

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

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

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

			Activity: A101 Plan and prepare for trial Description: Other Trial Preparation and Support Plan and prepare for witness meeting / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 14 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
81	05/05/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	7 00	147 00	147 00	2793 00
	Activity: A109 Appear for/attend Description: Other Trial Preparation and Support Appear for/attend witness meeting / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 147 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
82	05/05/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze issues re scope and structure of response to Eastman motion to strike testimony / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
83	05/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 60	62 10	62 10	1179 90
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client D Seidel, C Burnett, L Ferry-Nelson, R Ross, and litigation team re hearing and witness preparation / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 62 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
84	05/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 80	48 30	48 30	917 70
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze witness testimony and hearing preparation issues re behind the meter generation, distribution and transmission expenses, rate-case expenses, and billing determinants / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 48 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
85	05/05/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice and litigation team re settlement offer strategy / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 13 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
86	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A107 Communicate (other outside counsel) Description: Written Discovery Communicate w/other outside counsel SPP counsel T Kentner re Eastman's 2nd and TIEC's 13th sets of RFIs and potential objections to same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
87	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re Eastman's 2nd set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
88	05/05/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A108 Communicate (other external) Description: Pleadings Communicate with other external Staff and intervenor counsel re settlement status report / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement								

Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
89	05/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A107 Communicate (other outside counsel) Description: Other Trial Preparation and Support Communicate w/other outside counsel SPP counsel T Kentner re witness preparation and live testimony presentation / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/05/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R Stark supplemental direct testimony on rate-case expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
91	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club's 7th set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re responses to TIEC's 13th set of RFIs and objections to same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
93	05/05/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze Staff and Intervenor settlement offer and analyze issues re counteroffer strategy / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/05/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	3 40	39 10	39 10	742 90
	Activity: A102 Research Description: Other Written Motions and Submissions Research issues raised in Eastman motion to strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 39 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
95	05/05/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	1 30	14 95	14 95	284 05
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze testimony and documents related to arguments in Eastman motion to strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 14 95 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/05/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client group and receive correspondence from M Gage re objections for filing / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
97	05/05/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 10	12 65	12 65	240 35
	Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection to Eastman 2nd RFI / PUCT/Discovery Motions								

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

			Description: Other Trial Preparation and Support Review/Analyze SWEPCO and Staff and Intervenor witness testimony and potential cross-examination topics re distribution and transmission expenses, rate-case expenses, behind the meter generation, and billing determinants / PUCT/Hearing Preparation and Support						
112	05/06/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patnck	345 00	1 80	0 00	0 00	621 00
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client M Smoak, T Brice, L Ferry-Nelson, M Gage, L Melhem, and S Bankston re Staff and Intervenor settlement and strategy for counteroffer terms and conditions / PUCT/Settlement Activities						
113	05/06/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patnck	345 00	2 20	0 00	0 00	759 00
			Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze issues re response to Eastman motion to strike testimony / PUCT/Non-Discovery Pleadings and Motions						
114	05/06/2021	Fee	L410 Fact Witnesses	Pearsall, Patnck	345 00	0 60	0 00	0 00	207 00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re scope and structure of L Ferry-Nelson supplemental rebuttal testimony re rate-case expenses / PUCT/Rate Case Expenses						
115	05/06/2021	Fee	L210 Pleadings	Pearsall, Patnck	345 00	0 30	0 00	0 00	103 50
			Activity: A104 Review/analyze Description: Pleadings Review/Analyze SOAH Order No 9 / PUCT/Overall Case Strategy						
116	05/06/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	3 60	0 00	0 00	828 00
			Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze and organize arguments re motion to strike, additional research regarding standards for same / PUCT/Non-Discovery Pleadings and Motions						
117	05/06/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	2 10	0 00	0 00	483 00
			Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze strategy and notes regarding Eastman arguments and supporting authority / PUCT/Non-Discovery Pleadings and Motions						
118	05/06/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	8 30	0 00	0 00	2988 00
			Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for upcoming hearing through issue and witness review / PUCT/Hearing Preparation and Support						
119	05/06/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 80	14 40	14 40	273 60
			Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues relating to response to Staff 18 / PUCT/Federal Income Tax Adjustment: 06/11/2021 - Amount adjusted by 14 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
120	05/06/2021	Fee	L350 Discovery Motions	Coe, William	420 00	0 30	6 30	6 30	119 70
			Activity: A106 Communicate (with client) Description: Discovery Motions Communicate with client litigation team re objection to Sierra Club 7 / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
121	05/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	7 80	163 80	163 80	3112 20
			Activity: A109 Appear for/attend Description: Other Trial Preparation and Support Appear for/attend witnesses and litigation team meeting re hearing and testimony issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 163 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
122	05/06/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 70	56 70	56 70	1077 30
			Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team re settlement offer and counter terms / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 56 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
123	05/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 50	10 50	10 50	199 50
			Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support						

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

Reason for Adjustment: Settlement Agreement									
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
133	05/07/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patnck	345 00	0 80	13 80	13 80	262 20
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice, M Smoak, and M Gage re settlement strategy / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 13 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/07/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patnck	345 00	0 50	8 62	8 62	163 88
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff and Intervenor counsel re settlement offer / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 8 62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
135	05/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patnck	345 00	3 20	55 20	55 20	1048 80
	Activity: A112 Billable Travel Time Description: Other Trial Preparation and Support Travel from hearing and witness preparation meeting with litigation team to office / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 55 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patnck	345 00	3 20	55 20	55 20	1048 80
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client C Burnett, D Seidel, L Ferry-Nelson, R Ross, and litigation team re hearing preparation and potential cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 55 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
137	05/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patnck	345 00	0 80	13 80	13 80	262 20
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze witness preparation issues re distribution expenses, rate-case expenses, billing determinants, and behind the meter generation / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 13 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patnck	345 00	0 20	3 45	3 45	65 55
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client M Gage and J Frederick re witness coordination and hearing issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
139	05/07/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patnck	345 00	0 20	3 45	3 45	65 55
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Sierra Club appeal of SOAH Order No 7 / PUCT/Overall Case Strategy Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/07/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client M Gage, T Brice et al re Eastman 2nd RFI / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
141	05/07/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
Activity: A108 Communicate (other external)									

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

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

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

	Description: Written Discovery Review/Analyze TIEC's 15th set of RFIs and potential objections to same / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
177	05/10/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A104 Review/analyze Description: Discovery Motions Review/Analyze issues re potential objections to Sierra Club's 7th set of RFIs and review communications re same / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
178	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	2 10	24 15	24 15	458 85
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise Response to Motion to Strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
179	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze client responses regarding draft Response to Motion to Strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
180	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A106 Communicate (with client) Description: Other Written Motions and Submissions Communicate with client J Aaron re Response to Motion to Strike / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
181	05/10/2021	Fee	L440 Other Trial Preparation and Support	Green, Stephanie	230 00	0 60	6 90	6 90	131 10
	Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise briefing outline / PUCT/Overall Case Administration Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
182	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A106 Communicate (with client) Description: Other Written Motions and Submissions Communicate with client group re objection to Eastman's 2nd RFI / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
183	05/10/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external K Mudge re negotiation and objection to Eastman's 2nd RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
184	05/10/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize Eastman 2nd RFI for filing / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
185	05/10/2021	Fee	L250 Other Written	Green,	230 00	2 20	25 30	25 30	480 70

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

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

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

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

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

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

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

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

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

[illegible]

Reason for Adjustment: Discount Agreement									
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
309	05/13/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 60	6 90	6 90	131 10
	Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection to Sierra Club's 8th RFI / PUCT/Discovery Motions Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/13/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	6 50	136 50	136 50	2593 50
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing procedure and witness waiver issues and correspondence re same, procedural schedule and related orders, draft briefing outline, and Preliminary Order and cited statutes, intervenor testimonies and cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 136 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
310	05/13/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 30	6 30	6 30	119 70
	Activity: A103 Draft/revise Description: Other Trial Preparation and Support Draft/Revise briefing outline / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 6 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 90	39 90	39 90	758 10
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze Sierra Club 8 issues and cited testimonies / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 39 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
311	05/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	4 20	4 20	79 80
	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. Gullickson re Sierra Club 8 / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 4 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/13/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 20	25 20	25 20	478 80
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team and T. Brice re settlement offer / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 25 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
312	05/13/2021	Fee	L350 Discovery Motions	Coe, William	420 00	1 00	21 00	21 00	399 00
	Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise objection to Sierra Club 8 / PUCT/Rate Base-Generation Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/13/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	0 90	18 90	18 90	359 10
	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement offer and correspondence re same / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 18 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
313	05/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	6 20	44 95	44 95	854 05
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 44 95 - system, system Reason for Adjustment: Discount Agreement								

Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
318	05/14/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 60	33 60	33 60	638 40
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re A Carlin cross-examination / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 33 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/14/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client A Carlin re cross-examination / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
320	05/14/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing procedures / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 8 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/14/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 10	2 10	2 10	39 90
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client M McMahon re hearing procedures / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 2 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
322	05/14/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 70	35 70	35 70	678 30
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze C Cannady cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 35 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/14/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	2 60	46 80	46 80	889 20
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues relating to witness testimony and models / PUCT/Return on Equity Adjustment: 06/11/2021 - Amount adjusted by 46 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
324	05/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 90	15 52	15 52	294 98
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice and litigation team re review of Staff and Intervenor settlement offer / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 15 52 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff counsel R Asher, CARD counsel A Herrera, and TIEC counsel R VanMiddlesworth re settlement offer and response / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 13 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
326	05/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
Activity: A106 Communicate (with client)									

