Description: Off-Internal preparation and Support Travel to Dallas for meeting with litigation team re hearing preparation issues.) Postpration of Stage 1				and Support	Patrick					$\overline{}$
Reason for Adjustment: Discourt Agreement		Description:	2 Billable Tr Other Trial I	avel Time Preparation and Support Travel	•	meeting wit	th litigation	team re hearing	preparation issues	<i>i1</i>
05/04/2021 Fee		Reason for A	djustment:	Discount Agreement			ment			
Activity: A1 04 Review/analyze Eastman 2nd set of RFis / PUCT/Discovery			i ' '	,	Pearsall,	T Ť		3 45	3 45	65 55
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 Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount Agreement Comments to Respector: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount discount Agreement Comments to Requestor: 5% discount of vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to		Activity: A10		nalyze	•					
Activity: A104 Communicate With client V and State Province Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount for Vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% disc	54	Adjustment: Reason for A	06/11/2021 djustment:	- Amount adjusted by 3 45 - sys Discount Agreement	stem, system		·			<u></u>
Adjustment: 06/11/2021 - Amount adjusted by 172 - system, system Reason for Adjustment: Discourt Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Screen, Stephanie 230 00 2 10 24 15 24 15 458 85 Activity: A103 braftrevise Description: Vinter Discovery Motions Draft/Revise Objection to Sierra Club's Suth RFI / PUCT/Discovery Motions Adjustment: O6/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discourt Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor:		05/04/2021	Fee	L310 Written Discovery		345 00	0 10	1 72	1.72	32 78
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement 5:04/2021 Fee	55	Description:	Written Disc	covery Communicate with client		e TIEC's 1	3th set of F	RFIs / PUCT/Disc	overy	
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 Osf04/2021 Fee		Reason for A	djustment:	Discount Agreement	er billing disco	ount agreer	ment		J ^U	
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 To object of the Review/analyze feeting of the Review objection in the Review of t		05/04/2021	Fee	L350 Discovery Motions		230 00	2 10	24 15	24 15	458 85
Adjustment: 06/11/2021 - Amount adjusted by 24 15 - system, system Reason for Adjustment: Discount Agreement 05/04/2021 Fee	56				o Sierra Club's	s Sıxth RF	I / PUCT/D	scovery Motions		
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 Comments to Requestor: 5% discount to vendor fees per billing discount agreement O5/04/2021 Fee		Reason for A	djustment:	Discount Agreement	, ,		ment **			
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 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 O5/04/2021 Fee U330 Discovery Motions Stephane 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 O5/04/2021 Fee U330 Discovery Motions Green, 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 O5/04/2021 Fee U330 Written Discovery Motions Review/Analyze authorities for objection / PUCT/Discovery Motions Activity: A104 Review/analyze Description: Discovery Review/Analyze authorities for objection / PUCT/Discovery Motions 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 O5/04/2021 Fee U330 Written Discovery Review/Analyze mate		05/04/2021	Fee	L310 Written Discovery	1 '	230,00	0 90	10 35	10 35	196 65
Comments to Requestor: 5% discount to vendor fees per billing discount agreement Stephanie Stepha	57	Description: Club / PUCT/l	Written Disc Discovery	covery Review/Analyze testimon			documents	s related to disco	very requests from	ı Sıerra
O5/04/2021 Fee L350 Discovery Motions Green, Stephanie 230 00 0 40 4 60 4 60 87 40					er billing disco	ount agreer	ment			
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 Omments to Requestor: 5% discount to vendor fees per billing discount agreement Os/04/2021 Fee			i -	1111	Green,			4 60	4 60	87 40
O5/04/2021 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 O5/04/2021 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 O5/04/2021 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 Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement	58	Description: PUCT/Discov Adjustment: Reason for A	Written Disc ery Motions 06/11/2021 djustment:	covery Review/Analyze issues re - Amount adjusted by 4 60 - sys Discount Agreement	stem, system			and incorporate	feedback /	
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 O5/04/2021 Fee L350 Discovery Motions 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 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 Comments to Requestor: 5% discount for period fees per billing discount agreement Comments to Requestor: 5% discount for period fees per billing discount agreement Comments to Requestor: 5% discount for period fees per billing discount agreement			i	7. N. V	Green,	T 		25.30	25.30	480.70
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 05/04/2021 Fee		Activity: A10	I <u> </u>	e					20 00	
OS/04/2021 Fee L350 Discovery Motions Green, Stephanie 230 00 0 30 3 45 3 45 65 55	59	Adjustment Reason for A	06/11/2021 djustment:	- Amount adjusted by 25 30 - sy Discount Agreement	/stem, system	ı		y iviotions		
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 05/04/2021		7 N V			Green,			3 45	3 45	65 55
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement 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	60				•	on / PUCT	/Discovery	Motions	L	
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 CO 05/04/2021 Fee 1 350 Discovery Motions Green, 230 00 0 10 1 15 1 15 21 85	v	Reason for A	djustment:	Discount Agreement	er billing disco	ount agreer	ment			
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 CO 05/04/2021 Fee 1350 Discovery Motions Green, 230 00 0 10 1 15 1 15 21 85				·		230 00	0 80	9 20	9 20	174 80
Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement CO 05/04/2021 Fee 1350 Discovery Motions Green, 230 00 0.10 1.15 1.15 21.85	61				s and testimoi	ny related	to discover	y requests / PUC	T/Discovery	
co 05/04/2021 Fee 1 350 Discovery Motions Green, 230 00 0 10 1 15 1 15 21 85		Reason for A	djustment:	Discount Agreement	, ,	ount agreer	ment			
	62		T i	·	Green,			1 15	1 15	21 85

	Activity: A10	6 Communi	cate (with client)					Page 241 of	734				
			Notions Communicate with client	group re draf	t objection	re Sierra C	lub's 6th RFI / P	UCT/Discovery M	lotions				
	Reason for A	djustment:	- Amount adjusted by 1 15 - sys Discount Agreement r: 5% discount to vendor fees pe	• •	unt agreer	nent							
	05/04/2021	Fee .	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85				
63	Activity: A10 Description:	6 Communi Discovery N	cate (with client) Notions Communicate with client		t objection	for TIEC's	13th RFI / PUCT	/Discovery Motio	ns				
	Reason for A	Adjustment: 06/11/2021 - Amount adjusted by 1 15 - system, system Reason for Adjustment: Discount Agreement Çòmments to Requestor: 5% discount to vendor fees per billing discount agreement											
	05/04/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85				
64	Activity: A10 Description:		nalyze covery Review/Analyze status of	•	Jnder Prote	ective Orde	r / PUCT/Discove	ery					
0-1	Reason for A	djustment:	- Amount adjusted by 1 15 - sys Discount Agreement r: 5% discount to vendor fees pe		unt agreer	nent							
	05/04/2021	Fee 🌂	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 60	6 90	6 90	131 10				
65	Activity: A10 Description: Pleadings and	Other Writte	allyze) en Motions and Submissions Re	view/Analyze	Eastman r	notion to sti	rike testimony / P	PUCT/Non-Discov	ery/				
	Reason for A	djustment:	- Amount adjusted by 6 90 - sys Discount Agreement r: 5% discount to vendor fees pe		unt agreer	ment							
	05/04/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 70	8 05	8 05	152 95				
66	and Motions	Other Writte	en Motions and Submissions Re		i to Eastma	an motion to	o strike / PUCT/N	Ion-Discovery Pl	eadıngs				
	Reason for A Comments to	djustment:	 Amount adjusted by 8 05 - sys Discount Agreement 5% discount to vendor fees per L440 Other Trial Preparation 	er billing disco	11		,						
	05/04/2021	Fee	and Support	Oldham, [〈] Kevin	<360,00	5 20	93 60	93 60	1778 40				
67		Other Trial	nalyze Preparation and Support Review on and Support	/Analyze con	tested issu	es for assig	ned witnesses ir	n upcoming heari	ng /				
	Reason for A	djustment:	 - Amount adjusted by 93 60 - sy Discount Agreement r: 5% discount to vendor fees pe 	er billing disco									
	05/04/2021	Fee	L310 Written Discovery	Oldham, Kevin	360 00	0 40	7 20	7 20	136 80				
68		Written Disc	covery Review/Analyze draft res		IC 12 / PU	CT/Federal	Income Tax						
	Reason for A	djustment:	 Amount adjusted by 7 20 - sys Discount Agreement 5% discount to vendor fees pe 		unt agreer	nent	•						
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	4 20	88 20	88/20 ((1675 80 ∕>				
69		Other Trial cker, and M	nalyze Preparation and Support Review 1 McMahon testimonies, discove										
	Reason for A	djustment:	- Amount adjusted by 88 20 - sy Discount Agreement r: 5% discount to vendor fees pe	er billing disco		ment							
	05/04/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 10	23 10	23 10	438 90				
70	same / PUCT	Written Disc /Rate Base-	covery Review/Analyze Sierra Cl Generation			objection ar	nd objection issue	es, and correspo	ndence re				
	Reason for A	djustment:	 - Amount adjusted by 23 10 - sy Discount Agreement r: 5% discount to vendor fees pe 			nent							

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	05/04/2021	Fee	L250 Other Written	Coe,	420 00	0 50	10 50	10 50	199 50
	Activity: A10	1 Poviow/ar	Motions/Submissions	William					
71	. ,	Other Writte	en Motions and Submissions Rev	view/Analyze	Eastman n	notion to st	rike reply issues	/ PUCT/Operation	ns and
	Reason for A	djustment	- Amount adjusted by 10 50 - sy Discount Agreement r: 5% discount to vendor fees pe			nent			
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 30	27 30	27 30	518 70
72	Description: PUCT/Hearing Adjustment:	Other Trial g Preparation 06/11/2021	cate (with client) Preparation and Support Communication and Support - Amount adjusted by 27 30 - sy Discount Agreement			on team re	hearing and witr	ness preparation i	ssues /
			r: 5% discount to vendor fees pe		unt agreer	nent			
	05/04/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 10	65 10	65 10	1236 90
73	Adjustment: Reason for A	Other Trial 06/11/2021 djustment:	avei Time Preparation and Support Travel - Amount adjusted by 65 10 - sy Discount Agreement r: 5% discount to vendor fees pe	stem, system			CT/Hearing Prep	paration and Supp	oort
	05/04/2021	Fee	L350 Discovery Motions	Coe, William	420 00	Q 40	8 40	8 40	159 60
	Activity: A10		I se ∕lotions Draft/Revise objection to		/ PLICT/D	USCOVERY M	lotions		
74	Adjustment: Reason for A	06/11/2021 djustment:	- Amount adjusted by 8 40 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system		,)			
	05/05/2021	Fee	L310 Written Discovery	Jones, Jackie	√√45 00	1 20	8 70	8 70	165 30
75	Adjustment: Reason for A	06/11/2021 .djustment:	covery Review/Analyze possible - Amount adjusted by 8 70 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system			3th / PUCT/Disco	overy Review	
	05/05/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
76	Management Adjustment: Reason for A	Document/l 06/11/2021 djustment:	File Management Draft/Revise list Amount adjusted by 0 72 - sys. Discount Agreement	tem, system			order / PUCT/File	and Document	
	i	110	r: 5% discount to vendor fees pe	Jones,	Г		0.40	0.40	44.00
	05/05/2021 Activity: A10	Fee 4 Rêviêw/ai	L310 Written Discovery	Jackie	145 00	0 30	2 18	2 18	41 32
77	Description: Adjustment: Reason for A	Written Disc 06/11/2021 djustment:	covery Review/Analyze objection - Amount adjusted by 2 18 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system			6th / PUCT/Disc	overy Motions	
/	05/05/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 20	1 45	1 45	27 55
$\mathbb{Z}^{\langle i }$									
(P)	Activity: A10		se covery Draft/Revise objections to	TIEC's 13th	and Sierra	Club's 6th	/ PUCT/Discove	ry Motions	
78	Activity: A10 Description: Adjustment: Reason for A Comments to	Written Disc 06/11/2021 djustment o Requesto	covery Draft/Revise objections to - Amount adjusted by 1 45 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system er billing disco	unt agreen	nent			
78	Activity: A10 Description: Adjustment: Reason for A Comments to 05/05/2021 Activity: A10	Written Disc 06/11/2021 djustment: • Requesto Fee 9 Appear fo	- Amount adjusted by 1 45 - sys Discount Agreement S Miscount to vendor fees per L410 Fact Witnesses	tem, system er billing disco Bell, Casey	unt agreen 350 00	nent 8 50	148 75	ry Motions 148 75	2826 25
78	Activity: A10 Description: Adjustment: Reason for A Comments to 05/05/2021 Activity: A10 Description: Adjustment: Reason for A	Written Disc 06/11/2021 djustment: D Requesto Fee 9 Appear fo Fact Witnes 06/11/2021 djustment:	- Amount adjusted by 1 45 - sys Discount Agreement S Miscount to vendor fees per L410 Fact Witnesses	tem, system or billing disco Bell, Casey reparations fo system, systen	unt agreen 350 00 r hearing /	nent 8 50	148 75		2826 25

L	Activity: A10	1 Plan and	prepare for					ige 243 O	. 732		
	•		Preparation and Support Plan a	nd prepare fo	r witness m	eeting / PU	CT/Hearing Prepara	tion and Sup	oort		
	Reason for A	djustment	- Amount adjusted by 14 70 - s Discount Agreement or: 5% discount to vendor fees p			nent					
_	05/05/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	7 00	147 00	147 00	2793 0		
	Activity: A10				tness meet	ing / PLICT/	/Hearing Preparation	and Suppor			
' 	•		- Amount adjusted by 147 00 -			g / 1 001/	ricaring r reparation	and Cappor	•		
	Reason for A	djustment	: Discount Agreement								
-	<u>Çomments to</u> 05/05/2021	Fee	r: 5% discount to vendor fees p L250 Other Written	Pearsall,	345 00	0 60	10 35	10 35	196 6		
- 1	Activity: A10		Motions/Submissions nalyze	Patrick	0 10 00	0 00	10 00	10 00	100 0		
	Description:	Other Writte	en Motions and Submissions Re Non-Discovery Pleadings and M		issues re s	scope and st	tructure of response	to Eastman ı	notion to		
	Reason for A	djustment	- Amount adjusted by 10 35 - s Discount Agreement or; 5% discount to vendor fees p			nent					
\neg	05/05/2021	Fee	L440 Other Trial Preparation	Pearsall, Patrick	345 00	3 60	62 10	62 10	1179 9		
ŀ	Activity: A10	6 Communi	cate (with client)								
3	litigation team	re hearing	Preparation and Support Command witness preparation / PUCT	Г/Hearing Pre	paration an	del, C Burn d Support	nett, L Ferry-Nelson	, R Ross, an	d		
	Reason for A	djustment	- Amount adjusted by 62 10 - s Discount Agreement r: 5% discount to vendor fees p			nent					
	05/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 80	48 30	48 30	9177		
34	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 A	djustment	: Discount Agreement or: 5% discount to vendor fees p	er billing disc		nent					
	05/05/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0 80	13 80	13 80	262 2		
	Activity: A10 Description: PUCT/Settlen	Settlement/	cate (with client) Non-binding ADR Communicate es	e with client T	Brice and	litigation tea	nm re settlement offe	r strategy /			
	Reason for A	djustment	- Amount adjusted by 13 80 - s Discount Agreement or: 5% discount to vendor fees p								
\neg	05/05/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 40	(6 90 <u>)</u>	6 90	131 1		
	Description:	Written Dis	Cate (other outside counsel) covery Communicate w/other oue ctions to same / PUCT/Discove	ıtsıde counsel	SPP couns	sel T Kentn	er re Eastman's 2nd	and TIEC's	13th sets		
	Reason for A	djustment	- Amount adjusted by 6 90 - system of the count Agreement or: 5% discount to vendor fees p	, ,	ount agreen	nent			20		
\dashv	05/05/2021	Fee	L310 Written Discovery	Pearsall,	345 00	0 20	3 45	3 45	V/65.5		
37	Activity: A10 Description:	6 Communi Written Dis	I cate (with client) covery Communicate with client	Patrick S Bankston	re Eastman	's 2nd set o	f RFIs / PUCT/Disco	very	1100		
	Reason for A	djustment	- Amount adjusted by 3 45 - sys : Discount Agreement or: 5% discount to vendor fees p	, •	ount agreer	nent					
\neg	05/05/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 1		
38 		Pleadings (cate (other external) Communicate with other externa Motions		ervenor cou	ınsel re sett	lement status report	/ PUCT/Non	-		
			- Amount adjusted by 6 90 - sy: : Discount Agreement	stem, system							

_	Comments to	Requesto	r: 5% discount to vendor fees p	er hilling disco	unt agreei	ment			
	05/05/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A10	I 7 Communi	cate (other outside counsel)	ratilok					
89			Preparation and Support Comm mony presentation / PUCT/Hear				'P counsel T Ke	ntner re witness	
	Reason for A	djustment	- Amount adjusted by 3 45 - sys : Discount Agreement or: 5% discount to vendor fees p		ount agree	ment			
	05/05/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
90	Activity: A10 Description: Expenses		nalyze sses Review/Analyze R Stark si	upplemental d	lirect testim	nony on rate	e-case expenses	s / PUCT/Rate Ca	
	Reason for A	djustment	- Amount adjusted by 6 90 - sys : Discount Agreement or: 5% discount to vendor fees p		ount agreei	ment			~
	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
91	Activity: A10 Description:		nalyze covery Review/Analyze Sierra C	lub's 7th set o	of RFIs / Pt	JCT/Discov	very 💸	Ş ^U	
01	Reason for A	djustment	- Amount adjusted by 3 45 - sys : Discount Agreement or: 5% discount to vendor fees p		ount agreei	ment 🍃 (
	05/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	(0 ⁴ 0	² 6 90	6 90	131 10
		Written Dis	nalyze covery Review/Analyze issues re	e responses t	o TIEC's 1	3th set of R	FIs and objectio	ns to same /	
92	Adjustment: 06/11/2021 - Amount adjusted by 6 90 - system, system Reason for Adjustment: Discount Agreement								
	05/05/2021	Requesto Fee	or: 5% discount to vendor fees por L160 Settlement/Non-Binding	Pearsall,>	oùnt agreei 345 00	ment 0 60	10 35	10 35	196 65
	Activity: A10			Rátrick>					
93	strategy / PU0 Adjustment:	CT/Settleme 06/11/2021	Non-binding ADR Review/Analy ent Activities - Amount adjusted by:10 35 - sy : Discount Agreement.	◇ *		settiernent	oner and analyze	e issues le coullie	lollel
			or: 5% discount to vendor fees p	T-	ount agreei	ment			
		Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	3 40	39 10	39 10	742 90
94	Activity: A10: Description: Pleadings and	Other Writte	en Môtions and Submissions Re	search issues	s raised in	Eastman m	otion to strike / F	PUCT/Non-Discov	ery
34		ς (Amount adjusted by 39 10 - sy	etom systom					
	Reason for A	djustment	: Discount Agreement or: 5% discount to vendor fees p	-		ment			
	05/05/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	1 30	14 95	14 95	284 05
	Activity: A10 Description:				testimony	and docum	ents related to a	rguments in Easti	man
95			Ion-Discovery Pleadings and Mo						
	Reason for A	djustment	- Amount adjusted by 14 95 - sy : Discount Agreement or: 5% discount to vendor fees p	•		ment			
	05/05/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
96		Discovery N	cate (with client) Motions Communicate with client	t group and re	eceive corre	espondence	e from M Gage i	e objections for fi	ling /
	Reason for A	djustment	- Amount adjusted by 1 15 - sys : Discount Agreement or: 5% discount to vendor fees p		ount agree	ment			
	05/05/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 10	12 65	12 65	240 35
97	Activity: A10		I se Motions Draft/Revise objection to		d RFI / PI I	CT/Discove	ery Motions		
							. ,		

								rage 243 01	102
	Reason for A	\djustment	- Amount adjusted by 12 65 - sy : Discount Agreement or: 5% discount to vendor fees pe			ent			
	05/05/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	8 20	147 60	147 60	2804 40
98		Other Trial	prepare for Preparation and Support Plan ar on and Support	nd prepare for	upcoming h	earing throu	gh issue and w	ritness review /	
	Reason for A	djustment	- Amount adjusted by 147 60 - s : Discount Agreement or: 5% discount to vendor fees pe	, ,		ent			
\leq	05/05/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	8 80	184 80	184 80	3511 20
99	Activitŷ: A10 Description: Preparation a	Other Trial	r/attend Preparation and Support Appeal	for/attend wi	ness meetir	ngs re hearin	g and testimon	y issues / PUCT.	/Hearing
	Reason for A	djustment	- Amount adjusted by 184 80 - s : Discount Agreement or: 5% discount to vendor fees pa			ent			
	05/05/2021	Fee 🌂	L310 Written Discovery	Coe, William	420 00	0 90	0 00	0 00	378 0
100	Activity: A10 Description: Generation	4 Review/a Written Dis	nàlyze) covery Review/Analyze Sierra C	lub 6 and resլ	onses, Sier	ra Club 7 and	d objection issu	ies / PUCT/Rate	Base-
	05/05/2021	Fee	L440 Othér Trial Preparation and Support	Coe, William	420 00	080	0 00	0 00	336 0
101	Activity: A10 Description: and Support				ring and witr	ness prepara	tion issues / P	JCT/Hearing Pre	eparation
100	05/05/2021	Fee	L160 Settlement/Non-Binding	Coe, William	420 00	1 00	0 00	0 00	420 0
102	Activity: A10 Description:	6 Communi Settlement	cate (with client) /Non-binding ADR Communicate	\$ %	gation team	re settlemen	t issues / PUC	T/Settlement Act	ivities
	05/05/2021	Fee	L440 Other Trial Preparation and Support	Coe	420 00	0 50	0 00	0 00	210 0
103		Other Trial	cate (with client) Preparation and Support Commi	*VIV	lient litigation	n team re hea	aring issues / F	PUCT/Hearing	
	05/06/2021	Fee	L140 Document/File Management	Jones, Jackie	145/00	0 10	0 00	0 00	14 5
104		Document/			subject to pro	otective orde	r to include ne	w Staff PO certif	ications .
	05/06/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	> 0 00	0 00	14 5
105	Activity: A10 Description: Management	Pleadings F	nalyze Review/Analyze SOAH Order No	•	e procedural	calendar re	same / PUCT/	File and Docume	ent
106	05/06/2021 Activity: A10	Fee 9 Appear fo	L410 Fact Witnesses or/attend sses Appear for/attend witness h	Bell, Casey	350 00	8 30	te Design	0 00	2905 0
	05/06/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 50	0 00	0 00	1050 0
107	Activity: A10				witness me	eting / PUCT	/Hearing Pren:	aration and Supr	ort
	05/06/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	3 40	0 00	0 00	1,428 0
108	Activity: A10 Description:				ness meetir	ng / PUCT/He	earing Prepara	tion and Support	<u> </u>
	05/06/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	145
109	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze covery Review/Analyze Staff's 19		e procedura	l calendar an	d outstanding	discovery list re	same /
	05/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 60	0 00	0 00	1242 0
110	Description:	Other Trial	cate (with client) Preparation and Support Commisss-examination at hearing / PU	unicate with c			aring and witne	ess preparation is	ssues
111	05/06/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 40	0 00	0 00	828 0
		Ī	Tarra Gabbott	I. GUION					

			Preparation and Support Review re distribution and transmission						
			aring Preparation and Support	•	c-odsc cxp	Je113e3, bei	ind the meter ge	Theration, and bill	9
	05/06/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1 80	0 00	0 00	621 00
112			cate (with client)		· · · ·				
			Non-binding ADR Communicate ervenor settlement and strategy						i, and S
	05/06/2021	Fee	L250 Other Written Motions/Submissions	Pearsall,	345 00	2 20	0 00	0 00	759 00
113	Activity: A104	I 4 Review/ar		Patrick					
	Description: PUCT/Non-Di	Other Writte scovery Ple	en Motions and Submissions Re adings and Motions		issues re r	esponse to	Eastman motion	to strike testimo	ny /
	05/06/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
114		Fact Witnes	nalyze ses Review/Analyze issues re s ate Case Expenses	cope and stru	cture of L	Ferry-Nels	on supplemental	rebuttal testimor	ny re rate-
445	05/06/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 30	0 00	(0 00 C	103 50
115	Activity: A10		nalyze Review/Analyze SOAH Order No		/erall Case	Strategy			
	05/06/2021	Fee	L250 Other Written	Green,	230 00	3 60	< 000	0 00	828 00
116	Activity: A10		Motions/Submissions	Stephanie	250 00	3 00	\$ 1000	0 00	020 00
110	Description:	Other Writte	en Motions and Submissions Re ame / PUCT/Non-Discovery Plea			ze argume	nts re motion to	strike, additional i	research
	05/06/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	<u>2</u> 10	² 0 00	0 00	483 00
117	Activity: A104			(A ==b.==		(S),			
			en Motions and Submissions Re CT/Non-Discovery Pleadings and		strategy ar	ja notes rei	garding Easimar	arguments and	
	05/06/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	8 30	0 00	0 00	2988 00
118	Activity: A10		orepare for	<u> </u>	Dr.				
			Preparation and Support Plan ar on and Support	nd prepare for	upcoming	hearing thi	ough issue and	witness review /	
	05/06/2021	Fee	L310 Written Discovery	Oldham, Revin	360 00	0 80	14 40	14 40	273 60
	Activity: A104			<u> </u>					
119	Description:	Written Disc	covery Review/Analyze issues re	elating to resp	onse to Sta	aff 18 / PUC	CT/Federal Incor	ne Tax	
			- Amount adjusted by 14 40 - sy	stem, system					
			: Discount Agreement r: 5% discount to vendor fees pe	er billing disco	unt agreer	nent			
	05/06/2021	Fee	L350 Discovery Motions	Coe, William	420 00	0 30	6 30	6 30	119 70
			cate (with client) Notions Communicate with client	litigation tear	n re object	ion to Sierr	a Club 7 / PUCT	/Discovery	
120		. /	C.\\	· ·			a clas () (cc)	Biocorony	
			Ámount adjusted by 6 30 - sys ∕Discount Agreement	tem, system					
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment			
	05/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	7 80	163 80	163 80	3112 20
	Activity: A109			for/ottond	inaaaaa an	d litraation	toom mooting ro	bearing and test	Ima ni i
121			Preparation and Support Appeai reparation and Support	ior/allerid wi	illesses all	u iiligalion	leam meeting re	nearing and test	imony
4	(06/11/2021	- Amount adjusted by 163 80 - s	svstem, svster	n				
(D)	Réason for A	djustment:	Discount Agreement						
1,5			r: 5% discount to vendor fees pe L160 Settlement/Non-Binding	Coe,					
	05/06/2021	Fee	ADR	William	420 00	2 70	56 70	56 70	1077 30
			cate (with client) Non-binding ADR Communicate	with client liti	gation tear	n re settlen	nent offer and co	unter terms /	
122	PUCT/Settlem				- "				
	Adjustment:	06/11/2021	- Amount adjusted by 56 70 - sy	stem, system					
	Reason for A	djustment:	Discount Agreement r: 5% discount to vendor fees pe			ment			
		Fee	L440 Other Trial Preparation	Coe,	420 00		10 50	10 50	199 50
123	05/06/2021 Activity: A10-		and Support	William	420 00	0 50	10 50	10 50	199 50
123			ialyze Preparation and Support Review	ı/∆nalyze hea	rına ənd w	itness nren	aration issues / F	PLICT/Hearing Pr	enaration

							1 a	ge 247 or	TJ2
			1 - Amount adjusted by 10 50 - s	ystem, system	1				
			nt: Discount Agreement Nor: 5% discount to vendor fees p	er billing disco	ount agreeme	ent			
	05/06/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 00	21 00	21 00	399 00
			nicate (with client) il Preparation and Support Comm	unicate with c	lient litigation	n team re hear	ing and witness	ssues /	
24			tion and Support						
			1 - Amount adjusted by 21 00 - sy nt: Discount Agreement	ystem, system	ı				
	Comments t	o Request	t or: 5% discount to vendor fees p						
	05/07/2021 Activity: A10	Fee 9 Appear	L410 Fact Witnesses for/attend	Bell, Casey	350 00	4 00	70 00	70 00	1330 00
25			esses Appear for/attend witness h	nearing prepai	ration sessioi	n / PUCT/Rate	Base-Local Ger	neration	
			1 - Amount adjusted by 70 00 - sy	ystem, system	ı				
			nt: Discount Agreement tor: 5% discount to vendor fees p	er billing disco	ount agreeme	ent			
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	3 00	52 50	52 50	997 50
	Activity: A11		Travel Time	to Austin from	hearing pre	naration sessi	one with witness	es / PHCT/H	arına
126	Preparation a			to Austin Iron	Theating pre	paration sessi	ons with withess	e3/1 001/11	samig
			1 - Amount adjusted by 52 50 - s	ystem, system	1				
			nt: Discount Agreement tor: 5% discount to vendor fees p	er billing disco	ount agreeme	ent			
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 00	21 75	21 75	413 25
	Activity: A11		data/files	•		<u> </u>			
27			ll Preparation and Support Manac tion and Support	je Data/Files i ≻∕	e discovery l	nearing record	and witness not	ebooks/	
	 Δdiustment	06/11/202	1 - Amount adjusted by 21 75 - s	√ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √	1				
	Reason for A	Adjustmer	nt: Discount Agreement	*((<i>)</i>),		1			
	05/07/2021	Fee	tor: 5% discount to vendor fees p L440 Other Trial Preparation	er billing√gisçç McGràth∕,///	ount agreeme	1 10	23 10	23 10	438 90
	Activity: A10		and Support	Kerry P	720 00	1 10	25 10	25 10	450 50
128	Description:	Other Tria	Il Preparation and Support Plan a	nd prepare fo	r witness me	eting / PUCT/F	Hearing Preparat	ion and Supp	ort
			1 - Amount adjusted by 23 10 - s	ystem, system	ı 📉	_			
	Comments t	aajustmer o Requesi	nt: Discount Agreement nor: 5% discount to vendor fees p	er billing disco	ount agreeme	ent (1)			
	05/07/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	3 30	69 30	69 30	1316 70
	Activity: A10		for/attend		t	- (DUCTUS) D	and Command	
129			ll Preparation and Support Appea			g / PUC I/Hea	ring Preparation	and Support	
			1 - Amount adjusted by 69 30 - s nt: Discount Agreement	ystem, system	1				
	Comments t		tor: 5% discount to vendor fees p	er billing disco	ount agreeme	ent	<u> </u>	~ /	
	05/07/2021	Fee	L310 Written Discovery	Kerry P	420 00	0 10	2 10	2 10	39 90
130			nicate (with client) scovery Communicate with client	B Rupp re S	erra Club 7th	n RFI / PUCT/I	Discovery		
130	Adjustment	06/11/202	1 - Amount adjusted by 2 10 - sys	stem system				\\\ //	20
	Reason for A	Adjustmer	nt: Discount Agreement		unt agraam	, m t		¥4	Vo
	05/07/2021	Fee	tor: 5% discount to vendor fees p	McGrath,	420 00	0 20	4 20	4 20	79 80
	Activity: A10		· ·	Kerry P	420 00	0 20	4 20	4 20	7500
131			scovery Review/Analyze issues r	e Sıerra Club	7th RFI / PU	CT/Discovery			
			1 - Amount adjusted by 4 20 - sys	stem, system					
			nt: Discount Agreement tor: 5% discount to vendor fees p	er billing disco	ount agreeme	ent			
	05/07/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
132	Activity: A10			•	<u> </u>				
. 02	Description:	Discovery	Motions Review/Analyze objection	n to Eastman	's 2nd set of	RFIs / PUCT/	Overall Case Str	ategy	
	Adjustment:	06/11/202	1 - Amount adjusted by 5 18 - sys	stem, system					

			: Discount Agreement r: 5% discount to vendor fees pe	r hilling disco	unt agreei	ment			
	05/07/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 80	13 80	13 80	262 20
			ADR cate (with client)	Patrick	343 00	0 00	15 00	13 00	202 20
		Settlement/	Non-binding ADR Communicate	with client T	Brice, M	Smoak, and	IM Gage re sett	:lement strategy /	
	Reason for A	djustment:	- Amount adjusted by 13 80 - system of the count Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment			
	05/07/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 88
			cate (other external)	the athere and	ornal Ctaf	if and Inton			((9)
	PUCT/Settlem	ent Activitie	Non-binding ADR Communicate es - Amount adjusted by 8 62 - syst		emai Stai	i and interv	enor counserre	settlement offer	2
	Reason for A	djustment:	: Discount Agreement r: 5% discount to vendor fees pe		unt agreer	ment			
	05/07/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	3 20	55 20	55 20	1048 80
	Activity: A112	L 2 Bıllable Tr	and Support avel Time	Patrick				,v	
	Description:	Other Trial	Preparation and Support Travel f on and Support	rom hearing a	and witnes	ss preparati	on meeting with	itigation team to	office /
	Adjustment:	06/11/2021	- Amount adjusted by 55 20 - sys	stem, system		^(S)		
	Reason for A	djustment:	: Discount Agreement				<i>2</i>		
		· ·	r: 5% discount to vendor fees pe L440 Other Trial Preparation	Pearsall,		//* \\			
	05/07/2021	Fee	and Support	Patrick	345 00	√ 3 20	55 20	55 20	1048 80
	Activity: A106 Description:	ି Commun। Other Trial	cate (with client) Preparation and Support Commu	ınıcate with cl	↓ ient∖C Bu	/ irnett. D. Se	idel. L. Ferry-Ne	lson, R. Ross, an	d
136	litigation team	re hearing	preparation and potential cross-	examination is	sues / PU	JCT/Hearing	Preparation and	d Support	_
			- Amount adjusted by 55 20 - sy: : Discount Agreement	stem, system	1/1				
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment			
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Rearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A104 Description:	4 Review/ar Other Trial	nalyze Preparation and Support Review	> /Analvze witn	ess prepa	ration issue	s re distribution	expenses rate-ca	ase
			nants, and behind the meter gene					,	
	Adiustment:	06/11/2021	- Amount adjusted by 13 80 - sy	stem. svstem					
	Reason for A	djustment:	: Discount Agreement	-					
			r: 5% discount to vendor fees pe L440 Other Trial Preparation	Pearsall,			1	Т	
	05/07/2021	Fee	and ^ç Şupport	Patrick	345 00	0 20	3 45	3 45	65 55
			cate (with client) Préparation and Support Commu	inicate with cl	ient M. Ga	ade and J. F	rederick re witne	ess coordination a	and
			earing Preparation and Support	armoute with or	icite ivi oc	age and o	reaction to with	200 000141114110111	and
	Adjustment:	ດຣາສານາວດວິງ	Amount adjusted by 3 45 - syst	tem evetem					
			: Discount Agreement	ieili, sysieili					
	\\\-	Requesto	r: 5% discount to vendor fees pe L250 Other Written		unt agreer	ment			
	05/07/2021	Fee	Motions/Submissions	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A104							- / DUIGT/G	
1,395	Description: (Strategy	Other Writte	en Motions and Submissions Rev	/iew/Analyze :	Sierra Clu	b appeal of	SOAH Order No	7 / PUCT/Overa	all Case
(1)	~								
Ŋ			 Amount adjusted by 3 45 - syst Discount Agreement 	tem, system					
			r: 5% discount to vendor fees pe	r billing disco	unt agreer	ment			
	05/07/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A106	Communi	cate (with client)	Stephanie					
140	Description: \	Written Disc	covery Communicate with client I	M Gage, T B	rice et al	re Eastmar	2nd RFI / PUCT	7/Discovery	
			- Amount adjusted by 1 15 - syst	tem, system					
	Reason for A	djustment:	: Discount Agreement r: 5% discount to vendor fees pe	r billing disca	unt agraci	ment			
				Green,			4 4 5	4 4 5	24.05
141	05/07/2021	Fee	L350 Discovery Motions	Stephanie	230 00	0 10	1 15	1 15	21 85
	ACTIVITY: A108	o communi	cate (other external)						

