preparation and Support	ent under prof Jones, Jackie ent under prof Jones, Jackie anage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETE Pearsall, Patrick client litigation Pearsall, Patrick client litigation Pearsall, Patrick client litigation Pearsall, Patrick coview/Analyze eview/Analyze eview/Analyze	145.00 ective order 145.00 iles re disco 345.00 statements r s 11th set o 345.00 team re ET 345.00 petition, pc ion / PUCT/	0.20 re Sierra Club's 0.80 every hearing rec 0.50 e confidential mit fRFIs / PUCT/D 0.60 t of RFIs / PUCT/D 0.50 EC's 2nd set of l 2.60 Dilicy testimony, a	0.00 2nd / PUCT/Dis 0.00 2nd / PUCT/Hea 0.00 2nd ternals submitte scovery. 0.00 2nd testimony of attion and Suppor	0.00 scovery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7 0.00 0.00 covery. 0.00 D. Seidel, P. Prat.	29.0 116.0 and 172.5 th and 207.0 897.0
186 187 188 189 190	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Description: 03/18/2021	Other ing Prej Fee 33 Draffer Fee 0 Mana Other Fee 44 Revike Writter Fee 44 Revike Writter Fee 66 Comm Fee 44 Revike Fee 44 Revike Fee 44 Revike Fee 44 Revike Fee 45 Revike Fee 66 Comm F	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise in Discovery Draft/Revise statem [L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery ew/analyze in Discovery Review/Analyze pro polemental response to CARD 2: L310 Written Discovery ew/analyze in Discovery Review/Analyze pro polemental response to CARD 2: L310 Written Discovery ew/analyze in Discovery Review/Analyze res L310 Written Discovery ew/analyze to Discovery Communicate with c L440 Other Trial Preparation and Support ew/analyze trial Preparation and Support R nalyze issues re hearing and with L440 Other Trial Preparation and Support la440 Other Trial Preparation	Jones, Jackie ent under prof Jones, Jackie lanage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETI Pearsall, Pearsal,	145.00 active order 145.00 illes re disco 345.00 statements r s 11th set o 345.00 team re ETI 345.00 petition, po	0.20 re Sierra Club's 0.80 every hearing rec 0.50 e confidential mit fRFIs / PUCT/D 0.60 t of RFIs / PUCT/D 0.50 EC's 2nd set of l 2.60 Dilicy testimony, a	0.00 2nd / PUCT/Dis 0.00 2nd / PUCT/Hea 0.00 2nd ternals submitte scovery. 0.00 2nd testimony of attion and Suppor	0.00 scovery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7 0.00 0.00 covery. 0.00 D. Seidel, P. Prat.	29.0 116.0 and 172.5 th and 207.0 897.0
186 187 188 189 190	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Description: Ferry-Nelson 03/18/2021 Activity: A10	Other ing Prei Fee 33 Draft Writter Fee 0 Mans Other Fee 44 Review Writter Fee 44 Review Writter Fee 44 Review Writter Fee 44 Review Writter Fee 66 Communication of the f	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise in Discovery Draft/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery psw/analyze in Discovery Review/Analyze pro polemental response to CARD 2: L310 Written Discovery psw/analyze in Discovery Review/Analyze res L310 Written Discovery psw/analyze in Discovery Review/Analyze res L310 Written Discovery psw/analyze in Discovery Communicate with of L440 Other Trial Preparation and Support psw/analyze sw/analyze s	Jones, Jackie ent under prof Jones, Jackie lanage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETI Pearsall, Patrick coview/Analyze ponses preparat Pearsall, Patrick	145.00 ective order 145.00 345.00 statements rs 11th set o 345.00 EC's 2nd se 345.00 team re ET 345.00 petition, pc ion / PUCT/ 345.00	0.20 very hearing rec 0.50 e confidential m f RFIs / PUCT/D 0.60 t of RFIs / PUCT 0.50 EC's 2nd set of l 2.60 blicy testimony, a Hearing Prepara	0.00 2nd / PUCT/Dis 0.00 2nternals submitte iscovery. 0.00 2/Discovery. 0.00 2RFIs / PUCT/Dis 0.00 2nd testimony of attion and Support 0.00	0.00 covery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7	29.0 116.0 and 172.5 th and 207.0 897.0 att, and L
186 187 188 189 190	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Description: 03/18/2021	Other ing Prei Fee 33 Draft Writter Fee 0 Mans Other Fee 14 Revice Writter Fee 16 Comm Writter Fee 14 Revice 16 Comm Writter Fee 16 Comm Writter Fee 16 Comm Other Fee 17 Comm Other Fee 17 Comm Other Fee 18 Comm	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise in Discovery Draft/Revise statem [L440 Other Trial Preparation and Support age data/files Trial Preparation and Support M L310 Written Discovery ew/analyze in Discovery Review/Analyze pro polemental response to CARD 2: L310 Written Discovery ew/analyze in Discovery Review/Analyze pro polemental response to CARD 2: L310 Written Discovery ew/analyze in Discovery Review/Analyze res L310 Written Discovery ew/analyze to Discovery Communicate with c L440 Other Trial Preparation and Support ew/analyze trial Preparation and Support R nalyze issues re hearing and with L440 Other Trial Preparation and Support la440 Other Trial Preparation	Jones, Jackie ent under prof Jones, Jackie lanage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETI Pearsall, Patrick coview/Analyze ponses preparat Pearsall, Patrick	145.00 ective order 145.00 345.00 statements rs 11th set o 345.00 EC's 2nd se 345.00 team re ET 345.00 petition, pc ion / PUCT/ 345.00	0.20 very hearing rec 0.50 e confidential m f RFIs / PUCT/D 0.60 t of RFIs / PUCT 0.50 EC's 2nd set of l 2.60 blicy testimony, a Hearing Prepara	0.00 2nd / PUCT/Dis 0.00 2nternals submitte iscovery. 0.00 2/Discovery. 0.00 2RFIs / PUCT/Dis 0.00 2nd testimony of attion and Support 0.00	0.00 covery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7	29.0 116.0 and 172.5 th and 207.0 897.0 att, and L
186 187 188 189 190	/ PUCT/Heam 03/18/2021 Activity: A10 Description: 03/18/2021 Activity: A11 Description: Support. 03/18/2021 Activity: A10 Description: 8th sets of Ri 03/18/2021 Activity: A10 Description: 03/18/2021	Other ing Prei Fee 33 Draft Writter Fee 0 Mans Other Fee 14 Revice Writter Fee 16 Comm Writter Fee 14 Revice 16 Comm Writter Fee 16 Comm Writter Fee 16 Comm Other Fee 17 Comm Other Fee 17 Comm Other Fee 18 Comm	Trial Preparation and Support R paration and Support. L310 Written Discovery /revise n Discovery Draft/Revise statem L440 Other Trial Preparation and Support age data/files Trial Preparation and Support age data/files Trial Preparation and Support age data/files Trial Preparation and Support and Written Discovery aw/analyze and Discovery and Written Discovery aw/analyze and Written Discovery aw/analyze and Written Discovery aw/analyze and Written Discovery am/analyze and Support	Jones, Jackie ent under prof Jones, Jackie lanage Data/F Pearsall, Patrick tective order s -10, and Staff Pearsall, Patrick ponses to ETI Pearsall, Patrick coview/Analyze ponses preparat Pearsall, Patrick	145.00 ective order 145.00 345.00 statements rs 11th set o 345.00 EC's 2nd se 345.00 team re ET 345.00 petition, pc ion / PUCT/ 345.00	0.20 In e Sierra Club's 0.80 Invery hearing rec 0.50 In confidential min f RFIs / PUCT/D 0.60 It of RFIs / PUCT 0.50 EC's 2nd set of l 2.60 Dilicy testimony, a Hearing Prepare 0.20 Melhem and M.	0.00 2 2nd / PUCT/Dis 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 3 0	0.00 covery Review. 0.00 nnng Preparation 0.00 d.with CARD's 7	29.0 116.0 and 172.5 th and 207.0 897.0 att, and L

			n Discovery Review/Analyze sta //Discovery Review.	itements unde	i protective o	Idel le CARD 2	(Zilu Suppleme	man, CARD 1, 3	nan 11,
	03/19/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	2.70	0.00	0.00	391.5
194	Activity: A11	I I0 Mana		Jackie					
	Description: Preparation a		Trial Preparation and Support M	lanage Data/F	iles discover	y hearing record	d and witness no	tebooks / PUCT	/Heann
	03/19/2021	Fee	L310 Written Discovery	Green,	230.00	0.10	0.00	0.00	23.0
195	Activity: A10		-	Stephanie	230.00	0.10	0.00	0.00	
			rrevise i Discovery Draft/Revise and fin	alize SUPO fo	or filing re CA	RD's 8th RFI / I	PUCT/Discovery	· .	
	03/19/2021	Fee	L310 Written Discovery	Green,	230.00	0.10	0.00	0.00	23.0
196	Activity: A10)3 Draft/	/revise	Stephanie					(G)
	Description:	Written	Discovery Draft/Revise and fin		r filing re CA	RD's 7th RFI / I	PUCT/Discovery		
407	03/19/2021	Fee	L310 Written Discovery	Green, Stephanie	230,00	0.10	0.00	0.00	23,0
197	Activity: A10 Description:		revise Discovery Draft/Revise and fin	alize SUPO fo	or filing re CA	RD's 2nd RFI /	PUCT/Discover	X-JOY	
	03/19/2021	Fee	L310 Written Discovery	Green, Stephanie	230,00	0.10	0 <u>,</u> 0ô	0.00	23,0
198	Activity: A10	3 Draft/	/revise	Otophanic	l		(%)	-	
		Written	Discovery Draft/Revise and fin	alize SUPO fo	or filing re Sta		PUCT/Discovery		
	03/19/2021	Fee	L410 Fact Witnesses	Kevin	360.00	1,20	0.00	0.00	432.0
199	Activity: A10		ew/analyze /itnesses Review/Analyze witne	on proporation	icouco and	roto cono bôorir	normations.	/ DLICT/Hooring	
	Preparation a			ss preparation	i issues ailu	iale case liealii	ig preparations /	FOC 17 learing	
	03/19/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	6.80	0.00	0.00	2016.0
200	Activity: A10	1 04 Revie		Ivviiliaiti	<u> </u>	<u> </u>			
			Trial Preparation and Support R /Hearing Preparation and Supp		e hearing and	d w̃itness pre pai ∕∕	ration issues and	d contested issue	9
	03/19/2021	Fee	L440 Other Trial Preparation	Pearsall,	345.00	4.00	0.00	0.00	1380.0
204			and Support	Patrick	XX 343.00	4.00	0.00	0.00	1300.0
201	Activity: A10 Description:		ew/analyze Trial Preparation and Support R	leview/Anályzi	issues re so	cope of case, ca	se drivers, and	witness and hear	ring
			PUCT/Hearing Preparation and	Support 1/2	·				
	03/19/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.0
202	Description:	Other 7	and prepare for Trial Preparation and Support P	lan and prepa	re for meetin	g re timing and	strategy of witne	ess preparation s	essions
		Ī	aration and Support.	Pearsall,					
	03/19/2021	Fee	L310 Written Discovery	Patrick	345.00	0.40	0.00	0.00	138.0
203	Activity: A10 Description: PUCT/Discov	Written	ew/analyze Discovery Review/Analyze res	ponses to Sta	ff's 14th and	CARD's 10th se	ets of RFIs and	communications	re same
	03/20/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.80	0.00	0.00	336.0
204	Activity: A10				·				
			Trial Preparation and Support R ig:Preparation and Support.	leview/Analyze	e nearing and	witness prepai	ration issues and	1 correspondenc	e re
	03/21/2021 <		L440 Other Trial Preparation	Jones,	145.00	0.10	0.00	0.00	14.5
205	\sim	1/ 2	and Support municate (with client)	Jackie					
		Other 7	Trial Preparation and Support C	communicate v	vith client S.	Bankston re wit	ness notebook is	ssues / PUCT/O	verall
6	03/22/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.0
206	Activity: A10	4 Revie	l ew/analyze	Inerry P					
15	Description:	Written	Discovery Review/Analyze res		D 9th RFI / F	PUCT/Discovery	<i>/</i> .		
207	03/22/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.0
207			municate (with client) Discovery Communicate with	client M. Romi	ne et al. re re	esponse to CAR	D 9th RFI / PUC	T/Discovery.	
	03/22/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	5.70	0.00	0.00	826.5
	Activity: A11		age data/files Trial Preparation and Support M	•	iles re discov	very hearing red	ord and witness	notebooks /	
208		- D							
208		g Prepa	aration and Support. L310 Written Discovery	Oldham, Kevin	360.00	0.30	0.00	0.00	108.0

			L440 Other Trial Preparation	Coe,					
		Fee	and Support	William	420.00	2.60	0.00	0.00	1092.00
210		Other 1	Frial Preparation and Support Re				ration issues, M.	Baird testimony	, and
			ination questions / PUCT/Hearin L440 Other Trial Preparation	ng Preparation ICoe,				1	
	03/22/2021	Fee	and Support	William	420.00	0.60	0.00	0.00	252.00
211	Description:	Other 1	municate (with client) Frial Preparation and Support Co	ommunicate v	with client litig	gation team re h	earing and witne	ess preparation is	ssues /
	03/22/2021	g Prepa Fee	L250 Other Written	Coe,	420.00	0.40	0.00	0.00	168.00
212	Activity: A10			William		-1 6 - 44 - 1 4		/ DUOT/O-	
Ÿ	Case Strategy		Written Motions and Submission:		alyze potenti	ai reduliai and n	notion to strike is	sues / PUC I/OV	erali
213	03/22/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	0.00	252.00
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze ETE		onses / PUC	CT/Discovery.			
214	03/22/2021	Fee//	L310 Written Discovery	Coe, William	420.00	0.80	0.00	0.00	336.00
			múnicate (with client) Ďĺścovęry Communicate with c	lient litigation	team re Nuc	or 4 and respor	nses / PUCT/Dis	covery.	
215	03/22/2021	Fee	L310:Written Discovery	Coe, William	420.00	0.80	0.00	0.00	336.00
215	Activity: A10 Description:		ew/analyże (SWD 3, respo	nses, and cu	ustomer load iss	ues / PUCT/Cos	t Allocation.	
	03/22/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
216			municate (with client)	ommunicate v	with client litie	nation team re s	trategy and timir	a of witness are	naration
			aring Preparation and Support.	. 6	ıı	gadon team is a	trategy and time	ig of withess pre	paration
047	03/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
217	Description:	Written	municate (with client) Discovery Communicate with c		L. Ferry-Nei	lson, J. Jackson	, S. Bankston, a	nd litigation team	ı re
	03/22/2021	Nucor's Fee	s 4th set of RFIs / PUCT/Discove L310 Written Discovery	Pearsall, 🔌	345.00	1,20	0.00	0.00	414.00
218	Activity: A10		,	Patrick	V 16935.50	1.20	0.00	0.00	717.00
	Description:	Written	Discovery Review/Analyze resp	oonses to Nu	cor's 4th set	of RFIs / PUCT/	Discovery.		
212	03/22/2021	Fee	L210 Pleadings	Patrick	345,00	0,20	0.00	0.00	69,00
219			municate (with client) ngs Communicate with client J. (Griffin re rate-	case expens	ses and supplen	nental report / Pl	JCT/Rate Case	
	•	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
220			nunicate (other external)		unnel D. Anh	as so oueeleese		racasa filisas as	d soudour
			ngs Communicate with other extended to the control of the control	emai Staii co	unsei K. Asi	ier re suppieme	ntal rate-case ex	pense illings and	ı review
	03/22/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	3.20	√0.00	>, 0.00	1104.00
221	Activity: A10 Description:		ew/analyze Frial Preparation and Support Re	eview/Analyze	e witness tes	stimony and rele	ovant discovery n	esponsès and ar	alyze
			paration issues for L. Ferry-Nels	son, D. Seide TPearsall.				¥//)ı I	400.00
222	03/22/2021 Activity: A10	Fee 4 Revis	L310 Written Discovery	Patrick	345.00	0.40	0.00	©0,00	138.00
			Discovery Review/Analyze resp		SWD's 3rd s	et of RFIs / PUC	T/Discovery.	**//	1/2
			L210 Pleadings	Pearsall, Patrick	345.00	0.40	0.00	0.00	138:00
223		Pleadır	ew/analyze ngs Review/Analyze issues re tir / PUCT/Rate Case Expenses,	ning and stra	tegy of prese	entation of rate-	ase expense su	pplemental repo	rts for
	03/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0,20	0.00	0,00	29,00
224	Activity: A10		I ew/analyze ı Discovery Review/Analyze resp		EC-NTEC's 1	2nd and Staffe	LI I4th / PUCT/Die/	coverv.	
	03/23/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
225	Activity: A10				<u>I</u>				
			Discovery Review/Analyze pos L440 Other Trial Preparation						
226	03/23/2021	Fee	and Support	Bell, Casey	350,00	0.80	0.00	0.00	280,00

			and prepare for Frial Preparation and Support Pl	an and prepa	re for witnes	s preparation pr	ogram / PUCT/A	Affiliate.	
	03/23/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350.00	1.80	0.00	0.00	630.00
227	Activity: A10 Description: PUCT/Affiliate	Other 1		raft/Revise pro	oposed witne	ess questions fo	r witness prepar	ation program /	
228	03/23/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.80	0.00	0.00	184.00
220	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze doc	uments and b	asis of confi	dentiality re Sie	rra Club 2nd RF	I / PUCT/Discove	ery.
	03/23/2021	Fee	L310 Written Discovery	Green, Stephanie	230,00	0.10	0.00	0.00	23,00
229	Activity: A10		revise Discovery Draft/Revise SUPO		2nd RFI / P	UCT/Discovery		200	9
	03/23/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.20	0.00	0.00	46.00
230	Activity: A10 Description:	4 Revie Written	ı w/analyze ı Discovery Review/Analyze doc	uments and b	asis of confi	dentiality re Sie	rra Club 3rd RFI	/ PUCT/Discove	ry.
231	03/23/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
231	Activity: A10 Description:		revise Discovery Draft/Revise SUPO	re Sierra Club	3rd RFI / PI	UCT/Discovery.	J. Ch.	·	
	03/23/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
232	Activity: A10 Description:	4 Revie Written	ew/analyze n Discovery Review/Analyze doc		asis of confi	<i>(≀</i> dentiality re∕⊼lE	C's 9th RFI / PU	CT/Discovery.	
233	03/23/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
200	Activity: A10 Description:		revise Discovery Draft/Revise SUPO	re TIEC 9th R	FI / PUCT/D	iscovery.			
	03/23/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00	2 1.20	0.00	0.00	432.00
234	Activity: A10 Description:				tes for witne	ss preparation /	PUCT/Federal I	ncome Tax.	
235	03/23/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	0.60	0.00	0.00	216.00
	Activity: A10 Description:		ew/analyze i Discovery Review/Analyze draf	ft responses t	o ETSWD 3	/ PUCT/Discove	ry Review.		
	03/23/2021	Fee	L310 Written Discovery	Coe, William	420,00	1.10	0.00	0.00	462.00
236	Description:	Written	nunicate (with client) Discovery Communicate with curicular processing processing the contract of the contract	ilent litigation	team re ETS	SWD 3 and resp	onses, and S. B	ankston re Eastn	nan 1
	03/23/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.80	0.00	0.00	336.00
237		Other 1			e hearing and	d witness prepa	ration issues and	d correspondence	э ге
	03/23/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.30	0.00	0.00	126.00
238	Activity: A10		r: zw/ańályze is/Ŝtrategy Review/Analyze tax		tay issues ar	nd annlicable st	atute / PUCT/Fe	deral Income Ta	
		Fèè	L310 Written Discovery	Coe, William	420.00	0.30	0.00	0.00	126.00
239	Activity: A10		I ew/analyze ı Discovery Review/Analyze Eas			d incurse / DUCT	Cost Allegation		
	03/23/2021	Fee	L310 Written Discovery	Pearsall,	345.00	0.50	0.00	0.00	172.50
240	Description:	Written	I municate (with client) Discovery Communicate with c	Patrick lient J. Frede	rick, C. Burn	ett, and litigation	n team re respor	ses to ETSWD's	3rd set
V	of RFIs / PUC 03/23/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
241	Activity: A10 Description:		I ew/analyze ı Discovery Review/Analyze issu		ses to ETSW	/D's 3rd set of R	RFIs / PUCT/Disc	coverv.	
	03/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
242		Other 1		eview/Analyze	e issues re p	otential cross-e	kamination for L.	Ferry-Nelson, D	. Seidel,
	03/23/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
243	Activity: A10	8 Comr	nunicate (other external)						