	Description: Non-binding M Gage re settlement strategy / PUCT/Settlement Activities								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
327	05/14/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A104 Review/analyze								
	Description: Discovery Motions Review/Analyze response to Eastman motion to compel / PUCT/Discovery Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
328	05/14/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A108 Communicate (other external)								
	Description: Pleadings Communicate with other external Staff counsel R Asher re Staff protective order statements / PUCT/Overall Case Administration								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
329	05/14/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85
	Activity: A108 Communicate (other external)								
	Description: Other Trial Preparation and Support Communicate with other external Staff and Intervenor counsel re hearing procedures report and witness waiver report / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
330	05/14/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A108 Communicate (other external)								
	Description: Analysis/Strategy Communicate with other external Staff counsel R Asher re distribution expenses / PUCT/Operations and Maintenance-Distribution								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
331	05/14/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A104 Review/analyze								
	Description: Discovery Motions Review/Analyze response to TIEC motion to compel / PUCT/Discovery Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
332	05/14/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
	Activity: A104 Review/analyze								
	Description: Pleadings Review/Analyze SOAH Order No 11 / PUCT/Overall Case Strategy								
	Adjustment: 06/11/2021 - Amount adjusted by 1 72 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
333	05/14/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A107 Communicate (other outside counsel)								
	Description: Discovery Motions Communicate w/other outside counsel SPP counsel T Kentner re SOAH Order No 11 and production of compelled discovery / PUCT/Discovery Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
334	05/14/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A104 Review/analyze								
	Description: Pleadings Review/Analyze Sierra Club and CARD statements of position / PUCT/Overall Case Strategy								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
335	05/14/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A104 Review/analyze								

	Description: Discovery Motions Review/Analyze Sierra Club motion to compel / PUCT/Discovery Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
336	05/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 10	18 98	18 98	360 52
	Activity: A104 Review/analyze								
	Description: Settlement/Non-binding ADR Review/Analyze issues re settlement offer strategy / PUCT/Settlement Activities								
	Adjustment: 06/11/2021 - Amount adjusted by 18 98 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
337	05/14/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A106 Communicate (with client)								
	Description: Other Trial Preparation and Support Communicate with client litigation team re hearing procedures, hearing preparation, and witness waiver and timing issues / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
338	05/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A104 Review/analyze								
	Description: Written Discovery Review/Analyze responses to TIEC's 15th and Eastman's 3rd sets of RFIs / PUCT/Discovery								
	Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
339	05/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A106 Communicate (with client)								
	Description: Written Discovery Communicate with client T. Brice, S. Bankston, and litigation team re draft responses to Eastman's 3rd sets of RFIs / PUCT/Discovery								
	Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
340	05/14/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 60	6 90	6 90	131 10
	Activity: A103 Draft/revise								
	Description: Written Discovery Draft/Revise objection to Sierra Club's 8th RFI / PUCT/Discovery								
	Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
341	05/14/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
	Activity: A106 Communicate (with client)								
	Description: Written Discovery Communicate with client re draft objection to Sierra Club's 8th RFI / PUCT/Discovery								
	Adjustment: 06/11/2021 - Amount adjusted by 2 30 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
342	05/14/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 70	8 05	8 05	152 95
	Activity: A104 Review/analyze								
	Description: Discovery Motions Review/Analyze response to Eastman motion to compel and proposed revisions to same PUCT/Discovery Motions								
	Adjustment: 06/11/2021 - Amount adjusted by 8 05 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
343	05/14/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104 Review/analyze								
	Description: Other Written Motions and Submissions Review/Analyze SOAH Order No. 11 and confer re same with respect to Eastman response / PUCT/Overall Case Administration								
	Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
344	05/14/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A104 Review/analyze								

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

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

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

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

			Adjustment: 06/11/2021 - Amount adjusted by 93 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85
380	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external CARD counsel A Herrera, TIEC counsel R VanMiddlesworth, Eastman counsel K Mudge, and Staff counsel R Asher re settlement offer / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
381	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client T Brice and litigation team re settlement strategy and counteroffer / PUCT/Settlement Activities Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
382	Activity: A108 Communicate (other external) Description: Settlement/Non-binding ADR Communicate with other external Staff counsel R Asher re distribution vegetation management related settlement terms / PUCT/Operations and Maintenance-Distribution Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
383	Activity: A107 Communicate (other outside counsel) Description: Written Discovery Communicate w/other outside counsel T Kentner re draft responses to Eastman's 3rd set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 1 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
384	Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston re status of responses to Eastman's 3rd set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/16/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
385	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re draft responses to Eastman's 3rd set of RFIs / PUCT/Discovery Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	4 30	74 18	74 18	1409 32
386	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re transmission costs, behind the meter generation, and potential cross-examination issues for TIEC witness J Pollock and Eastman witness A Al-Jabir / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 74 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 10	36 22	36 22	688 28
387	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze direct testimonies of R Ross and C Locke and analyze issues re presentation and hearing defense of same / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 36 22 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								

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

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

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

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

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

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

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

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	05/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
521	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re briefing outline and assignments / PUCT/Overall Case Strategy Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
	Activity: A108 Communicate (other external) Description: Other Trial Preparation and Support Communicate with other external CARD counsel S Herrera re witness order / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 1 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
523	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client J Aaron re filing of rebuttal workpapers and cost of service study / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 1 72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and exhibit issues and correspondence re same / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 21 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/23/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 00	21 00	21 00	399 00
525	Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze briefing issues and assignments / PUCT/Overall Case Strategy Adjustment: 06/11/2021 - Amount adjusted by 25 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/23/2021	Fee	L460 Post-Trial Motions and Submissions	Coe, William	420 00	1 20	25 20	25 20	478 80
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 33 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 60	33 35	33 35	633 65
527	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 39 88 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L450 Trial and Hearing Attendance	Jones, Jackie	145 00	5 50	39 88	39 88	757 62
	Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze briefing issues / PUCT/Overall Case Administration Adjustment: 06/11/2021 - Amount adjusted by 16 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P	420 00	0 80	16 80	16 80	319 20
529	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 113 75 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L450 Trial and Hearing Attendance	Bell, Casey	350 00	6 50	113 75	113 75	2161 25
	Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze briefing issues / PUCT/Overall Case Administration Adjustment: 06/11/2021 - Amount adjusted by 16 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/24/2021	Fee	L450 Trial and Hearing Attendance	Bell, Casey	350 00	6 50	113 75	113 75	2161 25

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

Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
539	05/24/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A103 Draft/revise Description: Pleadings Draft/Revise letter to ALJs re revised briefing outline / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
540	05/24/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 80	37 80	37 80	718 20
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing issues / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 37 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
541	05/24/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 00	63 00	63 00	1197 00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing issues / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 63 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
542	05/24/2021	Fee	L450 Trial and Hearing Attendance	Coe, William	420 00	5 50	115 50	115 50	2194 50
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 115 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
543	05/25/2021	Fee	L450 Trial and Hearing Attendance	Jones, Jackie	145 00	7 30	52 92	52 92	1005 58
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 52 92 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
544	05/25/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 00	14 50	14 50	275 50
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing on the merits / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 14 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
545	05/25/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	1 80	13 05	13 05	247 95
	Activity: A140 Manage data/files Description: Document/File Management Manage Data/Files re hearing record / PUCT/File and Document Management								
	Adjustment: 06/11/2021 - Amount adjusted by 13 05 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
546	05/25/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 80	14 00	14 00	266 00
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for presentation of J. Aaron on direct and rebuttal / PUCT/Cost Allocation								
	Adjustment: 06/11/2021 - Amount adjusted by 14 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
547	05/25/2021	Fee	L450 Trial and Hearing Attendance	Bell, Casey	350 00	7 20	126 00	126 00	2394 00
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 126 00 - system, system Reason for Adjustment: Discount Agreement								

Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
548	05/25/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 80	14 00	14 00	266 00
	Activity: A101 Plan and prepare for								
	Description: Other Trial Preparation and Support Plan and prepare for presentation of J Jackson on rebuttal and cross-examination of Staff witness A Narvaez / PUCT/Rate Design								
	Adjustment: 06/11/2021 - Amount adjusted by 14 00 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
549	05/25/2021	Fee	L450 Trial and Hearing Attendance	Oldham, Kevin	360 00	8 00	144 00	144 00	2736 00
	Activity: A109 Appear for/attend								
	Description: Trial and Hearing Attendance Appear for/attend Zoom hearing / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 144 00 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
550	05/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 10	18 98	18 98	360 52
	Activity: A101 Plan and prepare for								
	Description: Other Trial Preparation and Support Plan and prepare for hearing and analyze issues re behind the meter generation, billing determinant adjustments, and cost allocation and rate design / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 18 98 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
551	05/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A106 Communicate (with client)								
	Description: Other Trial Preparation and Support Communicate with client T Brice, R Ross, J Aaron, L Melhem and M Gage re issues re behind the meter generation and cost allocation / PUCT/Cost Allocation								
	Adjustment: 06/11/2021 - Amount adjusted by 13 80 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
552	05/25/2021	Fee	L450 Trial and Hearing Attendance	Pearsall, Patrick	345 00	7 20	124 20	124 20	2359 80
	Activity: A109 Appear for/attend								
	Description: Trial and Hearing Attendance Appear for/attend hearing on the merits / PUCT/Hearing Attendance								
	Adjustment: 06/11/2021 - Amount adjusted by 124 20 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
553	05/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A108 Communicate (other external)								
	Description: Other Trial Preparation and Support Communicate with other external counsel for TIEC, B Hallmark, and counsel for TCGA, Z Brady, re hearing exhibits / PUCT/Hearing Preparation and Support								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
554	05/25/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A108 Communicate (other external)								
	Description: Analysis/Strategy Communicate with other external Staff counsel, R Asher, and CARD counsel, A Herrera re plan for addressing trailing rate-case expenses / PUCT/Rate Case Expenses								
	Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
555	05/25/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A106 Communicate (with client)								
	Description: Analysis/Strategy Communicate with client L Ferry-Nelson and T Day re trailing rate-case expenses / PUCT/Rate Case Expenses								
	Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
556	05/25/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 70	35 70	35 70	678 30
	Activity: A104 Review/analyze								
	Description: Other Trial Preparation and Support Review/Analyze hearing issues / PUCT/Hearing Preparation and Support								