								Page 249 of	`452			
			Motions Communicate with other	external Eas	man couns	el K Mudge	re negotiation o	of objection /				
	PUCT/Discov	•										
			 - Amount adjusted by 1 15 - sys : Discount Agreement 	tem, system								
			r: 5% discount to vendor fees pe	er billing disco	unt agreem	nent						
	05/07/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85			
			cate (other external)					07/0				
142	Description:	Discovery N	Motions Communicate with other	external K IV	luage re obj	jection to Ea	istman 2-3 / PU	C1/Discovery Mic	otions			
			- Amount adjusted by 1 15 - sys	tem, system								
		•	r: 5% discount to vendor fees pe	er billing disco	unt agreem	nent						
	05/07/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85			
	Activity: A10				<u>l</u>		L					
143	Description:	Discovery N	Motions Review/Analyze and sun	nmarize discu	ssion and n	negotiation o	f objection / PU	CT/Discovery Mo	otions			
			- Amount adjusted by 1 15 - sys	tem, system								
	Comments to	ajustment: Requesto	: Discount Agreement or: 5% discount to vendor fees pe	er billing disco	unt agreem	nent						
	05/07/2021	Fee 🔍	L250 Other Written Motions/Submissions	Green,	230 00	8 60	98 90	98 90	1879 10			
	Activity: A10	I	en Motion်နှို့and Submissions Dra en Motion်နှို့and Submissions Dra	Stephanie								
144	Description: Pleadings and		en Motions and Submissions Dra	aft/Revise Res	sponse to E	astman Mot	ion to Strike / Pl	JCT/Non-Discov	ery			
177												
			- Amount adjusted by 98 90 - sy : Discount Agreement	stem, system								
			or: 5% discount to vendor fees pe		unt agreem	nent						
	05/07/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	4 60	82 80	82 80	1573 20			
	Activity: A10	1 Plan and	prepare for	<u>^</u>		l						
145		Description: Other Trial Preparation and Support Plan and prepare for upcoming hearing through issue and witness review /										
	Adjustment:	06/11/2021	- Amount adjusted by 82 80 - sy	vetom evetom								
	Reason for A	djustment:	: Discount Agreement	N/AL	? ₄							
			r: 5% discount to vendor fees per L440 Other Trial Preparation	er billing disco	11		Т					
	05/07/2021	Fee	and Support	William	420,90	4 00	84 00	84 00	1596 00			
	Activity: A10		r/attend Preparation and Support Appear	for/attend me	eetinas w/w	itnesses re l	nearing and test	ımony issues /				
146			on and Support		g							
	Adjustment:	06/11/2021	- Amount adjusted by 84 00 - sy	stem, system			^					
			: Discount Agreement or: 5% discount to vendor fees pe	ar hilling diece	unt agreem	nent 🤇						
	05/07/2021	Fee	L310 Written Discovery	Coe,	420 00	0 30	6 30	6 30	119 70			
	Activity: A10		•	William	420 00		<u> </u>		11370			
147			covery Review/Analyze TIEC 14	and response	s / PUCT/E	Discovery	· · · · · · · · · · · · · · · · · · ·	→				
	Adiustment:	06/11/2021	- Amount adjusted by 6 30 - sys	tem. svstem				Z _a				
	Reason for A	djustment:	: Discount Agreement	, ,								
		Fee	r: 5% discount to vendor fees per L440 Other Trial Preparation	Coe,	т т			* 17/2 	220.40			
	05/07/2021		and Support	William	420 00	0 60	12 60	12 60	239 40			
	Activity: A10 Description:	4 Review/ar Other Trial	nalyze Preparation and Support Review	ı/Analyze hea	ring and wit	tness prepar	ration issues / P	UCT/Hearing Pre	eparátion			
148	and Support								* (P)			
			- Amount adjusted by 12 60 - sy	stem, system								
			: Discount Agreement or: 5% discount to vendor fees pe	er billing disco	unt agreem	nent						
	05/07/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	0 70	14 70	14 70	279 30			
	Activity: A10		ADR nalvze	William								
149			Non-binding ADR Review/Analy:	ze settlement	issues and	terms / PU	CT/Settlement A	ctivities				
	Adjustment:	06/11/2021	- Amount adjusted by 14 70 - sy	stem, system								
			: Discount Agreement	ar hilling diese	unt agroom	nent						
150			: Discount Agreement or: 5% discount to vendor fees per L160 Settlement/Non-Binding	er billing disco	unt agreem	nent 0 50	10 50	10 50	199 50			

		Settlement	cate (other external) Non-binding ADR Communicate	with other ex	ternal TIEC	C, CARD, and	d Staff re counter	offer terms /	
	Adjustment: Reason for <i>I</i>	06/11/2021 Adjustment	- Amount adjusted by 10 50 - sy : Discount Agreement						
	05/08/2021	Fee	cr: 5% discount to vendor fees por L250 Other Written	Pearsall,	unt agreen 345 00	nent 3 60	62 10	62 10	1179 90
	Activity: A10			Patrick	<u> </u>				
151			en Motions and Submissions Dra iscovery Pleadings and Motions	aft/Revise res	oonse to Ea	astman motio	on to strike R Ros	ss and C Locke	e rebuttal
	Reason for A	Adjustment	- Amount adjusted by 62 10 - sy : Discount Agreement or: 5% discount to vendor fees po	er billing disco		nent		220	9
	05/08/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 40	6 90	6.90	131 10
152	supplemental Adjustment:	Fact Witnes rebuttal tes 06/11/2021	sses Review/Analyze R Stark su timony on rate-case expenses / - Amount adjusted by 6 90 - sys	PUCT/Rate C			ilyze issues re sco	pe of L Ferry-	Nelson
			: Discount Agreement or: 5% discount to vendor fees po		unt agreen	nent	. 6.3		
	05/08/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
153		Fact Witnes	cate (with client) sses Communicate with client L ses	Melhem re so	ope of L F	erry-Nelson	supplemental reb	uttal testimony	/
	Reason for A	Adjustment	- Amount adjusted by 3 45 - sys : Discount Agreement vr: 5% discount to vendor fees po		unt agreen	nent			
	05/09/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	3345 00	1 20	20 70	20 70	393 30
	Adjustment: Reason for <i>A</i>	06/11/2021 Adjustment	eadings and Motions - Amount adjusted by 20 70 s : Discount Agreement or: 5% discount to vendor fees p	•		nent			
	05/09/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 90	15 52	15 52	294 98
155	PUCT/Rate C Adjustment: Reason for A	Fact Witnes Case Expens 06/11/2021 Adjustment	sses Review/Analyze issues re L ses Amount adjusted by 15 52 - sy Discount Agreement ir: 5% discount to vendor fees po	/stem, system			I testimony on rate	e-case expense	s/
	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	2 10	24 15	24 15	458 85
156		Other Writt	se en Motions and Submissions Dra on-Discovery Pleadings and Mo		oonse to Ea	astman motio	on to strike based	on suggested	revisions
_ <	Reason for A	Adjustment	- Amount adjusted by 24 15 - sy: Discount Agreement or: 5% discount to vendor fees po	, ,		nent			
10	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
157	Description:	Other Writt	cate (with client) en Motions and Submissions Co T/Non-Discovery Pleadings and	mmunicate w	th client M	Gage, T Br	rice et al re respoi	nse to Eastmar	n Motion
	Reason for A	Adjustment	- Amount adjusted by 1 15 - sys : Discount Agreement or: 5% discount to vendor fees po	-	unt agreen	nent			
	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
158		Other Writt	nalyze en Motions and Submissions Re adings and Motions	view/Analyze	notes and	strategy re S	Sierra Club appeal	of Order No 7	/

							-	Page 251 of	452			
	Reason for A	djustment	l - Amount adjusted by 2 30 - sy t: Discount Agreement or: 5% discount to vendor fees p		ount agreem	nent						
	05/09/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 50	5 75	5 75	109 2			
59	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Sierra Club appeal of SOAH Order No 7 / PUCT/Non-Discovery Pleadings and Motions											
	Reason for A	djustment	I - Amount adjusted by 5 75 - sy t: Discount Agreement or: 5% discount to vendor fees p		ount agreem	nent						
57	05/09/2021	Fee	L350 Discovery Motions	Coe, William	420 00	1 00	21 00	21 00	399 0			
60	Activity: A10 Description:		nalyze Motions Review/Analyze Sierra	Club appeal o	f Order No	7, response լ	plan, and cited r	ule / PUCT/Disc	overy			
	Reason for A	djustment	l - Amount adjusted by 21 00 - s t: Discount Agreement or: 5% discount to vendor fees p			nent						
	05/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 6			
61	Adjustment:	Written Dis	covery Review/Analyze discovers	•	covery							
			t: Discount Agreement or: 5% discount to vendor fees p		ount agreem	nent						
	05/10/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 10	2 10	2 10	39 9			
62			cate (with client) (())	t S Bankston	et al re disc	covery / PUC	T/Discovery					
	Reason for A	djustment	I - Amount adjusted by 2 10 - sy t: Discount Agreement or: 5% discount to vendor fees p		ount agreem	nent						
	05/10/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 80	37 80	37 80	718			
C 2	Activity: A10 Description:		prepare for Preparation and Support Plan a	*	r hearing / F	PUCT/Hearing	g Preparation ai	nd Support				
63	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											
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	(,0,50	3 62	3 62	68 8			
64	Activity: A10 Description:				g exhibit list	/ PUCT/Hear	ing Preparation	and Support				
	Reason for A	djustment	I - Amount adjusted by 3 62 - sy t: Discount Agreement or: 5% discount to vendor fees p	, ,	ount agreem	nent						
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 10	072	0 72	13 7			
65	Activity: A10 Description: Preparation a	Other Trial	icate (with client) Preparation and Support Comn	nunicate with o	client G Gul	llickson re he	arıng exhibit iss	ues / PUCT/Hea	rıng			
	Reason for A	djustment	I - Amount adjusted by 0 72 - sy :: Discount Agreement or: 5% discount to vendor fees p		ount agreem	nent			? W_			
	05/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 72	0 72	43			
66	Activity: A10 Description: PUCT/Discov	Written Dis	nalyze scovery Review/Analyze TIEC's	15th and upda	te procedur	ral calendar a	nd outstanding	discovery list re	same /			
	Reason for A	djustment	l - Amount adjusted by 0 72 - sy t: Discount Agreement or: 5% discount to vendor fees p		ount agreem	nent						
	05/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	1 80	13 05	13 05	247 9			
67	Activity: A11 Description:		data/files covery Manage Data/Files re di		ng record / F	PUCT/File and	d Document Ma	nagement				
	Adjustment:	06/11/2021	l - Amount adjusted by 13 05 - s	system, system	ı							

			: Discount Agreement or: 5% discount to vendor fees	per billing disco	ount agreen	nent			
	05/10/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 60	4 35	4 35	82 6
168	Activity: A10 Description: PUCT/Discov	Written Dis	covery Draft/Revise statement	•	/e order re	TIEC's 13th,	Sierra Club's 6	th, and CARD's 1	3th /
	Reason for A	djustment	- Amount adjusted by 4 35 - s :: Discount Agreement or: 5% discount to vendor fees		ount agreen	nent			
	05/10/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	1 00	7 25	7 25	137 7
	Activity: A10			Jackie					(\(\(\(\) \)
169	Adjustment: Reason for A	06/11/2021 djustment	Preparation and Support Plan - Amount adjusted by 7 25 - s :: Discount Agreement	system, system	_		/ PUCT/Hearing	g Preparation and	Suppoi
	05/10/2021	Fee Fee	or: 5% discount to vendor fees L250 Other Written	Pearsall,	ount agreen 345 00	nent 1 40	24 15	24 15	458 8
	Activity: A10		Motions/Submissions	Patrick	345 00	1 40	24 15	24 15 V	400 0
170	Description: rebuttal testim	Other Writt nony / PUC	en Motions and Submissions f T/Non-Discovery Pleadings an	d Motions		evisions to r	esponse to Eas	tman motion to st	rıke
	Reason for A	djustment	 Amount adjusted by 24 15 - Discount Agreement 5% discount to vendor fees 			nent	2/11		
	05/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	27 60	27 60	524 4
171		Fact Witnes	I nalyze sses Review/Analyze L Ferry- port of same / PUCT/Rate Ca	-Nelson supplen	nental rebút	ttal testimon	y on rate-case	expenses and ana	alyze
	Adjustment: Reason for A	06/11/2021 djustment	· - Amount adjusted by 27 60 - :: Discount Agreement or: 5% discount to vendor fees	system, system	<i>/</i> /,	nont.			
	05/10/2021	Fee	L410 Fact Witnesses	Rearsall,	345 00	1 10	18 98	18 98	360 5
172	Description: rate-case exp	Fact Witnes enses / PU	cate (with client) sses Communicate with client CT/Rate Case Expenses - Amount adjusted, by 18 98 -	litigation team r		L Ferry-Ne	lson supplemen	ital rebuttal testim	ony on
	Reason for A	djustment	: Discount Agreement or: 5% discount to vendor fees			nent			
	05/10/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 90	15 52	15 52	
173			(1)			0 00			294 9
	PUCT/Discov		nalyze covery Review/Analyze respoi	•	n 2nd set of				294 9
	Adjustment: Reason for A	ery 06/11/2021 djûstment		nses to Eastman	n	f RFIs and is			294 9
	Adjustment: Reason for A	ery 06/11/2021 djûstment oRequesto	covery Review/Analyze respondence of Review Analyze respondence of	nses to Eastman system, system per billing disco	n	f RFIs and is			294 9
174	Adjustment: Reason for A Comments to 05/10/2021)	ery 06/11/2021 djûstment Requesto Fee 6 Communi Written Dis	Amount adjusted by 15 52 - Discount Agreement Sor: 5% discount to vendor fees	nses to Eastman system, system per billing disco Pearsall, Patrick	ount agreen 345 00	f RFIs and is	ssues re objection	ons to same /	
174	Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A	ery 06/11/2021 djustment Requesto Fee 6 Communi Written Disery 06/11/2021	Amount adjusted by 15 52 - Discount Agreement Str. 5% discount to vendor fees L310 Written Discovery Late (with client)	nses to Eastman system, system per billing disco Pearsall, Patrick nt S Bankston a	ount agreen 345 00 and litigation	nent 0 80	ssues re objection	ons to same /	
\sim	Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A	ery 06/11/2021 djustment Requesto Fee 6 Communi Written Disery 06/11/2021	Amount adjusted by 15 52 -: Discount Agreement by: 5% discount to vendor fees L310 Written Discovery locate (with client) covery Communicate with client - Amount adjusted by 13 80 -: Discount Agreement	nses to Eastman system, system per billing disco Pearsall, Patrick nt S Bankston a system, system per billing disco Pearsall,	ount agreen 345 00 and litigation	nent 0 80	ssues re objection	ons to same /	262.2
	Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10	o6/11/2021 djustment Requesto Fee 6 Communi Written Disery 06/11/2021 djustment D Requesto Fee 6 Communi Analysis/St	Amount adjusted by 15 52 - Discount Agreement DISCOURT AGREEMENT DISCO	system, system pearsall, Patrick system, system sper billing disco	ount agreen 345 00 and litigation n ount agreen 345 00	nent 0 80 n team re re	13 80 sponses to Eas	ons to same / 13 80 thman 2nd RFIs /	262.2
174	Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: same / PUCT Adjustment: Reason for A	o6/11/2021 djustment Requesto Fee 6 Communi Written Disery 06/11/2021 djustment Requesto Fee 6 Communi Analysis/St /Rate Case 06/11/2021 djustment	Amount adjusted by 15 52 - Discount Agreement DISCOVERY L310 Written Discovery L310 Agreement DISCOUNT Agreement L310 Analysis/Strategy L	system, system per billing disco Pearsall, Patrick The Substant of the Substa	and litigation ount agreen 345 00 and 345 00 345 00	nent 0 80 n team re re nent 0 20	13 80 sponses to Eas	ons to same / 13 80 thman 2nd RFIs /	262.2
	Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: same / PUCT Adjustment: Reason for A	o6/11/2021 djustment Requesto Fee 6 Communi Written Disery 06/11/2021 djustment Requesto Fee 6 Communi Analysis/St /Rate Case 06/11/2021 djustment	Amount adjusted by 15 52 - Discount Agreement DISCOVERY L310 Written	system, system per billing disco Pearsall, Patrick The Substant of the Substa	and litigation ount agreen 345 00 and 345 00 345 00	nent 0 80 n team re re nent 0 20	13 80 sponses to Eas	ons to same / 13 80 thman 2nd RFIs /	262.2

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	Description:	Written Disc	covery Review/Analyze TIEC's 1	5th set of RFI	s and poter	ntıal objectı	ons to same / Pl	JCT/Discovery	
	Reason for A	djustment:	- Amount adjusted by 6 90 - sys Discount Agreement r: 5% discount to vendor fees pe		unt agreem	nent			
	05/10/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
177	communication	Discovery Nons re same	nalyze notions Review/Analyze issues r / PUCT/Discovery Motions - Amount adjusted by 10 35 - sy	e potential ob	•	Sierra Club	o's 7th set of RFIs	s and review	
	Reason for A	djustment:	 Discount Agreement Fig. 5% discount to vendor fees per 			nent			
	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	2 10	24 15	24 15	458 85
	Motions	Other Writte	se Amount adjusted by 24 15 - sy			lotion to St	rike / PUCT/Non	-Discovery Pleadi	ngs and
			Discount Agreement r: ,5% discount to vendor fees pe	er billing disco	unt agreem	nent			
	05/10/2021	Fee 🌂	ն250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
179		Other Writte	nalyze en Motions and Submissions Re adings and Motions	view/Analyze	client respo	nses regai	rding draft Respo	onse to Motion to	Strike /
	Reason for A	djustment:	- Amount adjusted by 2 30 - sys Discount Agreement r: 5% discount to vendor fees pe	er billing disco	unt agreem	nent			
	05/10/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
180	Description: Discovery Ple	Other Writte adings and	cate (with client) en Motions and Submissions Col Motions - Amount adjusted by 1 15 - sys		th client J /	Aaron re R	esponse to Motio	on to Strike / PUC	T/Non-
	Reason for A	djustment:	Discount Agreement r: 5% discount to vendor fees pe	16	unt agreem	nent			
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Green, Stephanie	230,00	0 60	6 90	6 90	131 10
181		3 Draft/revis							101 10
			Preparation and Support Draft/R		outline / Pl	ÚCT/Overa	ill Case Administ	ration	10110
	Reason for A	06/11/2021 djustment:	re Preparation and Support Draft/R - Amount adjusted by 6 90 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system			III Case Administ	ration	
	Reason for A	06/11/2021 djustment:	Preparation and Support Draft/R - Amount adjusted by 6 90 - sys Discount Agreement	tem, system			III Case Administ	ration 1 15	21 85
182	Reason for A Comments to 05/10/2021 Activity: A10	06/11/2021 adjustment: Pee 6 Communic Other Writte	Preparation and Support Draft/R - Amount adjusted by 6 90 - sys Discount Agreement r: 5% discount to vendor fees per L250 Other Written	er billing disco Green, Stephanie	unt agreem 230 00	nent 0 10	1 15	1 15	
182	Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A	06/11/2021 djustment: D Requesto Fee 6 Communic Other Writte ery 06/11/2021 djustment:	Preparation and Support Draft/R - Amount adjusted by 6 90 - sys Discount Agreement r: 5% discount to vendor fees pe L250 Other Written Motions/Submissions cate (with client)	er billing disco Green, Stephanie mmunicate wi	unt agreem 230 00 th client gro	nent 0 10	1 15	1 15	
182	Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A	06/11/2021 djustment: D Requesto Fee 6 Communic Other Writte ery 06/11/2021 djustment:	Preparation and Support Draft/R - Amount adjusted by 6 90 - sys Discount Agreement r: 5% discount to vendor fees pe L250 Other Written Motions/Submissions cate (with client) en Motions and Submissions Col - Amount adjusted by 1 15 - sys Discount Agreement	er billing disco Green, Stephanie mmunicate wi	unt agreem 230 00 th client gro	nent 0 10	1 15	1 15	
	Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10	06/11/2021 djustment: D Requesto Fee 6 Communic Other Writte ery 06/11/2021 djustment: D Requesto Fee 8 Communic Written Disc	Preparation and Support Draft/R - Amount adjusted by 6 90 - sys Discount Agreement r: 5% discount to vendor fees per L250 Other Written Motions/Submissions Cate (with client) en Motions and Submissions Coi - Amount adjusted by 1 15 - sys Discount Agreement r: 5% discount to vendor fees per L350 Discovery Motions Cate (other external) Covery Communicate with other cate	er billing disco Green, Stephanie mmunicate wi stem, system er billing disco Green, Stephanie	unt agreem 230 00 th client grount agreem 230 00	nent 0 10 pup re obje	1 15 ction to Eastman	1 15	21 85
	Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A	o6/11/2021 djustment: c Requesto Fee 6 Communic Other Writte ery 06/11/2021 ddjustment: c Requesto Fee 8 Communic Written Disc ery Motions 06/11/2021 ddjustment:	Preparation and Support Draft/R - Amount adjusted by 6 90 - sys Discount Agreement r: 5% discount to vendor fees per L250 Other Written Motions/Submissions Cate (with client) en Motions and Submissions Coi - Amount adjusted by 1 15 - sys Discount Agreement r: 5% discount to vendor fees per L350 Discovery Motions Cate (other external) Covery Communicate with other cate	er billing disco Green, Stephanie mmunicate wi stem, system er billing disco Green, Stephanie external K Mi	unt agreem 230 00 th client grount agreem 230 00 udge re neg	nent 0 10 Dup re obje nent 0 10 gotiation an	1 15 ction to Eastman	1 15	21 85
183	Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021	06/11/2021 djustment: D Requesto Fee 6 Communic Other Writte ery 06/11/2021 djustment: D Requesto Fee 8 Communic Written Disceery Motions 06/11/2021 djustment: D Requesto Fee Requesto Fee Fee Fee	Preparation and Support Draft/R - Amount adjusted by 6 90 - systems on the system of	er billing disco Green, Stephanie mmunicate wi tem, system er billing disco Green, Stephanie external K Mi	unt agreem 230 00 th client grount agreem 230 00 udge re neg	nent 0 10 Dup re obje nent 0 10 gotiation an	1 15 ction to Eastman	1 15	21 85
183	Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/DISCOV Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/DISCOV Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/DISCOV Adjustment: Reason for A Comments to 05/10/2021 Activity: A10	o6/11/2021 djustment: o Requesto Fee 6 Communic Other Writte ery 06/11/2021 djustment: o Requesto Fee 8 Communic Written Discery Motions 06/11/2021 djustment: o Requesto Fee 4 Review/ar	Preparation and Support Draft/R - Amount adjusted by 6 90 - systems on the system of	er billing disco Green, Stephanie mmunicate wittem, system er billing disco Green, Stephanie external K Minter billing disco Green, Stephanie	unt agreem 230 00 th client gro unt agreem 230 00 udge re neg	nent 0 10 Dup re obje nent 0 10 gotiation an nent 0 10	1 15 ction to Eastman 1 15	1 15 ls 2nd RFI / 115	21 85
183	Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: PUCT/Discov Adjustment: Reason for A Comments to 05/10/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/10/2021	o6/11/2021 djustment: o Requesto Fee 6 Communic Other Writte ery 06/11/2021 djustment: o Requesto Fee 8 Communic Written Disc ery Motions 06/11/2021 djustment: o Requesto Fee 4 Review/ar Written Disc 06/11/2021 djustment:	Preparation and Support Draft/R - Amount adjusted by 6 90 - systems of the process of the proce	er billing disco Green, Stephanie mmunicate wi stem, system er billing disco Green, Stephanie external K Mi stem, system er billing disco Green, Stephanie	unt agreem 230 00 th client gro unt agreem 230 00 unt agreem 230 00 2nd RFI for	nent 0 10 Dup re obje nent 0 10 gotiation an nent 0 10 filing / PU0	1 15 ction to Eastman 1 15	1 15 ls 2nd RFI / 115	21 85

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			Motions/Submissions	Stephanie					
		Other Writte	en Motions and Submissions R adings and Motions	esearch and pr	eparing re	sponse to S	Sierra Club Appea	l of Order No 7	/
	Adjustment:	06/11/2021	- Amount adjusted by 25 30 - s	system, system					
			: Discount Agreement r: 5% discount to vendor fees p	oer billing disco	unt agree	ment			
	05/10/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
186			cate (with client) Notions Communicate with clier	nt L Melhem re	objection	to Eastmar	n's 2nd RFI / PUC	T/Discovery Mot	tions
	Reason for A	djustment:	- Amount adjusted by 1 15 - sy Discount Agreement r: 5% discount to vendor fees p		unt aaree	ment			S
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	1 10	19 80	19.80	376 20
187	Activity: A103 Description:		se Preparation and Support Draft/	Revise witness	documen	ts / PUCT/F	ederal Income Ta	ax S	
	Reason for A	djustment:	- Amount adjusted by 19 80 - s Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees		unt agree	ment		Ī	
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 10	65 10	65 10	1236 90
	Activity: A112 Description: PUCT/Hearing	Other Trial	avel Time Preparation and Support Trave on and Support	l from Dallas fo	or meeting:	s w/witness	es re hearing and	testimony issue	s/
	Reason for A	djustment:	- Amount adjusted by 65 10 - s Discount Agreement r: 5% discount to vendor fees p		<	> ment			
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 20	25 20	25 20	478 80
189	PUCT/Rate C Adjustment: Reason for A	ase Expens 06/11/2021 djustment :	Preparation and Support Revieus - Amount adjusted by 25 20 (c) Discount Agreement r: 5% discount to vendor fees	system, system			s, affidavit, and co	rrespondence re	same /
	05/10/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 20	4 20	4 20	79 80
	Adjustment: Reason for A	Other Trial 06/11/2021 djustment :		Revise rate cas			PUCT/Rate Case	Expenses	
	05/10/2021	Fee /	L310 Written Discovery	Coe,	420 00	0 80	16 80	16 80	319 20
	Activity: A10-	4 Review/ar Written Disc	i nalyze covery Review/Analyze Sierra (William Club 7, cited dis					
101	Adjustment: Reason for A	06/11/2021 djustment :	- Amount adjusted by 16 80 - s Discount Agreement S % discount to vendor fees s			ment			
<u>_</u> <	05/10/2021	Fee	L350 Discovery Motions	Coe, William	420 00	0 50	10 50	10 50	199 50
192	Activity: A10- Description:		nalyze Notions Review/Analyze reply t	o Sierra Club a	ppeal of o	rder No 7/	PUCT/Rate Base	-Generation	
	Reason for A	djustment:	- Amount adjusted by 10 50 - s Discount Agreement r: 5% discount to vendor fees p			ment			
	05/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 00	7 25	7 25	137 75
	Description:	Other Trial	cate (with client) Preparation and Support Comr on and Support	nunicate with c	lient G Gu	ıllıckson an	d M Gradek re he	earing preparatio	n issues
	Reason for A	djustment:	- Amount adjusted by 7 25 - sy Discount Agreement r: 5% discount to vendor fees	•	unt agree	mont			

- 1	05/11/2021	Foo	L310 Written Discovers	Jones,	1.45.00	0.40	0.70	0.70	12.70
	05/11/2021 Activity: A10	Fee 1 Review/ar	L310 Written Discovery	Jackie [°]	145 00	0 10	0 72	0 72	13 78
	,	Written Disc	naryze covery Review/Analyze Eastman	's 3rd and up	date proced	ural calend	lar and outstandı	ng discovery list	re same
	Reason for A	djustment:	- Amount adjusted by 0 72 - sys Discount Agreement r: 5% discount to vendor fees pe	•	ount agreeme	ent			
	05/11/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 40	2 90	2 90	55 10
- 1	Activity: A10		I nalyze Review/Analyze response to Easi		n to strike / F	PLICT/Over	all Case Strategy	<u> </u>	
95 «	Adjûstment: Réason for A	06/11/2021 .djustment:	- Amount adjusted by 2 90 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system			an oues on alog	,	
	05/11/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145 00	0 80	5 80	5 80	110 20
96	Adjustment:	Fact/Investi 06/11/2021	gation/Development Research p - Amount adjusted by 5 80 - sys		sion rulings re	e motions t	o strike / PUCT/0	Overall Case Str	ategy
	Comments to	ajustment; Requesto	Discount Agreement	er billing disco	ount agreeme	ent			
\neg	05/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 60	18 85	18 85	358 15
- 1	Activity: A10 Description:	1 Plan and բ Other Trial I	orepare for Preparation and Support Plan ar	nd prepare for	r hearing on	the merits	/ PUCT/Hearing	Preparation and	Support
97	Adjustment: Reason for A	06/11/2021 .djustment:	- Amount adjusted by 18 85 - sy Discount Agreement: r: 5% discount to vendor fees;pe	stem, system	1		3		,, , , , ,
┪	05/11/2021	Fee	L350 Discovery Motions	Jones,	145 00	0 20	1 45	1 45	27 55
l	Activity: A10	4 Review/ar	• • • • • • • • • • • • • • • • • • • •	Jaçkie ///					
	Reason for A	djustment:	 Amount adjusted by 1 45 - sys Discount Agreement 5% discount to vendor fees pe 	6	<i>≫.</i>	ent			
\dashv					V - 2/1				
	05/11/2021	Fee	L350 Discovery Motions	McGrath, Kerry P	420,00	1 40	29 40	29 40	558 60
99	05/11/2021 Activity: A10- Description: Adjustment: Reason for A	Fee 4 Review/ar Discovery M 06/11/2021 djustment:	L350 Discovery Motions	McGrath, Kerry P e/objection to stem, system	420/00 Sierra Club	1 40			558 60
99	05/11/2021 Activity: A10- Description: Adjustment: Reason for A	Fee 4 Review/ar Discovery M 06/11/2021 djustment:	L350 Discovery Motions nalyze Motions Review/Analyze respons - Amount adjusted by 29 40 - sy Discount Agreement	McGrath, Kerry P e/objection to stem, system er billing disco	420/00 Sierra Club	1 40			
99	05/11/2021 Activity: A10-Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10-Description:	Fee 4 Review/ar Discovery M 06/11/2021 djustment: Requesto Fee 6 Communic Written Disco	L350 Discovery Motions halyze Motions Review/Analyze respons - Amount adjusted by 29 40 - sy Discount Agreement r: 5% discount to vendor fees pe L310 Written Discovery cate (with client) covery Communicate with client	McGrath, Kerry P e/objection to stem, system er billing disco McGrath, Kerry P	420,000 punt agreeme 420 00 re response/e	1 40 7th RFI / F ent 0 70	PUCT/Discovery	Motions	279 30
99	05/11/2021 Activity: A10-Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10-Description: Adjustment: Reason for A	Fee 4 Review/ar Discovery M 06/11/2021 djustment: Discovery M 06/11/2021 Given Discovery M 06/11/2021 djustment:	L350 Discovery Motions nalyze Motions Review/Analyze respons - Amount adjusted by 29 40 - sy Discount Agreement r: 5% discount to vendor fees pe L310 Written Discovery cate (with client) covery Communicate with client so	McGrath, Kerry P e/objection to stem, system or billing disco McGrath, Kerry P S Bankston r stem, system	420,000 sount agreemed 420 00 see response/d	1 40 7th RFI / F ent 0 70 objection to	PUCT/Discovery	Motions	279 30
99	05/11/2021 Activity: A10- Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10- Description: Adjustment: Reason for A Comments to	Fee 4 Review/ar Discovery M 06/11/2021 djustment: • Requesto Fee 6 Communic Written Disc 06/11/2021 djustment: • Requesto	L350 Discovery Motions nalyze Motions Review/Analyze respons - Amount adjusted by 29 40 - sy Discount Agreement r: 5% discount to vendor fees pe L310 Written Discovery cate (with client) covery Communicate with client so - Amount adjusted by 14 70 - sy Discount Agreement r: 5% discount to vendor fees pe L440 Other Trial Preparation	McGrath, Kerry P e/objection to stem, system er billing disco McGrath, Kerry P S Bankston i stem, system er billing disco McGrath,	420,000 punt agreemed 420 00 punt agreemed 420 mere response/d	1 40 7th RFI / Fent 0 70 objection to	PUCT/Discovery	Motions	279 30 covery
000	05/11/2021 Activity: A10- Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10- Description: Adjustment: Reason for A Comments to	Fee 4 Review/ar Discovery M 06/11/2021 djustment: Discovery M 06/11/2021 djustment: Discovery M 6/11/2021 djustment: Discovery M 6/1	L350 Discovery Motions nalyze Motions Review/Analyze respons - Amount adjusted by 29 40 - sy Discount Agreement r: 5% discount to vendor fees pe L310 Written Discovery cate (with client) covery Communicate with client so - Amount adjusted by 14 70 - sy Discount Agreement r: 5% discount to vendor fees pe	McGrath, Kerry P e/objection to stem, system er billing disco McGrath, Kerry P S Bankston i stem, system er billing disco McGrath, Kerry P	20 00 sunt agreeme 420 00 re response/o	1 40 Poth RFI / Final P	PUCT/Discovery	Motions 14 70 RFI / PUCT/Disc	279 30 covery
999	05/11/2021 Activity: A10-Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10-Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10-Description: Support Adjustment: Reason for A Comments to 05/11/2021	Fee 4 Review/ar Discovery M 06/11/2021 djustment: Decension Fee 3 Communic Written Disc 06/11/2021 djustment: Decension Fee 6 Communic Other Trial I	L350 Discovery Motions nalyze Notions Review/Analyze respons - Amount adjusted by 29 40 - sy Discount Agreement r: 5% discount to vendor fees pe L310 Written Discovery cate (with client) covery Communicate with client so - Amount adjusted by 14 70 - sy Discount Agreement r: 5% discount to vendor fees pe L440 Other Trial Preparation and Support cate (with client)	McGrath, Kerry P e/objection to stem, system er billing disco McGrath, Kerry P S Bankston i stem, system er billing disco McGrath, Kerry P unicate with o	o Sierra Club count agreeme 420 00 re response/o count agreeme 420 00	ent 0 70 objection to	PUCT/Discovery	Motions 14 70 RFI / PUCT/Disc	279 30 covery
000	05/11/2021 Activity: A10-Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10-Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10-Description: Support Adjustment: Reason for A Comments to 05/11/2021	Fee 4 Review/ar Discovery M 06/11/2021 djustment: Dece 6 Communic Written Disc 06/11/2021 djustment: Dece 6 Communic Dece 6 Communic Other Trial I 06/11/2021 djustment: Dece 6 Requesto Fee 6 Communic Other Trial I Dece 6 Requesto Fee Fee	L350 Discovery Motions halyze Motions Review/Analyze respons - Amount adjusted by 29 40 - sy Discount Agreement r: 5% discount to vendor fees pe L310 Written Discovery cate (with client) covery Communicate with client state (with client) - Amount adjusted by 14 70 - sy Discount Agreement r: 5% discount to vendor fees pe L440 Other Trial Preparation and Support cate (with client) Preparation and Support Communicate (with client) - Amount adjusted by 2 10 - sys Discount Agreement r: 5% discount to vendor fees pe L440 Other Trial Preparation and Support	McGrath, Kerry P e/objection to stem, system er billing disco McGrath, Kerry P S Bankston i stem, system er billing disco McGrath, Kerry P unicate with o	o Sierra Club count agreeme 420 00 re response/o count agreeme 420 00	ent 0 70 objection to	PUCT/Discovery	Motions 14 70 RFI / PUCT/Disc	39 90
99	05/11/2021 Activity: A10-Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10-Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10-Description: Support Adjustment: Reason for A Comments to 05/11/2021 Activity: A10-Description: Support	Fee 4 Review/ar Discovery M 06/11/2021 djustment: Discovery M 06/11/2021 d	L350 Discovery Motions halyze Motions Review/Analyze respons - Amount adjusted by 29 40 - sy Discount Agreement r: 5% discount to vendor fees pe L310 Written Discovery cate (with client) covery Communicate with client state (with client) - Amount adjusted by 14 70 - sy Discount Agreement r: 5% discount to vendor fees pe L440 Other Trial Preparation and Support cate (with client) Preparation and Support Communicate (with client) - Amount adjusted by 2 10 - sys Discount Agreement r: 5% discount to vendor fees pe L440 Other Trial Preparation and Support	McGrath, Kerry P e/objection to stem, system er billing disco McGrath, Kerry P S Bankston r stem, system er billing disco McGrath, Kerry P unicate with o tem, system er billing disco McGrath, Kerry P	sunt agreeme 420 00 re response/o dunt agreeme 420 00 dunt agreeme 420 00 dunt agreeme 420 00	ent 0 70 objection to ent 0 10 on re hearingent 0 40	2 10 g / PUCT/Hearin	Motions 14 70 RFI / PUCT/Disconnection and Preparation and Published Publi	279 30 covery 39 90 159 60
99	05/11/2021 Activity: A100 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A100 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A100 Description: Support Adjustment: Reason for A Comments to 05/11/2021 Activity: A100 Description: Support Adjustment: Reason for A Comments to 05/11/2021 Activity: A100 Description: and Support Adjustment: Reason for A	Fee 4 Review/ar Discovery M 06/11/2021 djustment: • Requesto Fee 6 Communic Written Disc 06/11/2021 djustment: • Requesto Fee 6 Communic Other Trial I 06/11/2021 djustment: • Requesto Fee 4 Review/ar Other Trial I	L350 Discovery Motions nalyze Motions Review/Analyze respons - Amount adjusted by 29 40 - sy Discount Agreement r: 5% discount to vendor fees pe L310 Written Discovery cate (with client) covery Communicate with client state (with client) - Amount adjusted by 14 70 - sy Discount Agreement r: 5% discount to vendor fees pe L440 Other Trial Preparation and Support cate (with client) Preparation and Support Communicate (with client) - Amount adjusted by 2 10 - sys Discount Agreement r: 5% discount to vendor fees pe L440 Other Trial Preparation and Support	McGrath, Kerry P e/objection to stem, system er billing disco McGrath, Kerry P S Bankston i stem, system er billing disco McGrath, Kerry P unicate with o tem, system er billing disco McGrath, Kerry P tem, system er billing disco McGrath, Kerry P	sunt agreeme 420 00 re response/e 420 00 relient A Carli count agreeme 420 00 relient A Carli count agreeme 420 00 relient A Carli count agreeme 420 00	ent 0 70 objection to ent 0 40 examination	2 10 g / PUCT/Hearin	Motions 14 70 RFI / PUCT/Disconnection and Preparation and Published Publi	279 30 covery 39 90 159 60