	case expense	reports	s / PUCT/Rate Case Expenses.						
	03/23/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
244	Description:	Pleadir	municate (with client) ngs Communicate with client T. I use expense reports / PUCT/Rat			re Staff proposa	al for timing filing	and responding	ı to
	03/23/2021		L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
245		Analys	ıs/Strategy Review/Analyze issu			posals for timing	g of supplement	al rate-case expe	ense
			esponses to same / PUCT/Rate L440 Other Trial Preparation	IPearsall.					
246	03/23/2021 Activity: A10	Fee 4 Davids	and Support	Patrick	345,00	0.40	0.00	0.00	138,00
240*	Description:	Other 1	Frial Preparation and Support Rewith litigation team re same / Pi	UCT/Hearing			ategy for witness	preparation ses	sions
247	03/24/2021	`^	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.40	0.00	0.00	168.00
271	Activity: A10		ew/analyze /itnesses Review/Analyze Shary	land rate rae	e NOL rebut	tal testimony / D	I ICT/Rata Basa	-Deferred Tayes	
		Fee	410 Fact Witnesses	McGrath,	420,00	0,10	0.00	0,00	42,00
248		_ <	nunicate (with client)	Kerry P					
	Deferred Taxe		ritnesses Communicate with clie	nt T. Brice et	al. re Sharyl	and rate case N	OL rebuttal test	mony / PUCT/Ra	ate Base-
249		Fee	L310 Written Discovery	Jackie	145.00	0.10	0.00	0.00	14.50
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze pos	sible CARD 9	responsive	documents / PL	JCT/Discovery R	leview.	
250	03/24/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350.00	3.30	0.00	0.00	1155.00
250	Activity: A10 Description:			ppear, for/atte	nd witness p	reparation progr	am / PUCT/Affil	ate.	
054	03/24/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	1.80	0.00	0.00	414.00
251	Activity: A10		arch Discovery Research re CARD's	12th set of	ÊELS / PLICT/	Discovery			
		Fee	L440 Other Trial Preparation	Oldham, 🔌	360.00	4.00	0.00	0.00	1440.00
252	Activity: A10			Kevin	(17) (7)				
	Description: Support.	Other 1	Final Preparation and Support Ap	opear for/atte	nd witness p	reparation sessi	on / PUCT/Hear	ing Preparation a	and
	03/24/2021	Fee	L440 Other Tnal Preparation and Support	Oldham, Kevin	360.00	5 1.60	0.00	0.00	576.00
253	Activity: A10: Description: PUCT/Federa	Other 1	Frial Preparation and Support Re	esearch issue	s and testim	ony in the active	Sharyland rate	case docket /	
	03/24/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.40	0.00	0.00	168.00
254	Activity: A10		w/analyze			1 11	. (60)		
			Frial Preparation and Support Ro g Preparation and Support.	eview/Analyzo	e hearing an	d witness prepa	ration issúes and	d correspondenc	e re
	03/24/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	3.00	0.00	0.00	1260,00
255			nunicate (with client)					VAL	/
			Frial Preparation and Support Co aration and Support.	ommunicate v	vitin cilent wii	nesses and sup	port re nearing	and testimony is:	sues /
OE6	03/24/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00
256			municate (with client) Discovery Communicate with c	lient T. Brice	and M. Gage	e re CARD 12 /	PUCT/Discovery	·.	Va
	03/24/2021	Fee	L310 Written Discovery	Coe, William	420.00	4.60	0.00	0.00	1932.00
257		Wntten	ew/analyze i Discovery Review/Analyze CAl spondence re same / PUCT/Dis		responses a	nd attachments,	CARD 12, disco	overy rules and	
	03/24/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
258		Pleadir	I ew/analyze ngs Review/Analyze issues re S n parties re same / PUCT/Rate C	WEPCO and		lemental rate-ca	se expense rep	orts and review	
	03/24/2021	Fee	L410 Fact Witnesses	Pearsall,	345.00	3.80	0.00	0.00	1311.00
259	Activity: A10			Patrick					
			itnesses Appear for/attend with	ess preparation	on session w	ith L. Ferry-Nels	on, D. Seidel, P	. Pratt, S. Swick,	, S.

	Stoffer, and D	. Hodg	son / PUCT/Hearing Preparatio	n and Support					
	03/24/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.5
260	Description:	Pleadii	municate (other external) ngs Communicate with other ex s / PUCT/Rate Case Expenses.		unsel R. Ash	er and B. Foley	re scope and fil	ing of supplemer	ntal rate-
	03/24/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
261		Pleadıı	municate (with client) ngs Communicate with client J.		e of and fina	lizıng suppleme	ntal rate-case ex	xpense report /	
	03/24/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1.80	0.00	0.00	621.0
262		Other		Review/Analyze	potential cr	oss-examination	n issues for L. Fe	erry-Nelson, P. P	ratt, and
	03/24/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.0
263	Description:	Other '	municate (with client) Tnal Preparation and Support C b / PUCT/Hearing Preparation a	communicate w	vith client S.	Bankston re fee	dback on witnes	is participation in	İ
004	03/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0000	0.00	69.0
264	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze iss	ues re CARD	2-10 / PUCT	/Discovery.			
	03/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	9.10	J) 0.00	0.00	34.5
265		Writter	municate (with client) n Discovery Communicate with o	client J. Griffin	re response	to Staff informa	ll request re Exh	ibit LFN-1 /	
	03/24/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	Ø 0.10	0.00	0.00	34.5
266 Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Staff of PUCT/Discovery.						R. Asher re inf	ormal request re	Exhibit LFN-1 /	
267	03/25/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350.00	3.00	0.00	0.00	1050.0
	Activity: A10 Description:		ear for/attend Trial Preparation and Support A	ppear for/atter	nd witness p	reparation sessi	on / PUCT/Affilia	ate.	
	03/25/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350.00	1.70	0.00	0.00	595.0
268	Activity: A10 Description: testimony issi	Other:	Trial Preparation and Support D	্ raft/Revise no	tes for assig	ned witnesses i	n preparation for	witness meeting	g and
	03/25/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420,00	0.70	0.00	0,00	294.0
269	Activity: A10 Description:		ew/analyze n Discovery Review/Analyze res				,		
270	03/25/2021		T (777 57		D 9th RFI / F	OCT/Discovery	/.		
	A 41 11 A 40	Fee	L310:Written Discovery	McGrath, Kerry P	D 9th RFI / F 420.00	1.00	7. 0.00	0.00	420.0
		6 Com	L310:Written Discovery municate (with client) Discovery Communicate with a	McGrath, Kerry P	420.00	1.00	0.00		420.0
074		6 Com	municate (with client)	McGrath, Kerry P	420.00	1.00	0.00		
271	Description: 03/25/2021 Activity: A10	6 Com Writter Fêe	municate (with client) Discovery Communicate with o	McGrath, Kerry P client J. Freder Green, Stephanie	420.00 rick et al. re i 230.00	1.00 response to CA 0.80	0.00 RD 9th RFI / PU 0.00	CT/Discovery.	
271	Description: 03/25/2021 Activity: A10	6 Com Writter Fêe	municate (with client) Discovery Communicate with a 2310 Written Discovery /revise	McGrath, Kerry P client J. Freder Green, Stephanie	420.00 rick et al. re i 230.00	1.00 response to CA 0.80	0.00 RD 9th RFI / PU 0.00	CT/Discovery.	184.0
272	Description: 03/25/2021 Activity: A10 Description: 03/25/2021 Activity: A10	6 Com Writter Fee 3 Draft Writter Fee 9 Appe	municate (with client) Discovery Communicate with client) 1015covery Communicate with client 1015covery Communicate with client 1015covery Draft/Revise summa 1015covery Draft/Revise summ	McGrath, Kerry P client J. Freder Green, Stephanie ary of research Oldham, Kevin	420.00 rick et al. re r 230.00 n concerning 360.00	1.00 response to CA 0.80 CARD's 12th s	0.00 RD 9th RFI / PU 0.00 et of RFIs / PUC 0.00	CT/Discovery. 0.00 T/Discovery. 0.00	184.0 1296.0
272	Description: 03/25/2021 Activity: A10 Description: 03/25/2021 Activity: A10 Description:	6 Com Writter Fee 3 Draft Writter Fee 9 Appe	municate (with client) Discovery Communicate with a 2310 Written Discovery Irevise Discovery Draft/Revise summa L440 Other Trial Preparation and Support ar for/aftend	McGrath, Kerry P client J. Freder Green, Stephanie ary of research Oldham, Kevin	420.00 rick et al. re r 230.00 n concerning 360.00	1.00 response to CA 0.80 CARD's 12th s	0.00 RD 9th RFI / PU 0.00 et of RFIs / PUC 0.00	CT/Discovery. 0.00 T/Discovery. 0.00	184.0 1296.0
272	Description: 03/25/2021 Activity: A10 Description: 03/25/2021 Activity: A10 Description: 03/25/2021 Activity: A10 03/25/2021 Activity: A10	6 Com Writter Fee 3 Draft Writter Fee 9 Appe Other	municate (with client) Discovery Communicate with a 2310 Written Discovery Inverse Discovery Draft/Revise summa L440 Other Trial Preparation and Support arr for/aftend Trial Preparation and Support A L310 Written Discovery	McGrath, Kerry P client J. Freder Green, Stephanie ary of research Oldham, Kevin Oldham, Coldham, Co	420.00 rick et al. re re 230.00 a concerning 360.00 ad witness pre 360.00	1.00 response to CAI 0.80 CARD's 12th si 3.60 reparation sessi	0.00 RD 9th RFI / PU 0.00 et of RFIs / PUC 0.00 on / PUCT/Hear	CT/Discovery. 0.00 T/Discovery. 0.00 ing Preparation a	184.0 1296.0
272 >> 273	Description: 03/25/2021 Activity: A10 Description: 03/25/2021 Activity: A10 Description: 03/25/2021 Activity: A10 03/25/2021 Activity: A10	6 Com Writter Fee 3 Draft Writter Fee 9 Appe Other	municate (with client) Discovery Communicate with a 2310 Written Discovery Irevise Discovery Draft/Revise summa L440 Other Trial Preparation and Support Trial Preparation and Support A L310 Written Discovery sw/analyze	McGrath, Kerry P client J. Freder Green, Stephanie ary of research Oldham, Kevin Oldham, Coldham, Co	420.00 rick et al. re re 230.00 a concerning 360.00 ad witness pre 360.00	1.00 response to CAI 0.80 CARD's 12th si 3.60 reparation sessi	0.00 RD 9th RFI / PU 0.00 et of RFIs / PUC 0.00 on / PUCT/Hear	CT/Discovery. 0.00 T/Discovery. 0.00 ing Preparation a	184.0 1296.0 and 432.0
272 >> 273	Description: 03/25/2021 Activity: A10	6 Comi Writter Fee 3 Draft Writter Fee 4 Revie Writter Fee 3 Draft	municate (with client) Discovery Communicate with of the control o	McGrath, Kerry P client J. Freder Green, Stephanie ary of research Oldham, Kevin Oldham, Kevin aft responses to Oldham, Kevin	420.00 rick et al. re re 230.00 rick et al. re	1.00 response to CAI 0.80 CARD's 12th si 3.60 reparation sessi 1.20 PUCT/Discoveri	0.00 RD 9th RFI / PU 0.00 et of RFIs / PUC 0.00 on / PUCT/Hear 0.00 / Review.	CT/Discovery. 0.00 T/Discovery. 0.00 ing Preparation a 0.00	184.0 1296.0 and 432.0
~	Description: 03/25/2021 Activity: A10	6 Comi Writter Fee 3 Draft Writter Fee 4 Revie Writter Fee 3 Draft	municate (with client) Discovery Communicate with of the control o	McGrath, Kerry P client J. Freder Green, Stephanie ary of research Oldham, Kevin Oldham, Kevin aft responses to Oldham, Kevin	420.00 rick et al. re re 230.00 rick et al. re	1.00 response to CAI 0.80 CARD's 12th si 3.60 reparation sessi 1.20 PUCT/Discoveri	0.00 RD 9th RFI / PU 0.00 et of RFIs / PUC 0.00 on / PUCT/Hear 0.00 / Review.	CT/Discovery. 0.00 T/Discovery. 0.00 ing Preparation a 0.00 0.00 Income Tax.	420.00 184.00 1296.00 and 432.00 360.00
272 3 273 274	Description: 03/25/2021 Activity: A10 Description: 03/25/2021 Activity: A10 Description: Support. 03/25/2021 Activity: A10 Description: 03/25/2021 Activity: A10 Description: 03/25/2021 Activity: A10 Description: 03/25/2021 Activity: A10 Description:	Fee 9 Appe Other Fee 4 Review Writter Fee 5 Appendix Pee 6 Appendix Pee 7 Appendix Pee	municate (with client) Discovery Communicate with of the control o	McGrath, Kerry P client J. Freder Green, Stephanie ary of research Oldham, Kevin Oldham, Kevin dit responses te Oldham, Kevin oraff/Revise no Coe, William RD 12, responsent	420.00 rick et al. re re 230.00 rick et al. re re re 230.00 rick et al. re re 230.00 rick et al. re	1.00 response to CAI 0.80 CARD's 12th sc 3.60 reparation sessi 1.20 PUCT/Discovery 1.00 ss D. Hodgson 2.80	0.00 RD 9th RFI / PU 0.00 et of RFIs / PUC 0.00 on / PUCT/Hear 0.00 / Review. 0.00 / PUCT/Federal 0.00	CT/Discovery. 0.00 T/Discovery. 0.00 ing Preparation a 0.00 0.00 Income Tax. 0.00	184.0 1296.0 and 432.0 360.0

		1	I	William						
			municate (with client) Discovery Communicate with o	client litigation	team re CA	RD 11 and CAR	D 9 and respons	ses / PUCT/Disc	overy.	
	03/25/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	2.60	0.00	0.00	1092.0	
277	Description:	Other 1	municate (with client) Frial Preparation and Support Ceration and Support.	•	vith client wit	tnesses and sup	port re hearing a	and testimony is:	sues /	
	03/25/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	0.40	0.00	0.00	168.	
278	Activity: A10 Description: and Support.				hearing an	d witness prepa	ration issues / P	UCT/Hearing Pro	eparatio	
< 279	03/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345,00	0.80	0.00	0.00	276.	
	Activity: A10 Description:		ew/analyze ı Discovery Review/Analyze res	ponses to CA	RD's 9th and	111th sets of RF	Fls / PUCT/Disco	overy.		
	03/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.60	0.00	0.00	552.	
280	Description:	Written	municate (with client) Discovery Communicate with coorses to CARD's 9th and 11th				C. Burnett, M. Mo	Mahon, J. Jacks	son, and	
281	03/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.	
	Activity: A10 Description:		ew/analyze Discovery Review/Analyze issi	ues re scope o	of CARD 12-	10 / PUCT/Disc	overy.			
	03/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00			0.00	1242.0	
282	Activity: A10 Description: Support.				nd witness p	reparation sessi	on / PUCT/Hear	ing Preparation	and	
	03/25/2021	Fee	L440 Other Tnal Preparation and Support	Pearsall,	345.00	2.40	0.00	0.00	828.	
283		Other 1		eview/Analyze	potential cr	ross-examination	n issues for L. Fe	erry-Nelson, D. S	Seidel,	
	03/25/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.	
284	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M. Gradek re-protected discovery issues / PUCT/Overal Case Administration.									
	03/25/2021	Fee	L440 Other Tnal Preparation and Support	Jones, Jackie	145.00	5	0.00	0.00	188.	
285	Activity: A11 Description: and Documei	Other 1	age data/files Frial Preparation and Support M	•	iles re disco	very hearing rec	ord and witness	notebooks / PU	CT/File	
	03/25/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	100.90	0.00	0.00	14.5	
286		Fact In	municate (with client) vestigation/Development Comn		client L. Mell	nem et al. re PU	RA issues / PUC	T/Overall Case		
	03/26/2021	Fee	L420 Expert Witnesses	Green, Stephanie	230.00	0.60	V/0.00	0.00	138.0	
287		Expert	I ew/analyze Witnesses Review/Analyze and and Motions.	•	mation for p	otential objectio	ns to intervenor	testimony / PUC	T/Non-	
	03/26/2021	Fee	L440 Other Tnal Preparation and Support	Oldham, Kevin	360.00	4.30	0.00	<i>V//</i> 0,00	1548.	
288	Activity: A10 Description: Support.			•	nd witness p	reparation sessi	on / PUCT/Hear	ing Preparation	and	
	03/26/2021	Fee	L310 Written Discovery	Coe, William	420.00	1.80	0.00	0.00	756.	
289	Description:	Written CARD	nunicate (with client) Discovery Communicate with of and with litigation team re ET	client T. Brice						
	03/26/2021	Fee	L440 Other Tnal Preparation and Support	Coe, William	420.00	3.20	0.00	0.00	1344.0	
290	Description:	Other 1	municate (with client) Frial Preparation and Support Ceration and Support.		vith client wit	tnesses and sup	port re hearing a	and testimony iss	sues /	
	03/26/2021	Fee	L310 Written Discovery	Coe, William	420.00	2.80	0.00	0.00	1176.	
291		l		* * IIII CALII						

	Generation.										
200	03/26/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	0.00	0.00	252.00		
292	Activity: A10		w/analyze itnesses Review/Analyze rebutt	al proparation	nlan / BUC	T/Overell Case	Stratom:				
			L440 Other Trial Preparation	Pearsall,	i			0.00	1200.00		
202		Fee	and Support	Patrick	345.00	4.00	0.00	0.00	1380.00		
293	Activity: A10 Description: Support.		ar for/attend Frial Preparation and Support Ap	pear for/atte	nd witness p	reparation sessi	on / PUCT/Hear	ing Preparation	and		
		Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00		
294			and prepare for Frial Preparation and Support Pl	an and prepa	re for witnes	s preparation se	ession / PUCT/H	earing Preparation	on ând		
	03/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.10	0.00	0.00	379.50		
295	Activity: A10		r w/analyze Discovery Review/Analyze resp		SWD 4th and	15th sets of RF	ls Staff's 15th se	et.of.REIs Fasto	nan's 1st		
			or's 5th set of RFIs, and commu	nications re s			^	12	idiTO TO		
	03/26/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.20	√0:00	0.00	414.00		
296			municate (with client)								
	Description: RFIs / PUCT/		Discovery Communicate with c ery.	lient litigation	team re revi	ew of response	s to TIEC's 11th	and ETSWD's 4	n set of		
	03/26/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00		
297	Description:	Pleadir	municate (other external) ngs Communicate with other extended of the extended		for Staff and	d intervenors re	proposal for add	ressing supplem	ental		
	03/26/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	Ø 0.20	0.00	0.00	69.00		
298			nunicate (with client) ngs Communicate with client J. (aration of su	pplemental rate	-case expense r	eport / PUCT/Ra	te Case		
	03/26/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350.00	3.70	0.00	0.00	1295.00		
299	Activity: A109 Appear for/attend Description: Other Trial Preparation and Support Plan, and prepare for witness preparation / PUCT/Hearing Preparation and Support.										
			L110 Fact	an ano prepa Jones,				· I			
300	03/26/2021 Activity: A10	Fee	Investigation/Development	Jąckie	145.00	0.30	0.00	0.00	43.50		
			vestigation/Development Resea	rch re testimo	ony objection	issues / PUCT	Overall Case St	rategy.			
	03/26/2021	Fee	L140 Document/File	Jones, Jackie	145.00	0.10	0.00	0.00	14,50		
301	Activity: A10 Description: Management.	Docum	ew/analyze (15) ent/File Management Review/A	nalyze list of	persons subj	ect to protective	order / PUCT/F	ile and Docume	nt		
302		Fee	L310:Written Discovery	Coe, William	420.00	0.50	0.00	0.00	210.00		
302	Activity: A10 Description:		w/analyze Ďĺścovery Review/Analyze Sier	ra Club 5, res	sponses, and	d generation uni	t issues / PUCT/	Rate Base-Gene	eration.		
	03/28/2021	Fêe	£310 Written Discovery	Coe, William	420.00	2.60	0.00	0.00	1092.00		
303		Written	ew/analyze Discovery Review/Analyze OPle Donses and related testimonies	JC 11, respo		1, responses, E	astman 1, respo	onses, CARD 12	,		
	03/29/2021	Fee	L310 Written Discovery	McGrath,	420.00	0.40	0.00	0.00	168.00		
304	Activity: A10	4 Revie	•	Kerry P							
V			L310 Written Discovery	McGrath, Kerry P	420.00	0.20	0.00	0.00	84.00		
305			nunicate (with client) Discovery Communicate with c	<u> </u>	ston et al. re	responses to O	PUC 11th RFI/I	PUCT/Discovery			
	03/29/2021	Fee	L310 Written Discovery	McGrath,	420.00	0.30	0.00	0.00	126.00		
306	Activity: A10 Description:		•	Kerry P conse to CAR	D 12th RFI	PUCT/Discove	ry.				
207		Fee	L310 Written Discovery	McGrath, Kerry P	420.00	0.60	0.00	0.00	252.00		
307	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client J. Frederick et al. re response to CARD 12th RFI / PUCT/Discovery.										
308		Fee	L310 Written Discovery	Coe, William	420.00	1.30	0.00	0.00	546.00		
			•	•	и						