[illegible]

Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
566	05/26/2021	Fee	L460 Post-Trial Motions and Submissions	Oldham, Kevin	360 00	2 30	41 40	41 40	786 60
	Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze need for optional completeness on intervenor and staff exhibits / PUCT/Other Rate Case Procedural Matters Adjustment: 06/11/2021 - Amount adjusted by 41 40 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
567	05/26/2021	Fee	L460 Post-Trial Motions and Submissions	Oldham, Kevin	360 00	2 60	46 80	46 80	889 20
	Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze issues relating to post hearing brief topics, assignments, and deadlines / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 46 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
568	05/26/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A101 Plan and prepare for Description: Other Trial Preparation and Support Plan and prepare for hearing and analyze issues re billing determinant adjustments, and cost allocation issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 10 35 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
569	05/26/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 30
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client T Brice, C Burnett, M Gage, L Melhem, and litigation team re hearing, briefing, and cross-examination issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 20 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
570	05/26/2021	Fee	L450 Trial and Hearing Attendance	Pearsall, Patrick	345 00	5 30	91 42	91 42	1737 08
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 91 42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
571	05/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 30	27 30	27 30	518 70
	Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and post hearing issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 27 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
572	05/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 00	63 00	63 00	1197 00
	Activity: A106 Communicate (with client) Description: Other Trial Preparation and Support Communicate with client litigation team re hearing and post hearing issues / PUCT/Hearing Preparation and Support Adjustment: 06/11/2021 - Amount adjusted by 63 00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
573	05/26/2021	Fee	L450 Trial and Hearing Attendance	Coe, William	420 00	5 20	109 20	109 20	2074 80
	Activity: A109 Appear for/attend Description: Trial and Hearing Attendance Appear for/attend hearing / PUCT/Hearing Attendance Adjustment: 06/11/2021 - Amount adjusted by 109 20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
574	05/27/2021	Fee	L450 Trial and Hearing Attendance	McGrath, Kerry P	420 00	0 30	6 30	6 30	119 70
	Activity: A106 Communicate (with client) Description: Trial and Hearing Attendance Communicate with client S Bankston re hearing / PUCT/Hearing Attendance								

[illegible]

	Description: Post-Trial Motions and Submissions Review/Analyze issues re distribution reliability and briefing strategy re same / PUCT/Operations and Maintenance-Distribution Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
584	05/27/2021	Fee	L460 Post-Trial Motions and Submissions	Coe, William	420 00	1 80	37 80	37 80	718 20
	Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze briefing and optional completeness issues and correspondence re same / PUCT/Overall Case Strategy Adjustment: 06/11/2021 - Amount adjusted by 37 80 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/28/2021	Fee	L460 Post-Trial Motions and Submissions	Jones, Jackie	145 00	0 30	2 18	2 18	41 32
	Activity: A103 Draft/revise Description: Post-Trial Motions and Submissions Draft/Revise motion for optional completeness and prepare for filing of same / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 2 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
586	05/28/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	3 60	26 10	26 10	495 90
	Activity: A110 Manage data/files Description: Document/File Management Manage Data/Files re hearing record / PUCT/File and Document Management Adjustment: 06/11/2021 - Amount adjusted by 26 10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/28/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P	420 00	3 60	75 60	75 60	1436 40
	Activity: A103 Draft/revise Description: Post-Trial Motions and Submissions Draft/Revise initial brief re self-insurance and Hurricane Laura costs / PUCT/Storm Reserve Expense Adjustment: 06/11/2021 - Amount adjusted by 75 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
588	05/28/2021	Fee	L450 Trial and Hearing Attendance	Oldham, Kevin	360 00	1 20	21 60	21 60	410 40
	Activity: A104 Review/analyze Description: Trial and Hearing Attendance Review/Analyze optional completeness of intervenor and staff exhibits / PUCT/Other Rate Case Procedural Matters Adjustment: 06/11/2021 - Amount adjusted by 21 60 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client L. Ferry-Nelson re supplemental rate-case expense reports for trailing expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
590	05/28/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze issues re scope of motion for optional completeness / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement								
	05/28/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise motion for optional completeness / PUCT/Non-Discovery Pleadings and Motions Adjustment: 06/11/2021 - Amount adjusted by 5 18 - system, system Reason for Adjustment: Discount Agreement								

Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
592	05/28/2021	Fee	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	3 60	62 10	62 10	1179 90
	Activity: A104 Review/analyze								
	Description: Post-Trial Motions and Submissions Review/Analyze issues scope and structure of brief re distribution O&M, distribution vegetation management, billing determinants, rate-case expenses, and behind the meter generation / PUCT/Overall Case Strategy								
	Adjustment: 06/11/2021 - Amount adjusted by 62 10 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
593	05/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
	Activity: A108 Communicate (other external)								
	Description: Analysis/Strategy Communicate with other external Sierra Club counsel J. Smith re hearing transcript / PUCT/Overall Case Administration								
	Adjustment: 06/11/2021 - Amount adjusted by 1 72 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
594	05/28/2021	Fee	L460 Post-Trial Motions and Submissions	Coe, William	420 00	1 60	33 60	33 60	638 40
	Activity: A104 Review/analyze								
	Description: Post-Trial Motions and Submissions Review/Analyze briefing issues and assignments, optional completeness issues, pleading, and correspondence re same / PUCT/Overall Case Strategy								
	Adjustment: 06/11/2021 - Amount adjusted by 33 60 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
595	05/28/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 50	10 50	10 50	199 50
	Activity: A104 Review/analyze								
	Description: Other Trial Preparation and Support Review/Analyze rate case expense recovery issues / PUCT/Rate Case Expenses								
	Adjustment: 06/11/2021 - Amount adjusted by 10 50 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
596	05/28/2021	Fee	L460 Post-Trial Motions and Submissions	Bell, Casey	350 00	1 40	24 50	24 50	465 50
	Activity: A101 Plan and prepare for								
	Description: Post-Trial Motions and Submissions Plan and prepare for drafting initial brief								
	Adjustment: 06/11/2021 - Amount adjusted by 24 50 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
597	05/29/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P.	420 00	2 50	52 50	52 50	997 50
	Activity: A103 Draft/revise								
	Description: Post-Trial Motions and Submissions Draft/Revise initial brief re self-insurance and Hurricane Laura costs / PUCT/Storm Reserve Expense								
	Adjustment: 06/11/2021 - Amount adjusted by 52 50 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
598	05/29/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P.	420 00	0 80	16 80	16 80	319 20
	Activity: A103 Draft/revise								
	Description: Post-Trial Motions and Submissions Draft/Revise initial brief re transmission O&M / PUCT/Operations and Maintenance-Transmission								
	Adjustment: 06/11/2021 - Amount adjusted by 16 80 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
599	05/29/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P.	420 00	0 60	12 60	12 60	239 40
	Activity: A103 Draft/revise								
	Description: Post-Trial Motions and Submissions Draft/Revise reply brief re generation O&M / PUCT/Operations and Maintenance-Generation								
	Adjustment: 06/11/2021 - Amount adjusted by 12 60 - system, system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 5% discount to vendor fees per billing discount agreement									
600	05/30/2021	Fee	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	2 80	48 30	48 30	917 70
	Activity: A104 Review/analyze								
Description: Post-Trial Motions and Submissions Review/Analyze issues re strategy for initial brief re billing determinants, rate-case expenses, and distribution related expenses / PUCT/Overall Case Strategy									