	I	I	and Support	Kerry P		1	_	age 230 01 4	
	Activity: A10	1 Plan and i		I. W					
			Preparation and Support Plan ar	nd prepare for	cross-exa	ımınatıon a	t hearing / PUCT	7/Hearing Prepara	ition and
	Reason for A	djustment:	- Amount adjusted by 8 40 - sys Discount Agreement	, ,					
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment			
	05/11/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 80	13 80	13 80	262 20
	Activity: A10				<u> </u>				
204			en Motions and Submissions Dra leadings and Motions	ift/Revise and	finalize re	sponse to	Eastman motion	to strike rebuttal	testimony
204	/ FOCT/NOTIFE	DISCOVERY FI	leadings and Motions						(Ca)
	Reason for A	djustment:	 Amount adjusted by 13 80 - sy Discount Agreement 5% discount to vendor fees pe 			ment			
	05/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A10	l 6 Communi	cate (with client)	Fattick					
205		Written Disc	covery Communicate with client l	litigation team	re scope	of TIEC's 1	5th RFIs and Til	EC decision to wi	thdrawal
	Reason for A	djustment:	- Amount adjusted by 3 45 - sys : Discount Agreement r: 5% discount to vendor fees pe	• •	unt agreer	ment			
	05/11/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0/20	3 45	3 45	65 55
	Activity: A10	l 6 Communi	cate (with client)	Patrick		<u> </u>	<i>^</i>		
206	Description:	Fact Witnes	sses Communicate with client L timony on rate-case expenses /				Gage re finalizing	L Ferry-Nelson	
	Reason for A	djustment:	- Amount adjusted by 3 45 - sys : Discount Agreement r: 5% discount to vendor fees pe		unt agreeu	ment			
	05/11/2021	Fee	L410 Fact Witnesses	Pearsall,	ربر, agree 345 00	0 70	12 08	12 08	229 42
	Activity: A10			Patrick	0 10 00	0,0	12 00	12 00	220 12
207	expenses / Pl Adjustment:	JCT/Rate C 06/11/2021	ses Review/Analyze issues re re ase Expenses - Amount adjusted by 12 08 -sy : Discount Agreement	>)		on suppier	nentai reputtai te	stimony on rate-o	case
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment			
	05/11/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
208		Written Disc	cate (other external) covery Communicate with other of	external TIEC	counsel J	Zhu re wit	hdrawal of TIEC	's 15th set of RFI	s/
	Reason for A	djustment:	Amount adjusted by 3 45 - sys Discount Agreement						
		Fee	r: 5% discount to vendor fees pe	Pearsall.			2.22	0.00	101.10
	05/11/2021	211	L310 Written Discovery	Patrick	345 00	0 40	6 90	6 90	131 10
209	() () ()	Written Disc	nalyze covery Review/Analyze issues re / PUCT/Discovery	e scope of and	l potential	objections	to Sierra Club's	7th set of RFIs ar	nd review
_ <			- Amount adjusted by 6 90 - sys : Discount Agreement	tem, system					
100	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment			
7)	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
210	Description:	Discovery N	cate (other external) Notions Communicate with other Iscovery Motions	•	ra Club co	unsel J Sm	nith re potential c	bjections to Sieri	a Club's
	Adjustment: Reason for A	06/11/2021 .djustment:	- Amount adjusted by 1 72 - sys : Discount Agreement r: 5% discount to vendor fees pe	• •	unt agreei	ment			
	05/11/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
211	Activity: A10	1 4 Review/ar	l nalyze	I autor	<u> </u>				
			Motions Review/Analyze objection	ns to Sierra C	lub's 7th F	RFIs / PUC	T/Discovery Moti	ons	

		06/11/2021	- Amount adjusted by 3 45 - sy	stem, system					
			Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p		unt agreem	ent			
	05/11/2021	Fee	L350 Discovery Motions	Pearsall,	345 00	0 20	3 45	3 45	65 5
	Activity A10	4 Boygowlas		Patrick					
	Activity: A10		iaiyze ⁄lotions Review/Analyze Sierra (Club motion to	compel rec	nonces to 6t	h set of PEIs / DIIC	T/Discovery	Motion
212	Description.	Discovery i	notions Review/Analyze Sierra	Sidd Hiddoli to	compenies	porises to ot	II Set Of Kris / FUC	77Discovery	IVIOLIOI I
	Adjustment:	06/11/2021	- Amount adjusted by 3 45 - sy	stem system					
			Discount Agreement	sterri, dy sterri					
			r: 5% discount to vendor fees p	er billing disco	unt agreem	ent			
				Pearsall.					
	05/11/2021	Fee	L350 Discovery Motions	Patrick	345 00	0 40	6 90	6 90	131 ′
-	Activity: A10	4 Review/ar	nalyze	•			•		
~	V/ A		Motions Review/Analyze issues	re response to	TIEC's mot	tion to compe	el responses to 13t	h set of RFIs	/
213	PÚČT/Discov			•		•			
	_ ^<>) \	•							
	Adjustment:	06/11/2021	- Amount adjusted by 6 90 - sys	stem, system					
			: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p	er billing disco	unt agreem	ent			
	05/11/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	0 50	8 62	8 62	163 8
		1/10	·	Patrick	040 00	0 00	0 02	0 02	100 0
	Activity: A10	4 Reviĕẃ́/ar	nalyze						
			ses Review/Analyze issues re	affidavits supp	orting L Fer	rry-Nelson sı	upplemental rate-ca	ase expense	
214	testimony / Pl	JCT/Rate C	àse Expenses						
			- Amount adjusted by 8 62 - sy	stem, system					
			: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p	-	unt agreem	ent			
	05/11/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	2 60	44 85	44 85	852 °
		<u> </u>	and Support	Patrick					
	Activity: A10			/A I					
			Preparation and Support Review						and
215	waiver, witnes	ss preparation	on, and Staff and Intervenor cro	ss-examinatio	n / PUCI/He	earing Prepa	ration and Support		
							acion ana sappor		
	A .1	00/44/0004	*	(1)		ouring riopu	and Support		
			- Amount adjusted by 44 85 - s	(1)		outiling i ropu	, and oupport		
	Reason for A	djustment	: Discount Agreement	ystem, system			and Support		
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	Reason for A Comments to 05/11/2021	djustment: Requesto Fee	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support	ystem system er billing disco	unt agreem	ent			98 3
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216	Reason for A Comments to 05/11/2021 Activity: A10 Description:	Fee 6 Communi	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Comm	ystem system er billing disco Pearsall Patrick	unt agreem	ent 0 30	5 18	5 18	
216	Reason for A Comments to 05/11/2021 Activity: A10 Description:	Fee 6 Communi	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client)	ystem system er billing disco Pearsall Patrick	unt agreem	ent 0 30	5 18	5 18	
216	Reason for A Comments to 05/11/2021 Activity: A10 Description: PUCT/Hearing	Adjustment: D Requesto Fee 6 Communi Other Trial g Preparatio	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Common and Support	er billing disco	unt agreem 345 00 lient M/Gag	ent 0 30 ge re hearing	5 18	5 18	
216	Reason for A Comments to 05/11/2021 Activity: A10 Description: PUCT/Hearing Adjustment:	Fee 6 Communiother Trial g Preparation	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Common and Support - Amount adjusted by 5 18 - sy	er billing disco	unt agreem 345 00 lient M/Gag	ent 0 30 ge re hearing	5 18	5 18	
216	Reason for A Comments to 05/11/2021 Activity: A10 Description: PUCT/Hearing Adjustment: Reason for A	Fee 6 Communio Other Trial g Preparation 06/11/2021	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Common and Support - Amount adjusted by 5 18 - systems are support.	er billing disco Pearsall Patrick	unt agreem 345 00	ent 0 30 ge re hearing	5 18	5 18	
216	Reason for A Comments to 05/11/2021 Activity: A10 Description: PUCT/Hearing Adjustment: Reason for A Comments to	Requesto Fee 6 Communicother Trial g Preparation 06/11/2021 dijustment:	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Common and Support - Amount adjusted by 5 18 - system in the system of the sy	er billing disco Pearsall Patrick	unt agreem 345 00 lient M' Gag unt agreem	ent 0 30 ge re hearing ent	5 18 procedures and w	5 18 itness waiver	issues
<u>`</u> 16	Reason for A Comments to 05/11/2021 Activity: A10 Description: PUCT/Hearing Adjustment: Reason for A	Fee 6 Communio Other Trial g Preparation 06/11/2021	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Common and Support - Amount adjusted by 5 18 - systems are support.	er billing disco Pearsall Patrick Punicate with costem, system er billing disco	unt agreem 345 00	ent 0 30 ge re hearing	5 18	5 18	
216	Reason for A Comments to 05/11/2021 Activity: A10 Description: PUCT/Hearing Adjustment: Reason for A Comments to	Fee 6 Communicother Trial g Preparation 06/11/2021 dijustment: C Requesto	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Common and Support - Amount adjusted by 5 18 - system of the s	er billing discomparished by the system system patrick bunicate with control of the stem, system er billing discompearsall,	unt agreem 345 00 lient M' Gag unt agreem	ent 0 30 ge re hearing ent	5 18 procedures and w	5 18 itness waiver	issues
216	Reason for A Comments to 05/11/2021 Activity: A10 Description: PUCT/Hearing Adjustment: Reason for A Comments to 05/11/2021 Activity: A10	Requesto Fee 6 Communi Other Trial g Preparatio 06/11/2021 digustment: b Requesto Fee 8 Communi	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Common and Support - Amount adjusted by 5 18 - system of the s	er billing discomparished by the system system system patrick bunicate with continuous tem, system er billing discomparished by the system of	unt agreem 345 00 lient W/Gag unt agreem 345 00	ent 0 30 ge re hearing on 10	5 18 procedures and w	5 18 Itness waiver	issues
	Reason for A Comments to 05/11/2021 Activity: A10 Description: PUCT/Hearing Adjustment: Reason for A Comments to 05/11/2021 Activity: A10	Requesto Fee 6 Communicother Trial g Preparation 6/11/2021 6 Requesto Fee 8 Communicother Trial g Preparation 8 Requesto Fee 8 Communicother Trial g Preparation 8 Requesto Fee 8 Communicother Trial g Preparation 8 Requesto Fee	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Common and Support - Amount adjusted by 5 18 - system of the s	er billing discomparished by the system system system patrick bunicate with continuous tem, system er billing discomparished by the system of	unt agreem 345 00 lient W/Gag unt agreem 345 00	ent 0 30 ge re hearing on 10	5 18 procedures and w	5 18 Itness waiver	ıssues
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	Reason for A Comments to 05/11/2021 Activity: A10 Description: PUCT/Hearing Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: PUCT/Settlen	Fee 6 Communication of the Trial generated of	Discount Agreement r: 5% discount to vendor fees p L440 Other Trial Preparation and Support cate (with client) Preparation and Support Common and Support - Amount adjusted by 5 18 - system of the s	er billing disconding	unt agreem 345 00 lient W/Gag unt agreem 345 00	ent 0 30 ge re hearing on 10	5 18 procedures and w	5 18 Itness waiver	ıssues
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	Reason for A	djustment	 Amount adjusted by 64 80 - sy Discount Agreement 5% discount to vendor fees p 		4	⇒ ment			
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	Activity: A10			46/11					
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	05/11/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	1 70	19 55	19 55	371 4
25	Activity: A10 Description:	3 Draft/revis Discovery N	se Notions Draft/Revise objection to	Stephanie Sierra Club's	7th RFI /			19 55	371 4
225	Activity: A10 Description: Adjustment: Reason for A	3 Draft/revis Discovery M 06/11/2021	se all	Stephanie Sierra Club's ystem, system	7th RFI /	PUCT/Disc		19 55	371 4
<u>2</u> 5	Activity: A10 Description: Adjustment: Reason for A	3 Draft/revis Discovery M 06/11/2021	ee Motions Draft/Revise objection to - Amount adjusted by 19 55 - se Discount Agreement	Stephanie Sierra Club's ystem, system er billing disco	7th RFI /	PUCT/Disc		19 55 4 60	371 4 87 4
225	Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10	3 Draft/revis Discovery M 06/11/2021 Adjustments Requesto Fee 2 Research	- Amount adjusted by 19 55 - sy. Discount Agreement r: 5% discount to vendor fees p	Stephanie Sierra Club's ystem, system er billing disco Green, Stephanie	ount agree	PUCT/Disc ment 0 40	overy Motions 4 60		
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2226	Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to	3 Draft/revision Discovery Mo6/11/2021 Adjustment: Discovery Mo6/11/2021 Present Prese	Amount adjusted by 19 55 - system of the second of the sec	Stephanie Stephanie Sterra Club's ystem, system er billing disco Stephanie Stephanie Stem, system er billing disco Green, Stephanie	ount agree 230 00 7th RFI / ount agree 230 00	PUCT/Disconnent 0 40 PUCT/Disconnent 0 20	overy Motions 4 60 overy Motions	4 60 2 30	87 4
226	Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A	3 Draft/revision Discovery Mo6/11/2021 dijustment: Discovery Mo6/11/2021 dijustment: Discovery Mo6/11/2021 dijustment: Discovery Mo6/11/2021 dijustment: Discovery Mo6/11/2021	Amount adjusted by 19 55 - sy: Discount Agreement r: 5% discount to vendor fees put of the count adjusted by 4 60 - sys: Discount Agreement r: 5% discount to vendor fees put of the count adjusted by 4 60 - sys: Discount Agreement r: 5% discount to vendor fees put of the count adjusted by 4 60 - sys: Discount Agreement r: 5% discount to vendor fees put of the count adjusted by 4 60 - sys: Discount Agreement r: 5% discount to vendor fees put of the count adjusted by 4 60 - sys: Discount Agreement r: 5% discount to vendor fees put of the country and the country adjusted by 4 60 - sys: Discount Agreement r: 5% discount to vendor fees put of the country and the country adjusted by 4 60 - sys: Discount Agreement r: 5% discount to vendor fees put of the country adjusted by 4 60 - sys: Discountry adjusted by 4 60 - sy	Stephanie Stephanie Sierra Club's ystem, system er billing disco Green, Stephanie Sierra Club's stem, system er billing disco Green, Stephanie Green, Stephanie Stephanie	aunt agree 230 00 7th RFI / aunt agree 230 00	PUCT/Disconnent 0 40 PUCT/Disconnent 0 20 otential obje	overy Motions 4 60 overy Motions	4 60 2 30	87 4
226	Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A	3 Draft/revision Discovery Mo6/11/2021 dijustment: Discovery Mo6/11/2021 dijustment: Discovery Mo6/11/2021 dijustment: Discovery Mo6/11/2021 dijustment: Discovery Mo6/11/2021	Amount adjusted by 19 55 - system of the sys	Stephanie Stephanie Sterra Club's ystem, system er billing disco Green, Stephanie Sistem, system er billing disco Green, Stephanie Stephanie Stephanie Green, Stephanie Green, Stephanie Green, Stephanie Green, Stephanie Green, Stephanie	aunt agree 230 00 7th RFI / aunt agree 230 00	PUCT/Disconnent 0 40 PUCT/Disconnent 0 20 otential obje	overy Motions 4 60 overy Motions	4 60 2 30	87 ²
227	Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10	3 Draft/revision Discovery Mo6/11/2021 Adjustment: Discovery Mo6/11/2021	Amount adjusted by 19 55 - system of the second of the sec	Stephanie Stephanie Stephanie Sterra Club's Stephanie Green, Stephanie Stem, system er billing disco Green, Stephanie Stem, system er billing disco Green, Stephanie Stephanie Green, Stephanie Green, Stephanie Green, Stephanie Green, Stephanie	ount agree 230 00 7th RFI / 230 00 FI 7-4 for pount agree 230 00	PUCT/Disconnent 0 40 PUCT/Disconnent 0 20 otential objustment 0 10	overy Motions 4 60 overy Motions 2 30 ection / PUCT/Disc	2 30 covery Motions	87 ² 43 7
	Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A	3 Draft/revision Discovery Mod/11/2021 dissiment:	Amount adjusted by 19 55 - system of the sys	Stephanie Stephanie Stephanie Sterra Club's Stem, system Green, Stephanie Stem, system er billing disco Green, Stephanie Green, Stephanie Green, Stephanie Green, Stephanie tgroup re objectem, system tgroup re objectem, system	aunt agree 230 00 7th RFI / 230 00 7th RFI / 230 00 FI 7-4 for p	PUCT/Disconnent 0 40 PUCT/Disconnent 0 20 otential objument 0 10	overy Motions 4 60 overy Motions 2 30 ection / PUCT/Disc	2 30 covery Motions	87 4 43 7
227	Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/11/2021 Activity: A10 Description: Adjustment: Reason for A	3 Draft/revision Discovery Mod/11/2021 dissiment:	Amount adjusted by 19 55 - system of the second of the sec	Stephanie Stephanie Stephanie Sterra Club's Stem, system Green, Stephanie Stem, system er billing disco Green, Stephanie Green, Stephanie Green, Stephanie Green, Stephanie tgroup re objectem, system tgroup re objectem, system	aunt agree 230 00 7th RFI / 230 00 7th RFI / 230 00 FI 7-4 for p	PUCT/Disconnent 0 40 PUCT/Disconnent 0 20 otential objument 0 10	overy Motions 4 60 overy Motions 2 30 ection / PUCT/Disc	2 30 covery Motions	87 ² 43 7

			ten Motions and Submissions Re Pleadings and Motions	eview/Analyze	revisions to I	Response to	Motion to Strike a	ind incorpora	te same
	Reason for A	djustmen	I - Amount adjusted by 2 30 - sy t: Discount Agreement or: 5% discount to vendor fees p		ount agreeme	ent			
	05/11/2021	Fee .	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 30	3 45	3 45	65 55
	Activity: A10			•	I function Poo	nanca ta Mat	uan ta Strika for fil	ling / BLICT/N	lon
230	Discovery Ple	adıngs and			i iiilalize Res	porise to Mot	ion to Strike for in	iing / FOC I/N	NOTI-
	Reason for A	djustmen	t: Discount Agreement or: 5% discount to vendor fees p	, ,	unt agreeme	ant			
	05/11/2021	Fee	L250 Other Written	Green,	230 00	3 70	42 55	42 55	808 4
	Activity: A10		Motions/Submissions ise ten Motions and Submissions Dr	Stephanie	nonco to Sioi	rra Clubic an	poal/motion to roo	onsidor Ordo	r No. 7/
231	PUCT/Non-Ď Adjustment:	îscovery Pl 06/11/202	eadings and Motions - Amount adjusted by 42 55 - s			ila Ciub's app	Seal/IIIotioII to rec	orisidel Olde	1 110 77
			t: Discount Agreement of:5% discount to vendor fees p	er billing disco	unt agreeme	ent			
	05/11/2021	Fee	⊵250`Other Written Motions/Submissions	Coe, William	420 00	1 00	21 00	21 00	399 00
232		Other Writi	inalyze steen Motions and Submissions Re e / PUCT/Operations and Mainte			man motion t	to strike, cited cas	ses, and	
	Reason for A	djustmen	I - Amount adjusted by 21 00 - s t: Discount Agreement or: 5% discount to vendor fees;			ent			
	05/11/2021	Fee	L250 Other Written Motions/Submissions	∕ Coe, ⋌William	420 00	0 40	8 40	8 40	159 6
	Reason for A	djustmen	I - Amount adjusted by 8 40 - sy t: Discount Agreement or: 5% discount to vendor fees p		ount:agrèeme	ent			
	05/11/2021	Fee	L310 Written Discovery	Coe, William	420 66	3 70	77 70	77 70	1476 30
234		Written Dis	inalyze scovery Review/Analyze Sierra C rement issues and cited schedul				s, and correspond	lence re sam	e and
	Reason for A	djustmen	I - Amount adjusted by 77 70 - s t: Discount Agreement or: 5% discount to vendor fees p	er billing disco	unt agreeme				
	05/11/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 40	¹ /8 40	8 40	159 6
235	Description: Generation Adjustment:	Written Dis	icate (with client) scovery Communicate with client I - Amount adjusted by 8 40 - sy t: Discount Agreement		re Sierra Cluk	o 7 and objec	tion issues / PUC	T/Rate Base-	-
			or: 5% discount to vendor fees p		unt agreeme	ent		<u> </u>	<u> </u>
	05/11/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 90	18 90	18 90 [°]	(35 <u>9</u> 7)
236	Activity: A10 Description: corresponder	Other Trial	inalyze Preparation and Support Revie e / PUCT/Rate Case Expenses	w/Analyze rate	case expen	se recovery is	ssues, supporting	documents,	and
	Reason for A	djustmen	I - Amount adjusted by 18 90 - s t: Discount Agreement or: 5% discount to vendor fees p	er billing disco		ent			
	05/11/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 50	52 50	52 50	997 50
237		Other Trial	Preparation and Support Review preparation issues, exhibit list, a						
	Adjustment:	06/11/202	I - Amount adjusted by 52 50 - s	ystem, system					

	Reason for A	diustment	Discount Agreement					uge 200 01 1.	
	Comments to		r: 5% discount to vendor fees pe	er billing disco					
		Fee	L210 Pleadings	Bell, Casey	350 00	0 50	8 75	8 75	166 25
	Activity: A10 Description:		nalyze Review/Analyze draft proposed b	riefina outline	/ PUCT/O	verall Case	Administration		
238	Adjustment: Reason for A	06/11/2021 djustment:	- Amount adjusted by 8 75 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system					
	05/12/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 30	5 25	5 25	99 75
			cate (with client)						. ,
239	PUCT/Overall Adjustment: Reason for A	Case Adm 06/11/2021 djustment:	Preparation and Support Communitration - Amount adjusted by 5 25 - systomore Discount Agreement r: 5% discount to vendor fees pe	tem, system er billing disco			e cross-examina	tion strategy and p	bian /
	05/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 30	6 30	6 30	119 70
240			cate (with client) covery Communicate with client		e Sierra Cl	lub 7th RFI	/ PUCT/Discove	(A)	
	Reason for A	djustment	 Amount adjusted by 6 30 - sys Discount Agreement 5% discount to vendor fees per 		unt agreer	ment /			
	05/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	Q20	4 20	4 20	79 80
241	Activity: A10 Description:		I nalyze covery Review/Analyze issues re		th RFI / P	UCT/Disco	∘ very		
	Reason for A	djustment	- Amount adjusted by 4 20 - sys Discount Agreement r: 5% discount to vendor fees pe		ûnt agreer	ment			
	05/12/2021	Fee	L120 Analysis/Strategy	McGrath Kerry P	\$\\\420 00	1 40	29 40	29 40	558 60
242	Activity: A10 Description:		I nalyze rategy Review/Analyze issues re	V(=1)	nation / PU	JCT/Overall	Case Administra	ation	
	Reason for A	djustment	- Amount adjusted by 29 40 sy Discount Agreement r: 5% discount to vendor fees pe	2, .	unt agreer	ment			
	05/12/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 60	12 60	12 60	239 40
243	Adjustment: Reason for A	Written Disc 06/11/2021 djustment:	covery Draft/Revise response to - Amount adjusted by 12 60 - sy: Discount Agreement r: 5% discount to vendor fees pe	stem, system			Appeals to PUC	т	
	05/12/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 40	2 90	2 90	55 10
244	Support Adjustment:	Fact: Witnes 06/11/2021	ialyze ises Review/Analyze L Ferry-Ne - Amount adjusted by 2 90 - sys	elson supplem	ental rebu	ttal testimo	ny / PUCT/Hearı	ng Preparation an	ıd
			r: 5% discount to vendor fees pe		unt agreer	ment	-	<u>.</u>	
	05/12/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 20	1 45	1 45	27 55
245	Activity: A10 Description:		se ses Draft/Revise L Ferry-Nelsoi	n supplementa	al rebuttal	testimony /	PUCT/Hearing F	Preparation and S	upport
	Reason for A	djustment	- Amount adjusted by 1 45 - sys Discount Agreement r: 5% discount to vendor fees pe		unt agreer	ment			
	05/12/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 20	30 45	30 45	578 55
246	Activity: A10 Description:				hearing oi	n the merits	s / PUCT/Hearing	Preparation and	Support
	Reason for A	djustment	- Amount adjusted by 30 45 - sy Discount Agreement r: 5% discount to vendor fees pe		unt agreer	ment			
247	05/12/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	2 40	41 40	41 40	786 60
	I		I.	'				-	

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1	8 -4ii4 A 4 0	4 Dayuaw/a		Patrick					
	Activity: A10 Description:		nalyze sses Review/Analyze final revisio	ons to draft si	ınnlementa	l rehuttal te	stimony of L. Fer	rv-Nelson on rat	e-case
			ase Expenses	ons to drait sc	ippiementa	i rebullar le	Sumony of E Ter	ry-Neison on rac	e-case
	•		·						
	•		- Amount adjusted by 41 40 - sy	/stem, system	1				
			: Discount Agreement or: 5% discount to vendor fees p	er billing diece	unt agreen	nent			
				Pearsall,					
ľ	05/12/2021	Fee	L410 Fact Witnesses	Patrick	345 00	1 40	24 15	24 15	458 8
			cate (with client)	-				•	
ا ۵۰	Description:	Fact Witnes	sses Communicate with client L	Ferry-Nelson	, M Gage,	and L Mell	nem re finalizing	supplemental rel	outtal
	testimony of L	. Ferry-Neis	son on rate-case expenses / PU	CI/Rate Case	Expenses	i			
	Adjûştment:	06/11/2021	- Amount adjusted by 24 15 - sy	ystem, system	1				
			: Discount Agreement						
_	Comments to	Requesto	r: 5% discount to vendor fees po		ount agreen	nent		•	
ŀ	05/12/2021	<u>F</u> ee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 8
ŀ	Activity: A10	ICN 8)Communi	cate (other external)	1 atrick					
			Preparation and Support Comm	unicate with o	ther extern	al counsel f	for Staff and Inte	venors re hearin	ng
49	procedures ar	nd witness y	waivers / PUCT/Hearing Prepara	ition and Sup	oort				•
		2014 4 10004	<u> </u>						
			Amount adjusted by 8 62 - sys	stem, system					
			r: 5% discount to vendor fees p	er billing disco	ount agreen	nent			
T	05/12/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	1 20	20 70	20 70	393 3
L			and Support <i>)</i>	Patrick	345 00	1 20	20 70	20 70	393 3
ŀ	Activity: A10	3 Draft/revis	se						
50	Description:	Other Trial	Preparation and Support Draft/F	Revise propos	ed briefing	outline / PU	ICT/Hearing Prep	paration and Sup	port
	Adiustment:	06/11/2021	- Amount adjusted by 2070 - sy	vstem system	1				
			: Discount Agreement	, otom, oyotom					
			r: 5% discount to vendor fees po	èr billing disco	unt agreer	nent			
	05/12/2021	Fee	L440 Other Trial Preparation //	. // .	345 00	0 50	8 62	8 62	163 8
-	8 -4::4 0.40	0.0	and Support cate (with client)	Pátrick					
			Preparation and Support Comm	unicatowith a	liont T Pric	o C Ponk	oton M Cogo o	ad litigation toom	
	Reason for A	djustment	 Amount adjusted by 8 62 - sys Discount Agreement 5% discount to vendor fees po 			nent			
	05/12/2021	Fee	L310 Written Discovery	Pearsall,	345 00	⟨ 0 50	8 62	8 62	163 8
L			·	Patrick		S			
- 1	Activity: ATO	o Communi Written Disa	cate (with client) covery Communicate with client	S. Bankston a	and M. Gad	le re Sierra	Club's 8th set of	RFIs / PHCT/Dis	scovery
52	Description.	William Dio	oovery communicate with offent	C Barmotorr	and w Oug	,c re oicing,		1111071 001751	Scovery
			- Amount adjusted by 8 62 - sys	stem, system		1	\$ (()		
			: Discount Agreement				3//		
_		Requesto	r: 5% discount to vendor fees po	Pearsall,	unt agreen	nent	<u> </u>	T	
ľ	05/12/2021	Fee	L310 Written Discovery	Patrick	345 00	0 30	^{(/} (5 18	<i></i> 5 18	98 3
ļ	Activity: A10	4 Review/ai	nalyze	•			<i>\(\sigma\)</i>	<u> </u>	
			covery Review/Analyze issues re	e scope of an	d potential	objections t	o Sierra Club's 8	th set of RFIs /	
53	PUCT/Discov	ery						4/1/2	
	Adiustment:	06/11/2021	- Amount adjusted by 5 18 - sys	stem system				(()) _^	
	•		: Discount Agreement	, - ,					\wedge
	Comments to	Requesto	or: 5% discount to vendor fees p	er billing disco	ount agreen	nent		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u>// </u>
	05/12/2021	Fee	L350 Discovery Motions	Pearsall,	345 00	0 20	3 45	3 45	V/65·5
ŀ	Activity A10	O Communi	cate (other external)	Patrick					1100
			Motions Communicate with other	external Sier	ra Club coi	insel I Smi	ith re timing of 8t	h set of RFIs and	4
54	potential obje	ctions to sai	me / PUCT/Discovery Motions	5,11511141 5151					•
ľ			·						
			- Amount adjusted by 3 45 - sys	stem, system					
			: Discount Agreement	or billing dicor	unt agraar	nont			
\neg		1	r: 5% discount to vendor fees pole L440 Other Trial Preparation		T 		ı		
	05/12/2021	Fee	and Support	Pearsall, Patrick	345 00	2 30	39 68	39 68	753 8
ŀ	Activity: A10	4 Review/ai	• • • • • • • • • • • • • • • • • • • •			<u> </u>			
	Description:		Préparation and Support Reviev	v/Analyze issu	ies re hear	ing procedu	ires, cross-exami	nation, witness v	vaivers,
55		Other Trial					ires, cross-exami	nation, witness v	waıvers,
55	and exhibit lis	Other Trial t, and comn	Preparation and Support Review nunications re same / PUCT/Hea	arıng Prepara	tion and Su		ires, cross-exami	nation, witness v	vaivers,
5	and exhibit lis	Other Trial t, and comn	Preparation and Support Review	arıng Prepara	tion and Su		ires, cross-exami	nation, witness v	vaivers,