	Description:	Written	municate (with client) Discovery Communicate with onses / PUCT/Discovery.	client litigation	team re OP	UC 11 and respo	onses and Eastr	nan 1 and respor	nses and
309	03/29/2021 Activity: A10	Fee 4 Revie	L310 Written Discovery	Coe, William	420.00	1.00	0.00	0.00	420.00
			Discovery Review/Analyze Ear L410 Fact Witnesses	stman 1 and re Coe, William	esponses ar 420.00		responses / PU 0.00	CT/Discovery.	924.00
310	Activity: A10 Description: Procedures,		ew/analyze /itnesses Review/Analyze interv	enor testimon	y review and	i rebuttal develo	pment issues / F	PUCT/Overall Ca	se
311	03/29/2021 3// Activity: A10	Fee 6 Com	L440 Other Tnal Preparation and Support municate (with client)	Coe, William	420.00	0.80	0.00	0.00	336.00
	Description: PUCT/Hearin	Other 1 g Prepa	Frial Preparation and Support C aration and Support. T	ommunicate v			· •		
312			L310 Written Discovery municate (with client)	Patrick	345.00		0.00	0.00	207.00
	03/29/2021	Fee	:Discovery Communicate with on L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00		0.00	0.00	310.50
313		Other 1	ew/analyze Frial Preparation and Support R estment / PUCT/Hearing Prepar	ration and Sup). Seidel potentia	al cross-examina	ition issues on di	stributior
314	03/29/2021 Activity: A10			Pearsall, Patrick	345.00		0.00	0.00	379.50
	NUCOR's 5th	set of	n Discovery Review/Anályze res RFIs / PUCT/Discovery.	ponses to Eas					103.50
315		Pleadir	L210 Pleadings municate (with client) ngs Communicate with client J.	Påtrick Griffin, L. Ferr	345.00 y-Nelson, ar	0.30 nd T. Day re sup	0.00 plemental rate-o	0.00 ase expense rep	
316	03/29/2021	Fee	L310 Written Discovery	Pearsall Patrick	345.00	0.60	0.00	0.00	207,00
	Description: 03/29/2021	Written	Discovery Communicate with o	Pearsall,	team re revi 345.00	\ \	2th set of RFIs / 0.00	PUCT/Discovery	/. 276.00
317	Activity: A10 Description:		I /revise ngs Draft/Revise sixth appeal of	f municipal rate	e action / PU	JCT/Municipal A	ppeals, Issues A	ffecting Municipa	alities.
318		Pleadir	L210 Pleadings ew/analyze ngs Review/Analyze issues re n cting Municipalities.	Pearsall, Patrick nunicipal actio	345,00	on on SWEPCO	0,00	0,00 relief / PUCT/Mur	172,5
319	03/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0,00	0.00	34.50
			municate (with client) Discovery Communicate with o	Pearsall,	re response	es to Eastman 1s	st set of RFIs / R	UCT/Discovery.	69.00
320	Activity: A10 Description:	I 8 Comi Pleadir	municate (other external) ngs Communicate with other ex leals, Issues Affecting Municipa					<u> </u>	
321	03/29/2021 Activity: A10	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
	Description: Preparation a	Other I	Trial Preparation and Support A	ppear for/atte			1		
322			and Support municate (with client) Final Preparation and Support C	Patrick	345.00	0.20 Brice re heaning	0.00	0.00 witness issues	69.00
			L120 Analysis/Strategy	Pearsall, Patrick	345.00	0,30	0,00	0.00	103,50
323	Activity: A10 Description: Allocation.		ew/analyze is/Strategy Review/Analyze issi		ng costs to o	ustomers with b	ehind the meter	generation / PU(CT/Cost
324	03/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00

	Activity: A10		ew/analyze i Discovery Review/Analyze issi	ues re first set	of RFIs to E	Eastman / PUCT	/Discovery.				
	03/29/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00		0.00	0.00	241.50		
325		Expert	I ew/analyze Witnesses Review/Analyze issu buttal testimony preparation / P	ues re review			/ and coordinatin	ng review, prepar	ration of		
	03/29/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00		
326	Description:	Pleadır	I municate (other external) ngs Communicate with other ext eports / PUCT/Rate Case Exper	ternal Staff co	unsel R. Asl	ner and CARD o	ounsel B. Foley	re timing of supp	lemental		
007	03/29/2021	Fee	L310 Written Discovery	Oldham, Kevin	360.00	1.10	0.00	0.00	<u></u>		
327	Activity: A10 Description:		ew/analyze Discovery Review/Analyze dra	ft responses t	o OPUC 11	and CARD 12 /	PUCT/Discovery	Review.	5		
328	03/29/2021 Activity: A10	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360.00	1.20	0.00	0.00	432.00		
320	Description:	Other 1	swarialyze Fnal Preparation and Support R analysis / PUCT/Hearing Prepa			estimony and di	scovery respons	es in preparation	for		
329	03/29/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.40	0.00	0.00	58.00		
U _U	Activity: A10 Description:		ngs Draft/Revise Sixth appeal of		action / PUC	T/Overall Case S	Strategy.				
330	03/29/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.20	J) 0.00	0.00	29.00		
330	Activity: A10 Description: Affecting Mur	Docum	ent/File Management Review/A		ity actions re	ceived from CAI	RD / PUCT/Mun	icipal Appeals, Is	sues		
331	03/29/2021 Activity: A10	Fee	L310 Written Discovery	Jones, Jackie	145.00	Ø 0.20	0.00	0.00	29.00		
			Discovery Draft/Revise SWEP		astman Chei	mical / PUCT/Dis	scovery.				
222	03/30/2021	Fee	L210 Pleadings	Jones, Jackie	145.00	0.40	0.00	0.00	58.00		
332	Description:	Activity: A103 Draft/revise Description: Pleadings Draft/Revise 6th appeal re city action/inaction and exhibits to same / PUCT/Municipal Appeals, Issues Affecting Municipalities.									
	03/30/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	2.60	0.00	0.00	377.00		
333	Activity: A11 Description: Management	Other 1	age data/files Frial Preparation and Support M	⇒ lanage Data/F	iles re disco	very hearing rec	ord / PUCT/File	and Document			
	03/30/2021	Fee	L440 Other Trial Preparation and Support இத	Jones, Jackie	145,00	0.10	0.00	0,00	14,50		
334	Description:	Other 1	municate (other external) Frial Preparation and Support C aration and Support .	ommunicate v	vith other ex	ternal N. Martine	ez, SOAH, re Ma	y hearing issues	1		
	03/30/2021	Fee	L440 Other Trial Preparation	Jones, Jackie	145.00	0.20	0.00	0.00	29.00		
335		Other	Triâl Preparation and Support R			0-21 Emergency	Order and COV	ID Information re	e May		
	03/30/2021)	Fee	d procedures / PUCT/Hearing P L110 Fact	Jones,	145,00	1.00	0.00	0.00	145.00		
336	Activity: A10	-l [∞] 4 Revie Fact In	vestigation/Development Revie	Jackie w/Analyze dis					ony /		
(E)	(33/30/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50		
337		Written	municate (with client) Discovery Communicate with client		kson re CAF	RD's 11th highly	sensitive respor	ise / PUCT/File a	and		
338	03/30/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	0.50	0.00	0.00	210.00		
350			municate (with client) Witnesses Communicate with o	lient S. Banks	ston et al. re	intervenor testin	nony / PUCT/Ov	erall Case Admir	nistration		
339	03/30/2021	Fee	L420 Expert Witnesses	McGrath, Kerry P	420,00	0.40	0.00	0.00	168,00		
	•	Expert	ew/analyze Witnesses Review/Analyze issu IL250 Other Written			ĺ					
340	03/30/2021	Fee	Motions/Submissions	Green, Stephanie	230.00	0.90	0.00	0.00	207.00		
	Activity: A10	3 Draft	/revise								

	Description: and Motions.	Other \	Written Motions and Submission	s Draft/Revis	e objections	to intervenor tes	stimony / PUCT/I	Non-Discovery F	leadings		
	03/30/2021	Fee	L250 Other Written	Green,	230.00	0.20	0.00	0.00	46.00		
341	Activity: A10		Motions/Submissions	Stephanie	230.00	0.20	0.00	0.00	40.00		
341	Description:		Written Motions and Submission	s Review/Ana	alyze municip	pal appeal draft	/ PUCT/Non-Dis	covery Pleading	s and		
	Motions.		ı	Coe.							
	03/30/2021	Fee	L410 Fact Witnesses	William	420.00	0.60	0.00	0.00	252.00		
342			municate (with client) /itnesses Communicate with clie	ent litigation te	am and T. B	rice re rebuttal r	preparation plan	/ PUCT/Hearing			
	Preparation a										
4	03/30/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	3.20	0.00	0.00	1344.00		
343		Analys	ew/analyze is/Strategy Review/Analyze beh erations and Maintenance-Trans		generation i	ssues, testimon	ies in related cas	ses, and corresp	ondence		
	03/30/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.40	0.00	0.00	168.00		
344	Activity: A10						ļ				
	Description:	Fáct/W	/itnesses Review/Analyze rebut	al preparation	plan issues	/ PUCT/Hearing	Preparation an	d Support.			
345	03/30/2021	Fee ^{<}	L120 Analysis/Strategy	William	420.00	0.30	0.00	0.00	126.00		
343	Activity: A10		ew/analyze is/Strategy Review/Analyze rate	case evnens	e recovery is	euge / PHCT/P	ate Case Evnen	906			
	03/30/2021	Fee	L120 Analysis/Strategy	Coe,	420.00	0.30	0.00	0.00	126.00		
346	Activity: A10		-0// 11	William	720.00	0.00	0.00	0.00	120.00		
			is/Strategy Review/Analyze stor		ery issues ar	nd developments	s / PUCT/Storm	Reserve Expens	e.		
	03/30/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50		
347			municate (with client))) _^							
			/itnesses Communicate with clie estimony preparation / PUCT/Ov			on team re coor	dinating review of	of intervenor dire	ct and		
	03/30/2021	Fee	L120 Analysis/Strategy	Pearsall,	345.00	1.10	0.00	0.00	379.50		
348			, ,,	Patrick(/))			3.33	5.55			
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client L. Melhem, S. Bankston, and litigation team re strategy for challenges to accounting and allocating costs associated with behind the meter génération / PUCT/Cost Allocation.										
				Pearsall,	generauon / 345:00			2.22	400.00		
349	03/30/2021	Fee	L210 Pleadings	Patrick	345.00	0.40	0.00	0.00	138.00		
349	Activity: A10 Description:		rrevise ngs Draft/Revise and finalize 6th	appeal of mu	unicipal actió	ns on requested	rate relief / PUC	CT/Municipal Ap	peals,		
	Issues Affecti	ng Mur	nicipalities.	Pearsall.	1	0					
	03/30/2021	Fee	L120 Analysis/Strategy	Patrick	345,00	<u>()</u> 1.30	0,00	0,00	448,50		
350	Activity: A10 Description: / PUCT/Cost	Analys	is/Strategy Review/Analyze issu		ting and allo	cating costs ass	ociated with beh	ind the meter ge	eneration		
	03/30/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	1.40	€ €€€€€€€€€	0.00	483.00		
351	Activity: A10						11//	<u> </u>			
			ngs Review/Analyze rate-case e CT/Rate Case Expenses.	xpense and s	upporting do	ocumentation to	be provided in 1	st/supplemental	rate-case		
	03/30/2021	Fee	L210 Pleadings	Pearsall,	345.00	0.80	0.00	V/1/20.00	276.00		
352	Activity: A10			Patrick	0 10100	0.00	0,00	7///	2. 0.00		
			ngs Draft/Revise cover pleading		emental rate	case expense r	eport / PUCT/Ra	te Case Expens	es.		
	03/30/2021	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.50		
353	Activity: A10	6 Com	municate (with client)						(3)		
	Description: PUCT/Rate C	Pleadii ase Ex	municate (with client) ngs Communicate with client J. spenses.	Griffin and L.	Ferry-Nelsor	n and litigation to	am re 1st supple	emental RCE re	port 7		
	03/30/2021	Fee	L210 Pleadings	Pearsall,	345.00	0.20	0.00	0.00	69.00		
354	Activity: A10		_	Patrick							
	Description:	Pleadıı	ngs Review/Analyze joint motion				and rebuttal testi	imony addressin	9		
			ase expense reports / PUCT/No	n-Discovery P Pearsall,			0.00	0.00	en no		
	03/30/2021	Fee	L210 Pleadings	Patrick	345,00	0.20	0,00	0.00	69.00		
355			municate (other external) ngs Communicate with other ext	ternal counsel	for Staff, OF	PUC, CARD, an	d TIEC re motion	to amend proce	edural		
		direct a	nd rebuttal testimony addressing	g supplement	al rate-case	expense reports	/ PUCT/Non-Dis	scovery Pleading	gs and		
356	Motions. 03/30/2021	Fee	L440 Other Trial Preparation	Oldham,	360.00	0.60	0.00	0.00	216.00		
				1,	1		,		•		

			I and O and and	Trz	1							
	Antivity: A10	6 Com	and Support nunicate (with client)	Kevin								
			Frial Preparation and Support Co	ommunicate v	vith client ab	out intervenor te	estimony review	assignments and	d issue			
			/Hearing Preparation and Supp				,					
	03/31/2021	Fee	L420 Expert Witnesses	McGrath,	420.00	3.70	0.00	0.00	1554.00			
357			•	Kerry P	720.00	5.70	0.00	0.00	1007.00			
	Activity: A10		ew/analyze Witnesses Review/Analyze and	cummorizo ir	ntonionar tar	timony / BLICT/	Overell Core Ac	Iministration				
	•	T .	1	McGrath.		•						
358	03/31/2021	Fee	L420 Expert Witnesses	Kerry P	420.00	1.00	0.00	0.00	420.00			
358			nunicate (with client)									
	Description:	Expert	Witnesses Communicate with c		ton et al. re	intervenor testir	nony / PUCT/Ov	erall Case Admi	nistration.			
	03/31/2021	Fee	L420 Expert Witnesses	Green, Stephanie	230.00	5.50	0.00	0.00	1265.00			
359	Activity: A10	l 4 Revie	l ew/analyze	Otephanie				2:2	(2)			
			Witnesses Review/Analyze and	summanze II	ntervenor tes	stimony / PUCT/	Overall Case Ad	lmınıstratıon,	.>			
	03/31/2021	Fee	L420 Expert Witnesses	Coe,	420.00	6.40	0.00	0.00	2688.00			
360			•	William		5	5.55	× (2)/4.22				
	Activity: A10 Description:		ew/analyze Witnesses Review/Analyze inte	rvenor testimo	onies and rei	huttal issues / P	LICT/Overall Ca	se Strategy				
			1	Coe,			\ \ \ \	'/~'	004.00			
	03/31/2021	Fee	L420 Expert Witnesses	William	420.00	2.20	€0:00	0.00	924.00			
361			nunicate (with client)				0.4					
	Description: PUCT/Overal		Witnesses Communicate with c	lient leadersh	ip team and	T, Brice re inter	venor testimonie	es and rebuttal is	sues /			
				Coe.		18	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)					
362	03/31/2021	Fee	L420 Expert Witnesses	William	420.00	0.90	り、 0.00	0.00	378.00			
302	Activity: A10			•	,	6						
	Description:	Expert	Witnesses Draft/Revise interver		summaries /	PUCT/Overall	Case Strategy.					
	03/31/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	2.10	0.00	0.00	724.50			
363	Activity: A106 Communicate (with client)											
-	Description: Fact Witnesses Communicate with client T. Brice, S. Bankston, M. Gage and litigation team re intervenor direct testimony / PUCT/Overall Case Strategy.											
	/ PUCT/Overs	all Case	Strategy.		VV (15/20							
	03/31/2021	Fee	L420 Expert Witnesses	Pearsall,	345.00	7.70	0.00	0.00	2656.50			
364	Activity: A10	4 Rovic	w/analyze	Patrick				<u> </u>				
•••				summarizeil	> ntervenor wit	ness direct test	mony and prepa	re rebuttal testin	nony			
		Description: Expert Witnesses Review/Analyze and summarize Intervenor witness direct testimony and prepare rebuttal testimony matrix / PUCT/Overall Case Strategy.										
	03/31/2021	Fee	L210 Pleadings	Pearsall,	345.00	0.10	0.00	0.00	34.50			
365			_ //	Patrick								
303	Activity: A108 Communicate (other external) Description: Pleadings Communicate with other external Staff counsel R. Asher re joint motion to amend procedural schedule to											
			ental direct testimony PUCT/Ra			,			_			
	03/31/2021	Fee	L210 Pleadings	Pearsall,	345.00	0.60	0.00	0.00	207.00			
366			J. 1 No.	Patrick			5.55	5.55				
	Activity: A10 Description:		ngs Draft/Revise cover pleading	for first suppl	emental rate	-case expense	report / PUCT/R	ate Case Expen	SAS			
	-		L440 Other Trial Preparation	Oldham,			_					
	03/31/2021	Fee	and Support	Kevin	360.00	6.70	0.00	0.00	2412.00			
367	Activity: A10											
	Preparation a		Frial Preparation and Support Ro	eview/Analyze	e intervenor t	testimony and re	elated issues wit	n client / PUC I/I	Hearing			
			L420 Expert Witnesses	Bell, Casey	350.00	1.40	0.00	0.00	490.00			
368	Activity: A10			<u> ,,</u>								
			Witnesses Review/Analyze dire									
	03/31/2021		L420 Expert Witnesses	Bell, Casey	350.00	1.20	0.00	0.00	420.00			
369	Activity: A10		revise Witnesses Draft/Revise summa	ny of direct to	etimony of C	iorra Club wita-	ee Down Chat / D	IIICT/Deta Dass	_			
<	Generation.	LAPER	Manuesses Digit/Levise adilima	y or unect te	amony or S	icita Ciub Willie	aa Devi Glick / P	OO I / Naile Dase	_			
(D)		Fee	L420 Expert Witnesses	Bell, Casey	350.00	1.10	0.00	0.00	385.00			
370	Activity: A10	4 Revie	ew/analyze		,							
			Witnesses Review/Analyze dire									
371	03/31/2021		L420 Expert Witnesses	Bell, Casey	350,00	0.80	0.00	0.00	280,00			
3/1	Activity: A10 Description:		revise Witnesses Draft/Revise summa	ry of direct te	stimony of N	ucor witness le	mes Daniel / PH	CT/Rate Design				
	peacipuon.	-vhci r	THE COSCO DIGITIZE VISE SUITING	y or unect le	Garnony Of IN	4001 WILLIESS UK	mos Daniei / FU	O Male Design				

Completed Requests

Item	Request Name	Requestor	Requires Date	Completion Date	Comment	Outcome
		Duggins Wren Mann & Romero, LLP	04/15/2021	04/25/2021		Approved
	Approval History		·	·		

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 113 of 153

Stop	Performer	Activity	Date/Time	Internal Comment
1	Gage, Melissa	Approved	04/25/2021 11.18 AM	



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ORACLE Expense Report

PeopleSoft Expenses EXC4500

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

488920373858475775827737

Expense Lines

Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Informati	on	Merchant		Location
04/17/2021	Employee Membership			BAML Card	60.00 USD	1.00	60.00 USD
	Dues/Fees						
Renewal for CPA li	cense for another year, Virginia.				VA BOARD OF ACCOUNTANC		

Accounting Distribution Information:

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

04/23/2021	Meals - Business		BAML Card	61.64 USD	1.00	61.64 USD
Lunch while preparin	g rate case rebuttal			JIMMY JOHNS # 365 - E		

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
61.64	161	13038	UTSWTXBC01	LEGAL	EON018181	9280002	520	280		TX		

					Employee Expenses	121.64 USD
					Cash Advances Applied	0.00 USD
					Personal Expenses	0.00 USD
Employee Phone	Department 13038	Entered By user SCIS265	Receipt	Creation Date 04/27/2021	Print Date 5/12/2021	Page Number Page 1 of 2

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 115 of 153

ORACLE Expense Report

PeopleSoft Expenses EXC4500

- W VIII EXPENSE NO	port
Employee	Report
Griffin,Jonathan M	0001038327
Reference	Business Purpose
	Business Meeting Expenses
Description	
April expenses 2021	

488920373858475775827737

Expense Lines

Da	te	Expense Type	Non-	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
			Reimbursable					
D	escription			Additional Informati	on	Merchant		Location

0 00 USD	Corporate Charge Card Credits
121 64 USD	Corporate Charge Card Expenses
0.00 USD	Amount Due to Employee

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	13038	SCIS265	•	04/27/2021	5/12/2021	Page 2 of 2

Your Jimmy John's Online Order is confirmed! 1992158888

Page 1 of 2

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



THANK YOU FOR YOUR ONLINE ORDER

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

1992158888

JJ0365 601 West Martin Luther King Austin , 78701 512-478-3111

2021-04-23 at 11 45 AM

400 W 15th St Suite 1500 Austin 78701

Delivery Instructions: American Electric Power (AEP)

Contact:

Jonathan Griffin 15124814565 jmgnffin@aep.com

_	LITEM	EACH	PRICE	
2	BBQ Jimmy Chips®	1 49	\$2.98	
1	Thinny Chips®	1 49	\$1.49	
1	#11 COUNTRY CLUB®	9 99	\$9.99	
	FOR Eva			
	SELECTIONS Sliced WheatNo Provolone Cheese, No Tornato, No Mayonnaise, Reg Cucumber, Reg Onions, Reg Oregano-Basil, Thinny Chips®, Regular Fountain Dr Pepper® (22oz)			
1	#4 THE DEDE® (PEGUI AP)	6 29	\$6,29	