			Adjustment: 06/11/2021 - Amount adjusted by 48 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
601	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	2 80	48 30	48 30	917 70
			Activity: A103 Draft/revise Description: Post-Trial Motions and Submissions Draft/Revise initial brief re billing determinants / PUCT/Adjustment to Revenues (Weather, Customer) Adjustment: 06/11/2021 - Amount adjusted by 48 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
602	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85
			Activity: A103 Draft/revise Description: Post-Trial Motions and Submissions Draft/Revise initial brief re reasonableness and recovery of rate-case expenses / PUCT/Rate Case Expenses Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
603	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 30
			Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze issues re hearing transcript / PUCT/Overall Case Strategy Adjustment: 06/11/2021 - Amount adjusted by 20 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
604	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Coe, William	420 00	2 50	52 50	52 50	997 50
			Activity: A104 Review/analyze Description: Post-Trial Motions and Submissions Review/Analyze capacity cost and briefing issues, testimonies, cited SPP planning criteria, and relevant orders and cited exhibits / PUCT/Purchased Power Adjustment: 06/11/2021 - Amount adjusted by 52 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
605	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Coe, William	420 00	1 50	31 50	31 50	598 50
			Activity: A103 Draft/revise Description: Post-Trial Motions and Submissions Draft/Revise brief on capacity cost issues / PUCT/Purchased Power Adjustment: 06/11/2021 - Amount adjusted by 31 50 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
606	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Bell, Casey	350 00	2 30	40 25	40 25	764 75
			Activity: A103 Draft/revise Description: Post-Trial Motions and Submissions Draft/Revise initial brief / PUCT/Cost Allocation Adjustment: 06/11/2021 - Amount adjusted by 40 25 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement						
607	05/04/2021	Expense	E110 Out-of-town travel		20 82	1 00	0 00	0 00	20 82
			Activity: Description: Out-of-town Travel Meals - Attend witness preparation meetings in Dallas, TX						
608	05/04/2021	Expense	E110 Out-of-town travel		646 68	1 00	0 00	0 00	646 68
			Activity: Description: Out-of-town Travel Hotel- Attend witness training to prepare for hearing 05/04/21 - 05/07/21						
609	05/04/2021	Expense	E110 Out-of-town travel		266 79	1 00	0 00	0 00	266 79
			Activity: Description: Out-of-town Travel Airfare - Travel to Dallas for witness meetings						
610	05/04/2021	Expense	E110 Out-of-town travel		20 78	1 00	0 00	0 00	20 78
			Activity: Description: Out-of-town Travel Meals - Travel to Dallas for witness meetings						
611	05/04/2021	Expense	E110 Out-of-town travel		646 68	1 00	0 00	0 00	646 68
			Activity: Description: Out-of-town Travel Hotel - Hotel Stay & Meal - Meeting in Dallas						
612	05/04/2021	Expense	E110 Out-of-town travel		42 48	1 00	0 00	0 00	42 48
			Activity: Description: Out-of-town Travel Meals - Hotel Meal - Meeting in Dallas						
613	05/04/2021	Expense	E110 Out-of-town travel		646 68	1 00	0 00	0 00	646 68
			Activity:						

	Description: Out-of-town Travel Hotel - Travel to Dallas for client meetings 05/04/21 - 05/07/21								
614	05/05/2021	Expense	E110 Out-of-town travel		21 29	1 00	0 00	0 00	21 29
	Activity:								
	Description: Out-of-town Travel Meals - Attend witness preparation meetings in Dallas, TX								
615	05/05/2021	Expense	E110 Out-of-town travel		7 58	1 00	0 00	0 00	7 58
	Activity:								
	Description: Out-of-town Travel Meals - Attend witness preparation meetings in Dallas, TX								
616	05/05/2021	Expense	E111 Meals		649 97	1 00	0 00	0 00	649 97
	Activity:								
	Description: Meals Meals - Witness meeting with AEP (10 people)								
617	05/05/2021	Expense	E110 Out-of-town travel		36 31	1 00	0 00	0 00	36 31
	Activity:								
	Description: Out-of-town Travel Meals - Travel to Dallas for witness meetings								
618	05/06/2021	Expense	E111 Meals		158 07	1 00	0 00	0 00	158 07
	Activity:								
	Description: Meals Meals - Witness meeting with AEP (6 people)								
619	05/06/2021	Expense	E110 Out-of-town travel		0 56	428 00	0 00	0 00	239 68
	Activity:								
	Description: Out-of-town Travel Mileage - Mileage for trip to Grapevine for Witness training with AEP (Round Trip 428 Miles)								
620	05/07/2021	Expense	E110 Out-of-town travel		0 56	428 00	0 00	0 00	239 68
	Activity:								
	Description: Out-of-town Travel Mileage - Attend witness preparation meetings in Dallas, TX (428 miles Round Trip)								
621	05/07/2021	Expense	E110 Out-of-town travel		11 33	1 00	0 00	0 00	11 33
	Activity:								
	Description: Out-of-town Travel Meals - Attend witness preparation meetings in Dallas, TX								
622	05/07/2021	Expense	E110 Out-of-town travel		646 68	1 00	0 00	0 00	646 68
	Activity:								
	Description: Out-of-town Travel Hotel - Attend witness preparation meetings in Dallas, TX								
623	05/07/2021	Expense	E110 Out-of-town travel		4 87	1 00	0 00	0 00	4 87
	Activity:								
	Description: Out-of-town Travel Meals - Attend witness preparation meetings in Dallas, TX								
624	05/07/2021	Expense	E110 Out-of-town travel		646 68	1 00	0 00	0 00	646 68
	Activity:								
	Description: Out-of-town Travel Hotel - Travel to Dallas for witness meetings								
625	05/07/2021	Expense	E110 Out-of-town travel		60 00	1 00	0 00	0 00	60 00
	Activity:								
	Description: Out-of-town Travel Parking - Travel to Dallas for witness meetings								

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 316,219.13 USD	Duggins Wren Mann & Romero, LLP	06/11/2021	06/18/2021		Approved
Approval History						
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	06/18/2021 12:31 PM		



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Bell, Casey

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No: 1007/TDBN
Arrival Date: 5/4/2021 8:30:00 PM
Departure Date: 5/7/2021 12 31:00 PM
Adult/Child: 1/0
Cashier ID: TMOLITAU1
Room Rate: 189.00
AL:
HH #
VAT #
Folio No/Che 1447637 A

Confirmation Number: 82159853

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021
12 31:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2021	6146773	HALLFORD'S	\$20 82



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GRAPEVINE, TX 76051
United States of America
TELEPHONE 972-724-2600 • FAX (972) 724-5145
Reservations
www.embassysuites.com or 1 800 EMBASSY

COE, WILLIAM

600 CONGRESS AVENUE
1900
AUSTIN TX 78701
UNITED STATES OF AMERICA

Room No: 1003/TDBN
Arrival Date: 5/4/2021 4:58:00 PM
Departure Date: 5/7/2021 12:37:00 PM
Adult/Child: 1/0
Cashier ID: TMOLITAU1
Room Rate: 189.00
AL:
HH #
VAT #
Folio No/Che 1447128 A

Confirmation Number: 81689031

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021
12:36:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2021	6146792	GUEST ROOM	\$189.00
5/4/2021	6146792	STATE HOTEL TAX 6%	\$11.34
5/4/2021	6146792	CITY OCC TAX 7%	\$13.23
5/4/2021	6146792	STATE COST-RECOVERY FEE	\$1.84
5/4/2021	6146792	STATE SALES TAX 8.25%	\$0.15
5/5/2021	6147068	GUEST ROOM	\$189.00
5/5/2021	6147068	STATE HOTEL TAX 6%	\$11.34
5/5/2021	6147068	CITY OCC TAX 7%	\$13.23
5/5/2021	6147068	STATE COST-RECOVERY FEE	\$1.84
5/5/2021	6147068	STATE SALES TAX 8.25%	\$0.15
5/6/2021	6147355	GUEST ROOM	\$189.00
5/6/2021	6147355	STATE HOTEL TAX 6%	\$11.34
5/6/2021	6147355	CITY OCC TAX 7%	\$13.23
5/6/2021	6147355	STATE COST-RECOVERY FEE	\$1.84
5/6/2021	6147355	STATE SALES TAX 8.25%	\$0.15
5/7/2021	6147635	DS *3543	(\$646.68)
BALANCE			\$0.00

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Machine.

to 1 Adult

AA Record Locator
FRPMTO

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name
DFW/AUS

Status: Ticketed Apr 30, 2021

Total Paid:

\$266.79 USD

Fare Amount

Adult
1 x \$221.39 USD \$221.39 USD

Taxes & Carrier-Imposed Fees

Taxes \$45.40 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$266.79 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
MCGRATH,KERRY	0017557895005					
Payment Type: Ticket Exchange-0017559452826					Total	
PASSENGER	TICKET NUMBER	Charges or Fees				
MCGRATH,KERRY	0017557895005					
Payment Type: VISA*****5842					Total	

Endorsements/Restrictions

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McGrath, Kerry

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No. 1124/NKSP
Arrival Date: 5/4/2021 6 27 00 PM
Departure Date: 5/7/2021
Adult/Child: 1/0
Cashier ID VICTORIAT20
Room Rate 189.00
AL
HH # [REDACTED]
VAT #
Folio No/Che 1447128 A

Confirmation Number: 81423719

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021
3:38:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2021	6146767	HALLFORD'S	\$20 78
5/4/2021	6146768	HALLFORD'S	(\$20 78)
5/4/2021	6146769	HALLFORD'S	\$20 78



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OLDHAM, KEVIN

Room No: 724/KNGN
Arrival Date: 5/4/2021 2:58:00 PM
Departure Date: 5/7/2021 11:45:00 AM
Adult/Child: 1/0
Cashier ID: TMOLITAU1
Room Rate: 189.00
AL:
HH #
VAT #
Folio No/Che 1447165 A