Activity: A107 Communicate (other outside counsel) Description: Written Discovery Communicate widther 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 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 05/12/2021 Fee L350 Discovery Motions Activity: A103 Draftrevise Description: Discovery Motions Draft/Revise objection to Serial County and Serial County Serial Count										
Sin 12/2021 Fee Motions/Submissions Parisal Jatho 0 0 30 5 18 5 18 5 18 96 3 Activity: A104 Reviewanalyze Description: Other Written Motions and Submissions Review/Analyze response to Sierra Crub motion to reconsider SOAH Order No decimal Crub Motions and Submissions and Motions and Submissions and Motions and Submissions Submissions and Submission					معالم سماليط					
Activity: A10 Reviewanalyze per Motions Submissions Patrick Service (Ref) of Service (Ref)			T i			Т				
Description: Other Vinter Motions and Submissions Review/Analyze response to Sierra Club motion to reconsider SOAH Order No and communications resistant PUCTTNinn-Discovery Pleadings and Motions Adjustment: 0911/2021. Amount adjusted by 5 16 - system, system Reason for Adjustment: Discount Agreement OS122/2021 Fee L410 Fact Wintersess Pearnal Attivity: Afto Communicate Vinter Motion Oscarda Communicate Vinter Motion Oscarda Communicate Vinter Motion Description: Fact Withresses Communicate with client R. Ross re hearing issues and potential cross-examination re behind the meter generation. PUCTTCost Allocation Adjustment: 0811/2021. Amount adjusted by 2 46 - system, system Reason for Adjustment: Discount Agreement. Comments to Requestor: 5% discount to wendor fees per billing discount agreement. Ostri2/2021 Fee L310 Withen Discovery Adjustment: 0811/2021. Amount adjusted by 2 45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to wendor fees per billing discount agreement. Ostri2/2021 Fee L310 Withen Discovery Patrail Ostri2/2021 Fee L310 Withen Discovery Patrail Comments to Requestor: 5% discount to wendor fees per billing discount agreement. Ostri2/2021 Fee L310 Withen Discovery Motions Adjustment: 0811/2021. Amount adjusted by 3 45 - system, system Reason for Adjustment: Discount Agreement Ostri2/2021 Fee L310 Withen Discovery Motions Adjustment: 0811/2021. Amount adjusted by 5 65 - system, system Reason for Adjustment: Discount Agreement Ostri2/2021 Fee L350 Discovery Motions Rafering Satisfaction agreement. Ostri2/2021 Fee L350 Discovery Motions Rafering Satisfaction agreement. Ostri2/2021 Fee L350 Discovery Motions Rafering Satisfaction Satisfac		05/12/2021	Fee	•		345 00	0 30	5 18	5 18	98 32
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05/12/2021 Fee L350 Discovery Motions Green, Stephanie 230 00 3 30 37 95 37 95 721 0 Activity: A104 Review/analyze					er billing disco	ount agreer	ment			
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Activity: A104 Review/analyze	264	00/12/2021	ree	LUGO DISCOVERY IVIOTIONS	Stephanie	230 00	3 30	37 95	37 95	12105
Description: Discovery Motions Review/Analyze materials and draft response to TIEC motion to compel re TIEC's 13th RFI /	∠04									
		Description:	Discovery I	Motions Review/Analyze materia	ils and draft re	esponse to	TIEC motio	n to compel re T	IEC's 13th RFI /	

								rage 203 Oi	. ТЈД
	Reason for A	06/11/2021 .djustment:	- Amount adjusted by 37 95 - sy Discount Agreement r: 5% discount to vendor fees pe	•		nent			
	05/12/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
265	Activity: A10 Description:		I nalyze /lotions Review/Analyze and fina		to Sierra C	Club's 7th R	FI for filing / PU	CT/Discovery Mot	ions
	Reason for A	djustment	- Amount adjusted by 1 15 - sys Discount Agreement r: 5% discount to vendor fees pe	er billing disco	unt agreem	nent			
<	05/12/2021	Fee	L310 Written Discovery	Coe, William	420 00	1 70	35 70	35 70	678 30
266		Written Disc	nalyze covery Review/Analyze Sierra Ci nce re same / PUCT/Rate Base-i		ses, prior ci	ted cases,	Sierra Club 8, ci	ted cases, objecti	on
	Reason for A	djústment:	- Amount adjusted by 35 70 - sy Discount Agreement r: 5% discount to vendor fees pe	er billing disco		nent			
	05/12/2021	Fee 🌂	(310 Written Discovery	Coe, William	420 00	0 20	4 20	4 20	79 80
007			cate (with client)	S Bankston r	e Sierra Cli	ub 7 and re	sponses / PUC1	Г/Rate Base-Gene	eration
267	Adjustment: Reason for A	06/11/2021 djustment:	- Amount adjusted by 4 20 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system			•		
	05/12/2021	Fee	L440 Other Trial Préparation and Support	Coe, William	420 00	3 50	73 50	73 50	1396 50
268	issues, and co Support	Other Trial orresponder	nalyze Preparation and Support Reylew nce re same, cross-examination - Amount adjusted by 73 50 - sy	analysis and	ntervenor a				
	Reason for A	djustment	Discount Agreement r: 5% discount to vendor fees pe	~ \\ \(\lambda \)	2.				
	05/12/2021	Fee	L410 Fact Witnesses	Coe,	420:00	0 70	14 70	14 70	279 30
	Activity: A10	I 4 Review/ai	<u>l</u> nalyze	William	4//				
269	Expenses		sses Review/Analyze rate case e	•	•	and corre		ame / PUCT/Rate	Case
	Reason for A	djustment	- Amount adjusted by 14 70 - sy Discount Agreement r: 5% discount to vendor fees pe	er billing disco		- 7			
	05/12/2021	Fee	L350 Discovery Motions	Coe, William	420 00	1 00	21 00	21 00	399 00
270		Discovery N	Motions Review/Analyze Sierra C			terial / PU0	CT/Rate Base-G	eneration	
	Reason for A	djustment:	- Amount adjusted by 21 00 - sy Discount Agreement r: 5% discount to vendor fees pe	er billing disco		nent			
	05/13/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 10	0 72	₹ 0′72	<i>∆</i> 13 78
271	Activity: A10 Description: Support		se Draft/Revise cover pleading for S	WEPCO prot	ective orde	r certificatio	on filings / PUCT	//Hearing Prepará	tion and
	Reason for A	djustment	- Amount adjusted by 0 72 - sys Discount Agreement r: 5% discount to vendor fees pe	, ,	unt agreen	nent			
	05/13/2021	Fee	L250 Other Written Motions/Submissions	McGrath, Kerry P	420 00	0 70	14 70	14 70	279 30
272	Activity: A10 Description:				ponse to Si	erra Club a	ppeal / PUCT/In	terim Appeals to	PUCT
	Reason for A	djustment	- Amount adjusted by 14 70 - sy Discount Agreement r: 5% discount to vendor fees pe			nent			
273	05/13/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60

	Activity: A10	6 Commun	cate (with client)				1,	age 204 01 4.	
			covery Communicate with client	M Romine re	suppleme	nt to OPUC	3-5 / PUCT/Disc	covery	
			- Amount adjusted by 8 40 - sys	stem, system					
			: Discount Agreement or: 5% discount to vendor fees po	er billing disco	ount agreer	nent			
	05/13/2021	Fee	L310 Written Discovery	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60
074	Activity: A10 Description:		nalyze covery Review/Analyze issues re		to OPUC 3	3-5 / PUCT/[Discovery		
274			- Amount adjusted by 8 40 - sys				,		
	Reason for A	djustment	: Discount Agreement						/ 7
		Fee	or: 5% discount to vendor fees po L460 Post-Trial Motions and	McGrath,	420 00		6 20	6.20	<u>(</u>
	05/13/2021 Activity: A10		Submissions	Kerry P	420 00	0 30	6 30	6/30	<u></u>
275			Motions and Submissions Reviev	v/Analyze brie	efing outline	/ PUCT/Ov	verall Case Admi	nıstration	
	Reason for A	djustment	- Amount adjusted by 6 30 - sys : Discount Agreement				7		
		_ ·	or: 5% discount to vendor fees por L440 Other Trial Preparation	er billing disco	T 			<u>V</u>	
	05/13/2021	Fee	and Support	Kerry P	420 00	1 50	31 50	31 50	598 50
276	Activity: A10 Description:	1 Plan and Other Trial	prepare for Preparation and Support Plan ai	nd prepare fo	r hearing / I	PUCT/Heaŗi	ng Preparation a	and Support	
210	Adjustment:	06/11/2021	- Amount adjusted by 31 50 - sy	stem system	1		J`		
	Reason for A	djustment	: Discount Agreement	, ,			>		
			or: 5% discount to vendor fees po	Jones,	145 00	nent \> 0 10	0.70	0.70	12.70
	05/13/2021 Activity: A10	Fee 4 Review/a	L210 Pleadings	Jackie	145 00	, 010	0 72	0 72	13 78
277			nalyze Review/Analyze SOAH Order No	10 / PUCT/I	File and Do	cument Mar	nagement		
	Reason for A	djustment	- Amount adjusted by 0 72 - sys : Discount Agreement or: 5% discount to vendor fees po	(list	>	nent			
	05/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 72	0 72	13 78
	Activity: A10		nalyze covery Review/Analyze Sierra C	্ lub's 8th and	TIFC's 15th	and undate	e nrocedural cal	endar re same /	
278	PUCT/Discov		oovery Neview/ (naryze openare	iab o our and	11200 100	rana apaac	o procedurar car	ondar to dame /	
			- Amount adjusted by 0 72 - sys	stem, system					
			: Discount Agreement or: 5% discount to vendor fees po	er billing disco	ount agreer	nent			
	05/13/2021	Fee	L440 Other Trial Preparation	Jones,	145 00	4 50	32 62	32 62	619 88
	Activity: A10			Jackie					
279	Description:	Other Trial	Préparation and Support Plan a	nd prepare fo	r hearing oi	n the merits	/ PUCT/Hearing	Preparation and	Support
			Amount adjusted by 32 62 - sy	/stem, system	ו				
	Comments to	djustment Requesto	: Discount Agreement or: 5% discount to vendor fees po	er billing disco	ount agreer	nent			
	05/13/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
			cate (with client)						
280	Description: settlement off	Settlement/ er / PUCT/\$	Non-binding ADR Communicate Settlement Activities	with client T	Brice and	litigation tea	ım re review of S	Staff and Intervend	or
	Reason for A	djustment	- Amount adjusted by 10 35 - sy: Discount Agreement or: 5% discount to vendor fees po	•		nent			
	05/13/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 40	6 90	6 90	131 10
			ADR cate (other external)	Patrick	1	5 10	0.00	0 00	
281	Description:	Settlement	Non-binding ADR Communicate counsel R Asher re settlement co						
	Reason for A	djustment	- Amount adjusted by 6 90 - sys						
_			or: 5% discount to vendor fees por L440 Other Trial Preparation	er billing disco Pearsall,	Т		07.00	07.00	E04.40
282	05/13/2021	Fee	and Support	Patrick	345 00	1 60	27 60	27 60	524 40

	Activity: A10	4 Review/a	nalyze				1 4	ge 203 01	132
	Description:	Other Trial	Preparation and Support Revie PUCT/Hearing Preparation an		ues re hearın	g procedures	s, witness waivers,	agreed briefi	ing
	Reason for A	Adjustment	- Amount adjusted by 27 60 - t: Discount Agreement						
	Comments to	o Requesto	or: 5% discount to vendor fees L440 Other Trial Preparation	per billing disco		ent T	<u> </u>		
	05/13/2021	Fee	and Support	Patrick	345 00	1 20	20 70	20 70	393 30
283	Support	Other Trial	Preparation and Support Draft	-	·	arıng proced	ures / PUCT/Hear	ing Preparation	on and
C	Reason for A	Adjustment	- Amount adjusted by 20 70 - t: Discount Agreement or: 5% discount to vendor fees	per billing disco		ent			
	05/13/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 88
284	Adjustment: Reason for A	Other Trial 06/11/2021 Adjustment		/Revise propos ystem, system	Ū		/Hearing Preparat	tion and Supp	oort
			<u>▶440</u> Other Trial Preparation	Pearsall,			00.00	20.00	200.00
	05/13/2021	Fee	and Support	Patrick	345 00	2 10	36 22	36 22	688 28
285	Description: waivers and h Adjustment: Reason for A	Other Trial nearing prod 06/11/2021 Adjustment	icate (other external) Preparation and Support Comicedures / PUCT/Hearing Prepa I - Amount adjusted by 36 22 - t: Discount Agreement for: 5% discount to vendor fees	ration and Sup	oort		Staff and Interven	ors re witness	6
	05/13/2021	Fee	L350 Discovery Motions	// Pearsall,	345 00	0 30	5 18	5 18	98 32
			icate (other external)	// Patrick	0.00				
	Reason for A	Adjustment	- Amount adjusted by 5 18 - s t: Discount Agreement or: 5% discount to vendor fees	per billing disco	11.1	ent			
	05/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
287	Adjustment: Reason for <i>I</i>	Written Dis 06/11/2021 Adjustment	nalyze scovery Review/Analyze protect I - Amount adjusted by 3 45 - s t: Discount Agreement or: 5% discount to vendor fees	ystem, system			\$ <i>Q₁</i>		
	05/13/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	0 90	√√15,52	15 52	294 98
	Activity: A10	6 Commun	and Support cate (with client)	Patrick			<u> </u>		
288	Description: team re hear Adjustment: Reason for A	Other Trial ng procedu 06/11/2021 Adjustment	Preparation and Support Comingers, witness waiver, and draft but I - Amount adjusted by 15 52 - It: Discount Agreement or: 5% discount to vendor fees	oriefing outline / system, system per billing disco	PUCT/Hearı	ıng Preparatı	n, M Gage (L Me on and Support	lhem, and litig	gation ⊹
	05/13/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	5 18	5 18	// .9 8 32
	Activity: A10	4 Review/a		rautok	<u> </u>				17/0
289	Description: Order No 7 / Adjustment: Reason for A	Other Writt PUCT/Non 06/11/2021 Adjustment	ten Motions and Submissions R -Discovery Pleadings and Motion - Amount adjusted by 5 18 - signs - Biscount Agreement - 5% discount to vendor fees	ons ystem, system			erra Club motion to) reconsider S	SOÀH ^{>}
	05/13/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
290	Description: PUCT/Discov	Discovery lery Motions		nt S Bankston	re Sierra Clu	ub's 8th set o	f RFIs and potenti	al objection to	same /
			l - Amount adjusted by 5 18 - s t: Discount Agreement	ystem, system					

	Commonto to	Doguesto	r. EO/ discount to yourder food no	r billing diaga	unt care cr	nant		age 200 of 4	
		i .	r: 5% discount to vendor fees pe	Pearsall,	 		al	al	
	05/13/2021	Fee	L350 Discovery Motions	Patrick	345 00	0 30	5 18	5 18	98 32
291	Activity: A10 Description:		nalyze Motions Review/Analyze issues r	e objection to	Sierra Clu	b's 8th set	of RFIs / PUCT/[Discovery Motions	6
	Reason for A	djustment:	- Amount adjusted by 5 18 - sys Discount Agreement r: 5% discount to vendor fees pe		unt agreer	nent			
	05/13/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 50	8 62	8 62	163 88
292	PUCT/Discovered Adjustment: Reason for A	Discovery Mery Motions 06/11/2021 djustment:	Notions Review/Analyze respons - Amount adjusted by 8 62 - sys Discount Agreement	tem, system			onses to TIEC's 1	3th set of RFIs /	Ğ
	05/13/2021	Requesto Fee	r: 5% discount to vendor fees pe L310 Written Discovery	er billing disco Pearsall,	unt agreer 345 00	nent 0 30	5 18	5 18	98 32
			,	Patrick	343 00	0 30	3 10	162. 219	90 32
293	PUCT/Discovered Adjustment: Reason for A	Written Disc ery 06/11/2021 djustment:	anyze covery Review/Analyze issues re - Amount adjusted by 5 18 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system		6	compel response	s to 2nd set of R	-Is /
	05/13/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	(0)30	5 18	5 18	98 32
	Activity: A10		nalyze Review/Analyze TIEC and OPUC		f nosition	(PHCT/Ove	erall Case Strate	_	
294	Adjustment: Reason for A	06/11/2021 .djustment:	- Amount adjusted by 5 18 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system		>	ruii ouse oliuleț	3)	
	05/13/2021	Fee	L210 Pleadings	Pearsall, Patrick	³345 00	0 20	3 45	3 45	65 55
295	Adjustment: Reason for A	06/11/2021 djustment:	eview/Analyze SOAH Order No - Amount adjusted by 3 45 sys Discount Agreement r: 5% discount to vendor fees pe	tem, system		-			
	05/13/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
296	PUCT/Discovered Adjustment: Reason for A	Discovery Mery Motions 06/11/2021 djustment	notions Review Analyze issues r - Amount adjusted by 5 18 - sys Discount Agreement : 5% discount to vendor fees pe	tem, system			ion to compel res	sponses to 6th se	t of RFI /
	05/13/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	3 30	59 40	59 40	1128 60
297	Support	Other Trial I	alyze Preparation and Support Review - Amount adjusted by 59 40 - sy	-		ition exhibit	s / PUCT/Hearing	g Preparation and	d
_ <	Reason for A	djustment:	Discount Agreement r: 5% discount to vendor fees pe			nent			
1	05/13/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 30	3 45	3 45	65 55
V	Activity: A10		е) mm = = 1/8 # - 4	Decemends (D)	OT/NI-
298	Discovery Ple Adjustment: Reason for A	adıngs and 06/11/2021 d justment:	en Motions and Submissions Dra Motions - Amount adjusted by 3 45 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system			Appeal/Motion to	keconsider / PU	∪ I/Non-
	05/13/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
299	Description:	Other Writte	cate (with client) en Motions and Submissions Coleal Order No. 7 / PUCT/Non-Di	mmunicate wi			revisions/edits to	o draft Response	to

							га	ge 267 or	432		
			- Amount adjusted by 1 15 - sys	stem, system							
			: Discount Agreement	ar billing diago	unt aaraan	aant					
	Comments to	1	r: 5% discount to vendor fees polices	Green,	Ť						
	05/13/2021	Fee	Motions/Submissions	Stephanie	230 00	0 10	1 15	1 15	21 85		
	Activity: A10	6 Communi	cate (with client)								
	Description: Other Written Motions and Submissions Communicate with client re revised draft Response to Motion to										
300	Reconsider/A	ppeal of Or	der No 7 to be filed / PUCT/Non	-Discovery Ple	eadings an	d Motions					
	A divetment	06/11/2021	Amount adjusted by 1.15 over	tom ovetom							
			 Amount adjusted by 1 15 - sys Discount Agreement 	stern, system							
			r: 5% discount to vendor fees p	er billing disco	unt agreen	nent					
	05/13/2021	Fee	L350 Discovery Motions	Green,	230 00	0 70	8 05	8 05	152 95		
~	7/		·	Stephanie	250 00	0 70	0 00	0 03	102 90		
	Activity: A10			TIE 0		TIEO 4011- F	SEL / DUOT/D				
301	Description:	Discovery	Motions Draft/Revise response to	TIEC motion	to compei	re HEC 13th F	RFI / PUC I / DISCO	very Motions			
	Adiustment:	06/11/2021	- Amount adjusted by 8 05 - sys	stem, system							
			: Discount Agreement	, -,							
	Comments to	Requesto	r: 5% discount to vendor fees p	er billing disco	unt agreen	nent					
	05/13/2021	Fee	L350 Discovery Motions	Green,	230 00	0 10	1 15	1 15	21 85		
		1//	·	Stephanie							
			cate (with client)	· M. Cogo. T. I	Orion of al	ro droft roopen	oo to TIEC motio	n to compolir	TIEC		
302	13th RFI / PU		Motions Communicate with client	. Ivi Gage, i i	once et ai	re drait respor	ise to TIEC IIIotio	ii to comperie	FILEC		
002	10011101111110	O I7 BIOCOVO									
			- Amount adjusted by 1 15 - sys	stem, system							
			: Discount Agrèement								
	Comments to	Requesto	r: 5% discount to vendor fees p		unt agreen	nent					
	05/13/2021	Fee	L250 Other Written	Green,	230 00	0 10	1 15	1 15	21 85		
	Activity: A10	4 Poviovija	Motions/Submissions	Stephanie							
			en Motions and Submissions Re	view/Analyze	SOAH Ord	er No. 10 / PU	CT/Overall Case	Administration	1		
303	2 doon paroni		41/	>	00, 11, 014	0. 1.0	on ordian dade	, tarrii ilotratioi	•		
	Adjustment:	06/11/2021	- Amount adjusted by 1 15 - sys	stem, system							
	Reason for A	djustment	: Discount Agreement	// ∧,							
	Comments to	Requesto	r: 5% discount to vendor fees p	. , - ,	unt agreen	nent					
	05/13/2021	Fee	L440 Other Trial Preparation	Green,	230 00	0 60	6 90	6 90	131 10		
	Activity: A10	4 Poviovi/o	and Support	Stephànie //							
			Preparation and Support Reviev	//Analyze com	ments re t	riefing outline	and potential issu	ie for inclusior	ı ın		
304			very Pleadings and Motions	,	V (0)	g					
					- <i>V//</i>						
	_		- Amount adjusted by 6 90 - sys	stem, system	1)	△					
	Reason for A	ajustment Dogueste	: Discount Agreement or: 5% discount to vendor fees p	or billing disco	unt agroon	ant O					
		· ·	1	Green,	Ť	S- / ()					
	05/13/2021	Fee	L350 Discovery Motions	Stephanie	230 00	1 90	21 85	21 85	415 15		
	Activity: A10	3 Draft/revis	Se			***					
305	Description:	Written Dis	covery Draft/Revise response to	Sierra Club's	motion to d	compel re 6th ⁽ É	RFไ/เ⁄PUCT/Disco	very Motions			
303											
			- Amount adjusted by 21 85 - sy	/stem, system			4//				
			: Discount Agreement or: 5% discount to vendor fees p	or billing disco	unt agroon	oont	× 22				
		1		Green,			V 5º/	7/			
	05/13/2021	Fee	L310 Written Discovery	Stephanie	230 00	0 20	2 30	2 30	43 70		
	Activity: A10	4 Review/ai	nalyze					17/2			
306			covery Review/Analyze analysis	and strategy r	e Sierra C	lub's 8th RFI /	PUCT/Discovery	~` <i>\(\)</i> ;;			
300									>_		
			- Amount adjusted by 2 30 - sys	stem, system				``\\ <i>\\</i>	110		
			: Discount Agreement	ar billing diago	unt agraan	o o m t		~	Van		
		requesto	r: 5% discount to vendor fees p	Green,					1100		
	05/13/2021	Fee	L350 Discovery Motions	Stephanie	230 00	2 40	27 60	27 60	524 40		
	Activity: A10	1 3 Draft/revis	se	отернатие							
207			Motions Draft/Revise response to	Eastman mo	tion to com	pel / PUCT/Di	scovery Motions				
307	·	•	·				•				
			- Amount adjusted by 27 60 - sy	/stem, system							
			: Discount Agreement								
	Comments to	Requesto	r: 5% discount to vendor fees p		unt agreen	nent					
	05/13/2021	Fee	L350 Discovery Motions	Green,	230 00	0 20	2 30	2 30	43 70		
	A -411-14-1 A 4 2	1 Danie 1		Stephanie							
308	Activity: A10		nalyze Motions Review/Analyze respons	e and arguma	nte to Eac	tman motion to	compel / PUCT/	Discovery Me	tione		
	הפאכווhtiou:	Piscovery I	violions Review/Analyze respons	se and argume	into to Eas	unan motion to	comper/PUCI/	JISCOVETY IVIO	แบบร		
	Adiustment:	06/11/2021	- Amount adjusted by 2 30 - sys	stem, system							
	,		.,	, -,							

			Discount Agreement						
		T i	r: 5% discount to vendor fees p	er billing disco Green,					
	05/13/2021	Fee	L350 Discovery Motions	Stephanie	230 00	0 60	6 90	6 90	131 10
	Activity: A10		se Motions Draft/Revise objection to	Sierra Club's	8th RFI /	PUCT/Disc	overv Motions		
309	-	•	-		Our rui i i	1 00175100	overy moderne		
			 Amount adjusted by 6 90 - sys Discount Agreement 	stem, system					
			r: 5% discount to vendor fees p		unt agree	ment			
	05/13/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	6 50	136 50	136 50	2593 50
	Activity: A10		nalyze						/7
			Preparation and Support Revievedule and related orders, draft br						
310			sues / PUCT/Hearing Preparation					7/1	2
	Adjustment:	06/11/2021	- Amount adjusted by 136 50 - s	system, syster	n				
			: Discount Agreement						
		T i	r: 5% discount to vendor fees pole 1440 Other Trial Preparation	Coe,			0.00		110.70
	05/13/2021	Fee	and Support	William	420 00	0 30	630	6 30	119 70
244	Activity: A10 Description:		se Preparation and Support Draft/F	Revise briefina	outline / F	PUCT/Hear	ng Preparation a	ind Support	
311	-								
			 Amount adjusted by 6 30 - sys Discount Agreement 	stem, system		^(
	Comments to	Requesto	r: 5% discount to vendor fees p		unt agree	ment <	^	· · · · · · · · · · · · · · · · · · ·	
	05/13/2021	Fee	L310 Written Discovery	Coe, William	420 00	9 0	39 90	39 90	758 10
	Activity: A10			lub O iggues a	nd ostad tá	Cotumo nuo o	DUCT/Data Bas	- Constation	
312	Description:	vviillen Disc	covery Review/Analyze Sierra C	iup o issues a	na citea te	esumonies /	PUCT/Rate bas	e-Generation	
			- Amount adjusted by 39 90 - sy: Discount Agreement	ystem, system	(D) 2/2				
			r: 5% discount to vendor fees p	er billing disco	unt agree	ment			
	05/13/2021	Fee	L310 Written Discovery	Coe; Villjam	420 00	0 20	4 20	4 20	79 80
	Activity: A10	l 6 Communi	cate (with client)	L/A/iiiaiXIs					
313	Description:	Written Disc	covery Communicate with client	G Gullickson	re Sierra	Club 8 / PU	CT/Rate Base-G	eneration	
			- Amount adjusted by 4-20 - sys	stem, system					
			: Discount Agreement or: 5% discount to vendor fees p	er billing disco	unt agreei	ment			
	05/13/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00		25 20	25 20	478 80
			ADR (with client),	William	.20 00	. 20	20 20	20 20	
	Description:		Non-binding ADR Communicate	with client litig	gation tea	m and T Bi	rice re settlemen	t offer / PUCT/Set	tlement
314	Activities								
	Adjustment:	06/11/2021	- Amount adjusted by 25 20 - sy	ystem, system					
	Reason for A	djustment: Requesto	Discount Agreement or: 5% discount to vendor fees p	er billing disco	unt agree	ment			
	05/13/2021	Fee	L350 Discovery Motions	Coe,	420 00		21 00	21 00	399 00
	Activity: A10	S41.	<u> </u>	William					
315			Motions Draft/Revise objection to	Sierra Club 8	/ PUCT/F	Rate Base-0	Generation		
	Adjustment:	06/11/2021	- Amount adjusted by 21 00 - sy	ystem, system					
<	77 \2	•	: Discount Agreement	or billing dioco	unt agrae	mont			
ÎD:	, *	i -	r: 5% discount to vendor fees pole 160 Settlement/Non-Binding	Coe,			19.00	18.00	350.40
13	05/13/2021	Fee	ADR	William	420 00	0 90	18 90	18 90	359 10
246	Activity: A10 Description:		naiyze Non-binding ADR Review/Analy	ze settlement	offer and	correspond	ence re same / F	PUCT/Settlement	Activities
316						•			
			 Amount adjusted by 18 90 - sy Discount Agreement 	ystem, system					
			r: 5% discount to vendor fees p		unt agree	ment			
	05/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	6 20	44 95	44 95	854 05
64-	Activity: A10		prepare for				/ DUICE":		
317	Description:	Other Trial	Preparation and Support Plan a	nd prepare for	hearing o	n the merit	s / PUCT/Hearing	g Preparation and	Support
			- Amount adjusted by 44 95 - sy: Discount Agreement	ystem, system					

i		_	50/ 1 1/ 1 5						
	†	T i	or: 5% discount to vendor fees per L440 Other Trial Preparation	er billing disco McGrath,					
	05/14/2021	Fee	and Support	Kerry P	420 00	1 60	33 60	33 60	638 40
318	Activity: A10 Description: and Support		nalyze Preparation and Support Review	//Analyze ıssu	ies re A Car	lın cross-exa	amination / PUCT/	Hearing Prepa	ration
	Reason for A	djustment	- Amount adjusted by 33 60 - sy: :: Discount Agreement						
	Comments to	Requesto	or: 5% discount to vendor fees per L440 Other Trial Preparation		unt agreeme	ent r			
	05/14/2021	Fee	and Support	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60
<			icate (with client) Preparation and Support Comm	unicate with c	lient A Carli	n re cross-e)	xamination / PUCT	ī/Hearing Prer	paration
	Reason for A	djustment	- Amount adjusted by 8 40 - sys : Discount Agreement or: 5% discount to vendor fees po	-	ount agreeme	ent			
	05/14/2021	Fee/	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 40	8 40	8 40	159 60
	Activity: A10	¥ /1/>^		Kelly P		<u> </u>	_		
320	Support Adjustment: Reason for A	06/11/2021 djustment	Preparation and Support Review - Amount adjusted by 8 40 - sys : Discount Agreement or: 5% discount to vendor fees po	stem, system		- 1	s / PUCT/Hearing	Preparation a	nd
	05/14/2021	Fee	L440 Other Trial Preparation and Support	McGrath,	420 00	0 10	2 10	2 10	39 90
321		Other Trial	icate (with client) (()) Preparation and Support Comm	Kerry P unicate with c	lient M McN	lahon re hea	aring procedures /	PUCT/Hearing	9
	Adjustment: Reason for A	06/11/2021 djustment	- Amount adjusted by 2 10 - sys :: Discount Agreement or: 5% discount to vendor fees pr		unt agreeme	ant .			
	05/14/2021	Fee	L440 Other Trial Preparation	McGřath,	420 00	1 70	35 70	35 70	678 30
			and Support	Kerry P////	420 00	1 70	35 70	35 70	070 30
	and Support Adjustment:	Other Trial 06/11/2021	Preparation and Support Review - Amount adjusted by 35 70 - sy	/stem, system		ss-examınatı	ion issues / PUCT	/Hearing Prepa	aration
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	Comments to	djustment Requesto	or: 5% discount to vendor fees pe		ount agreeme				
	Comments to 05/14/2021	Requesto Fee	: Discount Agreement or: 5% discount to vendor fees po L440 Other Trial Preparation and Support	er billing disco Oldham, Kevin	ount agreeme	2 60 2	46 80	46 80	889 20
323	Comments to 05/14/2021 Activity: A10 Description: Equity Adjustment:	Fee 4 Review/a Other Trial	or: 5% discount to vendor fees por L440 Other Trial Preparation and Support	Oldham, Kevin v/Analyze issu	360 00 les relating to	2 60			
323	Comments to 05/14/2021 Activity: A10 Description: Equity Adjustment: Reason for A	Fee 4 Review/a Other Trial 06/11/2021	L440 Other Trial Preparation and Support nalyze Preparation and Support Review - Amount adjusted by 46 80 - sy : Discount Agreement or: 5% discount to vendor fees po	Oldham, Kevin v/Analyze issu ystem, system er billing disco	360 00	2 60 o witness tes			
323	Comments to 05/14/2021 Activity: A10 Description: Equity Adjustment: Reason for A	Fee 4 Review/a Other Trial 06/11/2021	L440 Other Trial Preparation and Support nalyze Preparation and Support Review - Amount adjusted by 46 80 - sy: Discount Agreement or: 5% discount to vendor fees port L160 Settlement/Non-Binding	Oldham, Kevin v/Analyze issu ystem, system	360 00	2 60 o witness tes			
	Comments to 05/14/2021 Activity: A10 Description: Equity Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description:	Fee 4 Review/a Other Trial 06/11/2021 djustment Requesto Fee 6 Communi Settlement	L440 Other Trial Preparation and Support nalyze Preparation and Support Review - Amount adjusted by 46 80 - sy : Discount Agreement or: 5% discount to vendor fees po	Oldham, Kevin v/Analyze issu /stem, system er billing disco Pearsall, Patrick	360 00 les relating to	2 60 o witness tes	and model	Is / PUCT/Ret	urn on 294 98
	Comments to 05/14/2021 Activity: A10 Description: Equity Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: settlement off Adjustment: Reason for A	Fee 4 Review/a Other Trial 06/11/2021 djustment Pee 6 Communi Settlement er / PUCT/S 06/11/2021 djustment	L440 Other Trial Preparation and Support nalyze Preparation and Support Review - Amount adjusted by 46 80 - sy: Discount Agreement Price of Settlement/Non-Binding ADR Icate (with client) //Non-binding ADR Communicate Settlement Activities - Amount adjusted by 15 52 - sy: Discount Agreement	Oldham, Kevin v/Analyze issu ystem, system er billing disco Pearsall, Patrick e with client T ystem, system	360 00 les relating to bunt agreeme 345 00 Brice and lit	2 60 o witness tes ent 0 90	and model	Is / PUCT/Ret	urn on 294 98
	Comments to 05/14/2021 Activity: A10 Description: Equity Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: settlement off Adjustment: Reason for A Comments to Comments to Comments to 05/14/2021	Fee 4 Review/a Other Trial 06/11/2021 dijustment beer / PUCT/S 06/11/2021 dijustment be Requesto	L440 Other Trial Preparation and Support nalyze Preparation and Support Review - Amount adjusted by 46 80 - sy: Discount Agreement or: 5% discount to vendor fees portate (with client) //Non-binding ADR Communicate Settlement Activities - Amount adjusted by 15 52 - sy: Discount Agreement or: 5% discount to vendor fees portate (with client) //Non-binding ADR Communicate Settlement Activities - Amount adjusted by 15 52 - sy: Discount Agreement or: 5% discount to vendor fees portate (settlement fees portate)	Oldham, Kevin v/Analyze issu ystem, system er billing disco Pearsall, Patrick e with client T ystem, system	360 00 les relating to unt agreeme 345 00 Brice and lit	2 60 co witness tested	15 52	Is / PUCT/Ret	294 98
324	Comments to 05/14/2021 Activity: A10 Description: Equity Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: settlement off Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description:	Requesto Fee 4 Review/a Other Trial 06/11/2021 dijustment b Requesto Fee 6 Communi Settlement er / PUCT/S 06/11/2021 dijustment b Requesto Fee 8 Communi Settlement	L440 Other Trial Preparation and Support nalyze Preparation and Support Review - Amount adjusted by 46 80 - sy: Discount Agreement or: 5% discount to vendor fees put and the system of	Oldham, Kevin v/Analyze issu ystem, system er billing disco Pearsall, Patrick e with client T ystem, system er billing disco Pearsall, Patrick	360 00 ses relating to the sunt agreement agr	2 60 o witness tes ent 0 90 igation team ent 0 80 counsel R A	15 52 15 80 sher, CARD couns	Is / PUCT/Ret	294 98 262 20
324	Comments to 05/14/2021 Activity: A10 Description: Equity Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: settlement off Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: TIEC counsel Adjustment: Reason for A A A A A A A A A A A A A A A A A A A	Fee 4 Review/a Other Trial 06/11/2021 djustment b Requesto Fee 6 Communi Settlement er / PUCT/S 06/11/2021 djustment b Requesto Fee 8 Communi Settlement Requesto Fee 8 Communi Settlement do Requesto Fee 8 Communi Settlement do Requesto Fee 8 Communi Settlement do Reduesto Fee 8 Communi Settlement do Reduesto	L440 Other Trial Preparation and Support nalyze Preparation and Support Review - Amount adjusted by 46 80 - sy: Discount Agreement or: 5% discount to vendor fees portate (with client) /Non-binding ADR Communicate Settlement Activities - Amount adjusted by 15 52 - sy: Discount Agreement or: 5% discount to vendor fees portate (with client) L160 Settlement/Non-Binding ADR Communicate or: 5% discount to vendor fees portate (other external) /Non-binding ADR Communicate discount discount Agreement offer and control of the cont	Oldham, Kevin v/Analyze issu ystem, system er billing disco Pearsall, Patrick e with client T ystem, system er billing disco Pearsall, Patrick e with other ex d response / P	360 00 Description of the second sec	2 60 o witness tes ent 0 90 igation team ent 0 80 counsel R A nent Activitie	15 52 15 80 sher, CARD couns	Is / PUCT/Ret	294 98 262 20
324	Comments to 05/14/2021 Activity: A10 Description: Equity Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: settlement off Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: TIEC counsel Adjustment: Reason for A A A A A A A A A A A A A A A A A A A	Fee 4 Review/a Other Trial 06/11/2021 djustment b Requesto Fee 6 Communi Settlement er / PUCT/S 06/11/2021 djustment b Requesto Fee 8 Communi Settlement Requesto Fee 8 Communi Settlement do Requesto Fee 8 Communi Settlement do Requesto Fee 8 Communi Settlement do Reduesto Fee 8 Communi Settlement do Reduesto	L440 Other Trial Preparation and Support Nalyze Preparation and Support Review - Amount adjusted by 46 80 - sy: Discount Agreement - Settlement/Non-Binding ADR - Amount adjusted by 15 52 - sy: Discount Agreement - Amount adjusted by 15 52 - sy: Discount Agreement - Amount adjusted by 15 52 - sy: Discount Agreement - Amount adjusted by 15 52 - sy: Discount Agreement - Amount adjusted by 15 52 - sy: Discount Agreement - Amount adjusted by 15 52 - sy: Discount Agreement - Amount adjusted by 13 80 - sy: Discount Agreement - Amount adjusted by 13 80 - sy: Discount Agreement - Sy discount to vendor fees ports 5% discount 5% di	Oldham, Kevin v/Analyze issu ystem, system er billing disco Pearsall, Patrick e with client T ystem, system er billing disco Pearsall, Patrick e with other ex d response / P ystem, system er billing disco	360 00 Description of the second sec	2 60 o witness tes ent 0 90 igation team ent 0 80 counsel R A nent Activitie	15 52 15 80 sher, CARD couns	Is / PUCT/Ret	294 98 262 20
324	Comments to 05/14/2021 Activity: A10 Description: Equity Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: settlement off Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: TIEC counsel Adjustment: Reason for A A A A A A A A A A A A A A A A A A A	Fee 4 Review/a Other Trial 06/11/2021 djustment b Requesto Fee 6 Communi Settlement er / PUCT/S 06/11/2021 djustment b Requesto Fee 8 Communi Settlement Requesto Fee 8 Communi Settlement do Requesto Fee 8 Communi Settlement do Requesto Fee 8 Communi Settlement do Reduesto Fee 8 Communi Settlement do Reduesto	L440 Other Trial Preparation and Support nalyze Preparation and Support Review - Amount adjusted by 46 80 - sy: Discount Agreement or: 5% discount to vendor fees portate (with client) /Non-binding ADR Communicate Settlement Activities - Amount adjusted by 15 52 - sy: Discount Agreement or: 5% discount to vendor fees portate (with client) L160 Settlement/Non-Binding ADR Communicate or: 5% discount to vendor fees portate (other external) /Non-binding ADR Communicate discount discount Agreement offer and control of the cont	Oldham, Kevin v/Analyze issu ystem, system er billing disco Pearsall, Patrick e with client T ystem, system er billing disco Pearsall, Patrick e with other ex d response / P	360 00 Description of the second sec	2 60 o witness tes ent 0 90 igation team ent 0 80 counsel R A nent Activitie	15 52 15 80 sher, CARD couns	Is / PUCT/Ret	294 98 262 20