Your Jimmy John's Online Order is confirmed! 1992158888

Page 2 of 2

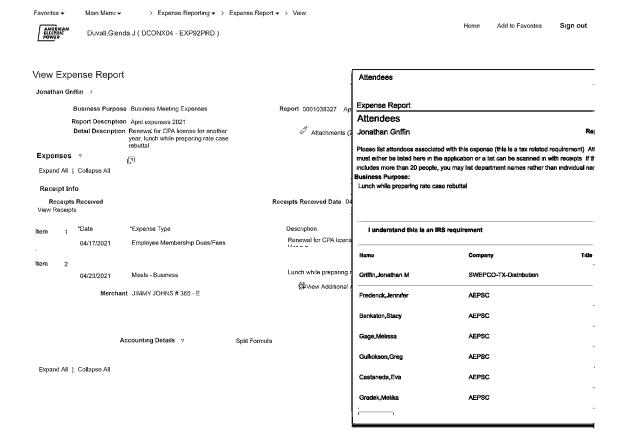
	FOR Gneg			
	SELECTIONS 8" French			
1	SLIM 3 (REGULAR)	4 99	\$4,99	
	FOR Jennifer			
	SELECTIONS: 8" French			
1	LITTLE JOHN #3	3,75	\$3,75	
	FOR Melika			
	SELECTIONS: Reg Mayonnaise, Reg Onions, Mustard Pa	ckets		
1	#12 BEACH CLUB® (REGULAR)	7.29	\$7.29	
	FOR Melissa			
	SELECTIONS 8" FrenchNo Mayonnalse			
1	Salt & Vinegar Jimmy Chips®	1.49	\$1.49	
	FOR Melissa			
1	#1 THE PEPE® (REGULAR)	6 29	\$6.29	
	FOR Stacy			
	SELECTIONS. 8" French			
1	BBQ Jimmy Chips®	1,49	\$1,49	
	FOR Stacy			
	·	Subtotal	\$46.05	
		Tip	\$8.00	
		Delivery TAX	\$3.50 \$4.09	,
		Total	\$61.64	
		Credit Card Mastercard x-0438	(\$61.64)	

TRACCIONDES



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ORACLE Expense Report

PeopleSoft Expenses EXC4500

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

488920369547163887643235

Expense Lines

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

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
26.52	159	13038	G0000159	DISTR	EDNANDA	9210001	396	290				

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

Accounting Distribution Information:

Am	ount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate		
340	00.00	161	13038	UTSWTXBC01	LEGAL	EON018181	9280002	510	280		TX				

s 3,426.52 USD	Employee Expenses
d 0.00 USD	Cash Advances Applied

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	13038	SCIS265		04/26/2021	5/12/2021	Page 1 of 2

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ORACLE Expense Report

PeopleSoft Expenses EXC4500 488920369547163887643235

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

Expense Lines

D	ate	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
	Description		Additional Information		Merchant		Location	

0.00 USD	Personal Expenses
0 00 USD	Corporate Charge Card Credits
3,426.52 USD	Corporate Charge Card Expenses
0 00 USD	Amount Due to Employee

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	13038	SCIS265	•	04/26/2021	5/12/2021	Page 2 of 2

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EMBASSY SUITES OF HILTON

Name & Address

AMERICAN ELECTRIC POWER

UNITED STATES OF AMERICA

Suite Anival Date

Rate Plan. HH # AL: Car. Phone (972) 724-2600 • Fax (972) 724-5145
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Hilton

4/20/2021

DATE	REFERENÇE	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	AMOUNT	WALDORF
3/30/2021 4/20/2021	6134580 6142098	Advance Deposit MC *2850 Advance Deposit MC *2850		(\$2,100.00) (\$3,400.00)	CONRAD
		"BALANCE"		(\$5,500.00)	canopy
					Hilton
•					CURIO
			ı		DOUBLET REE
					TAPESTRY COLLECTION
					EMBABS EMBABS USTEA WARMAN
					Garden Inn
			ļ		Humpton)
ACCOUNT NO			DATE OF CHARGE	FOLIO NO /CHECK NO 1448336 A	(TO
CARD MEMBER NA			AUTHORIZATION	INITIAL	HOMEWOOD SUITS
	NO EFFICIENT	RESOLUTION OF YOUR BILLING OUR WEBSITE AT ESDFWBILLING.COM	PURCHASES & SERV	ices	
OR CONTACT		92-7699 THANK YOU FOR STAYING	TAXES		HOMER
WITH US!			TIPS & MISC		49). Hilton Grand Yacatlons
CARD MEMBER'S S	GNATURE		TOTALAMOUNT	-3,400.00	— Hilton —



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

Final Receipt

]]
Vame	American Electric Power		Date	5/10/2021
Address				
⊆ity	State ZIP			
Phone	312-*286-7910			
Contact Date	Brenda Procell Description			TOTAL
	, 		-	
3/30/2021	Advance Deposit MC *2850			(\$2,100.00) L (\$3,400.00) L
4/20/2021	Advance Deposit MC *2850 Advance Deposit MC *2850			(\$3,000.00)
4/30/2021	Advance Deposit MC *2850 Advance Deposit MC *2850			(\$3,000.00)
4/30/2021 4/30/2021	Advance Depoist MC *8116			(\$3,116.42)
4/30/2021	Advance Depoist MC *8116			(\$3,116.42)
4/30/2021	Advance Depoist MC *8116			(\$3,116 40)
4/30/2021	Advance Depoist MC 0110			(\$5,110 40)
5/5/2021	Banquet Check # 101241			\$4,469.32
5/5/2021	Banquet Check # 101242		İ	\$485.40
5/6/2021	Banquet Check # 101243			\$485.40
5/6/2021	Banquet Check # 101244			\$4,529.34
5/6/2021	Banquet Check # 101245			\$485,40
5/7/2021	Banquet Check # 101246			\$485.40
5/7/2021	Banquet Check # 101247			\$3,678.23
5/7/2021	Banquet Check # 101248			\$485.40
5/7/2021	Banquet Check # 101249			\$485.40
	Refund MC *2850			\$5,259.95
	Balance Due		SubTotal	\$0.00
	If you have any questions, please contact: Vanessa Douse		TOTAL	\$ -
	Area Accounting Associate vanessa douse@atriumhospitality.com	Office Use C	nly	
	Please provide a copy of this invoice	with your payment.		

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

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

Banquet Check

Event Date:

Onsite Contact:

Contact:

Phone:

Email:

Wednesday - 5 May 2021

Brenda Procell

(318) 286-7910

bgprocell@aep.com

American Electric Power (AEP)

Brenda Procell, American Electric Power (AEP)

Post As:

Address:

Responsible Party:

, LA

Group Catering

			1	Onsite Contact:	1		
				Onsite Phone:			
Master Acc	ount #:			Catering Manager:	Callie Darling		
Payment M	ethod:	Credit Card		Booked By:	Natalie Fo		
Event Time	_	Event Name	Room		Agr	Gtd	Act
7 00 AM - 5	00 PM	General Session/Congress	Heritage 4	4	35	33	
7 30 AM - 10	30 AM	Break AM	Heritage 4	4	35	33	
12 00 PM -	1 00 PM	Box Lunch	Atrium		35	33	
2 30 PM - 3	00 PM	Break PM	Heritage 4	4	35	33	
Food							
Quantity	Item				Price		Amoun
4	Breakfa	st Pastries, Breads, Muffins or Croissants			\$49.00		\$198 00
4	Fresh V	Vhole Fruit			\$4.00		\$16 00
6	Individual Low-Fat Fruit Yogurts Freshly Baked Cookies				\$4 00		\$24.00
2	Freshly Baked Cookies				\$49 00		\$98.00
2	Chocola	ate Fudge Brownies			\$49.00		\$98.00
)	Individu	al bags of Chips/Pretzels/Popcorn			\$5.00		\$ 00
)	Fresh V	Vhole Fruit			\$4.00		\$ 00
33	All-Day	Beverage Package			\$24 00		\$792.00
33	Boxed I	unch.			\$42.00		\$1,386 00
					Subtotal:		\$2,610.00
					Service Charge 26.00%:		\$678 60
					Sales Tax 8.25%.		\$271 30
					Food Total		\$3,559.90
Audio Visua	<u>!</u>						
Quantity	Item				Price		Amoun
2	Flip Ch	art Package			\$65.00		\$130,00
I	Addition	nal Flipchart Pad & Markers			\$45 00		\$45 00
					Subtotal:		\$175.00
					Service Charge 26.00%:		\$45.50
					Sales Tax 8.25%.		\$18.19
					Audio Visual Total:		\$238.69
Function Ro		ıl					
Quantity	Item				Price		Amoun
1	Heritag	9 4			\$500 00		\$500 00
					Subtotal:		\$500.00
					Service Charge 26.00%.		\$130 00
					Sales Tax - Rental 6 00%:		\$30 00
					Sales Tax 8.25%		\$10.73
				Fur	nction Room Rental Total:		\$670.73

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

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

Banquet Check

	Group Catering
Check Subtotal	\$3,285.00
TotalService Charges	\$854 10
Total Taxes	\$330 22
Check Grand Total	\$4,469.32
Deposit Paid	(\$ 00)
Balance Due	\$4,469.32

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

Event Date:

Contact:

Wednesday - 5 May 2021

Brenda Procell

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

Phone 972-724-2600 Banquet Check

American Electric Power (AEP)

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

Post As:

Group Catering

Responsible Address:	Party:	, LA	wer (AEP)	Phone: Email: Onsite Contact Onsite Phone:	(318) 286-7910 bgprocell@aep.com		
Master Acco	unt #:			Catering Manager	Callie Darling		
Payment Met	thod:	Credit Card		Booked By:	Natalie Fo		
Event Time		Event Name	Room		Agr	Gtd	Act
7 00 AM - 5 0	0 PM	Breakout/Syndicate	Heritage	1	8		
Audio Visual							
Quantity	Item				Price		Amount
1		art Package			\$65 00		\$65.00
1	Addition	nal Flipchart Pad & Markers			\$45 00		\$45 00
					Subtotal:		\$110 00
					Service Charge 26.00%: Sales Tax 8.25%		\$28 60 \$11 44
					Sales 1 ax 8.25%		\$1144
					Audio Visual Total:		\$150.04
Function Roo	m Renta	<u>al</u>			Price		Amount
Quantity 1	Heritag	n 1			\$250 00		\$250 00
'	Heritag	e I			Subtotal:		\$250.00
					Service Charge 26.00%:		\$65.00
					Sales Tax - Rental 6.00%:		\$15.00
					Sales Tax 8.25%:		\$5.36
				Fur	nction Room Rental Total:		\$335.36
					Check Subtotal		\$360.00
					TotalService Charges		\$93 60
					Total Taxes		\$31 80
					Check Grand Total		\$485.40
					Deposit Paid		(\$ 00)
					Balance Due		\$485.40

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

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

Phone 972-724-2600 Banquet Check

				Gro	up Caterin
Post As:	American Electric Power (AEP)	Event Date:	Wednesday - 5 May 2021		
Responsible Party:	Brenda Procell, American Electric Power (AEF	Contact:	Brenda Procell		
Address:	, LA	Phone:	(318) 286-7910		
		Email:	bgprocell@aep.com		
		Onsite Contact:			
		Onsite Phone:			
Master Account #.		Catering Manager.	Callie Darling		
Payment Method:	Credit Card	Booked By:	Natalie Fo		
Event Time	Event Name	Room	Agr	Gtd	Act
7:00 AM - 5.00 PM	Lawyers Room	Heritage 2	8		
Audio Visual					
Quantity Item			Price		Amour

Audio Visua	1		
Quantity	Item	Price	Amoun
1	Flip Chart Package	\$65 00	\$65 00
1	Additional Flipchart Pad & Markers	\$45 00	\$45.0
		Subtotal:	\$110.0
		Service Charge 26 00%:	\$28 60
		Sales Tax 8.25%:	\$11.4
		Audio Vısual Total:	\$150.04
Function Re	oom Rental		
Quantity	Item	Price	Amoun
1	Heritage 2	\$250 00	\$250 0
		Subtotal:	\$250 0
		Service Charge 26 00%:	\$65.00
		Sales Tax - Rental 6.00%.	\$15.0
		Sales Tax 8.25%:	\$5.30
		Function Room Rental Total:	\$335 36
		Check Subtotal	\$360.00
		TotalService Charges	\$93 60
		Total Taxes	\$31 80
		Check Grand Total	\$485.40
		Deposit Paid	(\$.00)
		Balance Due	\$485.40

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

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

Banquet Check

	I					Gro	up Cater
Post As:	American Electric Power (AEP)	Event D	ate:	Thursday - 6 May 20	21		
Responsible Party:	Brenda Proceil, American Electric Power	(AEP) Contact		Brenda Procell			
Address:	, LA			(318) 286-7910			
		Email.		bgprocell@aep.com			
		Onsite C	ontact:	'			
		Onsite F	hone:				
Master Account #:		Catering	Manager:	Callie Darling			
Payment Method	Credit Card	Booked	Ву:	Natalie Fo			
Event Time	Event Name	Room			Agr	Gtd	Act
7.00 AM - 5:00 PM	General Session	Heritage 4			35	33	

Event Time	Event Name	Room	Agr	Gtd	Act
7.00 AM - 5:00 PM	General Session	Heritage 4	35	33	
7·30 AM - 10.30 AM	Break AM	Hentage 4	35	33	
12 00 PM - 1 00 PM	Box Lunch	Atrium	35	33	
2 30 PM - 3 00 PM	Break PM	Heritage 4	35	33	

Food			
Quantity	ltem	Price	Amoun
4	Breakfast Pastries, Breads, Muffins or Croissants	\$49 00	\$196 0
4	Fresh Whole Fruit	\$4.00	\$16.00
3	Individual Low-Fat Fruit Yogurts	\$4 00	\$12.00
2	Freshly Baked Cookies	\$49.00	\$98.00
2	Chocolate Fudge Brownies	\$49.00	\$98.00
8	Individual bags of Chips/Pretzels/Popcorn	\$5 00	\$40.0
4	Fresh Whole Fruit	\$4.00	\$16.00
33	All-Day Beverage Package	\$24 00	\$792.00
33	Boxed Lunch	\$42 00	\$1,386.00
		Subtotal;	\$2,654.00
		Service Charge 26 00%:	\$690.04
		Sales Tax 8.25%:	\$275 88
		Food Total:	\$3,619.92
Audio Visua	4		
Quantity	Item	Price	Amoun
2	Flip Chart Package	\$65.00	\$130.00
1	Additional Flipchart Pad & Markers	\$45 00	\$45 00
		Subtotal:	\$175.00
		Service Charge 26.00%	\$45.50
		Sales Tax 8 25%:	\$18 19
		Audio Visual Total.	\$238.69
Function Ro			
Quantity	Item	Price	Amoun
1	Heritage 4	\$500 00	\$500 00
		Subtotal:	\$500.00
		Service Charge 26.00%:	\$130 00
		Sales Tax - Rental 6.00%:	\$30 00
		Sales Tax 8.25%.	\$10.73
		Function Room Rental Total:	\$670.73
		Check Subtotal	\$3,329.00

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

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

Banquet Check

	Group Catering
TotalService Charges	\$865 54
Total Taxes	\$334 80
Check Grand Total	\$334 80 \$4,529.34 (\$ 00) \$4,529.34
Deposit Paid	(\$ 00)
Balance Due	\$4,529.34

Event Date:

Contact:

Phone:

Thursday - 6 May 2021

Brenda Procell

(318) 286-7910

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

Phone 972-724-2600 Banquet Check

Group Catering

			Ema		bgprocell@aep com		
				te Contact. te Phone:			
Master Acc	ount#			ring Manager	Callie Darling		
Payment M	ethod;	Credit Card	ľ	red By:	Natalie Fo		
Event Time	,	Event Name	Room		Agr	Gtd	Act
7 00 AM - 5	00 PM	Breakout	Hentage 1		8		
Audio Visua	1 1	199			- 100 - 100		
Quantity	ltem				Price		Amoun
1		art Package			\$65 00		\$65 00
1	Addition	nal Flipchart Pad & Markers			\$45 00		\$45 00
					Subtotal:		\$110.00
					Service Charge 26.00%.		\$28 60
					Sales Tax 8.25%		\$11 44
					Audio Visual Total		\$150.04
Function Ro	om Renta	al .	-				
Quantity	item				Price		Amount
1	Heritage	e 1			\$250 00		\$250 00
					Subtotal:		\$250 00
					Service Charge 26.00%:		\$65.00
					Sales Tax - Rental 6.00%.		\$15 00
					Sales Tax 8.25%		\$5 36
				Fui	nction Room Rental Total:		\$335,36
***			1.7.4		Check Subtotal		\$360.00
					TotalService Charges		\$93 60
					Total Taxes		\$31 80
					Check Grand Total		\$485.40
					Deposit Paid		(\$ 00)
					Balance Due		\$485.40

Post As:

Address.

Responsible Party

American Electric Power (AEP)

Brenda Procell, American Electric Power (AEP)

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

Banquet Check

Group Catering

Post As:		American Electric Power (AEP)		Event Date:	Thursday - 6 May 2021		
Responsible P	arty	Brenda Procell, American Electric P	ower (AEP)	Contact:	Brenda Procell		
Address:		, LA		Phone:	(318) 286-7910		
	- 1			Email:	bgprocell@aep.com		
				Onsite Contact			
				Onsite Phone:			
Master Accou	nt #:			Catering Manager.	Callie Darling		
Payment Meth	od:	Credit Card		Booked By:	Natalie Fo		
Event Time		Event Name	Room		Agr	Gtd	Act
7 00 AM - 5 00	PM	Lawyers Room	Hentage	2	8		
Audio Visual							
Quantity I	tem				Price		Amoun
1 F	lip Cha	rt Package			\$65 00		\$65 00
1 #	Addition	al Flipchart Pad & Markers			\$45 00		\$45 00
					Subtotal [.]		\$110.00
					Service Charge 26.00%		\$28 60
					Sales Tax 8.25%:		\$11.44
					Audio Visual Total:		\$150.04
Function Room	Renta				Price		Amoun
		2			\$250.00		\$250 00
ı r	lentage	2			\$250.00 Subtotal:		
							\$250.00
					Service Charge 26.00%: Sales Tax - Rental 6.00%:		\$65 00 \$15 00
					Sales Tax 8.25%:		\$5 36
				Fu	nction Room Rental Total		\$335.36
		· 2000-4-2000			Check Subtotal		\$360.00
					TotalService Charges		\$93.60
					Total Taxes		\$31 80
					Check Grand Total		\$485.40
					Deposit Paid		(\$ 00)
					Balance Due		\$485 40

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

Banquet Check

Event Date:

Contact:

Phone:

Email: Onsite Contact: Friday - 7 May 2021 Brenda Procell (318) 286-7910

bgprocell@aep com

American Electric Power (AEP)

Brenda Procell, American Electric Power (AEP)

Post As:

Address:

Responsible Party:

Organization Authorized Signature

Group Catering

Date Printed 05/08/2021

			Onsite Contact:		
Master Account #:			Catering Manager:	Callie Darling	
Payment Method:	Credit Card		Booked By:	Natalie Fo	
Event Time	Event Name	Room -			Gtd Act
7 00 AM - 12 00 PM		Hentage		35	33
7:30 AM - 10:30 AM	Break AM	Heritage	4	35	33
11 00 AM - 12 00 PI	M Box Lunch	Atrium		35	33
ood		area and a second of the secon		", ", ", ", " " " " " " " " " " " " " "	
luantity Item				Price	Amoun
Break	fast Pastries, Breads, Muffins	s or Croissants		\$49.00	\$196 00
Fresh	Whole Fruit			\$4 00	\$20 00
Individ	dual Low-Fat Fruit Yogurts			\$4 00	\$32 00
3 Half-D	ay Beverage Package			\$12 00	\$396 00
3 Gourr	net Sandwich Plate- Boxed			\$42 00	\$1,386 00
				Subtotal:	\$2,030.00
				Service Charge 26.00%:	\$527 80
				Sales Tax 8.25%:	\$211 0
				Food Total:	\$2,768.8°
•	hart Package onal Flipchart Pad & Markers			\$65 00 \$45 00 Subtotal:	\$130 00 \$45 00 \$175.0 0
				Service Charge 26.00%: Sales Tax 8.25%:	\$45 50 \$18 19
				Audio Visual Total:	\$238.69
unction Room Rer	Military see the		* -{	,	- 7.2.
Quantity Item	şiyalır illini illiniyen	, , , , , , , , , , , , , , , , , , , ,	ti i Tha Albair	Price	Amoun
				a a contract of	
Herita	ge 4			\$500.00	\$500 00
Herita	ge 4				
Herita	ge 4			\$500.00	\$500.00
Herita	ge 4			\$500.00 Subtotal:	\$500.0 6 \$130.00
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%:	\$500.00 \$130.00 \$30.00
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%:	\$500.00 \$130.00 \$30.00 \$10.73
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%:	\$500.00 \$130.00 \$30.00 \$10.73
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total:	\$500.00 \$130.00 \$30.00 \$10.70 \$670.70
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total: Check Subtotal	\$500.06 \$130.06 \$30.06 \$10.73 \$670.73
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total: Check Subtotal TotalService Charges	\$703 30

Date

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 132 of 153

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

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

Banquet Check

Group Catering

Balance Due

\$3,678.23

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

Group Catering

Banquet Check

Post As:	American Electric Power (AEP)	Event Date:	Friday - 7 May 2021
Responsible Party:	Brenda Procell, American Electric Power (AEP)	Contact:	Brenda Procell
Address:	, LA	Phone:	(318) 286-7910
		Email:	bgprocell@aep com
		Onsite Contact:	
		Onsite Phone:	
Master Account #:		Catering Manager:	Callie Darling
Payment Method:	Credit Card	Booked By:	Natatie Fo
Event Time	Event Name Room		Agr Gtd Ad
7 00 AM - 12.00 PM	Breakout Heritage	1	8