UNITED STATES OF AMERICA

Confirmation Number: 81010439

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021
11:45:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2021	6146915	GUEST ROOM	\$189.00
5/4/2021	6146915	STATE HOTEL TAX 6%	\$11.34
5/4/2021	6146915	CITY OCC TAX 7%	\$13.23
5/4/2021	6146915	STATE COST-RECOVERY FEE	\$1.84
5/4/2021	6146915	STATE SALES TAX 8.25%	\$0.15
5/5/2021	6147051	HALLFORD'S	\$42.48
5/5/2021	6147194	GUEST ROOM	\$189.00
5/5/2021	6147194	STATE HOTEL TAX 6%	\$11.34
5/5/2021	6147194	CITY OCC TAX 7%	\$13.23
5/5/2021	6147194	STATE COST-RECOVERY FEE	\$1.84
5/5/2021	6147194	STATE SALES TAX 8.25%	\$0.15
5/6/2021	6147487	GUEST ROOM	\$189.00
5/6/2021	6147487	STATE HOTEL TAX 6%	\$11.34
5/6/2021	6147487	CITY OCC TAX 7%	\$13.23
5/6/2021	6147487	STATE COST-RECOVERY FEE	\$1.84
5/6/2021	6147487	STATE SALES TAX 8.25%	\$0.15
5/7/2021	6147620	VS *6819	(\$689.16)
		REF=0001447165-01765850 CHIP	
		05	
		CHASE VISA	
		AID:A0000000031010	
		TYR:0080008000	
		IAD:0080008000	
		BALANCE	\$0.00

\$646.68

- need itemized
receipt



EMBASSY SUITES BY HILTON DALLAS DFW
AIRPORT NORTH
2401 BASS PRO DRIVE
GRAPEVINE, TX 76051
United States of America
TELEPHONE 972-724-2600 • FAX (972) 724-5145
Reservations
www.embassysuites.com or 1 800 EMBASSY

OLDHAM, KEVIN

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No: 724/KNGN
Arrival Date: 5/4/2021 2:59:00 PM
Departure Date: 5/7/2021 11:45:00 AM
Adult/Child: 1/0
Cashier ID: TMOLITAU1
Room Rate: 189.00
AL:
HH # [REDACTED]
VAT #
Folio No/Che 1447165 A

Confirmation Number: 81010439

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021
11:45:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/5/2021	6147051	HALLFORD'S	\$42.48



EMBASSY SUITES BY HILTON DALLAS DFW
AIRPORT NORTH
2401 BASS PRO DRIVE
GRAPEVINE, TX 76051
United States of America
TELEPHONE 972-724-2600 • FAX (972) 724-5145
Reservations
www.embassysuites.com or 1 800 EMBASSY

Pearsall, Patrick

Room No: 313/KSLN
Arrival Date: 5/4/2021 5:30:00 PM
Departure Date: 5/7/2021 1:31:00 PM
Adult/Child: 1/0
Cashier ID: EBABB1
Room Rate: 189.00
AL:
HH #
VAT #
Folio No/Che 1447149 A

UNITED STATES OF AMERICA

Confirmation Number: 83328167

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021
1:30:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2021	6146850	GUEST ROOM	\$189.00
5/4/2021	6146850	STATE HOTEL TAX 6%	\$11.34
5/4/2021	6146850	CITY OCC TAX 7%	\$13.23
5/4/2021	6146850	STATE COST-RECOVERY FEE	\$1.84
5/4/2021	6146850	STATE SALES TAX 8.25%	\$0.15
5/5/2021	6147126	GUEST ROOM	\$189.00
5/5/2021	6147126	STATE HOTEL TAX 6%	\$11.34
5/5/2021	6147126	CITY OCC TAX 7%	\$13.23
5/5/2021	6147126	STATE COST-RECOVERY FEE	\$1.84
5/5/2021	6147126	STATE SALES TAX 8.25%	\$0.15
5/6/2021	6147401	GUEST ROOM	\$189.00
5/6/2021	6147401	STATE HOTEL TAX 6%	\$11.34
5/6/2021	6147401	CITY OCC TAX 7%	\$13.23
5/6/2021	6147401	STATE COST-RECOVERY FEE	\$1.84
5/6/2021	6147401	STATE SALES TAX 8.25%	\$0.15
5/7/2021	6147653	AX *1000	(\$646.68)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit [Honors.com](https://www.hilton.com/honors)

Thank you for staying with us. Visit [embassysuites.com](https://www.embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

FOR FAST AND EFFICIENT RESOLUTION OF YOUR BILLING QUESTIONS PLEASE VISIT OUR WEBSITE AT [ESDFWBILLING.COM](https://www.esdfwbilling.com) OR CONTACT US AT (972) 992-7699 THANK YOU FOR STAYING WITH US!

 * CLOSED CHECK *

Hard 8
 Pit BBQ
 688 S. Freeport
 Coppell, TX
 972-471-5462

Check#: 427141 Guests: 1
 Date: 05/05/21 Time: 07:20pm
 Employee: Brayen Customer:
 Table:

---[Seat 1]---	
1 Assorted Meat	\$17.67
1 Cole Slaw	\$2.00
<hr/>	
Subtotal:	\$19.67
FOOD TAX:	\$1.62
Sub w/Tax:	\$21.29
Amt Due:	\$21.29

ENV \$21.29

We are proud of the food and southern hospitality we offer. However, if you are not satisfied, please bring it to the immediate attention of a manager during your visit. Thank you for being a loyal customer and always bet the Hard Eight!

 * CLOSED CHECK *

Hard 8
 Pit BBQ
 688 S. Freeport
 Coppell, TX
 972-471-5462

Check#: 427163 Guests: 1
 Date: 05/05/21 Time: 07:41pm
 Employee: Brayen Customer:
 Table:

---[Seat 1]---	
1 Cobble	\$3.50
1 Banana Pudding	\$3.50
<hr/>	
Subtotal:	\$7.00
FOOD TAX:	\$0.58
Sub w/Tax:	\$7.58
Amt Due:	\$7.58

ENV \$7.58

We are proud of the food and southern hospitality we offer. However, if you are not satisfied, please bring it to the immediate attention of a manager during your visit. Thank you for being a loyal customer and always bet the Hard Eight!

12758-472 - witness training
 Dinner with 10 people : witnesses, legal,
 regulatory

Dino's Steak & Claw House

Customer Copy
 Dino's Steak and Claw

Dino's Steak & Claw House

Current Batch: 09052021
 Med 5/5/2021 8:08:24 PM
 Check 23-1 Table 104
 MONY R
 Station Focus

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown herein and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

Discover XXXXXXXXXX0E43
 Approval APC05183

BASE \$540.17
 Auto Grat 58.80

 SUBTOTAL 639.97
 Additional Tip 10
 TOTAL 649.97

Customer Copy

Check 23-1 Table 104
 MONY R 5/5/2021
 Guests 11 9:02 PM

Jumbo Sea Scallops	16.00
Crab Cakes	15.00
Soup Of The Day	9.00
Mixed Greens	8.00
Mixed Greens	8.00
Mixed Greens	8.00
Mixed Greens	8.00
Soup Of The Day	9.00
Chop Salad	8.00
Ahi Tuna	32.00
Atlantic Salmon	33.00
Atlantic Salmon	33.00
Ahi Tuna	32.00
Ahi Tuna	32.00
Jumbo Sea Scallops	16.00
Texas Beef Steak	8.00
Caesare Salad	8.00
Soup Of The Day	9.00
Caesar Salad	8.00
Mixed Greens	8.00
Rack of Lamb	37.00
Filet 8oz	40.00
Halibut	34.00
Filet 8oz	40.00
Filet 8oz	40.00

Subtotal 499.00
 Food Tax 41.17
 Auto Grat 39.80

 TOTAL 639.97

BALANCE DUE 639.97

555872



EMBASSY SUITES BY HILTON DALLAS DFW
AIRPORT NORTH
2401 BASS PRO DRIVE
GRAPEVINE, TX 76051
United States of America
TELEPHONE 972-724-2800 • FAX (972) 724-5145
Reservations
www.embassysuites.com or 1 800 EMBASSY

McGrath, Kerry

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No 1124/NKSP
Arrival Date: 5/4/2021 6:27:00 PM
Departure Date: 5/7/2021
Adult/Child: 1/0
Cashier ID VICTORIAT20
Room Rate 189.00
AL
HH # [REDACTED]
VAT #
Folio No/Che 1447126 A

Confirmation Number: 81423719

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021
3:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/5/2021	6147055	HALLFORD'S	\$36.31

12758-472 - witness training
dinner & drinks w/ 6 people:
witnesses, legal team, & regulatory team

Blue Goose Cantina
2455 E Grapevine Mills Ct
Grapevine, TX 76051
817-251-3303

Blue Goose Cantina
2455 E Grapevine Mills Ct
Grapevine, TX 76051
817-251-3303

Follow us on Facebook/bluegoosecantina

Server: Emily DOB: 05/06/2021
08:33 PM 05/06/2021
Table 74/1 3/30035

Server: Emily 05/06/2021
Table 74/1 8:33 PM
Guests: 7 30039
Receipt #: 1

SALE

BLOC 3145763
Card #XXXXXXXXXX3543
Magnetic card present: COE WILLIAN
Card Entry Method: S

Approval: 00613B

555873

Top Shelf Queso 10.00
Guacamole 8.00
Mesquite Grilled Shrimp (2 \$20.00) 40.00
Texas Frescos 15.00
Fajita Sal CK 14.00
Blue Goose Quesadilla 15.00
Ginger Lime Fish Tacos (2 \$10.00) 20.00

Amount: \$132.07

+ Tip: 26.00

= Total: 158.07

Subtotal 122.00
Tax 10.07

Total 132.07

DISC #XXXXXXXXXX3543 132.07
Auth:00613B

I agree to pay the above
total amount according to the
card issuer agreement.