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1	Description:	Settlement/	Non-binding ADR Communicate	e with client M	Gage re s	ettlement st	rategy / PUCT/S	Settlement Activiti	es
	Reason for A	djustment	- Amount adjusted by 3 45 - sy : Discount Agreement or: 5% discount to vendor fees p		ount agreem	nent			
	05/14/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98
7	Activity: A10 Description:		nalyze Motions Review/Analyze respon	se to Eastmai	n motion to	compel / PU	ICT/Discovery N	/lotions	
-	Reason for A	djustment	- Amount adjusted by 5 18 - sy: Discount Agreement	, ,					
		 	r: 5% discount to vendor fees p	Pearsall,	Т			1/	(CA.
	05/14/2021	Fee	L210 Pleadings	Patrick	345 00	0 20	3 45	3 45	<u></u> 65
28	Description: Case Adminis	Pleadings (stration	cate (other external) Communicate with other externa		elR Asherr	e Staff prote	ective order stat	ements /: PUCT/C	~ Overall
	Reason for A	djustment	 Amount adjusted by 3 45 - sy Discount Agreement 5% discount to vendor fees p 		ount agreem	nent			
	05/14/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 40	24 15	24 15	458
<u>2</u> 9	Description: report and wit	Other Trial ness waive	cate (other external) Preparation and Support Comm r report / PUCT/Hearing Prepar - Amount adjusted by 24 15 - s	ation and Sup	port	al Staff and	Intervenor coun	isel re hearing pro	ocedur
			: Discount Agreement r: 5% discount to vendor fees p		ount agreen	nent			
	05/14/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3 45	3 45	65
	Comments to		: Discount Agreement or: 5% discount to vendor fees;	per billing disc	ount agreem	nent			
1	05/14/2021	Fee	L350 Discovery Motions	Pearsall,	345 00	0 20	3 45	3 45	65
31	Activity: A10	I 4 Review/ai	(-11 B	Patrick	345 00	0 20			65
31	Activity: A10 Description: Adjustment: Reason for A	A Review/ai Discovery N 06/11/2021	nalyze	Patrick se to TIEC mo stem, system	345 00	0 20			65
31	Activity: A10 Description: Adjustment: Reason for A	A Review/ai Discovery N 06/11/2021	I nalyze Motions Review/Analyze respon - Amount adjusted by 3 45 - sy : Discount Agreement	Patrick use to TIEC mostem, system per billing discourse per per billing discourse.	345 00	0 20			65
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333	Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description:	4 Review/a Discovery N 06/11/2021 ddjustment o Requesto Fee 4 Review/a Pleadings N 06/11/2021 ddjustment Requesto Fee 7 Communi Discovery N	nalyze Motions Review/Analyze respon - Amount adjusted by 3 45 - sy: Discount Agreement or: 5% discount to vendor fees p L210 Pleadings nalyze Review/Analyze SOAH Order N - Amount adjusted by 1 72 - sy: Discount Agreement or: 5% discount to vendor fees p	Patrick use to TIEC mostem, system per billing discordant patrick of 11 / PUCT/ stem, system per billing discordant patrick pearsall, Patrick	345 00 otion to com ount agreem 345 00 Overall Case ount agreem 345 00	0 20 spel / PUCT/ ment 0 10 e Strategy ment 0 30	Discovery Motion 1 72	1 72 5 18	32
333	Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: 05/14/2021 Activity: A10 Description: 05/14/2021 Activity: A10 Description: 05/14/2021	4 Review/ai Discovery Mo6/11/2021 Adjustment Requesto Fee 4 Review/ai Pleadings/f Adjustment Requesto Requesto Fee 7 Communi Discovery Modiscovery / 06/11/2021 Adjustment	Amount adjusted by 3 45 - sy: Discount Agreement by: 5% discount to vendor fees provided by: Discount adjusted by 1 72 - sy: Discount adjusted by 1 72 - sy: Discount Agreement by: 5% discount to vendor fees provided by: 5% discount to vendor fees	Patrick use to TIEC mostem, system per billing disciplatrick of 11 / PUCT/ stem, system per billing disciplatrick per billing disciplatrick per billing disciplatrick per billing disciplatrick putside counse stem, system	345 00 ount agreem 345 00 Overall Case ount agreem 345 00	0 20 spel / PUCT/ ment 0 10 e Strategy ment 0 30 ssel T Kentr	Discovery Motion 1 72	1 72 5 18	32 98
32	Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: of/compelled Adjustment: Reason for A Comments to	4 Review/al Discovery N 06/11/2021 Adjustment Discovery N 4 Review/al Pleadings N Pleadings N Fee 7 Communi Discovery N discovery N discovery N 06/11/2021 Adjustment Discovery N Requesto	Amount adjusted by 3 45 - sy: Discount Agreement by: 5% discount to vendor fees purely a count adjusted by 1 72 - sy: Discount Agreement by: 5% discount to vendor fees purely a count adjusted by 1 72 - sy: Discount Agreement by: 5% discount to vendor fees purely a count adjusted by 1 72 - sy: Discount Agreement by: 5% discount to vendor fees purely adjusted by 5 18 - sy: Discount Agreement by: Discount Agreement by: Discount Agreement by: 5% discount to vendor fees purely adjusted by 5 18 - sy: Discount Agreement by: 5% discount to vendor fees purely adjusted by 5 18 - sy: Discount Agreement by: 5% discount to vendor fees purely adjusted by 5 18 - sy: 5% discount to ven	Patrick use to TIEC mostem, system per billing disco Pearsall, Patrick o 11 / PUCT/ stem, system per billing disco Pearsall, Patrick outside counse stem, system per billing disco	345 00 ount agreem 345 00 Overall Case ount agreem 345 00 el SPP coun	0 20 spel / PUCT/ ment 0 10 e Strategy ment 0 30 ssel T Kentr	1 72 5 18	5 18 der No 11 and pr	98
332	Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: of/compelled Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Adjustment: Reason for A Comments to 05/14/2021 Activity: A10	4 Review/ai Discovery Mod/11/2021 Adjustment Requesto Fee 4 Review/ai Pleadings/ 106/11/2021 Adjustment Requesto Fee 7 Communi Discovery Modiscovery Mod/11/2021 Adjustment Requesto Fee 4 Review/ai	Amount adjusted by 3 45 - sy: Discount Agreement by: 5% discount to vendor fees purely a count adjusted by 1 72 - sy: Discount Agreement by: 5% discount to vendor fees purely a count adjusted by 1 72 - sy: Discount Agreement by: 5% discount to vendor fees purely a count adjusted by 1 72 - sy: Discount Agreement by: 5% discount to vendor fees purely adjusted by 5 18 - sy: Discount Agreement by: 5% discount to vendor fees purely adjusted by 5 18 - sy: Discount Agreement by: 5% discount to vendor fees purely analyze	Patrick use to TIEC mostem, system per billing discourse Pearsall, Patrick o 11 / PUCT/ stem, system per billing discourse Pearsall, Patrick outside counse stem, system per billing discourse per billing discourse stem, system per billing discourse	345 00 ount agreem 345 00 Overall Case ount agreem 345 00 el SPP coun ount agreem 345 00	0 20 apel / PUCT/ ment 0 10 e Strategy ment 0 30 ssel T Kentr	1 72 5 18 ner re SOAH Ord	5 18 der No 11 and pr	98
333	Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: of/compelled Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A	4 Review/a Discovery N 06/11/2021 Adjustment b Requesto Fee 4 Review/a Pleadings: 06/11/2021 Adjustment b Requesto Fee 7 Communi Discovery N discovery N 06/11/2021 Adjustment b Requesto Fee 4 Review/a Pleadings R 06/11/2021 Adjustment Adjustment	Amount adjusted by 3 45 - sy: Discount Agreement by: 5% discount to vendor fees purely by: Discount Agreement by: Discount Agreement by: Discount Agreement by: Discount Agreement by: 5% discount to vendor fees purely by: Discount Agreement by: 5% discount to vendor fees purely by: Discount Agreement by: Discount Agreement by: Discount Agreement by: Discount Agreement by: 5% discount to vendor fees purely by: Discount Agreement by: 5% discount to vendor fees purely by: Discount Agreement by: 5% discount to vendor fees purely by: Discount Agreement by: 5% discount to vendor fees purely by: Discount Agreement by: 5% discount to vendor fees purely by: Discount Agreement	Patrick use to TIEC mostem, system per billing disco- Pearsall, Patrick of 11 / PUCT/ stem, system per billing disco- Pearsall, Patrick putside counse stem, system per billing disco- pearsall, Patrick di CARD stater stem, system	345 00 ount agreem 345 00 Overall Case ount agreem 345 00 el SPP coun ount agreem 345 00 nents of pos	o 20 spel / PUCT/ ment	1 72 5 18 ner re SOAH Ord	5 18 der No 11 and pr	32
333	Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: of/compelled Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/14/2021 Activity: A10 Description: Adjustment: Reason for A	4 Review/a Discovery N 06/11/2021 Adjustment b Requesto Fee 4 Review/a Pleadings: 06/11/2021 Adjustment b Requesto Fee 7 Communi Discovery N discovery N 06/11/2021 Adjustment b Requesto Fee 4 Review/a Pleadings R 06/11/2021 Adjustment Adjustment	Amount adjusted by 3 45 - sy: Discount Agreement by: 5% discount to vendor fees pure service. So discount to vendor fees pure so discount to vendor fees pure so discount to vendor fees pure service. So discount discount to vendor fees pure service.	Patrick use to TIEC mostem, system per billing disco- Pearsall, Patrick of 11 / PUCT/ stem, system per billing disco- Pearsall, Patrick putside counse stem, system per billing disco- pearsall, Patrick di CARD stater stem, system	345 00 ount agreem 345 00 Overall Case ount agreem 345 00 el SPP coun ount agreem 345 00 nents of pos	o 20 spel / PUCT/ ment	1 72 5 18 ner re SOAH Ord	5 18 der No 11 and pr	98

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	Description:	Discovery N	/lotions Review/Analyze Sierra C	lub motion to	compel / F	PUCT/Disco	overy Motions		
	Reason for A	djustment	- Amount adjusted by 3 45 - sys Discount Agreement r: 5% discount to vendor fees pe		unt agreer	ment			
	05/14/2021	Fee	L160 Settlement/Non-Binding	Pearsall, Patrick	345 00	1 10	18 98	18 98	360 52
336	Activity: A10 Description:		nalyze Non-binding ADR Review/Analy:	ze issues re s	ettlement o	offer strate	gy / PUCT/Settler	ment Activities	
	Reason for A	djustment	- Amount adjusted by 18 98 - sy Discount Agreement			m o m t			
	2.3		r: 5% discount to vendor fees per L440 Other Trial Preparation	Pearsall,	T T	I	1	Т	
~	05/14/2021	Fee	and Support	Patrick	345 00	0 40	6 90	6 90	131 10
	Description:	Other Trial	cate (with client) Preparation and Support Commi			on team re	hearing procedu	res, hearing prepa	aration,
337	Adjustment: Reason for A	06/14/2021 djustment:	ming issues / PUCT/Hearing Pre - Amount adjusted by 6 90 - sys Discount Agreement r: 5% discount to vendor fees pe	tem, system		ment			
	05/14/2021	Fee 🌂	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
	Activity: A10			•					
338	Adjustment: Reason for A	06/11/2021 djustment:	covery Réview/Analyze response - Amount adjusted by 10 35 - sy Discount Agreement r: 5% discount to vendor fees pe	stem, system			d sets of RFIs / F	PUCT/Discovery	
	05/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
339		Written Disc	cate (with client) covery Communicate with client? overy	T Brice, S Ba	ankston, a	nd litigation	team re draft res	sponses to Eastm	an's 3rd
	Reason for A	djustment	- Amount adjusted by 6 90 - sys Discount Agreement r: 5% discount to vendor fees pe		unt agreer	ment			
	05/14/2021	Fee	L310 Written Discovery	Green, <i>✓</i> Stephanie [∢]	230 00	0 60	6 90	6 90	131 10
340		Written Disc	se covery Draft/Revise objection to - Amount adjusted by 6 90 - sys		8th RFI/F	\$	overy		
	Reason for A	djustment:	: Discount Agreement r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment 💛)^		
	05/14/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
341	Description:	Written Disc	cate (with client) covery Communicate with client	re draft object	ion to Sier	ra Club's 8t	th RFI PUCT/DI	scovery	
	Reason for A	djustment:	- Amount adjusted by 2 30 - sys Discount Agreement r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
	05/14/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 70	8 05	4/1//8 05	152 95
342	Activity: A10 Description: PUCT/Discov	Discovery N	/lotions Review/Analyze respons	e to Eastman	motion to	compel and	d proposed revisi	ons to same	
	Reason for A	djustment	- Amount adjusted by 8 05 - sys Discount Agreement r: 5% discount to vendor fees pe		unt agreer	nent			, (C)
	05/14/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
343		Other Writte			SOAH Ord	ler No 11 a	and confer re san	ne with respect to	
	Reason for A	djustment	- Amount adjusted by 1 15 - sys Discount Agreement r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
244	05/14/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
344	Activity: A10	∎ 4 Review/ar		otophanie	<u> </u>				

								272 of 45			
	Description: Discovery Ple		en Motions and Submissions Rev Motions	/iew/Analyze	issue relate	ed to Appeal/I	Motion to Reconsid	er / PUCT/No	n-		
	1	Ŭ									
			 Amount adjusted by 1 15 - sys Discount Agreement 	tem, system							
			r: 5% discount to vendor fees pe	er billing disco	unt agreem	nent					
	05/14/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70		
	Activity: A10	4 Review/ar	nalyze	Otephanie							
345	Description:	Discovery N	Motions Review/Analyze and fina	lize response	to TIEC mo	otion to comp	el / PUCT/Discove	ry Motions			
			- Amount adjusted by 2 30 - sys	tem, system							
			: Discount Agreement or: 5% discount to vendor fees pe	ar hilling disco	unt agreem	nent.		6	コ		
	05/14/2021	Fee	L350 Discovery Motions	Green,	230 00	0 20	2 30	230	9 43 70		
	Activity: A10		,	Stephanie	230 00	0 20	2 30	<u> </u>	, 4570		
346			naiy∠e ⁄/otions Review/Analyze and fina	lize response	to Sierra C	lub motion to	compel / PUCT/Di	scovery Motic	ns		
340	A	06/44/0004	Amazount adulated by 2.20 ave				2				
			 Amount adjusted by 2 30 - sys Discount Agreement 	tem, system				>			
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreem	nent	7//				
	05/14/2021	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85		
	Activity: A10			•			(10)34				
347	Description: Pleadings and		en Motions and Submissions Dra	ift/Revise res	oonse to mo	otion to recon	sider and appeal /	PUCT/Non-Di	scovery		
							7				
			 Amount adjusted by 1 15 - sys Discount Agreement 	tem, system	,						
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreem	nent)					
	05/14/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 20	2 30	2 30	43 70		
	Activity: A10				1055		<u> </u>				
348	Description: Discovery Motions Review/Analyze objection to Sierra Club's 8th RFI / PUCT/Discovery Motions										
			- Amount adjusted by 2 30 - sys	tem, system							
			: Discount Agreement or: 5% discount to vendor fees pe	er.hilling disco	unt agreem	nent					
	05/14/2021	Fee	L350 Discovery Motions	Green,	230 00	0 10	1 15	1 15	21 85		
			cate (with client)	Stephanie	200 00	0 10	1 10		21 00		
	Description:	Discovery N	Motions Communicate with client	M Gage, T	Brice et al i	re draft objec	tion to Sierra Club's	s 8th RFI /			
349	PUCT/Discov	ery Motions									
	Adjustment:	06/11/2021	- Amount adjusted by 1 15 - sys	tem, system							
			: Discount Agréement r: 5% discount to vendor fees pe	er billing disco	unt agreem	nent					
	05/14/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	1 00	21 00	21 00	399 00		
	Activity: A10		ADR(/)*	William	120 00	1 00	21 00				
350			Non-binding ADR Review/Analyz	ze settlement	issues and	calculations	/ PUCT/Settlement	Activities			
550	Adjustment:	ດຄຸນປ່ວດວ່າ	/ - Amount adjusted by 21 00 - sy	etam evetam							
			: Discount Agreement	stem, system							
	Comments to	Requesto	r: 5% discount to vendor fees pe L160 Settlement/Non-Binding		unt agreem	nent					
	05/14/2021\$	Fee	ADR	Coe, William	420 00	1 90	39 90	39 90	758 10		
			cate (with client)	rough also (1)							
351	Description: PUCT/Settlen		Non-binding ADR Communicate es	with client liti	gation and a	accounting te	ams and M Gage	re settlement	issues /		
(D)	,~ 										
V			 Amount adjusted by 39 90 - sy Discount Agreement 	stem, system							
			r: 5% discount to vendor fees pe		unt agreem	nent					
	05/14/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 70	14 70	14 70	279 30		
	Activity: A10		nalyze								
352	Description: Generation	Other Writte	en Motions and Submissions Rev	/iew/Analyze	response to	Sierra Club	motion to compel /	PUCT/Rate E	Base-		
552											
			 Amount adjusted by 14 70 - sy Discount Agreement 	stem, system							
			r: 5% discount to vendor fees pe	er billing disco	unt agreem	nent					
353	05/14/2021	Fee	L350 Discovery Motions	Coe,	420 00	0 60	12 60	12 60	239 40		
		<u> </u>	<u> </u>	William	<u> </u>						

							-	Page 2/3 of	432
	Activity: A10		•						
	Description:	Discovery N	Motions Review/Analyze objectio	n to Sierra Cli	ub 8 / PUC	T/Rate Bas	se-Generation		
	Adjustment:	06/11/2021	- Amount adjusted by 12 60 - sy	stem, system					
	Reason for A	djustment	: Discount Agreement	•					
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment			
	05/14/2021	Fee	L440 Other Trial Preparation	Coe, William	420 00	1 50	31 50	31 50	598 50
	Activity: A10	1 Review/ai	and Support	vviillaiti		l			
			Preparation and Support Review	/Analyze hea	rıng ıssues	and hearing	ng procedure issue	es and documen	ts and
354	corresponden	ce re same	/ PUCT/Hearing Preparation and	d Support	•				
	A divetment.	06/11/2021	Amount adjusted by 31 EO. av	atam ayatam					
			- Amount adjusted by 31 50 - sy: Discount Agreement	stern, system					
E.			r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
	05/14/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	0 80	16 80	16 80	319 20
	V) ,		ADR	William					
			cate (other external) Non-binding ADR Communicate	with other ex	ternal narti	es re settle	ment / PLICT/Sett	lement Activities	
355	Cochpaon		Tron binding / Dr. Communicate	With other ex	terriar parti	ico ic octiic	ment / 1 00 1/0ct	dement / totivities	
	Adjustment:	06/1/1/2021	- Amount adjusted by 16 80 - sy	stem, system					
	Reason for A	djustment	Discount Agreement						
	Comments to	Requesto	or: 5% discount to vendor fees pe	Coe,	unt agreer	nent			
	05/14/2021	Fee	£420 Expert Witnesses	William	420 00	3 30	69 30	69 30	1316 70
	Activity: A10	4 Review/ai	nalyze					l.	
			nesses Review/Analyze B LaCor	nte testimony,	cross-exa	mination th	emes, and relevar	nt orders and rul	es/
356	PUCT/Rate B	ase-Genera	ation						
	Adiustment:	06/11/2021	- Amount adjusted by 69 30 - sy	stem. svstem					
			: Discount Agreement	, - ,					
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment			
	05/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	10 50	76 12	76 12	1446 38
	Activity: A10	l 1 Plan and		jackie					
357			Preparation and Support Plan ar	nd prêpare for	hearing or	n the merits	/ PUCT/Hearing	Preparation and	Support
337				*	_		-		
			- Amount adjusted by 76 12 - sy	stem, system					
			: Discount Agreement or: 5% discount to vendor fees pe	ar hilling disco	∕∖ unt∗agreer	ment			
			L140 Document/File	Jones,	1//		0.70	0.70	40.70
	05/15/2021	Fee	Management	Jackie	£145,00	0 10	0 72	0 72	13 78
			cate (with client)		'.'.(/				
358		Document/I	File Management Communicate	with client S	Bankston r	e hearing is	ssues / PUCT/Hea	aring Preparation	and
330	Support					$\sim 00^{\circ}$			
	Adjustment:	06/11/2021	- Amount adjusted by 0 72 - sys	tem, system)_		
			: Discount Agreement			. (
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreer	ment `			
	05/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	0 50	3 62	3 62	68 88
	Activity: A10	6 Communi	cate (with client)	odokio			¥//		
	Description:	Other Trial	Preparation and Support Commu	unicate with c	lient J Fre	derick re he	earıng logistiç issu	es / PUCT/Hear	ng
359	Preparation a	nd Support						\mathcal{S}_{\sim}	
	Δdiustment:	06/11/2021	- Amount adjusted by 3 62 - sys	tem system			¥.		
			Discount Agreement	terri, dy dterri				41/2	
			r: 5% discount to vendor fees pe	er billing disco	unt agreen	ment		~(()) _^	
	05/15/2021	Fee	L440 Other Trial Preparation	Bell, Casey	350 00	0 80	14 00	14 00	266 00
			and Support						/AT .
	Activity: A10 Description:		naiyze Preparation and Support Review	/Analyze fina	l exhibit liet	t / PUCT/C	ost Allocation	v	Va
360						001/00			6
			- Amount adjusted by 14 00 - sy	stem, system					
			: Discount Agreement	والماس		m a m t			
		i -	r: 5% discount to vendor fees per L440 Other Trial Preparation	McGrath,	T 1	T	ı	Т	
	05/15/2021	Fee	and Support	Kerry P	420 00	1 10	23 10	23 10	438 90
	Activity: A10	4 Review/ai		. ,					
0.5		Other Trial	Preparation and Support Review	/Analyze C C	Cannady cr	oss-examır	nation issues / PU	CT/Hearing Prep	aration
361	and Support								
	Adiustment:	06/11/2021	- Amount adjusted by 23 10 - sy	stem system					
			: Discount Agreement	, 0,000111					
			r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
362	05/15/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	3 30	56 92	56 92	1081 58
				-	_				

								age 274 01 4	
	8 -4::4 A 1 O		ADR	Patrick					
			cate (with client) Non-binding ADR Communicate	with client T	Brice M	Gage S B	ankston M Baire	d re settlement str	ategy
			er offer proposal / PUCT/Settleme		D1100, 111	ougo, o b	armotori, itr Bair		u.og,
	0 -1:4	00/44/0004	A	_4					
			- Amount adjusted by 56 92 - sy Discount Agreement	stem, system					
			r: 5% discount to vendor fees pe	r billing disco	unt agree	ment			
	05/15/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 20	3 45	3 45	65 55
			cate (with client)	Patrick					
000			rategy Communicate with client 1	Γ Brice re Do	let Hills is:	sues / PUC	T/Rate Base-Ge	neration	
363	•	,	3,						٠,
			- Amount adjusted by 3 45 - syst	tem, system					(G)
			Discount Agreement r: 5% discount to vendor fees pe	r billing disco	unt agree	ment		372	2
	05/15/2021	Fee		Pearsall,	345 00		6 90	6.90	131 10
			ADR	Patrick	040 00	0 40	0 30		101 10
	Activity: A104		naiyze Non-binding ADR Review/Analyz	re issues re s	ettlement	strategy an	d counteroffer / F	PUGT/Settlement	Activities
364	Booonpaom	Cottlornone	rton binding / Ert / toviow/ thaly2	.0 100000 10 0	otti oi i i oi i t	on atogy an			, (001) 100
			- Amount adjusted by 6 90 - syst	tem, system				77.	
			Discount Agreement r: 5% discount to vendor fees pe	r hilling disco	unt agree	ment			
			·	Pearsall,			\$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	121.10
	05/15/2021	Fee	ADR	Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A103		se Non-binding ADR Draft/Revise s	ottlament offa	r / DUCT/	Sattlamant	Activities		
365	Description.	Settlernern/	Non-billiding ADR Diali/Revise's	ettierrierit one	17 FUC17		Activities		
			- Amount adjusted by 6 90 - syst	tem, system		(S)			
			Discount Agreement	مممله معالمه	unt aaraa	ûn ant			
			r: 5% discount to vendor fees pe	Pearsall,	43				
	05/15/2021	Fee	L310 Written Discovery	Patrick	345,00	0 40	6 90	6 90	131 10
	Activity: A10				JV				
366	Description: \(\text{PUCT/Discove} \)	Written Disc	covery Review/Analyze issues re	draft respons	sës to Eas	stman's 3rd	RFIs and TIEC's	15th set of RFIs	/
300	1 OC 17Discove	-ı y		(1) 2 3					
			- Amount adjusted by 6 90 - syূহ্	tem, system					
			Discount Agreement r: 5% discount to vendor fees pe	ir billing disco	unt agree	ment			
			1111	Pearsall,			2.45	2.45	OF 55
	05/15/2021	Fee	L310 Written Discovery	Patrick	345 00	0 20	3 45	3 45	65 55
			cate (other outside counsel) covery Communicate w/other out	eido coupeol	T Kontno	r ro draft ro	enances to East	man'a 3rd DEla ar	d TIEC's
367	15th set of RF	is / PUCT/[Discovery	Side Codriser	i Kenine	i le ulait le	sponses to casti	IIIaiis siu Kris ai	iu liecs
	Adjustment:	06/11/2021	- Amount adjusted by 3 45 - syst	tem, system					
			r: 5% discount to vendor fees pe	r billina disco	unt aaree	ment			
	05/15/2021	Fee 🧷	L440 Other Trial Preparation	Pearsall,	345 00		10 35	10 35	196 65
		< /	and Support	Patrick	343 00	0 00	10 33	10 33	190 00
	Activity: A106	o Communic Other Trial	ćate (with client) Preparation and Support Commu	inicate with o	ient S Ra	nkston re h	earing preparaty	on witness issues	and
368			CT/Hearing Preparation and Sup		ient 5 Da	iikstoii ie ii	earing preparation	on, withess issues	s, and
		7							
			- Amount adjusted by 10 35 - sy	stem, system					
			Discount Agreement r: 5% discount to vendor fees pe	r billing disco	unt agree	ment			
1.	05/15/2021		L440 Other Trial Preparation	Pearsall,			6.00	6.00	124 40
~ `	\mathcal{L}	Fee	and Support	Patrick	345 00	0 40	6 90	6 90	131 10
10			cate (with client) Preparation and Support Commu	Inicata until -	iont M. C		o with hos === ==	rocodures and and	nocc —
369			reparation and Support Commit reparation and Support	inicate with c	ient ivi G	age re issue	es with nearing p	rocedures and wi	.ness
			- Amount adjusted by 6 90 - syst	tem, system					
			Discount Agreement r: 5% discount to vendor fees pe	r billina disco	unt agree	ment			
			L440 Other Trial Preparation	Pearsall,			= 1=	_ , _ [00.00
	05/15/2021	Fee	and Support	Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A103								
370		Other Trial	Preparation and Support Draft/Re	evise agreed	hearing pi	rocedures r	eport / PUCT/He	arıng Preparatıon	and
-	Support								
	Adjustment:	06/11/2021	- Amount adjusted by 5 18 - sys	tem, system					
			Discount Agreement	-					

								rage 273 0	1 132			
	Comments to	Requesto	r: 5% discount to vendor fees p		unt agreen	nent						
	05/15/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 80	48 30	48 30	917 70			
	Activity: A10		nalyze									
371	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											
	Reason for A	djustment	 Amount adjusted by 48 30 - sy Discount Agreement 5% discount to vendor fees p 		unt agroom	aont						
		_ ·	L160 Settlement/Non-Binding	Coe,	г							
	05/15/2021	Fee	ADR	William	420 00	1 10	23 10	23 10	438 90			
372	Activity: A10 Description: PUCT/Settlen	Settlement	Non-binding ADR Review/Analy	ze settlement	ıssues, cal	culations, o	documents, and	correspondence	re same /			
	Reason for A	djustment	- Amount adjusted by 23 10 - sy: Discount Agreement or: 5% discount to vendor fees p			nent						
	05/15/2021	Fee//	L160 Settlement/Non-Binding	Coe, William	420 00	3 20	67 20	67 20	1276 80			
373	Description: corresponden Adjustment: Reason for A	Settlement ice re same 06/11/2021 djustment	cate (with client) Non-binding ADR Communicate RUCT/Settlement Activities - Amount adjusted by 67 20 - se Discount Agreement or: 5% discount to vendor fees p	with client liti			nent issues, calc	ulations, docume	nts, and			
	05/15/2021	Fee	L420 Expert Witnesses	Coe,	420 00	2 40	50 40	50 40	957 60			
	Activity: A10	4 Review/a	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	William nte and S Hui								
	Reason for A Comments to	djustment Requesto	- Amount adjusted by 50 40 - si : Discount Agreement or: 5% discount to vendor fees p L440 Other Trial Preparation		unt agreen	I						
	05/16/2021 Activity: A10	Fee	and Support	Jackie ///	, 145 00	3 00	21 75	21 75	413 2			
375	Adjustment: Reason for A Comments to	06/11/2021 Idjustment D Requesto	Preparation and Support Plan a - Amount adjusted by 21 75 - sy : Discount Agreement ur: 5% discount to vendor fees p	ystem, system er billing disco		nênt 👝						
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	(J)30 30	22 75	22 75	432 2			
376	S Norwood a	Other Trial nd K Naler	Preparation and Support Plan a pa / PUCT/Rate Design			mination of	Staff witness A	Narvaez, CARD	witness			
	Reason for A	djustment	 Amount adjusted by 22 75 - sy Discount Agreement 5% discount to vendor fees p 			nent		<				
	05/16/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	2 90	60 90	60 90	1157 10			
377	Activity: A10 Description: and Support			<u> </u>	annady cr	oss-examıı	nation issues / P	UCT/Hearing Pre	paration			
	Reason for A	djustment	- Amount adjusted by 60 90 - sy Discount Agreement or: 5% discount to vendor fees p			nent		· · ·	VO			
	05/16/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	3 10	65 10	65 10	1236 9			
378	Activity: A10 Description:				hearing / F	PUCT/Hear	ring Preparation	and Support				
	Reason for A	djustment	- Amount adjusted by 65 10 - sy: Discount Agreement or: 5% discount to vendor fees p			nent						
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Oldham, Kevin	360 00	5 20	93 60	93 60	1778 4			
379		Other Trial		v/Analyze ıssu	es relating	to witness	presentation an	d cross-examınat	ion of			