Audio Vis	Salarina garakas periodi akawa maja salarina dan periodi akama salarina garakas periodi akawa maja salarina da	
Quantity		Amour
1	Flip Chart Package \$65 00	\$65.0
1	Additional Flipchart Pad & Markers \$45 00	\$45.0
	Subtotal:	\$110.0
	Service Charge 26.00%:	\$28 6
	Sales Tax 8.25%:	\$11 4
	Audio Visual Total:	\$150.0
Function I Quantity	con Roital Hem	Amoun
1	Hentage 1 \$250 00	\$250 00
	Subtotal:	\$250.0
	Service Charge 26.00%:	\$65.00
	Sales Tax - Rental 6.00%:	\$15 0
	Sales Tax 8.25%:	\$5 3
	Function Room Rental Total:	\$335.3
	Check Subtotal	\$360.00
	TotalService Charges	\$93 60
	Total Taxes	\$31 80
	Check Grand Total	\$485.40
	Deposit Paid	(\$ 00
	Balance Due	\$485.40

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

Group Catering

Banquet Check

Event Date:

Contact:

Phone:

Friday - 7 May 2021

Brenda Procell

(318) 286-7910

American Electric Power (AEP)

Brenda Procell, American Electric Power (AEP)

Post As:

Address:

Responsible Party:

			bgprocell@aep com	
		Onsite Contact:		
		Onsite Phone:		
Master Account #:		Catering Manager:	Callie Darling	
Payment Method:	Credit Card	Booked By:	Natalie Fo	
Event Time	Event Name	Room	Agr 1	Gld Act
7 00 AM - 12.00 PM	Lawyers room	Hentage 2	8	
Audio Visual				
Quantity Item			Price	Amount
1 Flip Ch	art Package		\$65 00	\$65 00
1 Addition	nal Flipchart Pad & Markers		\$45 00	\$45 00
			Subtotal:	\$110.00
			Service Charge 26.00%:	\$28 60
			Sales Tax 8.25%:	\$11 44
			Audio Visual Total:	\$150.04
Function Room Rent Quantity Item				Amount
1 Hentag	e 2		\$250.00	\$250 00
			Subtotal:	\$250.00
			Service Charge 26.00%:	\$65 00
		;	Sales Tax - Rental 6.00%:	\$15 00
			Sales Tax 8.25%:	\$5 36
		Fun	ction Room Rental Total:	\$335.36
			Check Subtotal	\$360.00
			TotalService Charges	\$93 60
			Total Taxes	\$31 80
			Check Grand Total	\$485.40
			Deposit Paid	(\$ 00)
			Balance Due	\$485.40
			Dalance Due	3465.4 U

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 135 of 153

ORACLE Expense Report

PeopleSoft Expenses EXC4500

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

488920326105816486812614

Expense Lines

Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount	
Description			Additional Information		Merchant		Location	
03/30/2021	Hotel-Other			BAML Card	2,100.00 USD	1.00	2,100.00 USD	
Deposit for Embassy Suite meeting rooms for upcoming Texas rate case. Meeting May 4-7, 2021.					EMBASSY SUITES DFW AIR			

Accounting Distribution Information:

ŕ	Accounting Distribution Information: Amount GL DEPT W/O PC BU Project Id Account Cost ABM Act Sub-Cat State Product Affil											Affiliate	
- 1		BU				,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Component	7.2		-		7
Γ	2100.00	161	13038	UTSWTXBC01	LEGAL	EON018181	9280002	510	280		TX		
- 1												(1

04/09/2021	Miscellaneous Merchandise Exp		BAML Card	106.90 USD	1.00	106.90 USD
Sympathy plant pure department.	hased for employee, T Rash fu	neral service from		LIFE TRIBUTES SYMPATHY		

Accounting Distribution Information:

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

04/14/2021	Office Supplies		BAML Card	233.12 USD	1.00	233.12 USD
	nased for using at the witness tr xas. Supplies are also included			INNOVATIVE OFFICE SOLU		

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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 136 of 153

ORACLE Expense Report

PeopleSoft Expenses EXC4500

=xpoiled ite	PO11
Employee Procell,Brenda	Report 0001032882
Reference	Business Purpose Business Meeting Expenses
Description March 2021 expense	

488920326105816486812614

Expense Lines

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

Accounting Distribution Information

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

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

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
122.89	159	13038	G0000159	DISTR	EDNANDA	9210001	396	290				

2,562.91 USD	Employee Expenses
0.00 USD	Cash Advances Applied
0.00 USD	Personal Expenses
	Corporate Charge Card Credits
	Corporate Charge Card Expenses

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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 137 of 153

ORACLE Expense Report

PeopleSoft Expenses EXC4500

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

Business Purpose
Business Meeting Expenses

488920326105816486812614

Expense Lines

Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount	
Description	escription		Additional Information		Merchant		Location	
					Amo	ount Due to Employee		0.00 USD

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

Name & Address

AEP

UNITED STATES OF AMERICA

EMBASSY SUITES by HILTON

Suite Arrival Date Departure Date

Adult/Child Suite Rate Rate Plan: HH # AL Car; 2401 Bass Pro Dr • Grapevine, TX 76051
Phone (972) 724-2600 • Fax (972) 724-5145
For reservations across the nation
www embassysuites com or 1-800-EMBASSY

Hilton

H 7371 3/30/2021 12:00:00 AM 5/10/2021 12:00 00 AM

3/30/2021

DATE	REFERENCE	DESCRIPTION			AMOUNT		WALDORF ASTORIA
3/30/2021	6134580	Advance Deposit MC *2850 **BALANCE**			(\$2,100.00) (\$2,100.00)		CONRAD
							canopy
							Hilton
							CURIO
							DOUBLETREE
							TAPESTRY
		,					EMBASSY SUITES Symaton
							Hillon Garden Inn
•							Hampton
ACCOUNT NO				DATE OF CHARGE	FOLIO NO CHEC	CKNO	tru
CARD MEMBER	NAME		1	AUTHORIZATION		INITIAL	HOMEWOOD SUITES
	NO & LOCATION	ESTABLISHDON'S AGREES TO TRANSMIT TO CARD HOLDER FOR FANMENT T RESOLUTION OF YOUR BILLING		PURCHASES & SERVI	CES		to victor
		T OUR WEBSITE AT ESDFWBILLING.COM) 992-7699 THANK YOU FOR STAYING		TAXES			HOWER
WITH US!				TIPS & MISC			Hilton Grand Vacations
CARD MEMBER:	SIGNATURE		7	TOTAL AMOUNT	-2,10	0.00	— Hilton



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

Final Receipt

lame	American Electric Power	Date	5/10/2021
Address			
City	State ZIP		
Phone	312-*286-7910	1	
Contact	Brenda Procell		
Date	Description		TOTAL
3/30/2021	Advance Deposit MC *2850		(\$2,100.00)
4/20/2021	Advance Deposit MC *2850		(\$3,400 00)
4/30/2021	Advance Deposit MC *2850		(\$3,000.00)
4/30/2021	Advance Deposit MC *2850		(\$3,000.00)
4/30/2021	Advance Depoist MC *8116		(\$3,116.42)
4/30/2021	Advance Depoist MC *8116		(\$3,116 42)
4/30/2021	Advance Depoist MC *8116		(\$3,116 40)
5/5/2021	Banquet Check # 101241		\$4,469.32
5/5/2021	Banquet Check # 101242		\$485.40
5/6/2021	Banquet Check # 101243		\$485.40
5/6/2021	Banquet Check # 101244		\$4,529.34
5/6/2021	Banquet Check # 101245		\$485.40
5/7/2021	Banquet Check # 101246		\$485.40
5/7/2021	Banquet Check # 101247		\$3,678.23
5/7/2021	Banquet Check # 101248		\$485.40
5/7/2021	Banquet Check # 101249		\$485.40
	Refund MC *2850		\$5,259.95
	Balance Due	SubTota	u \$0.00
	ı		
	If you have any questions, please contact:	TOTA	L \$ -
	Vanessa Douse	O(6-11-01	
	Area Accounting Associate vanessa douse@atriumhospitality.com	Office Use Only	
	valiessa douse@autuninospitality.com		
	Please provide a copy of this invoi	ce with your payment.	
	Thank you.		

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

Banquet Check

Event Date:

Onsite Contact:

Contact:

Phone:

Email:

Wednesday - 5 May 2021

Brenda Procell

(318) 286-7910

bgprocell@aep.com

American Electric Power (AEP)

Brenda Procell, American Electric Power (AEP)

Post As:

Address:

Responsible Party:

, LA

Group Catering

			1	Onsite Contact:	1		
				Onsite Phone:			
Master Acc	ount #:			Catering Manager:	Callie Darling		
Payment M	ethod:	Credit Card		Booked By:	Natalie Fo		
Event Time	_	Event Name	Room		Agr	Gtd	Act
7 00 AM - 5	00 PM	General Session/Congress	Heritage 4	4	35	33	
7 30 AM - 10	30 AM	Break AM	Heritage 4	4	35	33	
12 00 PM -	1 00 PM	Box Lunch	Atrium		35	33	
2 30 PM - 3	00 PM	Break PM	Heritage 4	4	35	33	
Food							
Quantity	Item				Price		Amoun
4	Breakfa	st Pastries, Breads, Muffins or Croissants			\$49.00		\$198 00
4	Fresh V	Vhole Fruit			\$4.00		\$16 00
6	Individu	al Low-Fat Fruit Yogurts			\$4 00		\$24.00
2	Freshly	Baked Cookies			\$49 00		\$98.00
2	Chocola	ate Fudge Brownies			\$49.00		\$98.00
)	Individu	al bags of Chips/Pretzels/Popcorn			\$5.00		\$ 00
)	Fresh V	Vhole Fruit			\$4.00		\$ 00
33	All-Day	Beverage Package			\$24 00		\$792.00
33	Boxed I	unch.			\$42.00		\$1,386 00
					Subtotal:		\$2,610.00
					Service Charge 26.00%:		\$678 60
					Sales Tax 8.25%.		\$271 30
					Food Total		\$3,559.90
Audio Visua	<u>!</u>						
Quantity	Item				Price		Amoun
2	Flip Ch	art Package			\$65.00		\$130,00
I	Addition	nal Flipchart Pad & Markers			\$45 00		\$45 00
					Subtotal:		\$175.00
					Service Charge 26.00%:		\$45.50
					Sales Tax 8.25%.		\$18.19
					Audio Visual Total:		\$238.69
Function Ro		ıl					
Quantity	Item				Price		Amoun
1	Heritag	9 4			\$500 00		\$500 00
					Subtotal:		\$500.00
					Service Charge 26.00%.		\$130 00
					Sales Tax - Rental 6 00%:		\$30 00
					Sales Tax 8.25%		\$10.73
				Fur	nction Room Rental Total:		\$670.73

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 141 of 153

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

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

Banquet Check

	Group Catering
Check Subtotal	\$3,285.00
TotalService Charges	\$854 10
Total Taxes	\$330 22
Check Grand Total	\$4,469.32
Deposit Paid	(\$ 00)
Balance Due	\$4,469.32

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

Phone: 972-724-2600 Banquet Check

Event Date:

Contact:

Wednesday - 5 May 2021

Brenda Procell

American Electric Power (AEP)

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

Post As:

Group Catering

Master Account #: Payment Method: Credit Card Credit Card Credit Card Credit Card Credit Card Room Room Room Room Room Room Room Roo	
Event Time Event Name Room Agr Gtd 7 00 AM - 5 00 PM Breakout/Syndicate Heritage 1 8 Audio Visual Quantity Item Price 1 Flip Chart Package \$65 00 1 Additional Flipchart Pad & Markers Sales Tax 8.25% Audio Visual Total: Function Room Rental Quantity Item Price 1 Heritage 1 \$250 00 Subtotal: Service Charge 26.00%: Sales Tax 8.25 00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Function Room Rental Sales Tax 8.25%: Function Room Rental Sales Tax 8.25%: Function Room Rental Charge Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	
7 00 AM - 5 00 PM Breakout/Syndicate Heritage 1 8 Audio Visual Quantity Item Price 1 Flip Chart Package \$65 00 1 Additional Flipchart Pad & Markers \$45 00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Audio Visual Total: Function Room Rental Quantity Item Price 1 Heritage 1 \$250 00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Function Room Rental Charge Schools: Service Charge 26.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	
Audio Visual Quantity Item Price 1 Flip Chart Package \$65.00 1 Additional Flipchart Pad & Markers \$45.00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Audio Visual Total: Function Room Rental Quantity Item Price 1 Heritage 1 \$250.00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Function Room Rental \$250.00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal Total Service Charges	Act
Quantity Item Price 1 Flip Chart Package \$65.00 1 Additional Flipchart Pad & Markers \$45.00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Audio Visual Total: Function Room Rental Quantity Item Price 1 Heritage 1 \$250.00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Function Room Rental \$250.00 Subtotal: Service Charge 26.00%: Sales Tax Rental 6.00%: Sales Tax Rental 6.00%: Sales Tax Rental 6.00%: Sales Tax Rental Function Room Rental Total: Check Subtotal TotalService Charges	
1 Flip Chart Package \$65 00 1 Additional Flipchart Pad & Markers \$45 00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Audio Visual Total: Function Room Rental Quantity Item Price 1 Heritage 1 \$250 00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Function Room Rental Charter Sales Tax 8.25%: Function Room Rental Charter Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	
1 Additional Flipchart Pad & Markers \$45.00 Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Audio Visual Total: Function Room Rental Quantity Item Price 1 Heritage 1 \$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	Amount
Subtotal: Service Charge 26.00%: Sales Tax 8.25%: Audio Visual Total: Function Room Rental Quantity Item Price 1 Heritage 1 \$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	\$65.00
Service Charge 26.00%: Sales Tax 8.25%: Audio Visual Total: Function Room Rental Quantity Item Price 1 Heritage 1 \$250 00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	\$45.00
Sales Tax 8.25% Audio Visual Total: Function Room Rental Quantity Item Price 1 Heritage 1 \$250 00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	\$110 00
Audio Visual Total: Function Room Rental	\$28 60
Function Room Rental Quantity Item Price 1 Heritage 1 \$250 00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	\$11.44
Quantity Item Price 1 Heritage 1 \$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	\$150.04
1 Heritage 1 \$250 00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	
Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	Amount
Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	\$250 00
Sales Tax - Rental 6.00%: Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	\$250.00
Sales Tax 8.25%: Function Room Rental Total: Check Subtotal TotalService Charges	\$65 00 \$15 00
Function Room Rental Total: Check Subtotal TotalService Charges	\$5.36
TotalService Charges	\$335.36
	\$360.00
Total Taxes	\$93 60
	\$31 80
Check Grand Total	\$485.40
Deposit Paid	(\$ 00)

Balance Due

\$485.40

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

Group Catering

Banquet Check

Event Date:

Contact:

Phone:

Wednesday - 5 May 2021

Brenda Procell (318) 286-7910

American Electric Power (AEP)

Brenda Procell, American Electric Power (AEP), LA

Post As:

Address:

Responsible Party:

Audiess.		,		Frione.	(310) 200-1910		1
				Email:	bgproceil@aep.com		
				Onsite Contact:			
		}		Onsite Phone:			
Master Acc	ount #.			Catering Manager.	Callie Darling		
Payment M	ethod:	Credit Card		Booked By:	Natalie Fo		
Event Time	:	Event Name	Room		Agr	Gtd	Act
7:00 AM - 5	.00 PM	Lawyers Room	Heritage	2	8		
Audio Visua	1						
Quantity	Item				Price		Amount
1	Flip Ch	art Package			\$65 00		\$65 00
1	Additio	nal Flipchart Pad & Markers			\$45 00		\$45 00
					Subtotal:		\$110.00
					Service Charge 26 00%:		\$28 60
					Sales Tax 8.25%:		\$11.44
					Audio Visual Total:		\$150.04
Function Ro		<u>al</u>					
Quantity	Item				Price		Amount
1	Heritag	e 2			\$250 00		\$250 00
					Subtotal:		\$250 00
					Service Charge 26 00%:		\$65 00
					Sales Tax - Rental 6.00%.		\$15 00
					Sales Tax 8.25%:		\$5.36
				Fui	nction Room Rental Total:		\$335 36
					Check Subtotal		\$360.00
					TotalService Charges		\$93 60
					Total Taxes		\$31 80
					Check Grand Total		\$485.40
					Deposit Paid		(\$.00)

Balance Due

\$485.40

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

Banquet Check

				Gro	up Cater
Post As:	American Electric Power (AEP)	Event Date:	Thursday - 6 May 2021		
Responsible Party:	Brenda Procell, American Electric Po	wer (AEP) Contact:	Brenda Procell		
Address:	, LA	Phone:	(318) 286-7910		
	1	Email.	bgprocell@aep.com		
		Onsite Contact:			
		Onsite Phone:			
Master Account #:		Catering Manage	er: Callie Darling		
Payment Method [,]	Credit Card	Booked By:	Natalie Fo		
Event Time	Event Name	Room	Agr	Gtd	Act
7.00 AM - 5:00 PM	General Session	Heritage 4	35	33	

Event Time	Event Name	Room	Agr	Gtd	Act
7.00 AM - 5:00 PM	General Session	Heritage 4	35	33	
7·30 AM - 10.30 AM	Break AM	Hentage 4	35	33	
12 00 PM - 1 00 PM	Box Lunch	Atrium	35	33	
2 30 PM - 3 00 PM	Break PM	Heritage 4	35	33	

Food			***
Quantity	Item	Price	Amoun
4	Breakfast Pastries, Breads, Muffins or Croissants	\$49 00	\$196.00
4	Fresh Whole Fruit	\$4.00	\$16.00
3	Individual Low-Fat Fruit Yogurts	\$4 00	\$12.00
2	Freshly Baked Cookies	\$49.00	\$98.00
2	Chocolate Fudge Brownies	\$49.00	\$98 00
8	Individual bags of Chips/Pretzels/Popcorn	\$5 00	\$40.00
4	Fresh Whole Fruit	\$4.00	\$16.00
33	All-Day Beverage Package	\$24 00	\$792 00
33	Boxed Lunch	\$42 00	\$1,386.00
		Subtotal:	\$2,654.00
		Service Charge 26 00%:	\$690 04
		Sales Tax 8.25%:	\$275 88
		Food Total:	\$3,619.92
Audio Visua	1		
Quantity	Item	Price	Amount
2	Flip Chart Package	\$65.00	\$130 00
1	Additional Flipchart Pad & Markers	\$45 00	\$45 00
		Subtotal:	\$175.00
		Service Charge 26.00%	\$45.50
		Sales Tax 8 25%:	\$18 19
		Audio Visual Total.	\$238.69
Function Ro		-	
Quantity	Item	Price	Amount
1	Hentage 4	\$500 00	\$500 00
		Subtotal:	\$500.00
		Service Charge 26.00%:	\$130 00
		Sales Tax - Rental 6.00%:	\$30 00
		Sales Tax 8.25%.	\$10 73
		Function Room Rental Total:	\$670.73
		Check Subtotal	\$3,329.00

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

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

Banquet Check

	Group Catering
TotalService Charges	\$865 54
Total Taxes	\$334 80
Check Grand Total	\$4,529.34
Deposit Paid	(\$ 00)
Balance Due	\$334 80 \$4,529.34 (\$ 00) \$4,529.34

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

Banquet Check

Group Catering

Post As:		American Electric Power (AEP)	Event D	ate:	Thursday - 6 May 2021		
Responsib Address.	ie Party	Brenda Procell, American Electric Po , LA	Phone: Email:	Contact.	Brenda Procell (318) 286-7910 bgprocell@aep.com		
Master Acc	count #		Caterin	Manager	Callie Darling		
Payment M	tethod;	Credit Card	Booked	Ву:	Natalie Fo		
Event Time		Event Name	Room		Agr	Gtd	Act
7 00 AM - 5	00 PM	Breakout	Hentage 1		8		-
Audio Visua	<u>al</u>						
Quantity	ltem				Price		Amount
1		art Package			\$65 00		\$65 00
1	Addition	nal Flipchart Pad & Markers			\$45 00		\$45 00
				Subtotal:		\$110.00	
					Service Charge 26.00%.		\$28 60
					Sales Tax 8.25%		\$11 44
					Audio Visual Total		\$150.04
Function Ro		<u>1</u>					
Quantity	item				Price		Amount
1	Heritage	e 1			\$250 00		\$250 00
					Subtotal:		\$250 00
					Service Charge 26.00%:		\$65 00
					Sales Tax - Rental 6.00%.		\$15 00
					Sales Tax 8.25%		\$5 36
				Fur	ction Room Rental Total:		\$335.36
***			1.0 0.		Check Subtotal		\$360.00
					TotalService Charges		\$93 60
					Total Taxes		\$31 80
					Check Grand Total		\$485.40
					Deposit Paid		(\$ 00)
					Balance Due		\$485.40

Post As:

American Electric Power (AEP)