+ Tip: _____

X _____

= Total: _____

Follow us on Facebook
Bluegoosecantina.com

X _____

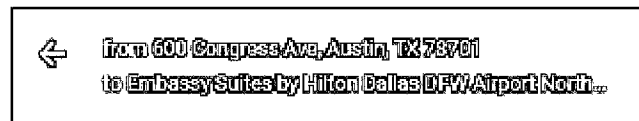
Keep This Copy

Server: Emily 05/06/2021
Table 74/1 8:33 PM
Guests: 7 30039
Top Shelf Queso 10.00
Guacamole 8.00
Mesquite Grilled Shrimp (2 \$20.00) 40.00
Texas Frescos 15.00
Fajita Sal CK 14.00
Blue Goose Quesadilla 15.00
Ginger Lime Fish Tacos (2 \$10.00) 20.00
Subtotal 122.00
Tax 10.07
Total 132.07
Balance Due 132.07
Follow us on Facebook
Bluegoosecantina.com

Follow us on Facebook/bluegoosecantina

Blue Goose Cantina
2455 E Grapevine Mills Ct
Grapevine, TX 76051
817-251-3303

Mileage per Google:



3 hr 10 min (214 miles)



via I-35 N

Fastest route: the usual traffic

⚠ This route has tolls

600 Congress Ave

Austin, TX 78701

- > Get on I-35 N/US-290 E
4 min (0.8 mi)
- > Follow I-35 N, I-35W N and TX-121 N to Grapevine.
Take the exit toward Bass Pro Dr from TX-121
3 hr 5 min (213 mi)
- > Continue on Bass Pro Dr to your destination
3 min (0.6 mi)

Embassy Suites by Hilton Dallas DFW Airport North

2401 Bass Pro Dr Grapevine, TX 76051

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs and ordinances regarding your route.

214 Miles One-way

428 Miles Round Trip x \$0.56 = \$239.68

YOUR TRIP TO:

2401 Bass Pro Dr, Grapevine, TX, 76051-2043

Scan this QR code for
directions on your mobile
device:

3 HR 19 MIN | 214 MI 

Est. fuel cost: \$16.70



Print a full health report of your car with HUM
vehicle diagnostics (800) 906-2501



1. Start out going north on Congress Ave toward W 7th St.

Then 0.04 miles

0.04 total miles



2. Take the 1st right onto E 7th St.

If you reach W 8th St you've gone a little too far

Then 0.54 miles

0.58 total miles



3. Turn left onto N Interstate 35

If you reach Brushy St you've gone a little too far.

Then 0.14 miles

0.72 total miles



4. Merge onto I-35 N via the ramp on the left.

Then 136.22 miles

136.94 total miles



5. Merge onto I-35E N/IUS-77 N toward Dallas.

Then 62.27 miles

199.21 total miles



6. Merge onto John Carpenter Fwy/TX-183 W via EXIT 433A on the left toward DFW Airport/Irving/TX-114

Then 2.10 miles

201.31 total miles



7. Merge onto John Carpenter Fwy/TX-114 W toward Grapevine/DFW Airport North/TX-12 Loop N.

Then 10.63 miles

211.94 total miles



8. Merge onto TX-121 N.

Then 1.43 miles

213.37 total miles



9. Take the Bass Pro Dr/Bethel Rd exit.

Then 0.51 miles


213.88 total miles






10. Turn left onto Bass Pro Dr.

Then 0.39 miles

214.27 total miles

-  11. Turn **right**
0.1 miles past N State Highway 121.

If you reach State Highway 26 you've gone about 0.1 miles too far.

Then 0.04 miles 214.31 total miles
-  12. Take the 1st **left**
Then 0.08 miles 214.37 total miles
-  13. Turn **right**
Then 0.02 miles 214.39 total miles
-  14. 2401 Bass Pro Dr, Grapevine, TX 76051-2043, 2401 BASS PRO DR.
If you reach State Highway 26 you've gone a little too far.

214 Miles One-way

428 Miles Round Trip x \$0.56 = \$239.68



Fuzzy's Taco Shop
Grapevine, TX
3100 Grapevine Mills #101
Grapevine Mills, TX 76051
972-221-8226

Host: AM Cashier 2
158

05/06/2021
6:58 PM
20043

Soft Taco - Grilled Mchl	2.99
Soft Taco - Pork	2.49
Chips & Guacamole	4.99
Subtotal	10.47
Tax	0.86

To Go Total 11.33

Visa #XXXXXXXXXXXX8578 11.33
Auth:026020

Tip : _____

TOTAL : _____ TOTAL :

SIGNATURE : _____

MB Sales taxes (if any) are not included
in the mixed beverages prices
Thank you!
For Franchise Info:
franchise@fuzzys-tacoshop.com



635567754129

Scan this barcode within 3 days of your
purchase to earn points and free stuff in
the Fuzzy's Taco Shop app!

--- Check Closed ---



EMBASSY SUITES BY HILTON DALLAS DFW
AIRPORT NORTH
2401 BASS PRO DRIVE
GRAPEVINE, TX 76051
United States of America
TELEPHONE 972-724-2600 • FAX (972) 724-5145
Reservations
www.embassysuites.com or 1 800 EMBASSY

Bell, Casey

Room No: 1007/TDBN
Arrival Date: 5/4/2021 8:30:00 PM
Departure Date: 5/7/2021 12:31:00 PM
Adult/Child: 1/0
Cashier ID: TMOLITAU1
Room Rate: 189.00
AL:
HH #
VAT #
Folio No/Che 1447637 A

UNITED STATES OF AMERICA

Confirmation Number: 82159853

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021
12:31:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2021	6146773	HALLFORD'S	\$20.02
5/4/2021	6146796	GUEST ROOM	\$189.00
5/4/2021	6146796	STATE HOTEL TAX 6%	\$11.34
5/4/2021	6146796	CITY OCC TAX 7%	\$13.23
5/4/2021	6146796	STATE COST-RECOVERY FEE	\$1.84
5/4/2021	6146796	STATE SALES TAX 8.25%	\$0.15
5/5/2021	6147072	GUEST ROOM	\$189.00
5/5/2021	6147072	STATE HOTEL TAX 6%	\$11.34
5/5/2021	6147072	CITY OCC TAX 7%	\$13.23
5/5/2021	6147072	STATE COST-RECOVERY FEE	\$1.84
5/5/2021	6147072	STATE SALES TAX 8.25%	\$0.15
5/6/2021	6147358	GUEST ROOM	\$189.00
5/6/2021	6147358	STATE HOTEL TAX 6%	\$11.34
5/6/2021	6147358	CITY OCC TAX 7%	\$13.23
5/6/2021	6147358	STATE COST-RECOVERY FEE	\$1.84
5/6/2021	6147358	STATE SALES TAX 8.25%	\$0.15
5/7/2021	6147628	VS *8578	(\$667.50)
		REF=0001447637-01766011 CHIP	
		05	
		CHASE VISA	
		AID:A0000000031010	
		TVR:0080008000	
		IAD:0080008000	
BALANCE			\$0.00

Adj \$646.68

EMBASSY SUITES DFW

2401 BASS PRO DRIVE
GRAPEVINE, TX 76051
5/7/2021 12:00 PM

Check: CHK 4225
Server: 40002 Belinda
Card Type: Visa
Acct Num: *****8578
Auth Code: 00277D
Customer: CASEY BELL

Amount : \$4.87

TIP: _____

TOTAL: _____

SIGNATURE:

Please leave one signed copy
for your server.



EMBASSY SUITES BY HILTON DALLAS DFW
AIRPORT NORTH
2401 BASS PRO DRIVE
GRAPEVINE, TX 76051
United States of America
TELEPHONE 972-724-2600 • FAX (972) 724-5145
Reservations
www.embassysuites.com or 1 800 EMBASSY

McGrath, Kerry

Room No: 1124/NKSP
Arrival Date: 5/4/2021 6:27:00 PM
Departure Date: 5/7/2021
Adult/Child: 1/0
Cashier ID: VICTORIAT20
Room Rate: 189.00
AL:
HH #
VAT #
Folio No/Che 1447126 A

UNITED STATES OF AMERICA

Confirmation Number: 81423719

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021
3:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/4/2021	6146767	HALLFORD'S	\$20.78
5/4/2021	6146768	HALLFORD'S	(\$20.78)
5/4/2021	6146769	HALLFORD'S	\$20.78
5/4/2021	6146820	GUEST ROOM	\$189.00
5/4/2021	6146820	STATE HOTEL TAX 6%	\$11.34
5/4/2021	6146820	CITY OCC TAX 7%	\$13.23
5/4/2021	6146820	STATE COST-RECOVERY FEE	\$1.84
5/4/2021	6146820	STATE SALES TAX 8.25%	\$0.15
5/5/2021	6147055	HALLFORD'S	\$26.31
5/5/2021	6147099	GUEST ROOM	\$189.00
5/5/2021	6147099	STATE HOTEL TAX 6%	\$11.34
5/5/2021	6147099	CITY OCC TAX 7%	\$13.23
5/5/2021	6147099	STATE COST-RECOVERY FEE	\$1.84
5/5/2021	6147099	STATE SALES TAX 8.25%	\$0.15
5/6/2021	6147377	GUEST ROOM	\$189.00
5/6/2021	6147377	STATE HOTEL TAX 6%	\$11.34
5/6/2021	6147377	CITY OCC TAX 7%	\$13.23
5/6/2021	6147377	STATE COST-RECOVERY FEE	\$1.84
5/6/2021	6147377	STATE SALES TAX 8.25%	\$0.15
WILL BE SETTLED TO VS*5242			\$703.77
EFFECTIVE BALANCE OF			Adj. \$646.68 \$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

Hope you enjoyed your stay with us.
We appreciate your business!