							1 agc	270 01 43	12
	Reason for A	djustment	- Amount adjusted by 93 60 - sy : Discount Agreement or: 5% discount to vendor fees po			nent			
	05/16/2021	Fee	L160 Settlement/Non-Binding	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85
	Description:	Settlement	icate (other external) /Non-binding ADR Communicate ian counsel K Mudge, and Staff	with other e					
	Reason for A	djustment	- Amount adjusted by 24 15 - sy : Discount Agreement or: 5% discount to vendor fees po			nent			
	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	10 35	10 35	Ý 96 65
		Settlement	icate (with client) /Non-binding ADR Communicate	•	Brice and I	ıtıgatıon teaı	m re settlement stra	ategy and cou	⇒ nteroffer
	Reason for A	djustment	- Amount adjusted by 10 35 - sy : Discount Agreement or: 5% discount to vendor fees po	•		nent			
	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Description: management Adjustment: Reason for A	Settlement related sett 06/11/2021 djustment	icate (other external) /Non-binding ADR Communicate clement terms / PUCT/Operations - Amount adjusted by 5 18 - sys : Discount Agreement	with other eas and Mainter stem, system	nance-Distri	bution	Asher re distribution	n vegetation	
	05/16/2021	Requesto Fee	or: 5% discount to vendor fees pe L310 Written Discovery	Pearsall,	ount agreen	nent∕ 0 10	1 72	1 72	32 78
	Description: PUCT/DISCOV Adjustment: Reason for A	Written Dis ery 06/11/2021 d justment	icate (other outside counsel) covery Communicate w/other ou - Amount adjusted by 1 72 - sys : Discount Agreement	stem, system	>		oonses to Eastman'	s 3rd set of R	FIs /
	O5/16/2021	Requesto Fee	br: 5% discount to vendor fees po L310 Written Discovery	Pearsall,	ount agreen 345 00	nent 0 20	3 45	3 45	65 55
	Activity: A10 Description: PUCT/Discov Adjustment:	L 6 Commun Written Dis ery 06/11/2021	icate (with client) covery Communicate with client - Amount adjusted by 3 45 - sys				<u> </u>		
			: Discount Agréement or: 5% discount to vendor fees pe	er billing disc	ount agreen	nent			
	05/16/2021	Fee	L310:Written Discovery	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
	Activity: A10 Description:		nalyze covery Review/Analyze issues re	e draft respor	nses to East	man's 3rd se	et of RFIs / PUCT/D	oscovery	
	Reason for A	djustment	- Amount adjusted by 5 18 - sys : Discount Agreement or: 5% discount to vendor fees pe		ount agreen	nent			
	05/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	4 30	74 18	74 18	1409 32
386		Other Trial	nalyze Preparation and Support Review ion issues for TIEC witness J Po						
	Reason for A	djustment	- Amount adjusted by 74 18 - sy: Discount Agreement or: 5% discount to vendor fees pe	er billing disc		nent			
_	05/16/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	2 10	36 22	36 22	688 28
387	presentation a Adjustment: Reason for A	Other Trial and hearing 06/11/2021 djustment	Preparation and Support Review defense of same / PUCT/Cost A - Amount adjusted by 36 22 - sy: Discount Agreement	Allocation /stem, syster	n		ss and C Locke an	d analyze ıssı	ues re
	Comments to	Requesto	or: 5% discount to vendor fees pe	er billing disc	ount agreen	nent			

	05/16/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	0 20	3 45	3 45	65 55
			and Support cate (with client)	Patrick		3	3 .0		
388	Description:	Other Trial	Preparation and Support Commu eparation and Support	ınıcate with cl	ient M Ga	ige re heari	ng procedures re	port and witness	waiver
	Reason for A	djustment:	- Amount adjusted by 3 45 - system of the count Agreement r: 5% discount to vendor fees pe	, ,	unt agreer	ment			
	05/16/2021	Fee	L440 Other Trial Preparation	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
	Activity: A10								
389_	waivers / PUC Adjustment: Reason for A	T/Hearing I 06/11/2021 djustment:	Preparation and Support Review Preparation and Support - Amount adjusted by 6 90 - syst Discount Agreement r: 5% discount to vendor fees pe	tem, system			ıres report, brıefi	ng outline, and w	itness
	05/16/2021 🎸	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
390	-	Written Disc	covery Review/Analyze materials	and bases o	f confident	iality re CA	RD's 13th / PUC	T/Discovery	
	Reason for A	djustment:	ု Amount adjusted by 2 30 - sysi ်Discount Agreement r: 5% discount to vendor fees pe	•	unt agreer	ment			
	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
391	Activity: A103 Description:	3 Draft/revis Written Disc	se covery Draft/Revise statement ur		e order (S	UPO) to CA	.RD's 13th / PUC	T/Discovery	
	Reason for A	djustment:	- Amount adjusted by 115 systems of the systems of		unt agreer	ment			
	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
	Activity: A10		I nalyze covery Review/Analyze materials		f confident	rality re Sie	rra Club's 6th / P	UCT/Discovery	
392	Reason for A	djustment:	- Amount adjusted by 2 30 - system of the count Agreement r: 5% discount to vendor fees pe	<	unt agreer	nent			
	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
393	Activity: A103 Description:	3 Draft/revis Written Disc	se covery Draft/Revise SUPO re res	sponse to Sier	ra Club's (Oth /PUCT/	Discovery		
	Reason for A	djustment:	- Amount adjusted by 1 15 - systems: Discount Agreement r: 5% discount to vendor fees pe	, •	unt agreer	<			
	05/16/2021	Fee .	L310 Written Discovery	Green, Stephanie	230 00	0 20	/ 2,30	2 30	43 70
394	Activity: A104 Description:		I nalyze covery Review/Analyze materials	•	f confident	iality re TIE	C's 13th / PUCT	Discovery	
	Reason for A	djustment:	- Amount adjusted by 2 30 - systems: Discount Agreement r: 5% discount to vendor fees pe	, ,	unt agreer	ment	,		
	05/16/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 10	1 15	1(1,5	∕ _∕ 21 85
395	Activity: A103 Description:		Lese Se Covery Draft/Revise SUPO re res		C's 13th /	PUCT/Disco	overy	•	V.
	Reason for A	djustment:	- Amount adjusted by 1 15 - systems: Discount Agreement r: 5% discount to vendor fees pe	, •	unt agreer	nent			
	05/16/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1 30	27 30	27 30	518 70
396	Activity: A10- Description: PUCT/Settlem	Settlement/	Non-binding ADR Review/Analyz	ze settlement	ıssues, tei	rm sheet, ar	nd corresponden	ce re same /	
	Reason for A	djustment:	- Amount adjusted by 27 30 - sy: Discount Agreement	. •		ment			
397	05/16/2021	Fee	r: 5% discount to vendor fees pe L160 Settlement/Non-Binding	Coe,	unt agreer 420 00	1 10	23 10	23 10	438 90
		·	Building	1 ,	0 00		20.10	_0 .0	.00 00

		1	ADR	William				7	
<u> </u>	Activity: A10	l 8 Communi	cate (other external)	vviillaiti					
		Settlement/	Non-binding ADR Communicate	with other ex	ternal TIE	C, CARD, ar	nd Staff re settleme	ent issues /	
F	Reason for A	djustment	- Amount adjusted by 23 10 - sy: Discount Agreement						
	Comments to	T .	r: 5% discount to vendor fees per L160 Settlement/Non-Binding	 	unt agreer	ment			
C	05/16/2021	Fee	ADR	Coe, William	420 00	0 10	2 10	2 10	39 9
			cate (with client) Non-binding ADR Communicate	with client T	Brice re se	ettlement iss	sues / PUCT/Settle	ment Activities	
F	Reason for A	djustment	- Amount adjusted by 2 10 - sys : Discount Agreement or: 5% discount to vendor fees pe		unt agreei	ment			<u></u>
	05/16/2021	Fee	L440 Other Trial Preparation	Coe,	420 00	2 00	42 00	42.00	798 0
	Activity: A10	4 Review/ai	and Support	William					
	Description:	Other Trial	Preparation and Support Review , exhibit list / PUCT/Hearing Prep			dure and cro	oss-examination is	sues and	
F	Reason for A	djustment	- Amount adjusted by 42 00 - sy: Discount Agreement or: 5% discount to vendor fees pe			ment			
		1	L440 Other Trial Preparation	1			> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	31 50	E00.7
L	05/17/2021	Fee	and Support	Bell, Casey	350 00	1 80	31 50	31 50	598 5
	Activity: A10 Description: Base-Other		prepare for Preparation and Support Plan ar	nd prepare for	cross-exa	mination of	> CARD witness K	Nalepa / PUCT/	Rate
_ A	Adjustment:	06/11/2021	- Amount adjusted by 31 50 - sy	stem, system	4	>			
			Discount Agreement		~				
		T .	r: 5% discount to vendor fees per L440 Other Trial Preparation	1/2	3.7		Т		
C	05/17/2021	Fee	and Support	Bell, Casey	ঠ\350 00	1 20	21 00	21 00	399 0
	Activity: A10		prepare for Preparation and Support Plan ar	10(2)			0455 1 0		T (D)
F	Reason for A	djustment	- Amount adjusted by 21 00 sy: Discount Agreement r: 5% discount to vendor fees pe			ment			
C	05/17/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 30	5 25	5 25	99 7
	Activity: A10			/Analyze CAF	2D propos	al re admiss	on of REI respons	eee ae evhibite /	
102 F	PUCT/Overal	l Case Adm	inistration	·	VD propos	arre aurilise	ion of Kritespons	es as extilbits /	
F	Reason for A	djustment	- Ámount adjusted by 5 25 - sys Discount Agreement r: 5% discount to vendor fees pe	-	unt agreer	ment			
С	05/17/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	0 60	12 60	12 60	239 4
	Activity: A1.0	<u>I</u> ⟨\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	and Support cate (with client)	Kerry P					
			Preparation and Support Commi	unicate with c	lient G Wi	lson re hear	ing / PUCT/Hearin	ig Preparation a	nd
_/j	Reason for A	djustment	- Amount adjusted by 12 60 - sy: Discount Agreement or: 5% discount to vendor fees pe			ment			
11150	05/17/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	0 50	10 50	10 50	199 5
Ž	Activity: A10 Description:	 6 Communi	and Support cate (with client) Preparation and Support Commi	Kerry P unicate with c					
4	•		- Amount adjusted by 10 50 - sy : Discount Agreement	rstem, system					
			r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
	05/17/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	1 60	33 60	33 60	638 4
	Activity: A10								
[Description: Support	Other Trial	Preparation and Support Review	//Analyze ıssu	es re hear	ing schedul	e / PUCT/Hearing	Preparation and	i

_	Oommichts t	T	or: 5% discount to vendor		Turk agreeme				
	05/17/2021	Fee	L440 Other Trial Prepara and Support	ation McGrath, Kerry P	420 00	0 20	4 20	4 20	79 80
			icate (with client)						
06	Preparation a		Preparation and Support	Communicate with o	client M Gag	e et al re hea	ring schedule / P	UC1/Hearing	
	Reason for A	Adjustment	- Amount adjusted by 42 : Discount Agreement or: 5% discount to vendor		ount agrooms	ant.			
	05/17/2021	Fee	L440 Other Trial Prepara		420 00	1 90	39 90	39 90	758 1
	7/		and Support	Kerry P	420 00	1 90	39 90	39 90	750 1
07	Activity: A10 Description:		prepare for Preparation and Support	Plan and prepare fo	r hearing / Pl	JCT/Hearing	Preparation and S	Support	
	Reason for #	djustment	- Amount adjusted by 39 : Discount Agreement or: 5% discount to vendor			ent			
	05/17/2021	Fee h	L440 Other Trial Prepara		420 00	0 20	4 20	4 20	79 8
		4///	and Support cate (other external)	Kerry P	420 00	0 20	720	4 20	730
.08	Preparation a Adjustment: Reason for A	nd Support 06/11/2021 Adjustment	Preparation and Support - Amount adjusted by 4 2 : Discount Agreement or: 5% discount to vendor	20 - system, system			ich et al re heari	ng / PUCT/He	earing
	05/17/2021	Fee	L440 Other Trial Prepara	ation McGrath,	420 00	2 40	50 40	50 40	957 6
			and Support	Kerry P	420 00	2 40	30 40	30 40	337 0
09	Activity: A10 Description:	Other Trial	Prepare for Preparation and Support	Plan and prepare fo	r cross-exam	ination / PUC	T/Hearing Prepar	ation and Su	pport
	 Adjustment:	00/44/0004		Y14/A					
	Reason for A	Adjustment	 Amount adjusted by 50 Discount Agreement 5% discount to vendor 	//\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		ent			
	Reason for A	Adjustment		fees per billing disco		ent 0 20	4 20	4 20	79 8
10	Reason for A Comments to 05/17/2021 Activity: A10	Adjustment o Requesto Fee 4 Review/a	: Discount Agreement or: 5% discount to vendor L310 Written Discovery	fees per billing disco	420 00	0 20	4 20	4 20	79 8
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	Reason for A Comments to 05/17/2021 Activity: A10 Description: Adjustment: Reason for A Comments to	Adjustment o Requesto Fee 4 Review/a Written Dis 06/11/2021 Adjustment o Requesto	: Discount Agreement or: 5% discount to vendor L310 Written Discovery nalyze covery Review/Analyze re - Amount adjusted by 42 : Discount Agreement	fees per billing disco McGrath, Kerry P esponse to Staff 15th	420 00	0 20 /Discovery	4 20 6 30	4 20 6 30	110-7
	Reason for A Comments to 05/17/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10	Fee 4 Review/a Written Dis 06/11/2021 Adjustment o Requesto Fee 6 Commun	: Discount Agreement or: 5% discount to vendor L310 Written Discovery nalyze covery Review/Analyze re - Amount adjusted by 4 2 : Discount Agreement or: 5% discount to vendor	fees per billing disconding disco	420 00 REIT RUCT	0 20 /Discovery	6 30	6 30	440
	Reason for A Comments to 05/17/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description: Adjustment: Reason for A Reason fo	Fee 4 Review/a Written Dis 06/11/2021 Adjustment o Requesto Fee 6 Commun Written Dis 06/11/2021	Discount Agreement Dr: 5% discount to vendor L310 Written Discovery nalyze covery Review/Analyze re - Amount adjusted by 42: Discount Agreement Dr: 5% discount to vendor L310 Written Discovery locate (with client) covery Communicate with - Amount adjusted by 63: Discount Agreement	fees per billing disco McGrath, Kerry P esponse to Staff 15th 20 - system, system fees per billing disco McGrath, Kerry P n client G Wilson re 30 - system, system	420 00 Punt agreement agreement agreement 420 00 response to 5	0 20 /Discovery	6 30	6 30	110-7
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111	Reason for A Comments to 05/17/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10	Fee 4 Review/a Written Dis 06/11/2021 4djustment o Requesto Fee 6 Commun Written Dis 06/11/2021 4djustment o Requesto Fee Fee 1 Plan and	Discount Agreement Dr: 5% discount to vendor L310 Written Discovery nalyze covery Review/Analyze re - Amount adjusted by 42: Discount Agreement Dr: 5% discount to vendor L310 Written Discovery locate (with client) covery Communicate with - Amount adjusted by 63: Discount Agreement Dr: 5% discount to vendor L440 Other Trial Prepara	fees per billing disco McGrath, Kerry P esponse to Staff 15th 20 - system, system fees per billing disco McGrath, Kerry P n client G Wilson re 30 - system, system fees per billing disco ation Jones, Jackie	20 00 A20 00	0 20 /Discovery ent 0 30 Staff 15th RF	6 30 PRUCT/Discove	6 30 ry	119 7 757 6
111	Reason for A Comments to 05/17/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/17/2021 Activity: A10 Description: Adjustment: Reason for A A	Adjustment o Requesto Fee 4 Review/a Written Dis 06/11/2021 Adjustment o Requesto Fee 6 Commun Written Dis 06/11/2021 Adjustment o Requesto Fee 1 Plan and Other Trial 06/11/2021 Adjustment	Discount Agreement or: 5% discount to vendor L310 Written Discovery nalyze covery Review/Analyze re-Amount adjusted by 4 2: Discount Agreement or: 5% discount to vendor L310 Written Discovery cate (with client) covery Communicate with -Amount adjusted by 6 3: Discount Agreement or: 5% discount to vendor L440 Other Trial Prepara and Support prepare for Preparation and Support - Amount adjusted by 39: Discount Agreement	fees per billing discommend for the fees per billing discommend fees per billing fees per billing fees per billing discommend fees per billing fees per bill	punt agreemed 420 00 response to separate 145 00 r hearing on the	0 20 /Discovery Staff 15th RF	6 30 PRUCT/Discove	6 30 ry	119 7 757 6
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			- Amount adjusted by 27 60 - s	ystem, system	1				
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	Comments to	Requesto	r: 5% discount to vendor fees p		ount agreer	ment			
	05/17/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	1 30	22 42	22 42	426 08
			and Support	Patrick	0 10 00	. 00			120 00
	Activity: A10		•						
			Preparation and Support Review				res, briefing outlir	ne, witness coord	dination
415	and waivers,	and review	communications re same / PUC	T/Hearing Pre	paration ar	nd Support			
	L								
			- Amount adjusted by 22 42 - s	ystem, system	1				
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	05/17/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	0 50	8 62	8 62	∠⊃1,63 88
		<u> </u>	and Support	Patrick				((%)
	Activity: A10							الأسكوبات الم	
44.0	Description:	Other Irial	Preparation and Support Draft/F	Revise hearing	procedure	es report and	draft briefing ou	time / PUC1/Hea	aring
416	Preparation a	na Support							
	A diverters and t	06/11/0001	Amount adjusted by 9 60 av	atama ayatama					
			- Amount adjusted by 8 62 - sy	stem, system				C://\\	
			: Discount Agreement or: 5% discount to vendor fees p	or billing dico	unt aaraar	mont	7		
	Comments to	i Kequesio	•		Turit agreer	nent		<i>7₁-</i> ⊋ \	
	05/17/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345 00	0 60	10(35)	10 35	196 65
	A -4::4 A 4 0	1 D	ADR	Patrick					
	Activity: A10				N-# TIFO				
447			Non-binding ADR Review/Analy	y∠e issues re \$	otali, TIEC,	, and CARD	semement offer s	sirategy re respo	rise to
417	same / PUCT	/settlement	ACUVITIES			(8	> //n		
		00/44/0004	A 40.05	4		1	9		
			- Amount adjusted by 10 35 - s	ystem, system	İ		>		
			: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p		ount agreer	iieur'∕>			
	05/17/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	、🐸 1 10	18 98	18 98	360 52
			and Support	Patrick	4	/			
			cate (other external)						
440			Preparation and Support Comm		ther extern	nal parties re	finalizing hearing	g procedures rep	ort and
418	draft briefing	outline / PU	CT/Hearing Preparation and Su	pport	1/1/				
				4	>				
			- Amount adjusted by 18 98 - s	ystem, system)				
			: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p	er billing disco	ount agreer	ment			
	05/17/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	1 60	27 60	27 60	524 40
			and Support	Patrick					
			cate (with client)						
			Preparation and Support Comm	nunicate with c	lient C Lo	cke re hearır	ng preparation an	ıd ıssues re behii	nd the
419	meter genera	tion / PUCT	Cost Allocation						
	L								
			- Amount adjusted by 27 60 - s	system, system	1				
			: Discount Agréement						
	Comments to	Requesto	r: 5% discount to vendor fees p		ount agreer	ment			
	05/17/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	1 40	24 15	24 15	458 85
			and Support	Patrick					
			cate (with client)						
			Preparation and Support Comm			age re hearır	ng procedures an	d witness coordii	nation
420	and finalizing	reports re	áme / PUCT/Hearing Preparation	on and Suppoi	t				
	I	1///							
			- Amount adjusted by 24 15 - s	ystem, system	1				
			: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p	er billing disco	ount agreer	ment			
	05/17/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	2 70	46 58	46 58	884 92
	00/1/1/20/21	ee	and Support	Patrick	343 00	2 10	40 00	40 30	004 92
1	Activity: A10	4 Review/ai	nalyze	_					
L _ <<	Description		Preparation and Support Review	w/Analyze hea	ring prepa	ration and p	otential cross-exa	mination issues	re
421	distribution ex		hind the meter generation / PU						
13	1	. , -	3	9 .					
1	1	06/11/2021	- Amount adjusted by 46 58 - s	ystem, system	1				
			: Discount Agreement	, ,,					
			r: 5% discount to vendor fees p	er billing disco	ount agreer	ment			
		 	T	Pearsall,	T 		2115	2	
	05/17/2021	le	1.400 E.m. 1.140			1 40	24 15	24 15	450 05
	03/11/2021	Fee	L420 Expert Witnesses	Patrick	345 00	1 40			458 85
			·		345 00	1 40			458 85
	Activity: A10	I 4 Review/ai	nalyze	Patrick					
422	Activity: A10 Description:	I 4 Review/ai Expert Witr	I nalyze nesses Review/Analyze supplen	Patrick					
422	Activity: A10 Description:	I 4 Review/ai Expert Witr	I nalyze nesses Review/Analyze supplen	Patrick					
422	Activity: A10 Description: Jabır / PUCT/	4 Review/ai Expert Witr Cost Alloca	nalyze nesses Review/Analyze supplen tion	Patrick nental direct te	estimony of				
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40.4	Activity: A10 Description:		se covery Draft/Revise SUPO re res	sponse to Siei	ra Club's	7th / PUCT	/Discoverv		
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426	Preparation a	nd Support							
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427	Description:	Written Disc	covery Review/Analyze TIEC 15	, résponses, a	nd corres	pondence r	e same / PUCT/I	Discovery	
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451	Description:	Other Trial	cate (with client) Preparation and Support Comm mination issues / PUCT/Hearing	unicate with c			d witnesses re h	earing preparation	٦,
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	05/18/2021	Fee	L350 Discovery Motions	Green, Stephanie	230 00	0 10	1 15	1 15	21 85
453	Compel / PUG Adjustment:	Discovery M CT/Discover 06/11/2021	Motions Review/Analyze feedbac		nkston and	L Melhem	re Response to	Sierra Club Motio	n to
			r: 5% discount to vendor fees pe	er billing disco	unt agreer	ment			
	05/18/2021	Fee	L350 Discovery Motions	Stephanie	230 00	0 10	1 15	1 15	21 85
454	Motions	Discovery M	Motions Review/Analyze and fina - Amount adjusted by 1 15 - sys		to Sierra (Club Motior	to Compel for fil	ing / PUCT/Disco	very
	Reason for A	djustment	: Discount Agreement or: 5% discount to vendor fees pe	-	unt agreer	ment			
	05/18/2021	Fee	L250 Other Written	Green,	230 00	0 10	1 15	1 15	21 85
455		Other Writte	Moṭtiòns/Submissions nàlýze en Motions and Submissions Re I / PUCT/Overall Case Administi		SOAH Ord	der No 12 r			d
	Reason for A	djustment	- Amount adjusted by 1 15 - sys : Discount Agreement rr: 5% discount to vendor fees pe	-	ount agreer	ment			
	05/18/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 20	2 30	2 30	43 70
456	· ·	Written Dis	covery Review/Analyze and final	lize statement	s under pro	otective orc	ler for filing / PUC	CT/Discovery	
	Reason for A	djustment	- Amount adjusted by 2 30 - sys : Discount Agreement r: 5% discount to vendor fees pe	er billing disco	ount agreer	ment		_	
	05/18/2021	Fee	L310 Written Discovery	Green, Stephanie	230 00	0 80	9 20	9 20	174 80
457	Activity: A10 Description: PUCT/Discov	Written Dis	se covery Draft/Revise privilege obj	ection and pro	epare plead	ding for priv	rilege index filing	re TIEC 13-4 /	
	Reason for A	djustment	- Amount adjusted by 9 20 - sys : Discount Agreement or: 5% discount to vendor fees pe		ount agreer	ment			
458	05/18/2021	Fee	L120 Analysis/Strategy	Green,	230 00	0 10	1 15	1 15	21 85
		Ī.	1	1					

								Page 285 01	432
				Stephanie					
	Activity: A10		nalyze rategy Review/Analyze status of	filings re matt	er hefore	hearing / Pl	ICT/Overall Cas	e Administration	
	Description.	Allaly 515/5ti	ategy iteview/Allalyze status of	mings ie mau	er belote	nearing / F	JC1/Overall Cas	e Administration	
	,		- Amount adjusted by 1 15 - sys	tem, system					
			Discount Agreement	مممالة بمساليما س					
	Comments to	Requesto	r: 5% discount to vendor fees pe L440 Other Trial Preparation	Coe,	unt agree	I I	1		
	05/18/2021	Fee	and Support	William	420 00	2 90	60 90	60 90	1157 10
	Activity: A10			•					
459	Description:	Other Trial	Preparation and Support Review	/Analyze hea	rıng proce	dural issues	s / PUCT/Hearing	g Preparation and	Support
	Adjustment:	06/11/2021	- Amount adjusted by 60 90 - sy	etem evetem					
			Discount Agreement	otem, system					
~ `	ငှိစက်ကူents to		r: 5% discount to vendor fees pe	er billing disco	unt agree	ment			
	05/1,8/2021	Fee	L440 Other Trial Preparation	Coe,	420 00	3 00	63 00	63 00	1197 00
	Activity: A10	Communi	and Support cate (with client)	William					
			Preparation and Support Commi	unicate with cl	lient litigat	ion team re	hearing procedu	ıral ıssues / PUC	T/Hearing
460	Preparation a				· ·		0.		· ·
	0 did	00/4/00004	Amenint advicted by 63.00						
			- Amount adjusted by 63 00 - sy Discount Agreement	stem, system					
			r:5% discount to vendor fees pe	er billing disco	unt agree	ment			
	05/18/2021	Fee	£250 Other Written	Coe,	420 00	0 60	12 60	12 60	239 40
			Motions/Submissions	William	.20 00	0 00	.200	12 00	
	Activity: A10-		en Motions and Submissions Rev	/iew/Analyze	statement	s of position	and supplemen	ntal testimonies /	
161			on and Support 🔬			рос	сарр.сс.	,	
			95						
	Adjustment:	06/11/2021 diustment:	- Amount adjusted by 12 60 - sy Discount Agreement	stem, system					
			r: 5% discount to vendor fees pe	er billina disco	unt agree	ment			
	05/18/2021	Fee	L420 Expert Witnesses	Çoe,	420 00	T T	56 70	56 70	1077 30
			· · · · · · · · · · · · · · · · · · ·	Ŵilliam	420 00	270	30 70	30 70	1077 30
	Activity: A10		•	4//>					71.1
462	Preparation a		esses Review/Analyze Intervend	n testillionies	, CIUSS- C X	aiiiiialioii li	ienies, and cros	S EXTIIDITS / FUCT	/nearing
102	i reparation a	па оарроп		NA)	2.				
			- Amount adjusted by 56 70 - sy	stem, syštem					
			Discount Agreement r: 5% discount to vendor fees pe	> معمدات بعضاليط عد					
			L160 Settlement/Non-Binding	Coe.	11 ()				
	05/18/2021	Fee	ADR	William	420 00	0 70	14 70	14 70	279 30
	Activity: A10	4 Review/ar	nalyze			, (m			
63	Description:	Settlement/	naiyze Non-binding ADR Review/Analyz	ze settlement	term shee	et and settle	ment issues / PU	JCT/Settlement A	ctivities
	Adjustment:	06/11/2021	- Amount adjusted by 14 70 - sy	stem system		<i>⟨∧⟩</i>			
			Discount Agreement	o.o, o, o.o		<			
	Comments to	Requesto	r: 5% discount to vendor fees pe	er billing disco	unt agree	ment	6/		
	05/18/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	1 60	×533,60	33 60	638 40
	Activity: A10	6 Communi	ADR cate (with client)	William			4//		
			Non-binding ADR Communicate	with client litie	gation terr	m re settlem	ent term sheet	// Ɓ⊍ĈT/Settlemer	t
64	Activities		ğ		J			400	
		00/44/0004						Valo.	
	•		 Amount adjusted by 33 60 - sy Discount Agreement 	stem, system					
			r: 5% discount to vendor fees pe	er billing disco	unt agree	ment			^
	05/19/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00		16 80	16 80	// ₃ 19 20
			and Support	Kerry P	420 00	0 00	10 00	10 00	19/3/20
	Activity: A10			d propers for	beering /	DUCT/Uses	una Dramaratian	and Cumpart	(Q)
65	Description:	Other mai	Preparation and Support Plan ar	id prepare ior	nearing /	PUC I/ neal	ing Preparation	and Support	
	Adjustment:	06/11/2021	- Amount adjusted by 16 80 - sy	stem, system					
	Reason for A	djustment:	Discount Agreement	-					
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agree	ment			
	05/19/2021	Fee	L440 Other Trial Preparation and Support	McGrath, Kerry P	420 00	0 90	18 90	18 90	359 10
	Activity: A10	I 6 Communi	cate (with client)	ixemy i	<u> </u>				
			Preparation and Support Commi	unicate with cl	lent SWE	PCO repres	entatives and wi	tnesses re hearır	ng
166			ng Preparation and Support			,			,
	Adjuster	06/14/0004	Amount admated by 40.00	otom oveter					
			 Amount adjusted by 18 90 - sy Discount Agreement 	siem, system					
		•	r: 5% discount to vendor fees pe	er billing disco	unt agree	ment			
			F	J	<u> </u>				

							*	age 200 01 4	- <u>-</u>	
	05/19/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	1 60	33 60	33 60	638 40	
	Activity: A10	l 1 Plan and i	and Support prepare for	Kerry P						
	Description:	Other Trial	Preparation and Support Plan ar	nd prepare for	C Canna	dy and J P	oole cross-exam	ination / PUCT/H	learing	
467	Preparation a	nd Support								
	Adjustment:	06/11/2021	- Amount adjusted by 33 60 - sy	stem, system						
	Reason for A	djustment:	Discount Agreement							
		Requesto	r: 5% discount to vendor fees pe L450 Trial and Hearing	McGrath,				1		
	05/19/2021	Fee	Attendance	Kerry P	420 00	8 40	176 40	176 40	3351 60	
	Activity: A109					• • • • • • • • • • • • • • • • • • • •				
468	Description:	Irial and He	earing Attendance Appear for/att	end nearing /	PUC I/He	aring Atten	dance		(20	
			- Amount adjusted by 176 40 - s	system, syster	n			2		
			Discount Agreement r: 5% discount to vendor fees pe	ar hilling disco	unt agree	ment			$\stackrel{\circ}{\cdot}$	
			L450 Trial and Hearing	1			110.00		2264.00	
	05/19/2021	Fee	Attendance	Bell, Casey	350 00	6 80	119 00	119 00	2261 00	
	Activity: A109		r/attend earing Attendance Appear for/att	end hearing o	n the mer	its / PLICT/I	Jearing Attendar	ice		
469	Description.	THUI UNU TIC	caring Attendance Appear for att	cha nearing c	in the men	11371 00171	icuming Attendar	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
			 Amount adjusted by 119 00 - s Discount Agreement 	system, syster	n		7	•		
			r: 5% discount to vendor fees pe	er billing disco	unt agree	ment				
	05/19/2021	Fee	L450 Trial and Hearing	Jones,	145 00	7 80.	56 55	56 55	1074 45	
	Activity: A109		Attendance	Jackie	1 10 00	/ // //	()) * 00 00	00 00	107 1 10	
470			earing Attendance Appear for/att	end hearing o	n the mer	ıts /‹RÜČT/I	∕ Hearıng Attendar	nce		
4/0				_		6/2	-			
			 Amount adjusted by 56 55 - sy Discount Agreement 	stem, system	4	>				
			r: 5% discount to vendor fees pe	er billing disco	unt(agreei	ment				
	05/19/2021	Fee	L440 Other Trial Preparation	Jones,	V) 45 00	4 50	32 62	32 62	619 88	
	Activity: A10	l 1 Plan and i	and Support prepare for	Jackie /	? _{//}					
471			Preparation and Support Plan ar	nd prepare for	hearing o	n the merits	s / PUCT/Hearing	Preparation and	l Support	
	Adjustment	06/11/2021	- Amount adjusted by 32 62 - sy	iotom/ovetom						
			Discount Agreement	Siem; sysiem						
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agree	ment				
	05/19/2021	Fee	L450 Trial and Hearing Attendance	Oldham, Kevin	360 00	8 00	144 00	144 00	2736 00	
	Activity: A109	Appear fo	r/attend - \\ //							
472	Description:	Trial and He	earing Attendance Appear for/att	end Zoom he	arıng / PU	CT/Hearing	Attendance			
	Adjustment:	06/11/2021	- Amount adjusted by 144 00 - s	system, syster	n					
	Reason for A	djustment:	Discount Agreement							
			r: 5% discount to vendor fees pe L440 Other Trial Preparation	Oldham,			1			
	05/19/2021	Fee 🗼 (ang Support	Kevin	360 00	2 40	43 20	43 20	820 80	
	Activity: A104			/Angles :	oo roletiii i	1 to cro	vomineties -f.Ct	off water ages = /		
473			Preparation and Support Review on and Support	n Analyze Issu	es relating	j to cross-e	xamination of Sta	ali Witnesses /		
		711 o								
	Adjustment:	06/11/2021 diustment:	- Amount adjusted by 43 20 - sy Discount Agreement	stem, system						
			r: 5% discount to vendor fees pe	er billing disco	unt agree	ment				
	05/19/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	1 20	20 70	20 70	393 30	
\langle	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		and Support cate (with client)	Patrick						
(D)	Description:	Other Trial	Preparation and Support Commi						.	
474	Melhem, and	M Smoak r	e hearing status, preparation, an	id coordinatio	n / PUCT/	Hearing Pre	paration and Su	pport		
	Adjustment:	06/11/2021	- Amount adjusted by 20 70 - sy	stem, system						
	Reason for A	djustment:	Discount Agreement	, •						
			r: 5% discount to vendor fees pe L160 Settlement/Non-Binding	er billing disco Pearsall,			1	1		
	05/19/2021	Fee	ADR	Patrick	345 00	0 20	3 45	3 45	65 55	
	Activity: A104			01-55			-#/BUOT/0 ::			
475	Description:	Settlement/	Non-binding ADR Review/Analy:	ze Statf and Ir	ntervenor	settlement o	offer / PUCT/Sett	lement Activities		
			- Amount adjusted by 3 45 - sys	tem, 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		5 18	5 18	98 32	
7/0	00/13/2021	. 66	L. 30 Semement Non-Binding	I carsan,	J 070 00	0.50	5 10	3 10	90 0∠	