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

Banquet Check

Group Catering

Post As:		American Electric Power (AEP)	Event Date:	Thursday - 6 May 2021		
Responsibl	e Party	Brenda Procell, American Electric Pr	ower (AEP) Contact:	Brenda Procell		
Address:		, LA	Phone [.]	(318) 286-7910		
		1	Email:	bgprocell@aep.com		
			Onsite Conta	ct		
			Onsite Phone	5		
Master Acc	ount #:		Catering Man	ager. Callie Darling		
Payment M	ethod:	Credit Card	Booked By:	Natalie Fo		· · · · · · · · · · · · · · · · · · ·
Event Time		Event Name	Room	Agr	Gtd	Act
7 00 AM - 5	00 PM	Lawyers Room	Hentage 2	8		
Audio Visua	<u>ıl</u>					
Quantity	ltem			Price		Amount
1	Flip Cha	art Package		\$65 00		\$65 00
1	Addition	nal Flipchart Pad & Markers		\$45 00		\$45 00
			Subtotal [.]		\$110.00	
			Service Charge 26.00%		\$28 60	
				Sales Tax 8.25%:		\$11 44
				Audio Visual Total:		\$150.04
Function Ro		<u>al</u>				
Quantity	ltem	_		Price		Amoun
1	Heritag	e 2		\$250.00		\$250 00
				Subtotal:		\$250.00
				Service Charge 26.00%:		\$65 00
				Sales Tax - Rental 6.00%:		\$15 00 \$5 36
				Sales Tax 8.25%:		\$5.30
				Function Room Rental Total		\$335,36
	777.40		1	Check Subtotal		\$360.00
				TotalService Charges		\$93.60
				Total Taxes		\$31 80
				Check Grand Total		\$485.40
				Deposit Paid		(\$ 00)
				Balance Due		\$485 40

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

Banquet Check

Event Date:

Contact:

Phone:

Email: Onsite Contact: Friday - 7 May 2021 Brenda Procell (318) 286-7910

bgprocell@aep com

American Electric Power (AEP)

Brenda Procell, American Electric Power (AEP)

Post As:

Address:

Responsible Party:

Organization Authorized Signature

Group Catering

Date Printed 05/08/2021

			Onsite Contact:		
Master Account #:			Catering Manager:	Callie Darling	
Payment Method:	Credit Card		Booked By:	Natalie Fo	
Event Time	Event Name	Room -			Gtd Act
7 00 AM - 12 00 PM		Hentage		35	33
7:30 AM - 10:30 AM	Break AM	Heritage	4	35	33
11 00 AM - 12 00 PI	M Box Lunch	Atrium		35	33
ood		area and a second of the secon		", ", ", ", " " " " " " " " " " " " " "	
luantity Item				Price	Amoun
Break	fast Pastries, Breads, Muffins	s or Croissants		\$49.00	\$196 00
Fresh	Whole Fruit			\$4 00	\$20 00
Individ	dual Low-Fat Fruit Yogurts			\$4 00	\$32 00
3 Half-D	ay Beverage Package			\$12 00	\$396 00
3 Gourr	net Sandwich Plate- Boxed			\$42 00	\$1,386 00
				Subtotal:	\$2,030.00
				Service Charge 26.00%:	\$527 80
				Sales Tax 8.25%:	\$211 0
				Food Total:	\$2,768.8°
•	hart Package onal Flipchart Pad & Markers			\$65 00 \$45 00 Subtotal:	\$130 00 \$45 00 \$175.0 0
				Service Charge 26.00%: Sales Tax 8.25%:	\$45 50 \$18 19
				Audio Visual Total:	\$238.69
unction Room Rer	Military see the		* -{	,	- 7.2.
Quantity Item	şiyalır illini illiniyen	, , , , , , , , , , , , , , , , , , , ,	ti i Tha Albair	Price	Amoun
				a a contract of	
Herita	ge 4			\$500.00	\$500 00
Herita	ge 4				
Herita	ge 4			\$500.00	\$500.00
Herita	ge 4			\$500.00 Subtotal:	\$500.0 6 \$130.00
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%:	\$500.00 \$130.00 \$30.00
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%:	\$500.00 \$130.00 \$30.00 \$10.73
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%:	\$500.00 \$130.00 \$30.00 \$10.73
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total:	\$500.00 \$130.00 \$30.00 \$10.70 \$670.70
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total: Check Subtotal	\$500.06 \$130.06 \$30.06 \$10.73 \$670.73
Herita	ge 4			\$500.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total: Check Subtotal TotalService Charges	\$703 30

Date

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-1FSR Page 149 of 153

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

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

Banquet Check

Group Catering

Balance Due

\$3,678.23

Organization Authorized Signature

Date

Date Printed 05/08/2021

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

Banquet Check

Event Date:

Friday - 7 May 2021

Group Catering

Post As:	American Electric Power (AEP)	Event Date:	Friday - 7 May 2021	
Responsible Party:	Brenda Procell, American Electric F	Power (AEP) Contact:	Brenda Procell	
Address:	, LA	Phone:	(318) 286-7910	
		Email:	bgprocell@aep com	
		Onsite Contact:		
	<u> </u>	Onsite Phone:		
Master Account #:		Catering Manager:	Callie Darling	
Payment Method:	Credit Card	Booked By:	Natalie Fo	
Event Time	Event Name	Room	Agr :	Gtd Act
7 00 AM - 12.00 PM	Breakout	Heritage 1	8	
Audio Visual		ر ئى يىلى ئىلى ئىلى ئىلى ئىلى ئىلى ئىلى ئ		- 12 j eje
Quantity Item	26 26 22 하는 10 10 10 10 10 10 10 10 10 10 10 10 10		Price	Amoi
Flip Ch	art Package	*	\$65 00	\$65
f Addition	nal Flipchart Pad & Markers		\$45 00	\$45
			Subtotal:	\$110
			Service Charge 26.00%:	\$28
			Sales Tax 8.25%:	\$11
			Audio Visual Total:	\$150
unction Room Rent		T	- , , , , , , , , , , , , , , , , , , ,	**************************************
	The state of the s	မြန်တွင်းကြိတ်ကြောင့်သည်။ မြို့သည်။ မြို့သည်။	Price	Amo
Quantity Item	회원병 회사 가는 사람이 되었다.			
and controlling . The control	िक्षित्र के क्षेत्र के पहले हैं। e 1	•	\$250 00	\$250
and controlling . The control	(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	•		\$250 \$250
and controlling . The control	(() () () () () () () () () (\$250 00	•
Quantity Item I Hentag	(한왕·왕선·동 () 전원·영화 e 1	•	\$250 00 Subtotal:	\$250
and controlled and Controlled	제한 (왕사) 등 (- 전 위 () 2		\$250 00 Subtotal: Service Charge 26.00%:	\$250 \$65
au	6 (1 등 4 등 4 등 4 등 4 등 4 등 4 등 4 등 4 등 4 등		\$250 00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%:	\$250 \$65 \$15
and 1, 201, 686	e 1		\$250 00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%;	\$250 \$65 \$15 \$5
era cancinda	e 1		\$250 00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%; action Room Rental Total:	\$250 \$65 \$15 \$5 \$335
au	e 1		\$250 00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%; action Room Rental Total: Check Subtotal	\$250 \$65 \$15 \$5 \$335
au	e 1		\$250 00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%; action Room Rental Total: Check Subtotal TotalService Charges	\$250 \$65 \$15 \$5 \$335 \$360.
and 1, 201, 686	e 1		\$250 00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: action Room Rental Total: Check Subtotal TotalService Charges Total Taxes	\$250 \$65 \$15 \$5 \$336 \$360.

Post As:

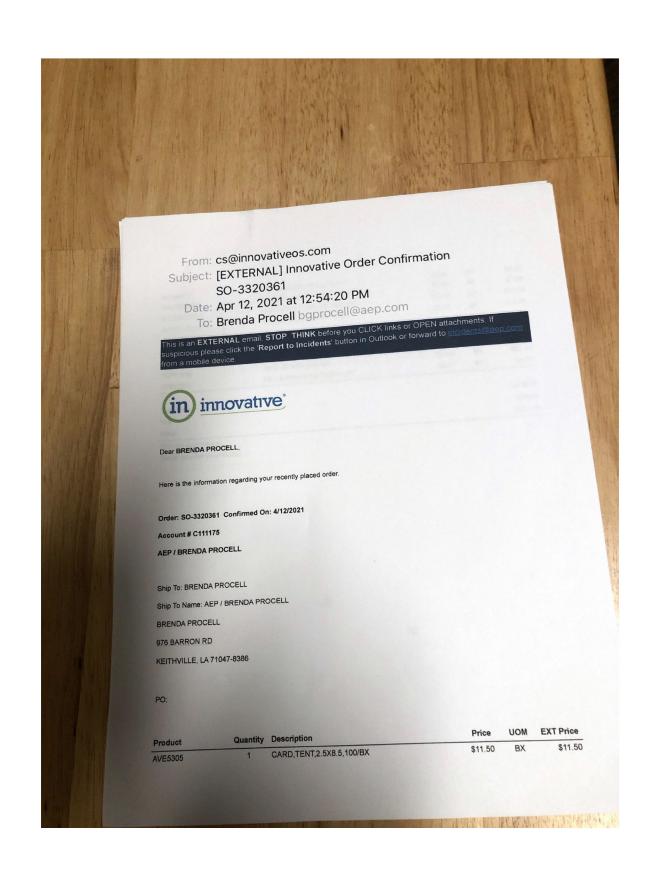
American Electric Power (AEP)

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

Group Catering

Banquet Check

Post As:	American Electric Power (AEP)	Event Date:	Friday - 7 May 2021						
Responsible Party:	Brenda Procell, American Electric Power (AEP)	Contact:	Brenda Procell						
Address:	, LA	Phone:	(318) 286-7910	(318) 286-7910					
		Email:	bgprocell@aep com						
		Onsite Contact:							
		Onsite Phone:							
Master Account #:		Catering Manager:	Callie Darling						
Payment Method:	Credit Card	Booked By:	Natalie Fo						
Event Time	Event Name Roc	sm je ata ježe jej	NAME	or Gld	Act				
7 00 AM - 12.00 PM		ntage 2		8					
Audio Visual			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 1					
Quantity Item	建筑设施工厂制造 的原则和特色经验		Price		Amour				
Flip Ch	art Package		\$65 00	D	\$65 0				
l Addition	nal Flipchart Pad & Markers		\$45 00)	\$45 0				
			Subtotal	:	\$110.0				
			Service Charge 26.00%:	:	\$28 6				
			Sales Tax 8.25%	:	\$11.4				
			Audio Visual Total:	:	\$150.0				
Function Room Rent		*)			· · ·				
Quantity Item	adden a farmer of the control of the		Price	The state of the s	Amour				
in Alba, in high Emmillion in All and Alba, highly his					- 0 1 K K 1 .				
in 18th, 61 th Emmiller in 68 mil. 88, 6367. Be	e 2		\$250.00		\$250 0				
in Alba, in high Emmillion in All and Alba, highly his	ିଆରୁ ବିଶ୍ୱର ପ୍ରଥମିକ ହେଉଁ କଥିଲି । e 2	- [] [] ATTHEL)	\$250 0				
in Alba, in high Emmillion in All and Alba, highly his	ିଲ୍ଲ ମିଟିଲି ନିର୍ଦ୍ଧିକ ନିର୍ଦ୍ଧିକ ନିର୍ଦ୍ଦିନ ପ୍ରତିକ୍ର ମହିଲି । ପୂର୍ବ କ୍ଷିତି ପିଟିଲି କିଲ୍ଲ ମିଟିଲି ପିଟିଲି କିଲ୍ଲ ମିଟିଲି e 2	ె ఫ్.మీ. సోచికిక్సు ే అ	\$250.00 Subtotal: Service Charge 26.00%:	; :	\$250 0 \$250.0 \$65 0				
to Alba, of the Emmilian or All cold 188, 16267. He	ક્લિક વિલ્લા કે પ્રતિકારની વાર્યો કરવા કરવા કરવા છે. e 2	- 1	\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%:	; : :	\$250 0 \$250.0 \$65 0 \$15 0				
to Alba, of the Emmilian or All cold 188, 16267. He	ಪೆಕ್ಷೆಗೆ ಪಡೆಗೆ ಬೆಡುವಾಗಿ ರಾಧಿಗಳಿಗೆ ಬಳಗಾಗಿ ಬಳಗಾಗಿ ಬಳಗಾಗಿ ಬಳಗಾಗಿ ಬಳಗಾಗಿ ಬೆಳ್ಳ ಕ್ರೀ e 2	TO BE STORY IN STREET	\$250.00 Subtotal: Service Charge 26.00%:	; : :	\$250 0 \$250.0 \$65 0				
a . Rise, in Late Lanes, Sec. in Life and Life. Sci. Sci. Co. Sci.	ing Carata da ang Pantanan na Sang Pantana Bang Pantanan na Pantanan na Pantanan na Pantanan na Pantanan na Pantanan na Pantanan na Pantanan na Pantanan		\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%:	:	\$250.0 \$250.0 \$65.0 \$15.0 \$5.3				
a . Rise, in Late Lanes, Sec. in Life and Life. Sci. Sci. Co. Sci.	e 2		\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%:) : : :	\$250.0 \$250.0 \$65.0 \$15.0 \$5.3 \$335.3				
a . Rise, in Late Lanes, Sec. in Life and Life. Sci. Sci. Co. Sci.	ಕ್ಷೇಟ್ ಬಿಡುಗಳ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬಿಡುವಾಗಿ ಬಿಡುವುದು ನಿರ್ವ e 2		\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: nction Room Rental Total:) : : : :	\$250.0 \$250.0 \$65.0 \$15.0 \$5.3 \$335.3				
. Rhs. n/ dr.f. arm, fig. or All cold, 182, 40507, ile	ক্রিটিরের বিধ্যার ক্রিটিরের বিধ্যার ব e 2		\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: nction Room Rental Total: Check Subtota	: : : : :	\$250.0 \$250.0 \$65.0 \$15.0 \$5.3 \$335.3 \$360.0 \$93.6				
s. Who, o'll de Emmeller on All cold 180, 40007, the	ಕ್ಷೇಟ್ ಬಿಡುಗಳ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ ಬರುವಾಗಿ		\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: nction Room Rental Total: Check Subtota TotalService Charges) : : : : : : : : : : : : : : : : : : :	\$250.0 \$250.0 \$65.0 \$15.0 \$5.3 \$335.3 \$360.0 \$93.6 \$31.8				
in Alba, in high Emmillion in All and Alba, highly his	e 2		\$250.00 Subtotal: Service Charge 26.00%: Sales Tax - Rental 6.00%: Sales Tax 8.25%: nction Room Rental Total: Check Subtota TotalService Charges Total Taxes) : : : : : : : : : : : : : : : : : : :	\$250 0 \$250.0 \$65 0 \$15 0				



BICMMP31	1	PEN,4COLOR, RET,3/PK,AST	\$3.61	PK	\$3.61
BWK365MBX	1	GLOVES, VINYL, PWDRFREE, MED	\$2 83	вх	\$2.83
GOJ962504CT	1	SANITIZER, PURELL2LITER, CR	\$72.06	CT	\$72.06
KCC49974BX	4	TISSUE,FACIAL,LOTION,WH	\$2.92	BX	\$11.68
PIL31277	2	PEN,RB,GEL,G2,ULTRA-FN,BK	\$11.51	DZ	\$23.02
RAC77182EA	4	CLEANER, LYSOL, WIPES	\$4.16	EΑ	\$16.64
SAN22478	2	MARKER, FLIP CHART, 8/ST	\$5.41	ST	\$10.82
TOP63960	2	PAD,LGL/LTR,20#,WE	\$27 67	PK	\$55 34
ZEB12271	1	PEN,Z-GRIP,RTBPT,24PK,AST	\$8.77	ST	\$8.77

 Line Total:
 \$216.27

 Tax:
 \$16.85

 Total:
 \$233.12

Delivery Instructions.

Thank you for your Order



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 THIRD SUPPLEMENTAL RATE-CASE EXPENSE REPORT

In accordance with SOAH Order No. 13, Southwestern Electric Power Company (SWEPCO) submits this third 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. 40443,¹ and 50997.² This report reflects additional rate-case expenses for these dockets incurred through the month of May 2021.³

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 Reconcile Fuel Costs, Docket No. 50997 (pending).

³ A summary of SWEPCO's additional rate-case expenses for these dockets is provided on pages 1-6 of the attached third 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 7-23), Docket No. 50997 (pages 24-71), and Docket No. 51415 (pages 72-449).

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 2 of 452

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-2FSR Page 3 of 452

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 July 6, 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 INCURRED THROUGH MAY 31, 2021 PUC DOCKET NOS. 40443, 46449, 50997, and 51415

PUCT Docket No. 40443		
Company Expenses Legal Expenses		1,740.00
Total Company Expenses Docket	No. 40443	1,740.00
Cities Expenses		65,823.05
<u>Total E</u>	Expenses Docket 40443 =	67,563.05
PUCT Docket No. 50997		
Company Expenses		
Legal Expenses		4,648.50
Total Company Expenses Docket	NO. 50997	4,648.50
<u>Cities Expenses</u>		206,885.04
<u>Total E</u>	Expenses Docket 50997	211,533.54
PUCT Docket No. 51415 Company Expenses Consultant Expenses Legal Expenses Other Expenses Employee Expenses Total Company Expenses Docket	et 51415	117,627.59 574,456.59 1,286.79 21,964.49 715,335.46
<u>Cities Expenses</u>		334,329.95
<u>Total E</u>	Expenses Docket 51415 =	1,049,665.41
Third Supplemental Expenses Re	equested	1,328,762.00
Second Supplemental Expenses F	Requested	376,015.31
First Supplemental Expenses Re	quested	1,392,956.85 (1)
Original Expenses Request	ted	347,060.97
Grand Total	Γ	3,444,795.13

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

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Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Cities	Intervenor	00220797	97116	LONGVIEW, CITY OF	3,426 00	-	3,426 00		2021	5	DKT40443OCT2020	11/10/2020
Cities	Intervenor	00220798	97116	LONGVIEW, CITY OF	12,386 05	_	12,386 05		2021	5	DKT40443DEC2020	1/11/2021
Cities	Intervenor	00220803	97116	LONGVIEW, CITY OF	45,780 00	_	45,780 00		2021	5	DKT40443FEB2020	3/10/2020
Cities	Intervenor	00220930	97116	LONGVIEW, CITY OF	3,391 00	-	3,391 00		2021	6	DKT40443OCT2020	11/10/2020
Cities	Intervenor	00220932	97116	LONGVIEW, CITY OF	840 00	_	840 00		2021	6	DKT40443MARCH202	4/6/2021
				Total LONGVIEW, CITY OF	65,823 05	-	65,823 05	-				
				Total Cities	65,823.05	-	65,823.05	_				
Legal	Legal	00368733	256019	DUGGINS WREN MANN & ROMERO LLP	1,740 00	-	1,740 00		2021	5	36031	5/13/2021
				Total DUGGINS WREN MANN & ROMERO LLP	1,740 00	-	1,740 00	_				
								-				
				Total Legal	1,740.00	_	1,740.00	-				
								•				
				Grand Total 40443	67,563.05	-	67,563.05	1				
Legal	Legal	00368733	256019	Total DUGGINS WREN MANN & ROMERO LLP Total Legal	1,740.00	-	1,740 00	- - - - -	2021	5	36031	5

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Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year	Period	Invoice	Invoice Date
Cities	Intervenor	00220975	97116	LONGVIEW, CITY OF	48,889 64		48,889 64		2021	1 6	DKT50997FEB2021	2/15/2021
Cities	Intervenor	00220976	97116	LONGVIEW, CITY OF	137,713 90		137,713 90		2021	1 6	DKT50997JAN2021	2/9/2021
Cities	Intervenor	00220977	97116	LONGVIEW, CITY OF	20,281 50	-	20,281 50		2021	1 6	DKT50997SERGIOFEE	3/17/2021
				Total LONGVIEW, CITY OF	206,885 04	-	206,885 04	-				
				Total Cities	206,885.04	-	206,885.04	- -				
Legal	Legal	00701174	256019	DUGGINS WREN MANN & ROMERO LLP	4,648 50	_	4,648 50		2021	1 5	36034	5/13/2021
-	-			Total DUGGINS WREN MANN & ROMERO LLP	4,648 50	-	4,648 50	=				
				Total Legal	4,648.50	-	4,648.50	- •				
				Oncord Tatal 50007	044 522 54		044 522 54	•				
				Grand Total 50997	211,533.54	-	211,533.54	J				