rd
9
07/15 15:06
parking ticket
J88740124 AR1EN
23
06
14
00.00
00.00
00.00
00.00
\$60



Thank You for
Parking with ABIA

City of Austin Department of Aviation
(917804450CM)

Docket No. 51415

Other

INVOICE

INVOICE DATE : 5/21/2021

TO: Ms. Jennifer Frederick
AEP
400 W.15th St., Suite 1500
Austin, TX 78701

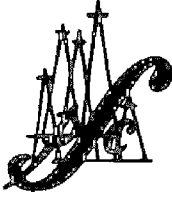
RE: 400 W 15th St Auditorium Rental

Description of Service/Item	Unit Price	Qty/Hrs	Amount
Auditotium Rental 05/18-05/21/2021	\$300.00	4	\$1,200.00
Total Amount Due			\$1,200.00

Please make checks payable to : AFIAA WFT LLC

AFIAA WFT LLC
400 W. 15th Street, Suite 310
Austin, Texas 78701
(512) 320-8900
FAX (512) 320-8917

OK to pay \$1,200.00
Docket 51415 - JJF



Petroleum Club of Shreveport Statement

416 TRAVIS STREET, #1500 • PHONE (318) 425-4251
SHREVEPORT, LOUISIANA 71101-3176

Tom Brice
AEP/Southwestern Elec. Power
P O Box 21106
Shreveport, LA 71156

02033	Apr 30/21
MEMBER	DATE

TOTAL AMOUNT DUE \$ 86.79

AMOUNT PAID \$ _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

[illegible]

02033	86.79	0.00	0.00	0.00	86.79
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

(Pymts to the club are not deductible as charitable contributions for income tax purposes)

PETROLEUM CLUB OF SHREVEPORT

Please Remit To:

Petroleum Club of Annapolis
416 TRAVIS STREET, #1500
ANNAPOLIS, MD 21403-2176

Petroleum Club of Shreveport

Shreveport, Louisiana

DATE	SERVER	TABLE NO.	PERSONS	
4-21	362	Toboo	3	306189
1	1 Jr Club wheat			8.75
2	Fries			2.50
3				
4	1 Burger			4.75
5	P. Jack			
6	Fries			2.50
7	1 Bottle ketchup			2.60
8				
9	3 C. Chip cookies			5.25
10	Plu lath			31.35
11			SERVICE CHARGE	
12			SALES TAX	
ACCT. NO.	2033		TOTAL	
MEMBER	Tom Brice Lynn Ferry			

Lunch Texas Rate Case 51415

Attendance: Tom Brice, Lynn Ferry-
Nelson Elizabeth Stephens one of the
cookies*Petroleum Club of Shreveport*

Shreveport, Louisiana

DATE	SERVER	TABLE NO.	PERSONS	
4-22	362	Toboo	3	306200
1	1 Chit sal wheat			8.50
2	Fries			2.50
3				
4	1 Chit sal wheat			8.50
5	Chips			
6				
7	1 Chit sal			8.50
8	Side salad (BD)			2.50
9				
10	3 C. Chip cookies			5.25
11	Plu lath		SERVICE CHARGE	35.75
12			SALES TAX	
ACCT. NO.	2033		TOTAL	
MEMBER	Tom Brice			

Lunch Texas Rate Case 51415 Lynn Ferry-
Nelson; Tom Brice; Elizabeth Stephens

Docket No. 51415

Employee Expenses

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Smoak,Albert	Report 0001040034
Reference	Business Purpose Business Travel
Description 4/28 thru 5/9, 2021 Expenses	

488920389509564945136461**Expense Lines**

Date	Expense Type	Non-Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description	Additional Information			Merchant		Location	
04/28/2021	Meals - Business			BAML Card	26.95 USD	1.00	26.95 USD
6 a.m. Meeting to review SWEPCO CDS Street Light Billing Issue and to review Texas Rate Case Planning.				STRAWNS EAT SHOP ALSO			

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
26.95	159	12415	G0001445	DISTR	EDNANDA	9210001	520	263				

04/29/2021	Meals - Business			BAML Card	12.56 USD	1.00	12.56 USD
6 a.m. Mentoring Meeting				STRAWNS EAT SHOP ALSO			

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
12.56	159	12415	G0001445	DISTR	EDNANDA	9210001	520	320				

05/03/2021	Subscriptions			BAML Card	40.73 USD	1.00	40.73 USD
Monthly Subscription to the Wall Street Journal on-line to be used in the SWEPCO President's Office				D J WALL-ST-JOURNAL			

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	12415	STSO144		05/03/2021	6/18/2021	Page 1 of 5

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Smoak,Albert	Report 0001040034
Reference	Business Purpose Business Travel
Description 4/28 thru 5/9, 2021 Expenses	

488920389509564945136461**Expense Lines**

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

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
40.73	159	12415	G0001445	DISTR	EDNANDA	9210001	999	263				

05/03/2021	Meals - Business			BAML Card	28.99 USD	1.00	28.99 USD
Two Meetings-6 a.m. Mentoring Meeting/7 a.m. Meeting to discuss SWEPCO AMI Implementation Review				STRAWNS EAT SHOP ALSO			

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
14.49	159	12415	G0001445	DISTR	EDNANDA	9210001	520	320				
14.50	159	12415	G0001445	DISTR	EDNANDA	9210001	520	263				

05/04/2021	Transportation-Rental Car-Fuel			BAML Card	12.32 USD	1.00	12.32 USD
Fuel for Rent Car during trip to Dallas, Texas to attend Rate Case Preparation Meetings				EXXONMOBIL 48351613			

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
12.32	159	12415	UTSWTXBC01	LEGAL	EON018181	9280002	510	280		TX		

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	12415	STSO144		05/03/2021	6/18/2021	Page 2 of 5

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Smoak,Albert	Report 0001040034
Reference	Business Purpose Business Travel
Description 4/28 thru 5/9, 2021 Expenses	

488920389509564945136461**Expense Lines**

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

05/04/2021	Meals - Business			BAML Card	17.07 USD	1.00	17.07 USD
Lunch enroute to Dallas, Texas to attend Rate Case Preparation Meetings.				COLLIN STREET BAKERY			

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
17.07	159	12415	UTSWXBC01	LEGAL	EON018181	9280002	520	280		TX		

05/04/2021	Transportation-Rental Car-Fuel			BAML Card	29.27 USD	1.00	29.27 USD
Fuel for Rent Car during trip to Dallas, Texas to attend rate case preparation Meetings				RACEWAY6935 21369350			

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
29.27	159	12415	UTSWXBC01	LEGAL	EON018181	9280002	510	280		TX		

05/05/2021	Meals - Business			BAML Card	21.13 USD	1.00	21.13 USD
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Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	12415	STSO144		05/03/2021	6/18/2021	Page 3 of 5

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Smoak,Albert	Report 0001040034
Reference	Business Purpose Business Travel
Description 4/28 thru 5/9, 2021 Expenses	

488920389509564945136461**Expense Lines**

Expense Lines							
Date	Expense Type	Non-Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description	Additional Information				Merchant	Location	
Dinner Meeting to discuss Texas Rate Case while in Dallas, Texas to attend preparation meetings.					CRACKER BARREL #609 GR		

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
21.13	159	12415	UTSWXBC01	LEGAL	EON018181	9280002	520	280		TX		

05/07/2021	Transportation-Rental Car-Fuel		BAML Card	21.43 USD	1.00	21.43 USD
Fuel for Rent Car during trip to Dallas, Texas to attend Rate Case Preparation Meetings.				EXXONMOBIL 48351613		

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
21.43	159	12415	UTSWXBC01	LEGAL	EON018181	9280002	510	280		TX		

05/07/2021	Hotel-Room		BAML Card	646.68 USD	1.00	646.68 USD
Lodging in Dallas, Texas to attend the Rate Case Preparation Meetings			EMBASSY SUITES DFW AIR			

Accounting Distribution Information:

Employee Phone	Department 12415	Entered By user STSO144	Receipt	Creation Date 05/03/2021	Print Date 6/18/2021	Page Number Page 4 of 5
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ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Smoak,Albert	Report 0001040034
Reference	Business Purpose Business Travel
Description 4/28 thru 5/9, 2021 Expenses	

488920389509564945136461**Expense Lines**

Date	Expense Type			Non-Reimbursable	No Receipt	Payment Type		Transaction Amount		Exchange Rate	Amount	
Description				Additional Information				Merchant			Location	
Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
646.68	159	12415	UTSWTXBC01	LEGAL	EON018181	9280002	510	280		TX		

05/09/2021	Transportation - Rental Car			BAML Card	257.06 USD	1.00	257.06 USD
Rent Car during trip to Dallas, Texas, to attend Rate Case Preparation Meetings					ENTERPRISE RENT-A-CAR		

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
257.06	159	12415	UTSWTXBC01	LEGAL	EON018181	9280002	510	280		TX		

Employee Expenses	1,114.19 USD
Cash Advances Applied	0.00 USD
Personal Expenses	0.00 USD
Corporate Charge Card Credits	0.00 USD
Corporate Charge Card Expenses	1,114.19 USD
Amount Due to Employee	0.00 USD

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	12415	STSO144		05/03/2021	6/18/2021	Page 5 of 5

Fuel for Rent Car during trip to Dallas,
Texas to attend rate case preparation Meetings

RaceWay 8935
3645 Benton Rd
Bossier City, LA
71112

Term: XXXXXXXXX2883
Appr: 841386
Seq#: 828887
PUMP No. 86
GRADE Unl-87
GALLONS 11.262
PRICE \$2.599
TOTAL FUEL \$29.27 ✓
Capture