								Page 287 of	432
	B -41: 14		ADR	Patrick					
			cate (with client) Non-binding ADR Communicate	with client M	Gade T	Brice I Ma	elhem, and S. Ra	nkston re settlem	nent offer
	/ PUCT/Settle			WILLT OILCTIC IVI	Cage, I	Diloc, E Wi	emem, and o be	ankstorric settleri	icht oner
	 	06/44/0004	Amount advisted by E.4.0. ava						
			 Amount adjusted by 5 18 - sys Discount Agreement 	stem, system					
			r: 5% discount to vendor fees pe	er billing disco	unt agreei	ment			
	05/19/2021	Fee	L320 Document Production	Pearsall,	345 00	0 20	3 45	3 45	65 55
	Activity: A10	7 Communi	cate (other outside counsel)	Patrick					
			Production Communicate w/othe	r outside coul	nsel T Kei	ntner re priv	ulege log for mat	erials withheld fro	m
477	response to T	TEC 13-4 / I	PUCT/Discovery						
~	[₹/ Adiûstment:	06/11/2021	- Amount adjusted by 3 45 - sys	tem system					
	Reason for A	djustment	: Discount Agreement	•					
	Comments to	o Requesto	r: 5% discount to vendor fees pe		unt agreei	ment			
	05/19/2021	Fee	L320 Document Production	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A10	4)Review/ai	nalyze	•					
478	Description:	Document I	Production Review/Analyze supp	olemental priv	ilege log to	TIEC 13-4	/ PUCT/Discove	ery	
	 Adjustment:	06/11/2021	· - Amount adjusted by 3 45 - sys	tem system					
	Reason for A	djustment	Discount Agreement	•					
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agreei	ment			
	05/19/2021	Fee	L450 Trial and Hearing Attendance	Pearsall, Patrick	345 00	7 80	134 55	134 55	2556 45
	Activity: A10	9 Appear fo		i attion					
479	Description:	Trial and H	earing Attendance Appear for/att	end hearing o	n the mer	its / PUCT/l	Hearing Attendar	nce	
	Adjustment:	06/11/2021	- Amount adjusted by 134 55 - s	system system	m				
			: Discount Agreement	, , , , , , , , , , , , , , , , , , , ,					
	Comments to	Requesto	r: 5% discount to vendor fees pe		unt agree	ment			
	05/19/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	3 20	55 20	55 20	1048 80
	Activity: A10	I 4 Review/ai		///>					
			Préparation and Support Review			ential cross	s-examination iss	ues, and prepare	notes re
480	defense of SV	WEPCO witr	nesses / PUCT/Hearing Preparat	tion and Şûpp	ort				
	 Adiustment:	06/11/2021	- Amount adjusted by 55 20 - sy	را // stem. svstemع					
	Reason for A	djustment	: Discount Agreement	· •					
	Comments to	o Requesto T	r: 5% discount to vendor fees pe	er billing disco Green,		ment			
	05/19/2021	Fee	L310 Written Discovery	Stephanie	230 00	0 10	1 15	1 15	21 85
	Activity: A10	4 Review/ai	nalyze			\$.00		•	
481	Description:	Written Disc	covery Review/Analyze and final	ize pleading r	e TIEC 13	-4 / PUCT/I	Discovery		
	Adjustment:	06/11/2021	- Amount adjusted by 1 15 - sys	tem, system					
			: Discount Agreement						
	Comments to	 	r: 5% discount to vendor fees per L440 Other Trial Preparation	Coe,		ment	3//		
	05/19/2021	Fee	and Support	William	420 00	1 30	27,30	27 30	518 70
	Activity: A10			•		•		? .	
482	Description:	Other Trial	Preparation and Support Review	//Analyze hea	ring issues	s / PUCT/H	earing Preparation	n and Support	
	Adjustment:	06/11/2021	- Amount adjusted by 27 30 - sy	stem, system					
			: Discount Agreement						
	Comments to	o Requesto T	r: 5% discount to vendor fees pe			ment		<u> </u>	
	05/19/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42 00	/ ₂ 798 00
			cate (with client)						Va
102			Preparation and Support Commi	unicate with c	lient litigat	on team re	hearing issues /	PUCT/Hearing	, (P)
483	Preparation a	na Support							
	Adjustment:	06/11/2021	- Amount adjusted by 42 00 - sy	stem, system					
			: Discount Agreement	and the Oliver and the same					
		 	r: 5% discount to vendor fees per L450 Trial and Hearing	Coe,	 				
	05/19/2021	Fee	Attendance	William	420 00	7 80	163 80	163 80	3112 20
	Activity: A10							<u> </u>	
484	Description:	Trial and H	earing Attendance Appear for/att	end hearing /	PUCT/He	arıng Atten	dance		
	Adjustment:	06/11/2021	- Amount adjusted by 163 80 - s	system, syster	m				
	Reason for A	djustment	: Discount Agreement						
			r: 5% discount to vendor fees pe	T -					
485	05/19/2021	Fee	L160 Settlement/Non-Binding	Coe,	420 00	0 20	4 20	4 20	79 80

							1 (age 288 of 4	32
			ADR	William					
	Activity: A10		•	ze cettlement	offer and	correctord	nce re same / D	LICT/Settlement	A ctivitues
	Description:	Settlement	Non-binding ADR Review/Analy	ze settlement	oner and	corresponde	ence re same / P	OC 1/Settlement	Activities
	Adjustment:	06/11/2021	- Amount adjusted by 4 20 - sys	stem, system					
			: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p		unt agree	ment		•	
	05/19/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	1 10	23 10	23 10	438 90
	Activity: A10	I 1 Plan and	nrenare for	vviillaiti		<u> </u>			
486			nesses Plan and prepare for B L	aConte and S	Hunt cro	ss-examina	tions / PUCT/Rat	e Base-Generati	on
400	· ·		• •						
			 Amount adjusted by 23 10 - sy Discount Agreement 	ystem, system					12.
		•	r: 5% discount to vendor fees p	er hilling disco	unt agreei	ment		_	((9)
		T .	L450 Trial and Hearing	1			100.50	10022	0004 50
	05/20/2021	Fee	Attendance	Bell, Casey	350 00	6 20	108 50	108:50	2061 50
	Activity: A10							.(())~	
487	Description:	Trial and H	earing Attendance Appear for/at	tend hearing o	n the mer	its / PUCT/l	Hearing Attendan	ce ///	
	 Δdiustment	06/11/2021	- Amount adjusted by 108 50 - s	system syster	n		6		
	,		: Discount Agreement	., o,				Ĭ	
	Comments to	Requesto	er: 5% discount to vendor fees p	er billing disco	unt agree	ment	73,	,	
	05/20/2021	Fee	L440 Other Trial Preparation	McGrath,	420 00	0 90	18 90	18 90	359 10
	Activity: A10	1 Dlan and	and Support	Kerry P			~ 112/2°		
			Prepare for Preparation and Support Plan a	nd prepare for	hearing /	PUCT/Hear	ing)Preparation a	and Support	
488						X\2)	>		
			- Amount adjusted by 18 90 - sy	ystem, system		(\lozenge)	•		
			: Discount Agreement			<u></u>			
	 	i Kequesio	r: 5% discount to vendor fees pole L450 Trial and Hearing	McGrath,	<u> </u>	7	Т	T	
	05/20/2021	Fee	Attendance	Kerry P	420 00	8 70	182 70	182 70	3471 30
	Activity: A10				105,55				
489	Description:	Trial and H	earıng Attendance Appear for/at	tend hearing 🖔	ŖŰĊT/He	arıng Attend	dance		
	A dissatura a més	06/44/0004	Amount adjusted by 182.70		_				
			- Amount adjusted by 182 70 - s : Discount Agreement	system, system	П				
			r: 5% discount to vendor fees p	er billing disco	unt agree	ment			
	05/20/2021	Fee	L450 Trial and Hearing	Jones,	145 00	7 60	55 10	55 10	1046 90
			Attendance	`Jackie	140 00	, 00	00 10	00 10	10-0-50
	Activity: A10	9 Appear to	r/attend earing Attendance Appear for/at	tand haaring a	n the mer	ito / DUCT/L	Joarina Attondon		
490	Description.	Tilal allu H	earing Attendance Appearsionat	teriu riearing c	ii uie iiiei	ils / FUCT/F	rearing Attendan	ce	
	Adjustment:	06/11/2021	- Amount adjusted by 55 10 - sy	ystem, system					
	Reason for A	djustment	: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p	_	unt agree	ment			
	05/20/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 50	32 62	32 62	619 88
	Activity: A10	I 1 Plan and		Jackie					
491			Préparation and Support Plan a	nd prepare for	hearing o	n the merits	/ PUCT/Hearing	Preparation and	Support
491									
			- Amount adjusted by 32 62 - sy	ystem, system					
		4 1 1 1	: Discount Agreement or: 5% discount to vendor fees p	er hilling disco	unt agreei	ment			
		J	L450 Trial and Hearing	Oldham,					
	05/20/2021)	Fee	Attendance	Kevin	360 00	8 00	144 00	144 00	2736 00
	Activity: A10			•		·	_	•	
492	Description:	Trial and H	earıng Attendance Appear for/at	tend Zoom he	arıng / PU	CT/Hearing	Attendance		
<	Adjustment	06/11/2021	- Amount adjusted by 144 00 - s	ovetom evetor	n				
100			: Discount Agreement	system, system	11				
1			r: 5% discount to vendor fees p	er billing disco	unt agree	ment			
	05/20/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	1 80	31 05	31 05	589 95
			and Support	Patrick	0.000	1 00	0, 33	0, 33	
			cate (with client) Preparation and Support Comm	unicate with o	iont T. Bri	co I Forn	Nolcon S Bank	eton M. Gago I	
			am re hearing status, preparation						
493	Preparation a		ann io noannig olatoo, proparatio	.,					9
	<u>. </u>								
			- Amount adjusted by 31 05 - sy	ystem, system					
			: Discount Agreement or: 5% discount to vendor fees p	er billing disco	unt agree	ment			
			L450 Trial and Hearing	Pearsall,				12.12	0.465.5
494	05/20/2021	Fee	Attendance	Patrick	345 00	7 60	131 10	131 10	2490 90
	Activity: A10	9 Appear fo	r/attend			· · · · ·			

nce Appear for/attend hea	aring on the mer	t- (DUOT)			
		its / PUC I/	Hearing Attendar	nce	
isted by 131 10 - system,	system				
eement	System				
t to vendor fees per billing		ment			
rial Preparation Pears	345 00	2 40	41 40	41 40	786 60
Patricl	(
nd Support Review/Analyz	e testimony, wit	ness cross-	examination issu	es, and prepare	for
d Support	•				
icted by 41 40 system s	vetom				
	ystern				
t to vendor fees per billing	j discount agree	ment			
	420 00	1 20	25 20	25 20	478 80
vviillar	n l				
nd Support Review/Analyz	e hearing issue	s / PUCT/H	earing Preparatio	n and Support	
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	ystem				
	discount agree	ment			
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	n 420 00	200	42 00	42 00	798 00
			h	DUCT/Us swm m	
a Support Communicate	with client litigat	ion team re	nearing issues /	PUCT/Hearing	
)					
	ystem				
	ı discount agrac	mont			
7/ 31	n 420 00	7 70	161 70	161 70	3072 30
414/20					
nce Appear for/attend he	aring / PUCT/He	arıng Atten	dance		
sted by 161 70 - system	svstem				
eement 🤾					
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	05/23/2021	Fee	L440 Other Trial Preparation	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
	Activity: A10	4 Review/a	and Support	Patrick			<u> </u>		
			Preparation and Support Review	ı/Analyze ıssu	es re brief	ing outline a	nd assignments / F	PUCT/Overall (Case
	Reason for A	\djustment	- Amount adjusted by 3 45 - sys						
	Comments to	o Requesto	or: 5% discount to vendor fees pe		unt agreer	nent			
	05/23/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 10	1 72	1 72	32 78
			icate (other external)				•		
522	PUCT/Hearin Adjustment:	g Preparation	Preparation and Support Common and Support - Amount adjusted by 1 72 - sys		ther extern	al CARD co	unsel S Herrera re	e witness order	
			: Discount Agreement or: 5% discount to vendor fees pe	ar billing disco	unt agroor	mont			
-		T .	L440 Other Trial Preparation	Pearsall.					
	05/23/2021	Fee	and Support	Patrick	345 00	0 10	1 72	1 72	32 7
		Other Trial	icate (with client) Preparation and Support Comm ation	unicate with c	ıent J Aar	on re filing o	of rebuttal workpape	⇒్ ers and cost of	service
	Reason for A	Adjustment	- Amount adjusted by 1 72 - sys :: Discount Agreement			. 6			
	Comments to	o Requesto	or: 5% discount to vendor fees pe		unt agreer	nent 🔍 🛝	<u></u>		
	05/23/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	ZO 00 2	21 00	21 00	399 0
	Activity: A10	4 Review/a	1			(C-N)	•		
524	Description:	Other Trial	Preparation and Support Review on and Support	//Analyze hea	ring and ex	(hibit) issues	and corresponden	ce re same /	
	Reason for A	\djustment	- Amount adjusted by 21 00 - sy :: Discount Agreement or: 5% discount to vendor fees pe	10		ment			
	05/23/2021	Fee	L460 Post-Trial Motions and Submissions	Coe; William	420 00	1 20	25 20	25 20	478 8
	Activity: A10	4 Review/a		Tvilliai i is	l l				
525	Reason for A	\djustment	- Amount adjusted by 25 20 sy: : Discount Agreement or: 5% discount to vendor fees pe	er billing disco		ment			
	05/24/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	4 60	33 35	33 35	633 6
526			prepare for Preparation and Support Plan ar	•	hearing oi	n the ments	/ PUCT/Hearing Pr	reparation and	Support
	Reason for A	Adjustment	Amount adjusted by 33 35 - sy Discount Agreement 5: 5% discount to vendor fees pe	-		nent			
		^ /^	L450 Trial and Hearing	Jones,			20.00	20.00	757.6
	05/24/2021	Fee	Attendance	Jackie [°]	145 00	5 50	39 88	39 88	757 6
527	Activity: A10 Description:		or/attend earing Attendance Appear for/att	tend hearing o	n the meri	ts / PUCT/H	learing Attendance		
,	Reason for A	Adjustment	- Amount adjusted by 39 88 - sy: Discount Agreement or: 5% discount to vendor fees pe	-	unt agreer	ment			
Č,	05/24/2021	Fee	L460 Post-Trial Motions and	McGrath,	420 00	0 80	16 80	16 80	319 2
(A)	Activity: A10		Submissions	Kerry P	120 00	0 00	10 00	10 00	0102
528			Motions and Submissions Reviev	v/Analyze brie	fing issues	s / PUCT/Ov	erall Case Adminis	stration	
	Reason for A	\djustment	- Amount adjusted by 16 80 - sy :: Discount Agreement or: 5% discount to vendor fees pe			ment			
	05/24/2021	Fee	L450 Trial and Hearing	Bell, Casey	350 00	6 50	113 75	113 75	2161 2
	Activity: A10		Attendance	,,					
529	Description:	Trial and H	earing Attendance Appear for/attendance Appear for Appe	_		ts / PUCT/H	learing Attendance		
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\Box	05/24/2021	Fee	L440 Other Trial Preparation	Bell, Casey	350 00	1 20	21 00	21 00	399 0
ı	Activity: A10	1 Plan and	and Support						
			Preparation and Support Plan a	nd prepare for	presentatio	n of J. Aaron	and cross-examil	nation of Staff	f witness
			ition issues / PUCT/Cost Allocati		procentatio		and dropp oxami		
	Reason for A	djustment	- Amount adjusted by 21 00 - sy: Discount Agreement or: 5% discount to vendor fees p	•	unt agreem	ent			
T	05/24/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	1 00	17 50	17 50	332 5
	Activity: A10	1 Plan and			<u> </u>		<u> </u>		
	Description:	Other Trial	Preparation and Support Plan a JCT/Rate Design	nd prepare for	presentatio	n of J Jackso	on and cross-exar	mination of A	Narvae
	Reăsôn for A	djustment	- Amount adjusted by 17 50 - sy: Discount Agreement	-					
\dashv		1	or: 5% discount to vendor fees pole	Oldham,				<u> </u>	
- 1	05/24/2021 // Activity: A10	1-11/6	Attendance	Kevin	360 00	6 80	122 40	122 40	2325 6
			earing Attendance Appear for/at	tend Zoom hea	aring / PUC	T/Hearing Att	endance		
- 1	Reason for A	djustment	Amount adjusted by 122 40 - s Discount Agreement or: 5% discount to vendor fees p			ont			
			L440 Other Trial Preparation	Oldham,			10.00	40.00	000.0
ı	05/24/2021	Fee 4 Bayyayy	and Support)	Kevin	360 00	2 60	46 80	46 80	889 2
	Activity: A10	4 Review/a	nalyze Preparation and Support Reviev	u/Δnalvze ieeu	es for direct	evamination	and cross-evami	nation of with	2022
33	PUCT/Hearing	g Preparati	on and Support		es loi dileci	CAMITIMATION	and cross-exami	nation of with	c33C3 /
- 1	Reason for A	djustment	- Amount adjusted by 46 80 -sy:: Discount Agreement or: 5% discount to vendor fees of	<u></u>	unt agreem	ent			
_			II 440 Other Trial Dreseration						
ı	05/24/2021	Fee	L440 Other Trial Preparation and Support	Péáitsall, Pátri¢k∧	345 00	1 80	31 05	31 05	589 9
H	Activity: A10	6 Commun	and Support icate (with client)	Pátrick					
34	Activity: A10 Description: hearing prepa Support	6 Commun Other Trial aration and	and Support icate (with client) Preparation and Support Comm cross-examination issues re beh	Patrick unicate with cl ind the meter of	ent T Brice	e, J Aaron, R	Ross, S Bankst	on, and M Ga	age re
34	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A	6 Commun Other Trial tration and 06/11/2021	and Support icate (with client) Preparation and Support Comm cross-examination issues re beh - Amount adjusted by 31 05 - sy : Discount Agreement	unicate with clind the meter construction	ent T Brice	e, J Aaron, R and cost alloc	Ross, S Bankst	on, and M Ga	age re
34	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A	6 Commun Other Trial tration and 06/11/2021 dijustment o Requesto	and Support icate (with client) Preparation and Support Comm cross-examination issues re beh - Amount adjusted by 31 05 - sy	unicate with clind the meter of stem, system er billing discou	ent T Brice	e, J Aaron, R and cost alloc	Ross, S Bankst	on, and M Ga	age re tion and
34	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10	6 Commun Other Trial aration and 06/11/2021 dijustment o Requesto Fee 6 Commun	and Support licate (with client) Preparation and Support Commons-examination issues re beh - Amount adjusted by 31 05 - sy : Discount Agreement or: 5% discount to vendor fees port L160 Settlement/Non-Binding	unicate with clind the meter cystem, system er billing discourse Pearsall, Patrick	ent T Brice generation a unt agreem	e, J Aaron, R and cost alloc	Ross, S Bankst ation / PUCT/Hea	on, and M Garing Preparat	age re tion and
34	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description:	6 Commun Other Trial aration and 06/11/2021 ddjustment o Requesto Fee 6 Commun Settlement	and Support licate (with client) Preparation and Support Commons- cross-examination issues re beh - Amount adjusted by 31 05 - sy : Discount Agreement or: 5% discount to vendor fees port L160 Settlement/Non-Binding ADR licate (with client) /Non-binding ADR Communicate	unicate with clind the meter vistem, system er billing discoil Pearsall, Patrick with client T	ent T Brice generation a unt agreem	e, J Aaron, R and cost alloc	Ross, S Bankst ation / PUCT/Hea	on, and M Garing Preparat	age re tion and
34	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment:	6 Commun Other Trial aration and 06/11/2021 Adjustment Co Requesto Fee 6 Commun Settlement 06/11/2021	and Support icate (with client) Preparation and Support Comm cross-examination issues re beh - Amount adjusted by 31 05 - sy :: Discount Agreement pr: 5% discount to vendor fees pr L160 Settlement/Non-Binding ADR icate (with client) //Non-binding ADR Communicate - Amount adjusted by 5 18 - sys	unicate with clind the meter vistem, system er billing discoil Pearsall, Patrick with client T	ent T Brice generation a unt agreem	e, J Aaron, R and cost alloc	Ross, S Bankst ation / PUCT/Hea	on, and M Garing Preparat	age re tion and
34	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A	6 Commun Other Trial aration and 06/11/2021 Adjustment Co Requesto Fee 6 Commun Settlement 06/11/2021	and Support icate (with client) Preparation and Support Comm cross-examination issues re beh - Amount adjusted by 31 05 - sy : Discount Agreement pr: 5% discount to vendor fees pr L160 Settlement/Non-Binding ADR icate (with client) //Non-binding ADR Communicate - Amount adjusted by 5 18 - sys : Discount Agreement	unicate with clind the meter cystem, system er billing discours Pearsall, Patrick with client Tetem, system	ent T Brice eneration a sunt agreem 345 00	e, J Aaron, R and cost alloc ent 030	Ross, S Bankst ation / PUCT/Hea	on, and M Garing Preparat	age re tion and
34	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A	6 Commun Other Trial aration and 06/11/2021 Adjustment Co Requesto Fee 6 Commun Settlement 06/11/2021	and Support icate (with client) Preparation and Support Comm cross-examination issues re beh - Amount adjusted by 31 05 - sy :: Discount Agreement pr: 5% discount to vendor fees pr L160 Settlement/Non-Binding ADR icate (with client) //Non-binding ADR Communicate - Amount adjusted by 5 18 - sys	unicate with clind the meter cystem, system er billing discource with client Tetem, system er billing discource pearsall, Pearsall, Pearsall, Pearsall,	ent T Brice eneration a sunt agreem 345 00	e, J Aaron, R and cost alloc ent 030	Ross, S Bankst ation / PUCT/Hea	on, and M Garing Preparat	age re tion and 98 3
34	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10	6 Commun Other Trial aration and 06/11/2021 Adjustment Requesto Fee 6 Commun Settlement 06/11/2021 Adjustment Control Requestor Requestor Fee 8 Commun	and Support icate (with client) Preparation and Support Comm cross-examination issues re beh - Amount adjusted by 31 05 - sy :: Discount Agreement or: 5% discount to vendor fees py L160 Settlement/Non-Binding ADR icate (with client) //Non-binding ADR Communicate - Amount adjusted by 5 18 - sys :: Discount Agreement or: 5% discount to vendor fees py L120 Analysis/Strategy icate (other external)	unicate with clind the meter cystem, system er billing discout Pearsall, Patrick e with client Tostem, system er billing discout Pearsall, Patrick	ent T Brice unt agreem 345 00 Brice re set 345 00	ent 030 tlement offer 0 20	Ross, S Bankst ation / PUCT/Hea	on, and M Garing Preparat	age retion and
334	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description:	6 Commun Other Trial ration and 06/11/2021 dijustment Requesto Fee 6 Commun Settlement 06/11/2021 dijustment o Requesto Fee 8 Commun Analysis/Si	and Support icate (with client) Preparation and Support Comm cross-examination issues re beh - Amount adjusted by 31 05 - sy :: Discount Agreement or: 5% discount to vendor fees py L160 Settlement/Non-Binding ADR icate (with client) //Non-binding ADR Communicate - Amount adjusted by 5 18 - sys :: Discount Agreement or: 5% discount to vendor fees py L120 Analysis/Strategy	unicate with clind the meter cystem, system er billing discout Pearsall, Patrick e with client Tostem, system er billing discout Pearsall, Patrick external Staff of external	ent T Brice peneration a unt agreem 345 00 Brice re set unt agreem 345 00	ent 030 tlement offer 0 20	Ross, S Bankst ation / PUCT/Hea	on, and M Garing Preparat	age retion and
35	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: for addressing Adjustment: Reason for A	6 Commun Other Trial aration and 06/11/2021 dijustment o Requesto Fee 6 Commun Settlement 06/11/2021 dijustment o Requesto Fee 8 Commun Analysis/Si g trailing rat 06/11/2021	and Support licate (with client) Preparation and Support Commoross-examination issues re beh - Amount adjusted by 31 05 - sy :: Discount Agreement br: 5% discount to vendor fees pr L160 Settlement/Non-Binding ADR licate (with client) /Non-binding ADR Communicate - Amount adjusted by 5 18 - sys :: Discount Agreement br: 5% discount to vendor fees pr L120 Analysis/Strategy licate (other external) trategy Communicate with other re-case expenses / PUCT/Rate Communicate of the sys - Amount adjusted by 3 45 - sys :: Discount Agreement	unicate with clind the meter vistem, system er billing discout Pearsall, Patrick e with client Testem, system er billing discout Pearsall, Patrick external Staff of Case Expenses stem, system	ent T Brice reset aut agreem 345 00 counsel R	ent 0 20 Asher and CA	Ross, S Bankst ation / PUCT/Hea	on, and M Garing Preparat	age retion and
35 36	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: for addressing Adjustment: Reason for A Comments to	6 Commun Other Trial ration and 06/11/2021 dijustment Requesto Fee 6 Commun Settlement 06/11/2021 dijustment Requesto Fee 8 Commun Analysis/Sig trailing rat 06/11/2021 dijustment o Requesto	and Support icate (with client) Preparation and Support Comm cross-examination issues re beh - Amount adjusted by 31 05 - sy : Discount Agreement or: 5% discount to vendor fees py L160 Settlement/Non-Binding ADR icate (with client) /Non-binding ADR Communicate - Amount adjusted by 5 18 - sys :: Discount Agreement or: 5% discount to vendor fees py L120 Analysis/Strategy icate (other external) crategy Communicate with other of the case expenses / PUCT/Rate Communicate of the case expenses / PUCT/Rate Communicate of the case expenses / System of the case expenses / System of the case expenses / PUCT/Rate Communicate of the case expenses / PUCT/R	unicate with clind the meter vistem, system er billing discout Pearsall, Patrick e with client Testem, system er billing discout Pearsall, Patrick external Staff of Case Expenses stem, system	ent T Brice reset unt agreem 345 00 counsel R	ent 030 tlement offer 0 20 Asher and CA	Ross, S Bankst ation / PUCT/Hea	on, and M Garing Preparat	98 3 ttivities
34	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: for addressing Adjustment: Reason for A Comments to 05/24/2021	6 Commun Other Trial aration and 06/11/2021 dijustment o Requesto Fee 6 Commun Settlement 06/11/2021 dijustment o Requesto Fee 8 Commun Analysis/Sig trailing rat 06/11/2021 dijustment o Requesto	and Support licate (with client) Preparation and Support Commoross-examination issues re beh - Amount adjusted by 31 05 - sy: :: Discount Agreement or: 5% discount to vendor fees pound for the system of the sys	unicate with clind the meter vistem, system er billing discource with client T stem, system er billing discource Pearsall, Patrick external Staff of case Expenses stem, system er billing discource with the case Expenses stem, system er billing discource with the case Expenses stem, system er billing discource with the case Expenses stem, system er billing discource with the case Expenses stem, system er billing discource with the case Expenses stem, system er billing discource with the case Expenses stem, system er billing discource with the case of th	ent T Brice reset aut agreem 345 00 counsel R	ent 0 20 Asher and CA	Ross, S Bankst ation / PUCT/Hea	on, and M Garing Preparat	98 3 ttivities
35	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: for addressing Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Activity: A10 Activity: A10 Activity: A10	6 Commun Other Trial aration and 06/11/2021 dijustment o Requesto Fee 6 Commun Settlement 06/11/2021 dijustment o Requesto Fee 8 Commun Analysis/Si g trailing rat 06/11/2021 dijustment o Requesto Fee 9 Appear fo	and Support licate (with client) Preparation and Support Commoross-examination issues re beh - Amount adjusted by 31 05 - sy: :: Discount Agreement or: 5% discount to vendor fees pound for the system of the sys	unicate with clind the meter cystem, system er billing discouter b	ent T Brice leneration a unt agreem 345 00 counsel R / unt agreem	ent 0 20 Asher and CA ent 3 80	Ross, S Bankst ation / PUCT/Heart Strategy / PUCT/S	on, and M Garing Preparat	age retion and 98 3 trivities
35 36 37	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: for addressing Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A	6 Commun Other Trial aration and 06/11/2021 dijustment Requesto Fee 6 Commun Settlement 06/11/2021 dijustment o Requesto Fee 8 Commun Analysis/Sig g trailing rat o Requesto Fee 9 Appear fo Trial and H 06/11/2021 dijustment	and Support icate (with client) Preparation and Support Commoross-examination issues re beh - Amount adjusted by 31 05 - sy: : Discount Agreement or: 5% discount to vendor fees py L160 Settlement/Non-Binding ADR icate (with client) //Non-binding ADR Communicate - Amount adjusted by 5 18 - sys :: Discount Agreement or: 5% discount to vendor fees py L120 Analysis/Strategy icate (other external) icrategy Communicate with other re- case expenses / PUCT/Rate Communicate or: 5% discount to vendor fees py L450 Trial and Hearing Attendance or/attend earing Attendance Appear for/att - Amount adjusted by 65 55 - sy: :: Discount Agreement	unicate with clind the meter construction with clind the meter construction with clind disconstruction with client Testem, system er billing disconstruction with client Staff of Case Expenses etem, system er billing disconstruction pearsall, Patrick tend hearing of construction with client pearsall, patrick tend hearing of constructions with the construction of the construction of the construction with construction with construction of the co	ent T Brice reset unt agreem 345 00 counsel R / 45 00 counsel R /	ent 030 tlement offer 020 Asher and CA ent 380	Ross, S Bankst ation / PUCT/Hear	on, and M Garing Preparat	age retion and 98 3 trivities
34 35 36 37	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: for addressing Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to Comments to 05/24/2021	6 Commun Other Trial aration and 06/11/2021 dijustment Requesto Fee 6 Commun Settlement 06/11/2021 dijustment o Requesto Fee 8 Commun Analysis/Sig trailing rat o Requesto Fee 9 Appear fo Trial and H 06/11/2021 dijustment o Requesto Fee	and Support icate (with client) Preparation and Support Commoross-examination issues re beh - Amount adjusted by 31 05 - sy: : Discount Agreement or: 5% discount to vendor fees py L160 Settlement/Non-Binding ADR icate (with client) //Non-binding ADR Communicate - Amount adjusted by 5 18 - sys :: Discount Agreement or: 5% discount to vendor fees py L120 Analysis/Strategy icate (other external) icategy Communicate with other recase expenses / PUCT/Rate Communica	unicate with clind the meter condition of the	ent T Brice leheration a sunt agreem 345 00 counsel R / sunt a	ent 0 20 Asher and CA ent 3 80 F PUCT/Hea ent	Ross, S Bankst ation / PUCT/Hear 5 18 strategy / PUCT/s 3 45 RD counsel A Hear 65 55 ring Attendance	on, and M Garing Preparat	98 3 tivities 65 5 edures
35 36 37	Activity: A10 Description: hearing prepa Support Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: for addressing Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A Comments to 05/24/2021 Activity: A10 Description: Adjustment: Reason for A	6 Commun Other Trial oration and 06/11/2021 dijustment o Requesto Fee 6 Commun Settlement o Requesto Fee 8 Commun Analysis/Sig trailing rat o Requesto Fee 9 Appear fo Trial and H 06/11/2021 dijustment o Requesto Fee 9 Appear fo Trial and H 06/11/2021 dijustment o Requesto Fee Fee	and Support licate (with client) Preparation and Support Commoross-examination issues re beh - Amount adjusted by 31 05 - sy: Discount Agreement - The system of the sys	unicate with clind the meter condition of the	ent T Brice reset unt agreem 345 00 counsel R / 45 00 counsel R /	ent 030 tlement offer 020 Asher and CA ent 380	Ross, S Bankst ation / PUCT/Hear	on, and M Garing Preparat	age retion and 98 3 trivities

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	Reason for A	djustment	- Amount adjusted by 6 90 - sys : Discount Agreement or: 5% discount to vendor fees p	-	unt agreer	ment			
	05/24/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	3 45	3 45	65 55
539	Activity: A10 Description:		■ se Draft/Revise letter to ALJs re rev	•	utline / PL	JCT/Hearing	Preparation and Si	upport	
	Reason for A	djustment	- Amount adjusted by 3 45 - sys : Discount Agreement or: 5% discount to vendor fees p		unt agreei	ment			
	05/24/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 80	37 80	37 80	718 20
540	Activity: A10 Description:			•	ring issues	s / PUCT/Hea	arıng Preparation a	ind Support	9
0 10	Reason for A	djustment	- Amount adjusted by 37 80 - s : Discount Agreement or: 5% discount to vendor fees p			ment			<i>></i>
	05/24/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 00	63 00	63 00	1197 00
541		Other Trial	cate (with client) Preparation and Support Comm	•	ıent lıtıgatı	on team re h	earing issues / PU	CT/Hearing	
	Reason for A	djustment	- Amount adjusted by 63 00 - second Agreement						
			or: 5% discount to vendor fees p	er billing disco		((11)	445.50	445 50	040450
	05/24/2021 Activity: A10	Fee 9 Appear fo	Attendance	William	420 00	5 50	115 50	115 50	2194 50
542			earing Attendance Appear for/at	ttend hearing /	PUCT/Hé		ance		
	Reason for A	djustment	- Amount adjusted by 115 50 - : Discount Agreement or: 5% discount to vendor fees p	/20		ment			
	05/25/2021	Fee	L450 Trial and Hearing	Jones,	145 00	7 30	52 92	52 92	1005 58
	Activity: A10	I 9 Appear fo		Jackie					
543	Adjustment: Reason for A	06/11/2021 djustment	earing Attendance Appear for/at - Amount adjusted by 52 92 series: Discount Agreement	√ ystem, system			earing Attendance		
	05/25/2021	Fee	or: 5% discount to vendor fees p L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 00	14 50	14 50	275 50
544			prepare for O'Preparation and Support Plan a	•	hearing o	n the merits /	PUCT/Hearing Pr	eparation and	Support
	Reason for A	djustment	Amount adjusted by 14 50 - s						
	05/25/2021	Fee	5% discount to vendor fees p L140 Document/File	Jones,	145 00	1 80	13 05	13 05	247 95
	Activity: A1্র্	0:Manage o		Jackie					55
545		>	File Management Manage Data		-	PUCT/File a	nd Document Man	agement	
1.	Reason for A	djustment	 Amount adjusted by 13 05 - se Discount Agreement 5% discount to vendor fees p 			ment			
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 80	14 00	14 00	266 00
546	Activity: A10 Description: Allocation		prepare for Preparation and Support Plan a	nd prepare for	presentat	ion of J Aard	on on direct and rel	buttal / PUCT/	Cost
	Reason for A	djustment	- Amount adjusted by 14 00 - s : Discount Agreement or: 5% discount to vendor fees p			ment			
	05/25/2021	Fee	L450 Trial and Hearing Attendance	Bell, Casey	350 00		126 00	126 00	2394 00
547	Activity: A10 Description:			tend hearing o	n the mer	its / PUCT/He	earing Attendance		
			- Amount adjusted by 126 00 - :	system, syster	n				

								rage 293 Of	. 734
	Comments to	Requesto	or: 5% discount to vendor fees pe	er billing disco	unt agreei	ment			
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Bell, Casey	350 00	0 80	14 00	14 00	266 00
	Activity: A10	1 Plan and		<u> </u>					
			Preparation and Support Plan ar	nd prepare for	presentat	ion of J Ja	ckson on rebutta	l and cross-exam	nation of
548	Staff witness	A Narvaez	/ PUCT/Rate Design						
	 	00/44/0004							
			 Amount adjusted by 14 00 - sy Discount Agreement 	stem, system					
			r: 5% discount to vendor fees pe	er hilling disco	unt agreei	ment			
			L450 Trial and Hearing	Oldham,					
	05/25/2021	Fee	Attendance	Kevin	360 00	8 00	144 00	144 00	2736 00
	Activity: A10	9 Appear fo	or/attend	•					
549^	Description:	Trial and H	earing Attendance Appear for/att	end Zoom he	arıng / PU	CT/Hearing	, Attendance		
		00/44/0004	Amazanat a donata di lan 4.44.00		_				
			 Amount adjusted by 144 00 - s Discount Agreement 	system, system	TI .				
			or: 5% discount to vendor fees pe	er billina disco	unt agreei	ment			
	<u> </u>	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	L440 Other Trial Preparation	Pearsall,			40.00	40.00	260 50
	05/25/2021 🕢	1-121	and Support	Patrick	345 00	1 10	18 98	18 98	360 52
	Activity: A10								
EEO			Preparation and Support Plan ar						ation,
550	billing determ	ınant adjust	ments, and cost allocation and ra	ate design / P	UC I/Hear	ing Prepara	ation and Suppor	ι	
	Adjustment:	06/11/2021	-Amount adjusted by 18 98 - sy	stem. system					
			: Discount Agreement	otom, cyclom					
	Comments to	Requesto	or: 5% discount to vendor fees pe	er billing disco	unt agreei	ment			
	05/25/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	0 80	13 80	13 80	262 20
			and Support	Patrick	0.000			, , ,	
			cate (with client)	unicata with a	lont T Pri	oo B Boo	. I Aaron I Ma	lhom and M. Cas	ıo ro
551			Preparation and Support Commi er generation and cost allocation				s, J Aaron, L Ivie	emem and ivi Gag	je re
	Issues te bett	ind the met	er generation and cost dilocation	71 00170030	Allocation				
	Adjustment:	06/11/2021	- Amount adjusted by 13 80 sŷ	stem, system					
			: Discount Agreement						
	Comments to	Requesto	or: 5% discount to vendor fees pe	3/ // !-	unt agreei	ment			
	05/25/2021	Fee	L450 Trial and Hearing	Pearsall,	345 00	7 20	124 20	124 20	2359 80
	Activity: A10	O Appear fo	Attendance	Patrick	<u> </u>				
	Activity: A10		earing Attendance Appear for/att	end hearing o	n the mer	its / PUCT/	Hearing Attendar	nce	
552	Besonption	mar ana m	caring / mondance / tppcar lonate	Cria ricaring c		11071 0017	ricaring / moridar		
	Adjustment:	06/11/2021	- Amount adjusted by 124 20 - s	system, syster	n'< /	>			
			: Discount Agreement						
	Comments to	Requesto	or: 5% discount to vendor fees pe		unt agreei	ment			
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0.50	3 45	3 45	65 55
	Activity: A10	l 8 Communi	icate (other external)	i dillok		(O) //	7,		
	Description:	Other Trial	Preparation and Support Commi	unicate with o	ther exterr	nal counsel	for TIEC, B Hall	mark, and counse	el for
553			ng exhibits / PUCT/Hearing Prep			`		,	
			- Amount adjusted by 3 45 - sys	stem, system			~ (1) A		
			: Discount Agreement	ar billing diaco	unt agraci	mont	4//		
		· ·	or: 5% discount to vendor fees pe	Pearsall,			<u> </u>	// \\/}	
	05/25/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
İ	Activity: A10	8 Communi	icate (other external)					V/Al A	
			rategy Communicate with other	external Staff	counsel, F	R Asher, ar	nd CARD counse	l, A Herrera re pla	an for
554	addressing tra	ailing rate-c	ase expenses / PUCT/Rate Case	e Expenses				*\@\p\	
	.								2.
			- Amount adjusted by 5 18 - sys	stem, system				*4/	11/2
			: Discount Agreement or: 5% discount to vendor fees pe	er hilling dieco	unt aareei	ment		Ž	Va
		1	<u> </u>	Pearsall,					Wells
	05/25/2021	Fee	L120 Analysis/Strategy	Patrick	345 00	0 20	3 45	3 45	65 55
			icate (with client)						
		Analysis/St	rategy Communicate with client	L Ferry-Nelso	n and T	Day re traılı	ng rate-case exp	enses / PUCT/Ra	te Case
555	Expenses								
	A	00/44/0004	Amount advicted by 2.45						
			 Amount adjusted by 3 45 - sys Discount Agreement 	stem, system					
			r: 5% discount to vendor fees pe	er billina disco	unt agreei	ment			
		1	L440 Other Trial Preparation	Coe,				a	676
	05/25/2021	Fee	and Support	William	420 00	1 70	35 70	35 70	678 30
556	Activity: A10	4 Review/a		-					
	Description:	Other Trial	Preparation and Support Review	//Analyze hea	ring issues	s / PUCT/H	earing Preparation	on and Support	
1									
	<u> </u>								