Category	Desc	Voucher	Vendor Name	Amount	Adjustment	Requested	Emp. Name	Year F	eriod	Invoice	Invoice Date
Cities	Intervenor	00220971	97116 LONGVIEW, CITY OF	23,582 45	-	23,582 45		2021	6	DKT51415DEC2020	1/11/2021
Cities	Intervenor	00220972	97116 LONGVIEW, CITY OF	31,855 95	-	31,855 95		2021	6	DKT51415JAN2021	2/9/2021
Cities	Intervenor	00220973	97116 LONGVIEW, CITY OF	44,029 80	-	44,029 80		2021	6	DKT51415OCT2020	11/10/2020
Cities	Intervenor	00220974	97116 LONGVIEW, CITY OF	113,020 45	_	113,020 45		2021	6	DKT51415FEB2021	3/17/2021
Cities	Intervenor	00220978	97116 LONGVIEW, CITY OF	121,841 30	_	121,841 30		2021	6	DKT51415MARCH2021	
3.00		332233.5	Total LONGVIEW, CITY OF	334,329 95	-	334,329 95			•		
			Total Cities	334,329.95	-	334,329.95					
Consultant	Professional Services	00220756	1009108 HAMLETT, RANDALL W	17,208 00	_	17,208 00		2021	5	DKT51415APRIL2021	5/22/2021
Consultant	Professional Services	00220756	1009108 HAMLETT, RANDALL W	2.664 00	-	2.664 00		2021	5	DKT51415MARCH2021	
Consultant	Fiolessional Services	00220737	Total HAMLETT, RANDALL W	19,872 00		19,872 00		2021	3	DR131413WARCH2021	3/22/2021
			Total I I WILL I I, TO WILD ILL IV	10,012.00		10,012.00					
Consultant	Professional Services	00220788	216133 LEWIS & ELLIS INC	245 00	-	245 00		2021	5	23840	1/19/2021
Consultant	Professional Services	00220790	216133 LEWIS & ELLIS INC	490 00	-	490 00		2021	5	23389	11/4/2020
			Total LEWIS & ELLIS INC	735 00	-	735 00					
Consultant	Professional Services	00220650	100807 SCOTT MADDEN INC	276 48	_	276 48		2021	5	018490	1/29/2021
Consultant	Professional Services	00220789	100807 SCOTT MADDEN INC	1,085 75	_	1,085 75		2021	5	018906	4/28/2021
Consultant	Professional Services	00220796	100807 SCOTT MADDEN INC	95,658 36	_	95,658 36		2021	5	019058	5/26/2021
			Total SCOTT MADDEN INC	97,020 59	-	97,020 59					
											
			Total Consultant	117,627.59	-	117,627.59					
Legal	Legal	00220802	319790 EVERSHEDS SUTHERLAND US LLP	32,502 50	-	32,502 50		2021	5	115347	5/11/2021
Legal	Legal	CREDIT	319790 EVERSHEDS SUTHERLAND US LLP	(1,313 00)	-	(1,313 00)					
			Total EVERSHEDS SUTHERLAND US LLP	31,189 50	-	31,189 50					
Legal	Legal	00701173	256019 DUGGINS WREN MANN & ROMERO LLP	227,456 00	_	227,456 00		2021	5	36033	5/13/2021
Legal	Legal	00701653	256019 DUGGINS WREN MANN & ROMERO LLP	316,219 13	(408 04)	,		2021	6	36172	6/11/2021
9	==94	33.3.333	Total DUGGINS WREN MANN & ROMERO LLP	543,675 13	(408 04)	543,267 09			•	00.1.2	571112521
			Total Legal	574,864.63	(408.04)	574,456.59					
			Total Legal	374,004.03	(400.04)	374,430.33					
Other	Meeting Space	00220758	231683 AFIAA WFT LLC	1,200 00	-	1,200 00		2021	5	DKT51415MAY2021	5/21/2021
			Total AFIAA WFT LLC	1,200 00	-	1,200 00					
Other	Meals- Business	00220624	100224 PETROLEUM CLUB OF SHREVEPORT	86 79	_	86 79		2021	5	02033	4/30/2021
			Total PETROLEUM CLUB OF SHREVEPORT	86 79	-	86 79					
			Total Other	1,286.79	-	1,286.79					
Employee Exper	nse Fuel	00368526	161803 BANK OF AMERICA	29 27	_	29 27	Albert M Smoak	2021	5	EXP0001040034	5/19/2021
Employee Exper		00368526	161803 BANK OF AMERICA	12 32	_		Albert M Smoak	2021	5	EXP0001040034	5/19/2021
Employee Exper		00368526	161803 BANK OF AMERICA	567 00	_		Albert M Smoak	2021	5	EXP0001040034	5/19/2021
Employee Exper		00368526	161803 BANK OF AMERICA	79 68	-		Albert M Smoak	2021	5	EXP0001040034	5/19/2021
Employee Exper	nse Fuel	00368526	161803 BANK OF AMERICA	21 43	-	21 43	Albert M Smoak	2021	5	EXP0001040034	5/19/2021
Employee Exper	nse Rental Car	00368526	161803 BANK OF AMERICA	257 06	-	257 06	Albert M Smoak	2021	5	EXP0001040034	5/19/2021
	nse Meals - Business	00368526	161803 BANK OF AMERICA	17 07	-	17 07	Albert M Smoak	2021	5	EXP0001040034	5/19/2021
	nse Meals - Business	00368526	161803 BANK OF AMERICA	21 13	-		Albert M Smoak	2021	5	EXP0001040034	5/19/2021
Employee Exper		02554499	161803 BANK OF AMERICA	79 68	-		Carrie M Luedtke	2021	5	EXP0001045248	5/28/2021
Employee Exper		02554499	161803 BANK OF AMERICA	567 00	-		Carrie M Luedtke	2021	5	EXP0001045248	5/28/2021
Employee Exper		02554499	161803 BANK OF AMERICA	18 16	-		Carrie M Luedtke	2021	5	EXP0001045248	5/28/2021
Employee Exper		02554499	161803 BANK OF AMERICA	4 33	-		Carrie M Luedtke	2021	5 5	EXP0001045248	5/28/2021
Employee Exper		02554499 02553081	161803 BANK OF AMERICA	11 28	-		Carrie M Luedtke	2021 2021	5 5	EXP0001045248	5/28/2021
Employee Exper Employee Exper		02553081	161803 BANK OF AMERICA 161803 BANK OF AMERICA	53 12 264 58	-		Daniel R Boezio Daniel R Boezio	2021	5 5	EXP0001043751 EXP0001043751	5/17/2021 5/17/2021
Employee Exper		02553081	161803 BANK OF AMERICA	378 00			Daniel R Boezio	2021	5	EXP0001043751	5/17/2021
p,/poi				2.300		00		'	-		

Category Desc	Voucher	Vendor Name	Amount	Adjustment	Requested	Emp. Name		Period	Invoice	Invoice Date
Employee Expense Meals - Self	02553081	161803 BANK OF AMERICA	20 57	-	20 57		2021	5	EXP0001043751	5/17/2021
Employee Expense Meals - Self	02553081	161803 BANK OF AMERICA	33 65	(8 65)		Daniel R Boezio	2021	5	EXP0001043751	5/17/2021
Employee Expense Meals - Self	02553214	161803 BANK OF AMERICA	14 07	-		David A Hodgson	2021	5	EXP0001043922	5/17/2021
Employee Expense Meals - Self	02553214	161803 BANK OF AMERICA	44 11	(23 25)		David A Hodgson	2021	5	EXP0001043922	5/17/2021
Employee Expense Hotel-Room	02553214	161803 BANK OF AMERICA	567 00	-		David A Hodgson	2021	5	EXP0001043922	5/17/2021
Employee Expense Hotel Tax	02553214	161803 BANK OF AMERICA	79 68	-		David A Hodgson	2021	5	EXP0001043922	5/17/2021
Employee Expense Hotel-Room	00368425	161803 BANK OF AMERICA	567 00	-		Drew W Seidel	2021	5	EXP0001041190	5/12/2021
Employee Expense Hotel Tax	00368425	161803 BANK OF AMERICA	79 68	-		Drew W Seidel	2021	5	EXP0001041190	5/12/2021
Employee Expense Meals - Self	00368425	161803 BANK OF AMERICA	16 47	(5 68)		Drew W Seidel	2021	5	EXP0001041190	5/12/2021
Employee Expense Meals - Self	00368425	161803 BANK OF AMERICA	32 80	(7 80)		Drew W Seidel	2021	5	EXP0001041190	5/12/2021
Employee Expense Hotel-Room	00368686	161803 BANK OF AMERICA	153 45	-	153 45	Drew W Seidel	2021	5	EXP0001046243	5/25/2021
Employee Expense Hotel Tax	00368686	161803 BANK OF AMERICA	28 40	-		Drew W Seidel	2021	5	EXP0001046243	5/25/2021
Employee Expense Internet Access	00368686	161803 BANK OF AMERICA	6 44	-	6 44	Drew W Seidel	2021	5	EXP0001046243	5/25/2021
Employee Expense Parking	00368686	161803 BANK OF AMERICA	28 00	-	28 00	Drew W Seidel	2021	5	EXP0001046243	5/25/2021
Employee Expense Meals - Self	00368686	161803 BANK OF AMERICA	13 89	-	13 89	Drew W Seidel	2021	5	EXP0001046243	5/25/2021
Employee Expense Meals - Self	00368686	161803 BANK OF AMERICA	14 94	-	14 94	Drew W Seidel	2021	5	EXP0001046243	5/25/2021
Employee Expense Meals - Business	00368686	161803 BANK OF AMERICA	71 89	-	71 89	Drew W Seidel	2021	5	EXP0001046243	5/25/2021
Employee Expense Airfare	02551358	161803 BANK OF AMERICA	316 92	-	316 92	Jason A Cash	2021	5	EXP0001036520	5/1/2021
Employee Expense Meals - Self	02552885	161803 BANK OF AMERICA	14 07	-	14 07	Jason A Cash	2021	5	EXP0001042653	5/14/2021
Employee Expense Taxı	02552885	161803 BANK OF AMERICA	14 69	-	14 69	Jason A Cash	2021	5	EXP0001042653	5/14/2021
Employee Expense Taxı	02552885	161803 BANK OF AMERICA	13 53	-	13 53	Jason A Cash	2021	5	EXP0001042653	5/14/2021
Employee Expense Meals - Self	02552885	161803 BANK OF AMERICA	45 00	(20 00)	25 00	Jason A Cash	2021	5	EXP0001042653	5/14/2021
Employee Expense Taxı	02552885	161803 BANK OF AMERICA	17 57		17 57	Jason A Cash	2021	5	EXP0001042653	5/14/2021
Employee Expense Taxı	02552885	161803 BANK OF AMERICA	18 90	-	18 90	Jason A Cash	2021	5	EXP0001042653	5/14/2021
Employee Expense Hotel Tax	02552885	161803 BANK OF AMERICA	79 68	-	79 68	Jason A Cash	2021	5	EXP0001042653	5/14/2021
Employee Expense Taxı	02552885	161803 BANK OF AMERICA	16 50	-	16 50	Jason A Cash	2021	5	EXP0001042653	5/14/2021
Employee Expense Taxı	02552885	161803 BANK OF AMERICA	29 70	-	29 70	Jason A Cash	2021	5	EXP0001042653	5/14/2021
Employee Expense Hotel-Room	02552885	161803 BANK OF AMERICA	567 00	-	567 00	Jason A Cash	2021	5	EXP0001042653	5/14/2021
Employee Expense Airfare	02552886	161803 BANK OF AMERICA	219 16	-	219 16	Jason A Cash	2021	5	EXP0001043349	5/14/2021
Employee Expense Meals - Business	00220835	161803 BANK OF AMERICA	55 09	(5 09)	50 00	Jonathan M Griffin	2021	5	EXP0001047283	5/27/2021
Employee Expense Hotel Tax	02553392	161803 BANK OF AMERICA	79 68	`- ′	79 68	Leila M Melhem	2021	5	EXP0001042742	5/18/2021
Employee Expense Hotel-Room	02553392	161803 BANK OF AMERICA	567 00	-	567 00	Leila M Melhem	2021	5	EXP0001042742	5/18/2021
Employee Expense Hotel-Room	00368649	161803 BANK OF AMERICA	567 00	-	567 00	Lynn M Ferry-Nelson	2021	5	EXP0001046222	5/25/2021
Employee Expense Hotel Tax	00368649	161803 BANK OF AMERICA	79 68	-	79 68	Lynn M Ferry-Nelson	2021	5	EXP0001046222	5/25/2021
Employee Expense Meeting Space	00368649	161803 BANK OF AMERICA	3,116 40	-		Lynn M Ferry-Nelson	2021	5	EXP0001046222	5/25/2021
Employee Expense Meeting Space	00368649	161803 BANK OF AMERICA	3,116.42	-	3,116 42	Lynn M Ferry-Nelson	2021	5	EXP0001046222	5/25/2021
Employee Expense Meeting Space	00368649	161803 BANK OF AMERICA	3,116 42	-	3,116 42	Lynn M Ferry-Nelson	2021	5	EXP0001046222	5/25/2021
Employee Expense Meals-Self	00368649	161803 BANK OF AMERICA	21 00	-		Lynn M Ferry-Nelson	2021	5	EXP0001046222	5/25/2021
Employee Expense Meals - Business	00368649	161803 BANK OF AMERICA	95 02	-	95 02	Lynn M Ferry-Nelson	2021	5	EXP0001046222	5/25/2021
Employee Expense Meals - Self	02553498	161803 BANK OF AMERICA	7 47	-		Mark J Leskowitz	2021	5	EXP0001042798	5/19/2021
Employee Expense Meals - Self	02553498	161803 BANK OF AMERICA	8 54	-		Mark J Leskowitz	2021	5	EXP0001042798	5/19/2021
Employee Expense Tips	02553498	161803 BANK OF AMERICA	16 00	-	16 00	Mark J Leskowitz	2021	5	EXP0001042798	5/19/2021
Employee Expense Meals - Business	02553498	161803 BANK OF AMERICA	91 44	(16 44)	75 00	Mark J Leskowitz	2021	5	EXP0001042798	5/19/2021
Employee Expense Meals - Self	02553498	161803 BANK OF AMERICA	1 85	` - ´		Mark J Leskowitz	2021	5	EXP0001042798	5/19/2021
Employee Expense Hotel-Room	02553498	161803 BANK OF AMERICA	567 00	-	567 00	Mark J Leskowitz	2021	5	EXP0001042798	5/19/2021
Employee Expense Hotel Tax	02553498	161803 BANK OF AMERICA	79 68	-	79 68	Mark J Leskowitz	2021	5	EXP0001042798	5/19/2021
Employee Expense Airfare	02553498	161803 BANK OF AMERICA	291 40	-		Mark J Leskowitz	2021	5	EXP0001042798	5/19/2021
Employee Expense Meals - Self	02554424	161803 BANK OF AMERICA	8 34	_	8 34	Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Taxi	02554424	161803 BANK OF AMERICA	39 54	_		Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Meals - Self	02554424	161803 BANK OF AMERICA	5 90	_	5 90	Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Meals - Self	02554424	161803 BANK OF AMERICA	4 25	-		Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Meals - Self	02554424	161803 BANK OF AMERICA	6 08	-		Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Meals - Self	02554424	161803 BANK OF AMERICA	17 67	-		Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Airfare	02554424	161803 BANK OF AMERICA	237 98	_		Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Tips	02554424	161803 BANK OF AMERICA	7 50	-		Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Meals - Self	02554424	161803 BANK OF AMERICA	8 01	_		Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Meals - Business	02554424	161803 BANK OF AMERICA	40 32	(13 80)		Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Hotel-Room	02554424	161803 BANK OF AMERICA	744 00	(1000)		Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Hotel Tax	02554424	161803 BANK OF AMERICA	126 48	_		Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Floter rux	02004424	15.000 DANNERON	120 40		120 40	man o Econovia	2021	0	_ (1 000 10 4000)	0,2,,2021

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SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES INCURRED THROUGH MAY 31, 2021 PUC DOCKET NO. 51415

Category Desc	Voucher	Vendor Name	Amount	Adjustment	Requested	Emp. Name	Year	Period	Invoice	Invoice Date
Employee Expense Meals - Self	02554424	161803 BANK OF AMERICA	27 82	(2 82)	25 00	Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Internet Access	02554424	161803 BANK OF AMERICA	6 44	-	6 44	Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Meals - Self	02554424	161803 BANK OF AMERICA	3 79	-	3 79	Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Meals - Self	02554424	161803 BANK OF AMERICA	9 20	-	9 20	Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Taxi	02554424	161803 BANK OF AMERICA	54 00	-	54 00	Mark J Leskowitz	2021	5	EXP0001046597	5/27/2021
Employee Expense Hotel Tax	02553973	161803 BANK OF AMERICA	79 68	-	79 68	Melissa Ann Gage	2021	5	EXP0001044366	5/24/2021
Employee Expense Hotel-Room	02553973	161803 BANK OF AMERICA	567 00	-	567 00	Melissa Ann Gage	2021	5	EXP0001044366	5/24/2021
Employee Expense Meals - Self	02554106	161803 BANK OF AMERICA	14 07	-	14 07	Michael A Baird	2021	5	EXP0001042455	5/25/2021
Employee Expense Meals - Self	02554106	161803 BANK OF AMERICA	7 95	-	7 95	Michael A Baird	2021	5	EXP0001042455	5/25/2021
Employee Expense Meals - Self	02554106	161803 BANK OF AMERICA	1 85	-	1 85	Michael A Baird	2021	5	EXP0001042455	5/25/2021
Employee Expense Hotel-Room	02554106	161803 BANK OF AMERICA	567 00	-	567 00	Michael A Baird	2021	5	EXP0001042455	5/25/2021
Employee Expense Hotel Tax	02554106	161803 BANK OF AMERICA	79 68	-	79 68	Michael A Baird	2021	5	EXP0001042455	5/25/2021
Employee Expense Hotel-Room	02554387	161803 BANK OF AMERICA	567 00	-	567 00	Teri L Walker	2021	5	EXP0001046199	5/27/2021
Employee Expense Hotel Tax	02554387	161803 BANK OF AMERICA	79 68	-	79 68	Terı L Walker	2021	5	EXP0001046199	5/27/2021
Employee Expense Meals - Self	02554387	161803 BANK OF AMERICA	20 44	-	20 44	Terı L Walker	2021	5	EXP0001046199	5/27/2021
		Subtotal	20,714 63	(103 53)	20,611 10	-				
Employee Expense Parking	02552881	91827 BANKSTON, STACY L	15 00	_	15 00		2021	5	EXP0001039768	5/14/2021
Employee Expense Hotel-Room	02552881	91827 BANKSTON, STACY L	132 30	_	132 30		2021	5	EXP0001039768	5/14/2021
Employee Expense Hotel Tax	02552881	91827 BANKSTON, STACY L	22 49	_	22 49		2021	5	EXP0001039768	5/14/2021
Employee Expense Hotel	02552881	91827 BANKSTON, STACY L	132 50	_	132 50		2021	5	EXP0001039768	5/14/2021
Employee Expense Hotel Tax	02552881	91827 BANKSTON, STACY L	22 53	_	22 53		2021	5	EXP0001039768	5/14/2021
Employee Expense Personal Mileage	02552881	91827 BANKSTON, STACY L	224 00	_	224 00		2021	5	EXP0001039768	5/14/2021
Employee Expense Meals - Self	02552881	91827 BANKSTON, STACY L	9 00	_	9 00		2021	5	EXP0001039768	5/14/2021
Employee Expense Meals - Self	02552881	91827 BANKSTON, STACY L	40 65	(15 65)	25 00		2021	5	EXP0001039768	5/14/2021
Employee Expense Meals - Self	02552881	91827 BANKSTON, STACY L	81 19	(56 19)	25 00		2021	5	EXP0001039768	5/14/2021
Employee Expense Personal Mileage	02552882	91827 BANKSTON, STACY L	44 80	-	44 80		2021	5	EXP0001039768	5/14/2021
Employee Expense Hotel	02552882	91827 BANKSTON, STACY L	189 00	_	189 00		2021	5	EXP0001039768	5/14/2021
Employee Expense Hotel Tax	02552882	91827 BANKSTON, STACY L	24 57	_	24 57		2021	5	EXP0001039768	5/14/2021
		Subtotal	938 03	(71 84)	866 19	- -			_,	
Employee Expense Personal Mileage	02553974	298549 GAGE, MELISSA A	249 76		249 76		2021	5	EXP0001044366	5/24/2021
Employee Expense i ersonal wheage	02000014	Subtotal	249 76	0 00	249 76	-	2021	3	LXI 0001044300	3/24/2021
		Gubiotai		0 00	243 70	-				
Employee Expense Personal Mileage	02553393	1006428 MELHEM, LEILA M	237 44	-	237 44	_	2021	5	EXP0001042742	5/18/2021
		Subtotal	237 44	-	237 44	- -				
		Total Employee Expense	22,139.86	(175.37)	21,964.49	- -				
		Grand Total 54445	4 050 249 92	(502.44)	1 040 665 44	1				

Grand Total 51415

1,050,248.82 (583.41) 1,049,665.41

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 10 of 452

Docket No. 40443 Cities

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

November 10, 2020

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

In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs/Rate	Amount
10/23/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. appeal oral argument	2.70 350.00/hr	945.00
10/27/20	Alfred R. Herrera - Discuss scope of and prepare for oral argument before Tx Sup Ct	1.60 485.00/hr	776.00

Cities Advo	ocating Reasonable Deregulation			Page 2
		******	Hrs/Rate	Amount
10/27/20	Brennan Foley - Participate in conference call with A S. Herrera re: Sup. Ct. appeal oral argument	A. Herrera and	1.00 350.00/hr	350.00
	Sergio E. Herrera - Attended Zoom call RE: TxSC C	ral Argument	1.00 250.00/hr	250.00
10/28/20	Brennan Foley - Conduct research re: remand to Thin Appeals	d Court of	1.80 350.00/hr	630.00
	Brennan Foley - Participate in conference call re: Suporal argument and correspond with A. Herrera re: sar		0.70 350.00/hr	245.00
	Total Legal Fees:	-	8.80	\$3,196.00
	Expenses:			
10/01/20	Research on Westlaw for the month of October 2020			195.00
	Total expenses:			\$195.00
	TOTAL AMOUNT OF THIS BILL:			\$3,391.00
	Previous balance			\$50,093.00
	Payment - Thank You. Check No. 410574 Payment - Thank You. Check No. 411069		((\$4,313.00) \$45,745.00)
	Total payments and adjustments		(\$50,058.00)
	BALANCE DUE	OK to 00	in	\$3,426.00
		OK to po Stacy Bo	uhstor	(Bp)