Mastercard Fleet
XXXXXXXXXXXX
Chip Read

USD\$ 29.27

MASTERCARD
Mode: Issuer
AID: A6688666841819
TVR: 8888848888
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E888
ARC: 88
ARDC:
1785885BCDEF6426

65/84/2821 11:26:58

Verified by PIN


I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TOTAL SALE \$29.27

*fuel
rent car
trip to
Dallas
rate
case
Prep*



Fuel for Rent Car during trip to
Dallas, Texas to attend Rate Case
Preparation Meetings

Lodging in Dallas, Texas to attend the Rate Case Preparation Meetings

	EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 2401 BASS PRO DRIVE GRAPEVINE, TX 76051 United States of America TELEPHONE 972-724-2600 • FAX (972) 724-5145 Reservations www.embassysuites.com or 1 800 EMBASSY																																																																								
SMOAK, ALBERT	Room No: 716/KNGN Arrival Date: 5/4/2021 4:04:00 PM Departure Date: 5/7/2021 2:07:00 PM Adult/Child: 1/0 Cashier ID: EBABB1 Room Rate: 189.00 AL: HH # 923732494 DIAMOND VAT # Folio No/Che 1447154 A																																																																								
UNITED STATES OF AMERICA																																																																									
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">DATE</th> <th style="width: 15%;">REF NO</th> <th style="width: 55%;">DESCRIPTION</th> <th style="width: 15%;">CHARGES</th> </tr> </thead> <tbody> <tr><td>5/4/2021</td><td>6146907</td><td>GUEST ROOM</td><td>\$189.00</td></tr> <tr><td>5/4/2021</td><td>6146907</td><td>STATE HOTEL TAX 6%</td><td>\$11.34</td></tr> <tr><td>5/4/2021</td><td>6146907</td><td>CITY OCC TAX 7%</td><td>\$13.23</td></tr> <tr><td>5/4/2021</td><td>6146907</td><td>STATE COST-RECOVERY FEE</td><td>\$1.84</td></tr> <tr><td>5/4/2021</td><td>6146907</td><td>STATE SALES TAX 8.25%</td><td>\$0.15</td></tr> <tr><td>5/5/2021</td><td>6147191</td><td>GUEST ROOM</td><td>\$189.00</td></tr> <tr><td>5/5/2021</td><td>6147191</td><td>STATE HOTEL TAX 6%</td><td>\$11.34</td></tr> <tr><td>5/5/2021</td><td>6147191</td><td>CITY OCC TAX 7%</td><td>\$13.23</td></tr> <tr><td>5/5/2021</td><td>6147191</td><td>STATE COST-RECOVERY FEE</td><td>\$1.84</td></tr> <tr><td>5/5/2021</td><td>6147191</td><td>STATE SALES TAX 8.25%</td><td>\$0.15</td></tr> <tr><td>5/6/2021</td><td>6147482</td><td>GUEST ROOM</td><td>\$189.00</td></tr> <tr><td>5/6/2021</td><td>6147482</td><td>STATE HOTEL TAX 6%</td><td>\$11.34</td></tr> <tr><td>5/6/2021</td><td>6147482</td><td>CITY OCC TAX 7%</td><td>\$13.23</td></tr> <tr><td>5/6/2021</td><td>6147482</td><td>STATE COST-RECOVERY FEE</td><td>\$1.84</td></tr> <tr><td>5/6/2021</td><td>6147482</td><td>STATE SALES TAX 8.25%</td><td>\$0.15</td></tr> <tr> <td>5/7/2021</td> <td>6147665</td> <td>MC *9419 REF=0001447154-01765956 CHIP 05 MASTERCARD AID:A0000000041010 TVR:0000048000 IAD:0000048000</td> <td>(\$646.68) ✓</td> </tr> <tr> <td colspan="3" style="text-align: right;">**BALANCE**</td> <td>\$0.00</td> </tr> </tbody> </table>		DATE	REF NO	DESCRIPTION	CHARGES	5/4/2021	6146907	GUEST ROOM	\$189.00	5/4/2021	6146907	STATE HOTEL TAX 6%	\$11.34	5/4/2021	6146907	CITY OCC TAX 7%	\$13.23	5/4/2021	6146907	STATE COST-RECOVERY FEE	\$1.84	5/4/2021	6146907	STATE SALES TAX 8.25%	\$0.15	5/5/2021	6147191	GUEST ROOM	\$189.00	5/5/2021	6147191	STATE HOTEL TAX 6%	\$11.34	5/5/2021	6147191	CITY OCC TAX 7%	\$13.23	5/5/2021	6147191	STATE COST-RECOVERY FEE	\$1.84	5/5/2021	6147191	STATE SALES TAX 8.25%	\$0.15	5/6/2021	6147482	GUEST ROOM	\$189.00	5/6/2021	6147482	STATE HOTEL TAX 6%	\$11.34	5/6/2021	6147482	CITY OCC TAX 7%	\$13.23	5/6/2021	6147482	STATE COST-RECOVERY FEE	\$1.84	5/6/2021	6147482	STATE SALES TAX 8.25%	\$0.15	5/7/2021	6147665	MC *9419 REF=0001447154-01765956 CHIP 05 MASTERCARD AID:A0000000041010 TVR:0000048000 IAD:0000048000	(\$646.68) ✓	**BALANCE**			\$0.00
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Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations. FOR FAST AND EFFICIENT RESOLUTION OF YOUR BILLING QUESTIONS PLEASE VISIT OUR WEBSITE AT ESDFWBILLING.COM OR CONTACT US AT (972) 992-7699 THANK YOU FOR STAYING WITH US!																																																																									

*fuel rent car
trip to Dallas
for Rate Case
Prep;*

EXXON EXPRESS PAY

7E TX 6, LLC
XXXXXXXXXXXX7001
17080 I-20 W
LINDALE, TX
75771
05/07/2021 680441461
01:45:52 PM

XXXXXXXXXXXX9419
Mastercard F
INVOICE 094361
AUTH 059275

PUMP# 9
Regular 7.655G
PRICE/GAL \$2.799

FUEL TOTAL \$ 21.43

CREDIT \$ 21.43 ✓

=====

Customer-activated Purchase/Capture
Site #: 000000004835161
Shift Number 1
Sequence Number 42628
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 0110607003220000A9FE0000000000000F
F
TSI: E000
ARC: 00
TC: 3AE3D332EA794770
APPROVED 059275

=====

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visit.com

Fuel for Rent Car during trip to
Dallas, Texas to attend Rate Case
Preparation Meetings.

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Page 1 of 2

RENTAL FOR MAY 04, 2021**Rental Agreement #: 37ZQKK****Customer Service: 855-287-4216****PICK-UP**

Bossier City Benton Rd. 04 May 2021
Bossier City, LA 7:38 AM
+1 318-629-6024

RETURN

Bossier City Benton Rd. 07 May 2021
Bossier City, LA 5:00 PM
+1 318-629-6024

FINAL TOTAL (USD)**\$257⁰⁶****RENTAL CHARGES****VEHICLE****TIME & DISTANCE** \$ 57.00 / day \$ 228.00**TAXES & FEES****LOUISIANA STATE SALES TAX** \$ 10.17**PARISH TAX** \$ 11.43**AUTOMOBILE RENTAL TAX** \$ 6.86**VEHICLE LICENSE RECOVERY FEE** \$ 0.15 / day \$ 0.60**TOTAL****total (USD)** \$ 257.06**RENTER DETAILS****Name:** ALBERT SMOAK**Address On File:**LAKEWOOD P....
....., ..**Account Name** American Electric
Power - Business**VEHICLE DETAILS****Class Driven:** STAR**Class Charged:** IFAR**Make/Model:** FORD MUSC**License Plate:** NTV5860**DISTANCE****Odometer Start:** 22278 Miles**Odometer End:** 22700 Miles**Distance Driven:** 422 Miles

Thank you for choosing Enterprise.

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Page 2 of 2

Ean Holdings, LLC • Bossier City Benton Rd. • 3701 Benton Rd, Bossier City • 71111
LA, US

Lunch enroute to Dallas, Texas to attend
Rate Case Preparation Meetings.
Malcolm Smoak President and COO
Paul Pratt, Dir. CS&M


Collin Street Bakery - I-20
17044 I-20 West
Phone:
www.collinstreet.com

Ord #84
To Go

Emp: May D. 5/4/2021 1:30 PM

1 Half Chicken Salad Dix Sndwch	4.75
NO Pecan Bread	
1 Chicken Salad Lunchable	4.95
1 Reg Coffee	1.65
1 Reg Coffee	1.65
Subtotal	13.00
Tax	1.07
Total	14.07
MC 9419 Payment	14.07
Tip	3.00
Total	17.07 ✓

*** Guest Copy ***

MALCOLN lunch enroute
to Dallas for
Paid in Full
rate case prep

Attendees

x

Help

Expense Report

Attendees

Albert Smoak

Report ID 0001040034

Please list attendees associated with this expense (this is a tax related requirement). Attendees must either be listed here in the application or a list can be scanned in with receipts. If the group includes more than 20 people, you may list department names rather than individual names

Business Purpose:

Lunch enroute to Dallas, Texas to attend Rate Case Preparation Meetings

☒ I understand this is an IRS requirement

Name

Company

Title

Smoak, Albert

SWEPCO-Distribution

President and COO

Pratt, Paul

SWEPCO-Distribution

Dir. CS&M

OK