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 13 of 452

WESTLAW Research

October 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	3.0	X \$65.00		\$195.00
		X \$65.00		
		X \$65.00		
	123	X \$65.00		
		X \$65.00		
				

|

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 14 of 452

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

January 11, 2021

Invoice submitted to:

Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney P.O. Box 1952 Longview, TX 75606-1952

In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
12/01/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. appeal oral argument	2.00 350.00/hr	700.00
	Alfred R. Herrera - Review briefs for oral argument	2.20 485.00/hr	1,067.00

Cities Advocating.	Reasonable	Deregulation
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Cities Advo	cating Reasonable Deregulation]	Page	2
			Hrs/Rate	Amo	<u>unt</u>
12/02/20	Brennan Foley - Review Petitioners' oral argumer review parties' briefs re: Sup. Ct. appeal oral arguments		2.30 350.00/hr	805	.00
12/03/20	Brennan Foley - Watch live stream of Sup. Ct. ap argument	peal oral	1.00 350.00/hr	350	.00
	Alfred R. Herrera - Attend (virtually) oral argume appeal to Tx Sup. Ct	ent in SWEPCO	1.00 485.00/hr	485	00.
	Alfred R. Herrera - Research re: justices' question PURA for "prudence" assessment	ns re: basis in	2.90 485.00/hr	1,406	5.50
	Total Legal Fees:	-	11.40	\$4,813	.50
	Expenses:				
12/01/20	Research on Westlaw for the month of December	2020		152	2.10
	Total expenses:			\$152	2.10
	TOTAL AMOUNT OF THIS BILL:			\$4,965	5.60
	Previous balance			\$7,420	.45
	BALANCE DUE	Reviewed by Bankst ok to pay 5-27	ton,	\$12,386	 5.05∨

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 16 of 452

WESTLAW Research

December 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	2.34	X \$65.00		\$152.10
		X \$65.00		
		X \$65.00		
		X \$65.00		

PUC Docket No. 40443 Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs PUC Docket No. 42370 Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443

Expense Summary Sheet Through February 2020

	Previous Total	<u>February</u>	<u>Cumulative</u> Total
Herrera Law & Associates, PLLC			
Attorney Fees	\$974,045.65	\$35.00	\$974,080.65
Expenses:			
Copies	\$6,629.85		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,710.25		\$2,710.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$10,123.75		\$10,123.75
Conference Call	\$139.33		\$139.33
Court Fees	\$714.91		\$714.91
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$489.15		\$489.15
Diversified Utility	\$48,134.10		\$48,134.10
Consultants, Inc.			
Garret Group LLC	\$174,056.50		\$174,056.50
Law Office James Brazell	\$15,568.00		\$15,568.00
Norwood Energy	\$101,669.00		\$101,669.00
Tech Associates, Inc.	\$33,414.60		\$33,414.60
ReSolved Energy Consulting	\$29,635.00		\$29,635.00
Total	\$1,436,158.98	\$35.00	\$1,436,193.98
Amount received			(\$1,387,610.98)
Credit for Dbl Billing			(\$2,803.00)
Balance			\$45,780.00

Ok to Pay, S. Bankston 5-27

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 18 of 452

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

March 10, 2020

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

In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	<u>Amount</u>
02/19/20	Brennan Foley - Review motion for extension of time to file reply briefs re: Sup. Ct. appeal	0.10 350.00/hr	35.00
	Total Legal Fees:	0.10	\$35.00
	Previous balance	5	\$56,679,95

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 19 of 452

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	Ok to pay
BALANCE DUE	\$45,780.00
Total payments and adjustments	(\$10,934.95)
3/5/2020 Payment - Thank You. Check No. 407845	(\$10,934.95)
	Amount
Cities Advocating Reasonable Deregulation	Page 2

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 20 of 452

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

November 10, 2020

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

In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
10/23/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. appeal oral argument	2.70 350.00/hr	945.00
10/27/20	Alfred R. Herrera - Discuss scope of and prepare for oral argument before Tx Sup Ct	1.60 485.00/hr	776.00

Cities Advo	cating Reasonable Deregulation]	Page 2	
		Hrs/Rate	Amount	
10/27/20	Brennan Foley - Participate in conference call with A. Herrera and S. Herrera re: Sup. Ct. appeal oral argument	1.00 350.00/hr	350.00	
	Sergio E. Herrera - Attended Zoom call RE: TxSC Oral Argument plan	1.00 250.00/hr	250.00	
10/28/20	Brennan Foley - Conduct research re: remand to Third Court of Appeals	1.80 350.00/hr	630.00	
	Brennan Foley - Participate in conference call re: Sup. Ct. appeal oral argument and correspond with A. Herrera re: same	0.70 350.00/hr	245.00	
	Total Legal Fees:	8.80	\$3,196.00	
	Expenses:			
10/01/20	Research on Westlaw for the month of October 2020		195.00	
	Total expenses:		\$195.00	
	TOTAL AMOUNT OF THIS BILL:	. <i>202</i> 0 _	\$3,391.00	Ok to pay SBP 6-4
	Previous balance		\$50,093.00	
	Payment - Thank You. Check No. 410574 Payment - Thank You. Check No. 411069		(\$4,313.00) (\$45,745.00)	
	Total payments and adjustments		(\$50,058.00)	ı
	BALANCE DUE	_	\$3,426.00	

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 22 of 452

WESTLAW Research

October 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	3.0	X \$65.00		\$195.00
		X \$65.00		
		X \$65.00		
		X \$65.00		
		X \$65.00		

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 23 of 452

Herrera Law & Associates, PLLC PO Box 302799 Austin, TX 78703 512-474-1492

April 6, 2021

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

In Reference To:

PUC Docket No. 40443:
Application of Southwestern
Electric Power Company for
Authority to Change Rates and
Reconcile Fuel Costs
PUC Docket No. 42370:
Application of Southwestern
Electric Power Company for Rate
Case Expenses Severed from PUC
Docket No. 40443
Acct 569

STATEMENT FOR PROFESSIONAL SERVICES

			Hrs/Rate	Amount	
03/29/21	Brennan Foley - Review and assess S opinion	up. Ct. judgement and	2.40 350.00/hr	840.00	
	Total Legal Fees:	March	2.40	\$840.00	Ok to Pay, SBP 6-4
	Previous balance	202	(\$12,386.05	

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 24 of 452

Cities Advocating Reasonable Deregulation	Page 2
	Amount
BALANCE DUE	\$13,226,05

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 25 of 452

Docket No. 40443 Legal Expenses

Header Information

Invoice Number: 36031 Billing Start Date: 04/02/2021

Vendor: Duggins Wren Mann & Romero, LLP Billing End Date: 04/30/2021

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

 Tax ID: 27-5110427

 Invoice Date: 05/13/2021
 Submitted Total: \$1740 00

 Received Date: 05/13/2021
 Submitted Currency: USD

Project: AEPD050144-SWEPCO Texas Rate Case 2012-Docket No 40443 Tax Rate: 0 00%

Posting Status: Posted PS Voucher: 00368733
Approved Total: \$1740 00

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax://	À mount
Fees	1740 00	0 00	0 00	0 00	0 00	⁹ //0`00	1740 00
Expenses	0 00	0 00	N/A	0 00	0 00	<u>, 20</u> 000	0 00
Invoice Total	1740 00	0 00	0 00	0 00	0 [∞] 00	⇒ 0 00	1740 00

Line Items

Item	Date	Туре	Category	TK	Rate	Units 🤍	Disc	Adj	Amt
	04/02/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420 00	7.30	0 00	0 00	546 00
1		Appellate M	alyze otions and Submissions Re ndence re same	view/Analyze T	XSC opinion,	motion for rehe	arıng, and motı	on to extend tir	me for
2	04/06/2021	Fee	L120 Analysis/Strategy	McCormick, Marnie	365 00	0 30	0 00	0 00	109 50
2	Activity: A10 Description:		alyze ategy Review/Analyze strat	egy on rehearır	ıĝ.				
	04/06/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	> ¥20 00	1 20	0 00	0 00	504 00
3	Activity: A104 Review/analyze Description: Appellate Motions and Submissions Review/Analyze motion for rehearing and motion for extension of time issues and correspondence re same								
4	04/07/2021	Fee	L120 Analysis/Strategy	McCormick, Marnie	365 00	0 50	0 00	0 00	182 50
*			cate (with client) ategy Communicate with cli	ent M Gage et	al regarding r	ehearing strate	gy		
5	04/07/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420 00	0 20	0 00	0 00	84 00
5	Activity: A10 Description:		alyze CO/ otions and Submissions Re	view/Analyze n	notion to extend	d time issues			
6	04/07/2021	Fee	L510 Appellate Motions and Submissions	Coe, William	420 00	0 40	0 00	0 00	168 00
	Activity: A106 Communicate (with client) Description: Appellate Motions and Submissions Communicate with client litigation team re motion for rehearing issues								
7		Fee	L120 Analysis/Strategy	McCormick, Marnie	365 00	0 40	0 00	0 00	146 00
			cate (with client) ategy Communicate with cli	ent M Gage re	garding status	and next steps			

Completed Requests

	tem	Request	Name	Requestor		Request Date	Completion Date	Comment	Outcome
ſ	V	Post Invol 1,740 00		Duggins Wi Romero, LL	ren Mann & .P	05/13/2021	05/21/2021		Approved
ı	1	Approval History							
		Stop	Performer		Activity	Date/Time		Internal Comment	
		1	Gage, Meliss	а	Approved	05/21/2021 05:2	4 PM		

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 27 of 452

Docket No. 50997 Cities

Herrera Law & Associates, PLLC PO Box 302799 Austin, TX 78703 512-474-1492

February 15, 2021

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

In Reference To:

Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs PUC DN 50997 Acct #802

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
02/01/21	Alfred R. Herrera - Review SWEPCO's proposed settlement offer (of 1/29/21) and assess potential counter offers	1.30 485.00/hr	630.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x (Meyer, Mertz) and hearing exhibits, including review of rebuttal testimony	2.10 485.00/hr	1,018.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x (Brice rebuttal testimony)	1.90 485.00/hr	921.50
	Brennan Foley - Review rebuttal testimony and prepare for HOM	1.50 350.00/hr	525.00

Cities Adve	ocating Reasonable Deregulation	1	Page 2
	<u>-</u>	Hrs/Rate	Amount
02/02/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.40 145.00/hr	58.00
	Alfred R. Herrera - Prepare for conference re: settlement options, review SWEPCO's proposed settlement offer (of 1/29/21) and assess potential counter offers, and attend conference	2.70 485.00/hr	1,309.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x (Meyer, Mertz) and hearing exhibits, including review of rebuttal testimony	3.10 485.00/hr	1,503.50
	Brennan Foley - Prepare for HOM	2.00 350.00/hr	700.00
	Brennan Foley - Prepare for and participate in conference call resettlement	1.50 350.00/hr	525.00
02/03/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.70 145.00/hr	101.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x (Brice rebuttal testimony)	2.80 485.00/hr	1,358.00
	Alfred R. Herrera - Review intervenors' proposed settlement terms and assess settlement options	0.60 485.00/hr	291.00
	Brennan Foley - Review and assess SWEPCO settlement offer and formulate counter-offer and participate in conference call re: settlement	0.30 350.00/hr	105.00
	Brennan Foley - Prepare for HOM	2.10 350.00/hr	735.00
02/04/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	1.70 145.00/hr	246.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x and identify HOM exhibits	3.20 485.00/hr	1,552.00

1.30

485.00/hr

2.10

350.00/hr

630.50

735.00

Page

3

Cities Advocating Reasonable Deregulation

		Hrs/Rate	Amount
02/04/21	Alfred R. Herrera - Review SWEPCO's' proposed settlement terms of 2/3/21 and assess settlement options	2.50 485.00/hr	1,212.50
	Brennan Foley - Review and assess SWEPCO settlement offer and formulate counter-offer and participate in conference call re: settlement	1.70 350.00/hr	595.00
	Brennan Foley - Prepare for HOM	2.30 350.00/hr	805.00
	Brennan Foley - Review TIEC's statement of position	0.20 350.00/hr	70.00
02/05/21	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x and identify HOM exhibits	4.60 485.00/hr	2,231.00
	Alfred R. Herrera - Review SWEPCO's' proposed settlement terms of 2/4/21 and assess settlement options and communications w/experts and other parties re: same	1.10 485.00/hr	533.50
	Brennan Foley - Prepare for HOM	3.80 350.00/hr	1,330.00
02/06/21	Leslie Lindsey - Prepare hearing exhibits, emails regarding hearing exhibits	0.70 145.00/hr	101.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x and identify HOM exhibits	7.20 485.00/hr	3,492.00

Alfred R. Herrera - Review SWEPCO's' proposed settlement

w/experts and other parties re: same

Brennan Foley - Prepare for HOM

terms of 2/5/21 and assess settlement options and communications

Cities Advocating Reasonable Deregulation

Page	4
rage	4

		Hrs/Rate	Amount
02/07/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet; Hearing preparations	9.50 145.00/hr	1,377.50
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x and identify HOM exhibits	8.10 485.00/hr	3,928.50
	Alfred R. Herrera - Review SWEPCO's' proposed settlement terms of 2/5/21 and assess settlement options and communications w/experts and other parties re: same	1.20 485.00/hr	582.00
	Brennan Foley - Review and assess multiple settlement proposals	0.60 350.00/hr	210.00
02/08/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Hearing preparations	2.80 145.00/hr	406.00
	Sergio E. Herrera -HOM Prep - RE Cross-X	2.40 250.00/hr	600.00
	Sergio E. Herrera - CARD Only HOM prep Zoom call	1.00 250.00/hr	250.00
	Sergio E. Herrera - HOM Prep - RE reviewing testimonies 2.7	2.40 250.00/hr	600.00
	Sergio E. Herrera - HOM Prep - RE new potential exhibits	1.60 250.00/hr	400.00
	Sergio E. Herrera - Reviewed SWEPCO response to CARD RFI No. 10	0.80 250.00/hr	200.00
	Leslie Lindsey - Prepare hearing exhibits for distribution, upload Conf and HSPM exhibits to iManage; prepare envelopes for Confidential and Highly Sensitive exhibits; Prepare exhibit list	3.40 145.00/hr	493.00
	Alfred R. Herrera - Continue to prep for hearing-Identify areas for cross-x	6.40 485.00/hr	3,104.00

Cities Advo	ocating Reasonable Deregulation		Page	5
		Hrs/Rate	Amo	<u>ount</u>
02/08/21	Brennan Foley - Prepare for HOM	3.00 350.00/hr	1,050	0.00
02/09/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated discovery spreadsheet	0.90 145.00/hr	130	0.50
	Sergio E. Herrera - Reviewed "final" settlement agreement incorp. Sierra Club's Sep. Issue and following drafts/communications	0.90 250.00/hr		5.00
	Sergio E. Herrera - Continued HOM prep RE: Cross-X and Potential Exhibits	4.80 250.00/hr	1,20	0.00
	Sergio E. Herrera - Drafted RCE issue materials RE: settlement	0.30 250.00/hr	•	5.00
	Leslie Lindsey - Deliver hearing exhibits to Kennedy Reporting, upload remaining exhibits to iManage	1.10 145.00/hr		9.50
	Brennan Foley - Review and assess multiple settlement offers; review term sheet	0.80 350.00/hr		0.00
02/10/21	Mariann Wood - Reviewed filings on PUC Interchange and updated case file;	1.50 145.00/hr		7.50
	Total Legal Fees:	108.90	\$38,80	5.00
	Expenses:			
02/01/21	Consultant Invoice - Norwood Consulting LLC Inv #SWPFuelRec Feb	21	5,83	0.00
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4730		2,97	0.00
	Delivery expense for the month of February 1-11, 2021		2	5.00
02/08/21	Outside Copies - Rainmaker Document Technologies Inv #52354 - HO	M Exhibits	1,25	9.64
	Total expenses:		\$10,08	4.64

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 33 of 452

Cities Advocating Reasonable Deregulation		Page 6
		Amount
TOTAL AMOUNT OF THIS BILL:	February 2021	\$48,889.64 Ok to pay, SBP 6-4
Previous balance	9	\$303,300.25
BALANCE DUE		\$352,189.89

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 34 of 452

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: 2-9-21 Tax ID #: 26-2374359

Invoice#: SWPFuelRec FEB21

Total hours:

Re: SWEPCO Fuel Reconciliation Case Analysis - PUC Docket No. 50997



26.5 hrs

Statement for professional services rendered 2-1-21 through 2-11-21 2-02-21 Reviewed and discussed settlement issues 3.0 hrs 2-03-21 Reviewed RFI responses on SWEPCO's rebuttal testimony and proposed settlement terms 4.0 hrs 2-04-21 Reviewed RFI responses; identified exhibits 4.5 hrs 2-05-21 Reviewed SWEPCO rebuttal testimony; worked on cross 5.0 hrs 2-07-21 Discussed settlement provisions; drafted cross on SWEPCO rebuttal for ARH 6.5 hrs 2-08-21 Reviewed testimony; discussed settlement provisions <u>3.5 hrs</u>

Total due: 26.5 hours at \$220 per hour = \$5,830

Thank you for the opportunity to assist with this project.

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 35 of 452

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
2/10/2021	4730

BILL TO

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

PROJECT

	HL	HL Swepco Fuel 50997			
DESCRIPTION	HOURS	RATE	AMOUNT		
Consulting (Nalepa)	11	270.00	2,970.00		
Work Completed thru - February 10, 2021	TOT	AL DUE	\$2,970.00		

Monthly Recap

Karl Nalepa

Date	Task	Hours
January 30, 2021	Review and provide comments on SWEPCO's proposed settlement terms.	0.50
February 1, 2021	Review comments on SWEPCO's proposal. Review hearing outline. Provide comments on proposed response to SWEPCO's offer.	0.80
	Respond to questions on remaining mine costs. Call with Counsel and consultants to discuss term sheet.	1.70
	Respond to questions on revised settlement terms and hearing witnesses. Review responses to discovery.	1.00
	Review and provide comments on SWEPCO's revised settlement offer. Review other comments. Review proposed response to offer. Work on hearing preparation.	1.50
February 5, 2021	Work on hearing preparation. Send issues to S. Herrera for review.	3.20
February 6, 2021	Review and provide comments on latest term sheet.	0.50
February 7, 2021	Video call with Counsel and consultants to discuss latest term sheet. Review comments.	0.50
February 8, 2021	Review counter offer and comments. Review responses to discovery. Review issues for hearing.	1.00
February 9, 2021	Review and provide comments on latest term sheet. Review final settlement term sheet.	0.30

11.00

Invoice #: 021021



Anything, Anytime Anywhere



Bill to: Herrera Law Firm 4400 Medical Parkway Austin, Texas 78705

Invoice for billing period 1-28-21 through 2-10-21

Date/Time	Service	Address	Reference	Cost	
2-8 / 12:00pm	DL / ASAP	SOAH	802	\$	25.00
			Total	\$	25.00

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

276

Austin, TX. 78701





Invoice

Date

Invoice #

2/11/2021

52354

Bill To

Herrera Law & Associates, PLLC Attn:Accounts Payable P.O. Box 302799 4400 Medical Parkway Austin, Texas 78703

Ship To

Herrera Law & Associates, PLLC Attn:Accounts Payable P.O. Box 302799

4400 Medical Parkway Austin, Texas 78703

(00)	

Ordered By	Reference Number	Terms	Rep	Project N	umber	Delivery Date
Mariann W/Leslie L	Account#802-CARD Hearing	Due on receipt	EFG	02210036		2/8/2021
	Description of Services Provid	ed		Qty	Amount	
Digital Black and White Prints Digital Color Prints DEPO/ACCO Binding CD-Save Client Files to Disk Tabs Custom Tabs Binders 2.5" Binders 1.5"				4,096 531 3 28 200 35 4 2	Rate 0.10 0.59 6.50 10.00 0.25 0.75 12.50 7.50	409.607 313.297 19.507 280.007 50.007 26.257 50.007
				Subtotal		\$1,163.64
Customer Signature				Sales Tax	(8.25%)	\$96.00
Thank you for choosing Rainmaker Document Technologies!!				Total	<u></u>	\$1,259.64
Phone Number	Fax Number	Federal Tax ID Numb	er	Payments/Credits		\$0.00
5112 4772 99114	12 472 6161	43-2033387		Balance		487 ST 327 55, 999

Herrera Law & Associates, PLLC PO Box 302799 Austin, TX 78703 512-474-1492

February 9, 2021

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

In Reference To:

Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs PUC DN 50997 Acct #802

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
01/19/20	Alfred R. Herrera - Attend settlement conference with SWEPCO and all parties	0.70 485.00/hr	339.50
01/03/21	Sergio E. Herrera - Reviewed and edited K. Nalepa Draft Direct Testimony	2.80 250.00/hr	700.00
01/04/21	Brennan Foley - Review and revise K. Nalepa, S. Norwood and C. Webking direct testimony	2.50 350.00/hr	875.00
	Brennan Foley - Draft supplemental affidavit re: RCEs	0.70 350.00/hr	245.00