			- Amount adjusted by 35 70 - s	ystem, system					
			: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p		unt agreer				
	05/25/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	2 00	42 00	42 00	798 00
	Activity: A10	Communi	cate (with client)	vviillaiti					
			Preparation and Support Comm	unicate with c	lient litigati	on team re l	hearing issues / l	PLICT/Hearing	
557	Preparation a		reparation and Support Somm	idiliodic with o	nent nagati	on team te	ricuming issues / i	1 00 1/1 leating	
	'								
	Adjustment:	06/11/2021	- Amount adjusted by 42 00 - st	ystem, system					
	1	•	: Discount Agreement						
	Comments to	Requesto	r: 5% discount to vendor fees p		unt agreer	ment			
	05/25/2021	Fee	L450 Trial and Hearing	Coe,	420 00	7 20	151 20	151 20	2872 80
	Activity: A10	O Appoor fo	Attendance	William				((\mathcal{S})
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559	Description.	Other Illai	rieparation and Support Flama	nd prepare for	nearing of	ii iile iileiiis	7 FUC I/fleating	rieparation and	Support
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560	Description:	Irial and H	earing Attendance Appear for/at	itend hearing d	n the meri	ts / PUCT/F	learing Attendan	ce	
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561			lata/files File Management Manage Data	Files re hearin	g record /	PUCT/File a	and Document M	lanagement	
561	Description:	Document/	File Management Manage Data	7,	g record /	PUCT/File a	and Document M	lanagement	
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561	Description: Adjustment: Reason for A	Document/l 06/11/2021 djustment	File Management Manage Data - Amount adjusted by 5-80-sys : Discount Agreement	stem, system			and Document M	lanagement	359 10
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566		Post-Trial N	nalyze Motions and Submissions Review Procedural Matters	v/Analyze nee	d for options	al completen	ess on intervenor a	and staff exhil	oits /
	Reason for A	djustment	- Amount adjusted by 41 40 - sy: Discount Agreement						
	Comments to	Requesto	or: 5% discount to vendor fees per L460 Post-Trial Motions and	er billing disco Oldham,	<u>г</u>				
	05/26/2021	Fee	Submissions	Kevin	360 00	2 60	46 80	46 80	889 20
567 [~]	deadlines / Pl	Post-Trial N JCT/Non-D	Motions and Submissions Review iscovery Pleadings and Motions			o post hearıı	ng brief topics, ass	ignments, and	t
	Reason for A	djustment	- Amount adjusted by 46 80 - sy : Discount Agreement or: 5% discount to vendor fees pe			ent			
	05/26/2021	Fee//	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 60	10 35	10 35	196 65
568	and cost alloc Adjustment: Reason for A	Other Trial ation issue 06/11/2021 adjustment		nd prepare for nd Support /stem, system	-	·	ues re billing deter	minant adjust	ments,
	05/26/2021	Fee	L440 Other Trial Preparation	Pearsall,	345 00	1 20	20 70	20 70	393 30
	Activity: A10	6 Commun	and Support	Patrick					
569	team re hear Adjustment:	ng, briefing, 06/11/2021	Preparation and Support Commi, and cross-examination issues / - Amount adjusted by 20 70 - sy	PUCT/Hearin	g Preparatio	e, C. Burnett, on and Suppo	ort	em, and illigal	lion
	Reason for A	djustment	: Discount Agreement or: 5% discount to vendor fees pe	or billing diago	unt aaraam	ont			
			L450 Trial and Hearing	Pearśall,			04.40	04.40	4727.00
	05/26/2021 Activity: A10	Fee	Attendance	Patrick ////	345 00	5 30	91 42	91 42	1737 08
570	Adjustment: Reason for A	06/11/2021 Adjustment CoRequesto	earing Attendance Appear for/att - Amount adjusted by 91 42 - sy : Discount Agreement or: 5% discount to vendor fees pe	vstem, system er billing disco		ènt 👝	nce		
	05/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	(1)30	27 30	27 30	518 70
571	Support	Other Trial		//Analyze hea		st hearing iss	ues/ PUCT/Hearı	ng Preparation	n and
	Reason for A	djustment	: Discount Agreement				`\\		
			or: 5% discount to vendor fees per L440 Other Trial Preparation					m /	
	05/26/2021	Fee	and Support	Coe, William	420 00	3 00	63 00	63 00	1197 00
572	Description:	Other Trial	icate (with client) Preparation and Support Commi on and Support	unicate with c	lient litigatio	n team re he	arıng and post hea	iring issues /	20.
	Reason for A	djustment	- Amount adjusted by 63 00 - sy : Discount Agreement or: 5% discount to vendor fees pe			ent		* 🗸	V _©
	05/26/2021	Fee	L450 Trial and Hearing Attendance	Coe, William	420 00	5 20	109 20	109 20	2074 80
573		Trial and H	or/attend earing Attendance Appear for/att	tend hearing /		rıng Attendar	nce	•	
	Reason for A	djustment	- Amount adjusted by 109 20 - s : Discount Agreement or: 5% discount to vendor fees pe			ent			
	05/27/2021	Fee	L450 Trial and Hearing Attendance	McGrath, Kerry P	420 00	0 30	6 30	6 30	119 70
574			icate (with client) earing Attendance Communicate	with client S	Bankston re	e hearing / P	UCT/Hearing Atter	ndance	

	Reason for A	djustment:	- Amount adjusted by 6 30 - sys Discount Agreement r: 5% discount to vendor fees pe		unt agreei	ment			
	05/27/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P	420 00	1 30	27 30	27 30	518 70
	Activity: A103				ief / PUC	Γ/Incentive (Compensation		
575	-		- Amount adjusted by 27 30 - sy		.0., , 00		oomponioudon		
	Reason for A	djustment:	: Discount Agreement r: 5% discount to vendor fees pe		unt agreei	ment			
		Fee	L140 Document/File Management	Jones, Jackie	145 00	6 00	43 50	43 50	826 50
	Activity: A110				ecord / Pl	JCT/File an	d Document Ma	nagement 🛇	(G)
576	Adjustment:	06/11/2021	- Amount adjusted by 43 50 - sy Discount Agreement	_					<i>.</i>
		Requesto Fee	r: 5% discount to vendor fees pe L460 Post-Trial Motions and	er billing disco Jones,	unt agreei 145 00	ment 0 40	2 90	2 90	55 10
	Activity: A103	l 3 Draft/revis		Jackie				\hat{\range}, \sqrt{\range}, \	
	Description: I Motions	Post-Trial M	lotions and Submissions Draft/R	evise Motion	for optiona	al completer	ness / PUCT/Noi	n-Discovery Plea	dings and
	Adjustment:	06/11/2021	- Amount adjusted by 2 90 - sys	tem, system		/			
			Discount Agreement r: 5% discount to vendor fees pe	er billing disco	unt agreei	ment 🚫) [*]		
	05/27/2021	Fee	L460 Post-Trial Motions and Submissions	Bell, Casey	350 00	<u>(20</u>	21 00	21 00	399 00
		Post-Trial M	nalyze Notions and Submissions Review	//Analyze hea	rıng transé	ে টাpts in prej	paration for draft	ing initial brief /	
	PUCT/Rate De	-		,					
			- Amount adjusted by 21 00 - sy Discount Agreement	stem, system					
			r: 5% discount to vendor fees pe L460 Post-Trial Motions and	er billing dişcŏ Oldham,	unt agreei 360 00		FO 40	FO 40	1100.60
	05/27/2021 Activity: A104	Fee 4 Review/ar	Submissions //	Kevin	360 00	3 30	59 40	59 40	1128 60
	Description:	Post-Trial M	Notions and Submissions Review adings and Motions	Ì∕Ănalyze ıssu	es relating	to post he	arıng brıef and b	riefing schedule /	
	Adjustment:	06/11/2021	- Amount adjusted by 59 40 - sy	stem, system					
		Requesto	Discount Agreement r: 5% discount to vendor fees pe			ment			
			L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 90	15 52	15 52	294 98
	Description:	Analysis/St	cate (with client) rategy Communicate with client I		n and S	Bankston re	rate-case exper	nse documentatio	n and
			pense reports / PUCT/Rate Cas	•					
	Reason for A	djûştment:	- Amount adjusted by 15 52 - sy Discount Agreement						
		Requesto Fee	r: 5% discount to vendor fees pe L460 Post-Trial Motions and	Pearsall,	unt agreei 345 00	ment 0 40	6 90	6 90	131 10
	Activity A10	L 4 Review/ar		Patrick					
581/			Notions and Submissions Review adings and Motions	//Analyze ıssu	es re moti	on for optio	nal completenes	s of hearing exhi	bits /
			- Amount adjusted by 6 90 - sys	tem, system					
/)			Discount Agreement r: 5% discount to vendor fees pe	er billing disco	unt agreei	ment			
	05/27/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 40	6 90	6 90	131 10
		Analysıs/Stı	rategy Review/Analyze issues re	support for a	nd supple	mental repo	rts documenting	rate-case expen	ses /
	PUCT/Rate Ca	•							
	Reason for A	djustment:	- Amount adjusted by 6 90 - sys						
		Requesto Fee	r: 5% discount to vendor fees pe L460 Post-Trial Motions and	Pearsall,	unt agreei 345 00		3 45	3 45	65 55
583	Activity: A104		Submissions	Patrick			2 ,0	2 10	

			Motions and Submissions Reviev	v/Analyze issi	ues re distribi	ution reliabi		tegy re same	
	Adjustment: Reason for A	06/11/2021 Adjustment	I - Amount adjusted by 3 45 - sys t: Discount Agreement or: 5% discount to vendor fees pr		ount agreeme	ent			
	05/27/2021	Fee	L460 Post-Trial Motions and Submissions	Coe, William	420 00	1 80	37 80	37 80	718 20
584	same / PUCT	Post-Trial I Overall Ca	nalyze Motions and Submissions Reviev ise Strategy	v/Analyze brie		onal compl	eteness issues and	corresponde	ence re
	Reason for A	djustment	I - Amount adjusted by 37 80 - sy t: Discount Agreement or: 5% discount to vendor fees po	•		ant			
	05/28/2021	Fee	L460 Post-Trial Motions and Submissions	Jones, Jackie	145 00	0 30	2 18	2 18	41 32
585	PUCT/Non-Ď Adjustment: Reason for A	Post-Trial l Scovery Pla 06/11/2021 Adjustment	se Motions and Submissions Draft/F eadings and Motions - Amount adjusted by 2 18 - sys t: Discount Agreement pr:5% discount to vendor fees po	stem, system	·		ss and prepare for	filing of same	: /
	05/28/2021	Fee	№1,40 Document/File	Jones,	145 00	3 60	26 10	26 10	495 90
	Activity: A11		Management data/files	Jackie	143 00	3 00	20 10	20 10	-100 00
586	Adjustment: Reason for A	06/11/2021 Adjustment	File Management Manage Data/ I - Amount adjusted by 26 10 - sy t: Discount Agreement or: 5% discount to vendor fees po	vstem, system	1		iu Document Iviana	gement	
	05/28/2021 Activity: A10	Fee	L460 Post-Trial Motions and Submissions	McGrath, ⊱Kerry P	420 00	3 60	75 60	75 60	1436 4
87	Reserve Expe Adjustment: Reason for A	ense 06/11/2021 Adjustment	Motions and Submissions Draft/F I - Amount adjusted by 75 60 - sy t: Discount Agreement or: 5% discount to vendor fees po	vstem, system	17		a Humbane Ladia C	.031371 001	rotomi
	05/28/2021	Fee	L450 Trial and Hearing Attendance	Oldham, Kevin	360,00	1 20	21 60	21 60	410 40
588	Case Procedu Adjustment: Reason for A	Trial and H ural Matters 06/11/2021 Adjustment	learing Attendance Review/Analy	vstem, system	1		or and staff exhibits	; / PUCT/Oth	er Rate
	05/28/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	3.45	3 45	65 5
589	Description: expenses / Pl Adjustment: Reason for A	Analysis/St UCT/Rate C 06/11/2021 Adjustment	cate (with client) trategy Communicate with client Case Expenses I - Amount adjusted by 3 45 - sys t: Discount Agreement or: 5% discount to vendor fees po	L Ferry-Nelso			case expense repo	rts for trailing	l ^
	05/28/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	5 18	5 18	// _{.9} 8 32
590	PUCT/Non-D Adjustment: Reason for A	Other Writt iscovery Pla 06/11/2021 Adjustment		view/Analyze			on for optional com	pleteness /	, Ch
	05/28/2021	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	345 00	0 30	5 18	5 18	98 32
591	Activity: A10 Description: and Motions			•	tion for option	nal complet	eness / PUCT/Non-	-Discovery P	leadings
			l - Amount adjusted by 5 18 - sys t: Discount Agreement	stem, system					

	Comments to	Requesto	or: 5% discount to vendor fees p	er billing disco	ount agreer	ment	1 a		
	05/28/2021	Fee	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	3 60	62 10	62 10	1179 90
	Activity: A10		•	•					
592			Motions and Submissions Review billing determinants, rate-case of the control of						
	Reason for A	djustment	 - Amount adjusted by 62 10 - set : Discount Agreement or: 5% discount to vendor fees per 			ment			
	05/28/2021	Fee	L120 Analysis/Strategy	Pearsall,	345 00	0 10	1 72	1 72	32 78
			, 6,	Patrick	343 00	0 10	172	172	32 70
593	Description: Case Adminis	Analysis/St tration	icate (other external) rrategy Communicate with other		a Club cou	nsel J Smitl	h re hearing trans	cript / PUCT/Oy	erall
	Reason for A	djustment	- Amount adjusted by 1 72 - sys : Discount Agreement pr: 5% discount to vendor fees p	er billing disco	ount agreer	ment	_		
	05/28/2021	Fee	L460 Post-Trial Motions and Submissions	Coe, William	420 00	1 60	33 60	33 60	638 40
	Activity: A10			w/A nabyza brz	fina iooiioa	and accord	monto enticado) ompletonoso iso	
594	pleading, and	correspond	Motions and Submissions Review dence re same / PUCT/Overall C	Case Strategy		s and assign	ments, optional c	ompieteness iss	ues,
	Reason for A	djustment	: Discount Agreement			mont	3/10		
			or: 5% discount to vendor fees p L440 Other Trial Preparation	Coe,		ment (// 50	40.50	42.53	400.50
	05/28/2021	Fee	and Support	William	420 00	© 50 50	10 50	10 50	199 50
595	Activity: A10 Description:		nalyze Preparation and Support Reviev	w/Analyze rate	e case expé		ry issues / PUCT/	Rate Case Expe	nses
393	Adjustment:	06/11/2021	- Amount adjusted by 10 50 - s	vetem eveten					
	Reason for A	djustment	: Discount Agreement	//	11/2				
	Comments to	Requesto	or: 5% discount to vendor fees p L460 Post-Trial Motions and	er billing disco	oùnt agreer	ment			
	05/28/2021	Fee	Submissions	Bell, Casey	350 00	1 40	24 50	24 50	465 50
	Activity: A10		prepare for Motions and Submissions Plana	nd prepare fo	r draffing in	utial brief	•	•	
596	Adjustment:	06/11/2021	- Amount adjusted by 24 50 -s	7	-				
			: Discount Agreement or: 5% discount to vendor fees p	er billing disco	ount agreer	ment			
	05/29/2021	Fee	L460 Post-Trial Motions and Submissions	McGrath, Kerry P	420 00	2 50	52 50	52 50	997 50
597	Activity: A10 Description: Reserve Expe	Post-Trial N	7102	•	rief re self-	insurance a	nd Hurricane Lau	ra costs / PUCT/	'Storm
	Adjustment:	06/11/2021	Amount adjusted by 52 50 - s	ystem, systen	1				
	Reason for A	djustment	: Discount Agreement						
		Fee	ór: 5% discount to vendor fees p L460 Post-Trial Motions and	McGrath,					212.22
	05/29/2021	145	Submissions	Kerry P	420 00	0 80	16 80	16 80	319 20
598	Activity: A10 Description: Transmission	~	se Motions and Submissions Draft/F	Revise initial b	rief re trans	smission O8	kM / PUCT/Opera	tions and Mainte	nance-
	Reason for A	djustment	- Amount adjusted by 16 80 - s : Discount Agreement or: 5% discount to vendor fees p			ment			
V	05/29/2021	Fee	L460 Post-Trial Motions and	McGrath,	420 00	0 60	12 60	12 60	239 40
	Activity: A10		Submissions	Kerry P	720 00	0.00	12 00	12 00	203 40
599			se Motions and Submissions Draft/F	Revise reply b	rief re gene	eration O&M	/ PUCT/Operatio	ns and Maintena	ance-
	Reason for A	djustment	- Amount adjusted by 12 60 - s : Discount Agreement or: 5% discount to vendor fees p			ment			
	05/30/2021	Fee	L460 Post-Trial Motions and Submissions	Pearsall,	345 00	2 80	48 30	48 30	917 70
600	Activity: A10	<u>I</u> 4 Review/a		rauick					
	Description:	Post-Trial N	Motions and Submissions Reviev on related expenses / PUCT/Ove			egy for initia	ıl brıef re billing de	eterminants, rate	-case

								Page 301 of	432
	Reason for A	Adjustment	- Amount adjusted by 48 30 - s : Discount Agreement or: 5% discount to vendor fees p	•		nent			
	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	2 80	48 30	48 30	917 70
601	Activity: A10 Description: (Weather, Cu	Post-Trial N	se Motions and Submissions Draft/F	Revise initial b	rief re billin	g determin	ants / PUCT/Adju	stment to Revenu	les
	Reason for A	Adjustment	- Amount adjusted by 48 30 - s : Discount Agreement or: 5% discount to vendor fees p	-		ment			
<	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	1 40	24 15	24 15	458 85
602	Activitŷ: A10 Description: PUCT/Rate	Post-Trial N	Motions and Submissions Draft/F	Revise initial b	rief re reas	onableness	s and recovery of	rate-case expens	ses /
	Reason for A	Adjústment	- Amount adjusted by 24 15 - s : Discount Agreement or: 5% discount to vendor fees p	er billing disco		ment			
	05/31/2021	Fee 🌂	L460 Post-Trial Motions and Submissions	Pearsall, Patrick	345 00	1 20	20 70	20 70	393 30
603	Adjustment: Reason for A	Post-Trial N 06/11/2021 Adjustment	Motions and Submissions Review - Amount adjusted by 20 70 - s : Discount Agreement or: 5% discount to	ystem, system			pt / PUCT/Overa	ll Case Strategy	
	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Coe, William	420 00	2 50	52 50	52 50	997 50
604	criteria, and r	Post-Trial Nelevant orde	Motions and Submissions Révie ers and cited exhibits / PUCT/ເຊັ້ນ	rchased Powe	er	and briefing	ı ıssues, testimon	ies, cited SPP pla	inning
	Reason for A	Adjustment	- Amount adjusted by 52 50 - s : Discount Agreement or: 5% discount to vendor fees p	er billing disco		ment			
	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Coe, 🗸 William	420 00	1 50	31 50	31 50	598 50
605	Adjustment: Reason for A	Post-Trial N 06/11/2021 Adjustment	se Motions and Submissions Draft/F - Amount adjusted by 31 50 - s : Discount Agreement or: 5% discount to vendor fees p	ystem, system				ed Power	
	05/31/2021	Fee	L460 Post-Trial Motions and Submissions	Bell, Casey	350 00	2 30	40 25	40 25	764 75
606	l '	Post-Trial N				Cost Alloc	ation		
	Reason for A	Adjustment	: Discount Agreement or: 5% discount to vendor fees p	, ,		ment	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
607	05/04/2021 Activity:	Expense	E110 Out-of-town travel		20 82	1 00	0 00	V/A1 > 0 00	20 82
	05/04/2021	Out-of-towr Expense	Travel Meals - Attend witness E110 Out-of-town travel	preparation m	eetings in l 646 68	Dallas, TX 1 00	0 00	(/)/> 0(00 /	> 646 68
608			Travel Hotel- Attend witness tr	aining to prepa		_ -		*4/	Va
609	05/04/2021 Activity: Description:	Expense Out-of-towr	E110 Out-of-town travel Travel Airfare - Travel to Dallas	s for witness n	266 79	1 00	0 00	0 00	266,79
610	05/04/2021 Activity:	Expense	E110 Out-of-town travel		20 78	1 00	0 00	0 00	20 78
611	Description: 05/04/2021 Activity:	Out-of-towr Expense	n Travel Meals - Travel to Dallas E110 Out-of-town travel	for witness m	eetings 646 68	1 00	0 00	0 00	646 68
	Description: 05/04/2021	Out-of-towr Expense	n Travel Hotel - Hotel Stay & Me E110 Out-of-town travel	al - Meeting ir	Dallas 42 48	1 00	0 00	0 00	42 48
612	Activity: Description: 05/04/2021	Out-of-towr Expense	n Travel Meals - Hotel Meal - Me E110 Out-of-town travel	eting in Dalla	646 68	1 00	0 00	0 00	646 68
613	Activity:				<u> </u>	<u> </u>		<u> </u>	

	Description:	Out-of-tow	n Travel Hotel - Travel to Dalla	s for client meetii	ngs 05/04/	21 - 05/07/2	1		
	05/05/2021	Expense	E110 Out-of-town travel		21 29	1 00	0 00	0 00	21 29
614	Activity:								
	Description:	Out-of-tow	n Travel Meals - Attend witness	s preparation me	etings in D	allas, TX			
	05/05/2021	Expense	E110 Out-of-town travel		7 58	1 00	0 00	0 00	7 58
615	Activity:								
		Out-of-tow	n Travel Meals - Attend witness	s preparation me	etings in D	allas, TX			
	05/05/2021	Expense	E111 Meals		649 97	1 00	0 00	0 00	649 97
616	Activity:								
			lls - Witness meeting with AEP	(10 people)					
	05/05/2021	Expense	E110 Out-of-town travel		36 31	1 00	0 00	0 00	36 31
617	Activity:								
			n Travel Meals - Travel to Dalla	as for witness me					2 .
	05/06/2021	Expense	E111 Meals		158 07	1 00	0 00	0 00 (୍୍, 1,58 07
618	Activity:							1/2	>
		-1	ls - Witness meeting with AEP	(6 people)				, ////	
	05/06/2021	Expense	E110 Out-of-town travel		0 56	428 00	0 00	_//0,00	239 68
619	Activity:						(1)		
			n Travel Mileage - Mileage for t	trip to Grapevine			1 11-4		
	05/07/2021	Expense	E110 Out-of-town travel		0 56	428 00	0 00	0 00	239 68
620	Activity:	0	T 1841 Av. 1 .			D. II. T.V. /	400 1 100	`	
			n Travel Mileage - Attend witne	ess preparation m					11.00
604	05/07/2021	Expense	E110 Out-of-town travel		11 33	1 00		0 00	11 33
621	Activity:	0.4 - 64	- T		-4 D	_U TV			
			n Travel Meals - Attend witness	s preparation me			1///	0.001	0.40.00
000	05/07/2021	Expense	E110 Out-of-town travel		646 68	1 00	Ñ, 0 00	0 00	646 68
622	Activity:	O. 4 of 4	Traval Hatal Attand with a a			-11-2:50			
	05/07/2021		n Travel Hotel - Attend witness E110 Out-of-town travel	preparation mee			0 00	0.00	4.07
623		Expense	ETTO Out-of-town travel		4 87 (0 00	0 00	4 87
623	Activity:	Out of town	n Traval Magic Attand witness	a nranaration ma	otingo in/D	Selles TV			
	05/07/2021		n Travel Meals - Attend witness E110 Out-of-town travel	s preparation me			0 00	0 00	646 68
624		Expense	ETTO Out-of-town travel		646 68	1 00	0 00	0 00	040 08
024	Activity:	Out of town	n Travel Hotel - Travel to Dalla	o for witness mo					
	05/07/2021		E110 Out-of-town travel	S IOI WILLIESS/ITE	÷(ings * 60 00	1 00	0 00	0 00	60 00
625	Activity:	Expense	ETTO Out-of-town traver		00 00	1 00	0 00	0 00	80 00
023		Out-of-tow	n Travel Parking - Travel to Da	1 / C - 2	neetings				l
	Description.	Out-OI-tOW	i Haver Falking - Havel to Da	nas iói\w\i\ness II	icetings				

Completed Requests

Item	Request	Name	Request	or)\\	Request Date	Completion Date	Comment	Outcome
	Post Invo 316,219 1		Dugģins)\ Romero, I	Vren Mann & _LP	06/11/2021	06/18/2021		Approved
1	Approva	l History 🔍	<u> </u>					
Stop Perform		Performer())	Activity	Date/Time		Internal Comm	ent
	1	Gage,∢Melissa		Approved	06/18/2021 12 31	I PM		



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

1007/TD8N Room No:

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#

1447637 A Folio No/Che

Confirmation Number: 82159853

UNITED STATES OF AMERICA

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

Bell, Casey

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



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

189.00

COE, WILLIAM

600 CONGRESS AVENUE

1900

AUSTIN TX 78701

UNITED STATES OF AMERICA

1003/TDBN Room No:

Arrival Date: 5/4/2021 4:58:00 PM 5/7/2021 12:37:00 PM Departure Date:

Adult/Child: 1/0 Cashier ID: TMOLITAU1

Room Rate: 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

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

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AA RECORD LOCATOR: FRPMTO





Bell your bourding puse frete Sean this beroods at any American Airlines Bell-Servic

	Total Paid:	
AA Record Locator FRPMTO	\$266.79 USD	
frum rescore location le your reservation confirmation manisar and wil les reputied to polytaya or reference your reservation.	Status: Ticketed Apr 90, 2021	
		Fare Amount
		Adult 1 × \$221.39 USD \$221.39 US
		Taxos & Cerrior-Imposod Foor
		Taxes \$45.40 US
		Carrier-Imposed Pees \$0.00 US
		Filght Subtotal
		\$266.79 US

Receipt

PASSENGER	ticket kumeer	FREQUENT FLYER NUMBER	FARE	EQUIVIFARE	TextFeetCharge	TICKET TOTAL
MCGRATH/KERRY	0017557695005					
Payment Type:	Tickel Exchange -0017558432828				Total	
PASSENGER TIC	KET NUMBER					Charges or Fees
MCGRATH, NERRY 001	7557885005					
Payment Type: Vil	M ******* 58+2				Total	

Endorsements/Restrictions usp137.67 NONREFUNDABLE/NONRE

Terms and conditions:

A summary of all the forms and conditions that apply to your serval are available on an a-com/conditions of carriage.

If you've already began traval, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Certade, U.S. Virgin islands or Puerto Rice and has been released, your ticket total may not include all taxes. Phase contact Reservations for the correct total.



2401 BASS PRO DRIVE GRAPEVINE, TX 76051

United States of America

TELEPHONE 972-724-2900 • FAX (972) 724-5145

Reservations

www.embassysuites.com or 1 800 EMBASSY

McGrath, Kerry

UNITED STATES OF AMERICA

Room No. 1124/NKSP
Arrival Date: 5:4/2021 6:27:00 PM

 Departure Date:
 5/7/2021

 Adurb/Child:
 1/0

Cashier ID VICTORIAT20
Room Rate 189.00

AL HH# VAT#

Folio No/Che 1447126 A

Confirmation Number 81423719

EMBASSY SUITES BY HILTON DALLAS DEW 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	6148768	HALLFORD'S	(\$20.78)
5/4/2021	6145769	HALLFORD'S	\$20 78



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

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 Cashler ID: TMOLITAU1

Room Rate: 189.00

AL: HH# VAT#

Folio No/Che 1447165 A

OLDHAM, KEVIN

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 - need j+c
5/5/2021	6147194	GUEST ROOM	\$42.48 - need ite \$189.00 receip
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
76/2021	6147487	STATE COST-RECOVERY FEE	\$1.84
/6/2021	6147487	STATE SALES TAX 8.25%	\$0.15
5/7/2021	6147620	VS *6819	(\$689.16)
		REF=0901447165-01765950 CHIP	
		05	\$646.68
		CHASE VISA	
		AID:A0000000031010	
		TVR:0080008000	
		IAD:0086008000	
		BALANCE	\$0.00

\$0.00



2401 BASS PRO DRIVE GRAPEVINE, TX 76051

United States of America

TELEPHONE 972-724-2600 • FAX (972) 724-5145

Reservations

\$42.48

www.embassysuites.com or 1 800 EMBASSY

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 Cashler ID: TMOLITAU1

Room Rate: 189.00 AL:

VAT# Folio No/Che 1447165 A

Confirmation Number: 81010439

UNITED STATES OF AMERICA

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/202111:45:00 AM

OLDHAM, KEVIN

× 500

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

HH#



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

UNITED STATES OF AMERICA

Room No: 313/KSLN

5/4/2021 5:30:00 PM Arrival Date: 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

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

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> Hand 8 Pit BBQ 663 S. Freeport Coppell, TX 972-471-5462

Table:

—[Seat 1] Assorted Meat Cole Slaw	\$17.67 \$2.00
Subtoral: FCOD TAX: Sub w/Tax: Am: Oue:	\$19.67 \$1.62 \$21.29 \$21.29
FAA	\$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 Ward Enght!
> Hard 8 Pit BBQ 666 S. freeport Coppell, TX 972-471-5462

Check#: 427163 Guasts: 1 Pate: 05/05/21 Tima: 07:41pm Ecployee: Brayen Customer: Table:

-[Seat 1]-	
t Cobbile: 1 Banana: Puciding	\$3,50 \$3,50
Subtotal:	\$7 00
FOOD TAX:	\$0.58
Sub w/Tax;	\$7.58
Ant Due:	\$7.58
E₩V	37.58

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

12758-472 - withess training Dinner with 10 people: withesses, legal, regulatory

Oino's Steak & Clax House

Questoner Copy Nino's Steak and Claw

Dino's Steak & Claw House

|Derrait Batch: 05052021 | Med 5/5/2021 9:05:24 PM | Check 23-i | Table 100 | MUNIY R | Stathon Focus

Cardfolder acknowledges receipt of gnois and/or services in the account of the YOTAL shown hereon and agrees to perform the addingstrons set forth and a Cardgolder agreement with the bisser

555872

Discover XXXXXXXXXXXX3543 Approval #PC05183

BASE	\$34U.17
Auto Grat	58.60
	H= 00 50
SL e tofal	639,97
Additional Thp	<u>10</u>
	687.93
TOTAL	

1

Quatoper Capy

Check 23-1 HONIY R Guests 11	Table 104 5/5/2021 9:02 PM
Jumbo Sea Scallens Crab Cubes Soup Of The Day Mixed Greens Mixed Greens Mixed Greens Mixed Greens Mixed Greens Scup Of The Day Chop Salad Ahi Tuna Atlantic Salmon Atlantic Salmon Atlantic Salmon Jumbo Sea Scallens Texas Beef Steak Caprese Salad Soup Of The Day Caesar Salad Mixed Greens Fack of Lamb Filet Boz Hallbut Filet Boz Filet Boz	16.00 15.00 9.00 8.00 8.00 8.00 32.00 33.00 32.00 32.00 16.00 8.00 8.00 8.00 8.00 40.00 40.00 40.00
Subtotal Food Tax Auto Gyat	499.00 41.17 99.80
TG TAL	839.97
BALANCE DUE	639,97

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 312 of 452



EMBASSY SUITES BY HILTON DALLAS DRW 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

UNITED STATES OF AMERICA

Room No 1124NKSP Arrival Date: 5/4/2021 6 27 00 PM

Departure Date: 5/7/2021 Ada/b/Child: 1/0

Cashier (D VICTORIAT20 Room Rate 189.00

AL HH#

VAT# Falia No/Che 1447126 A

Confirmation Number 81423719

EMBASSY SUITES BY HILTON DALLAS DRW 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

	8 lue Goose Cantina 8 lue Goose Cantina 2455 E Grapevine Mills Ci 2455 E Grapevine Mills Ci Grapevine, TX 76051 Grapevine, TX 76051 817-251-3303 817-251-3303	
	Foliav as in Facepook/bluegoosacoatina Server: Emily DOB: 05/06/202 08:33 PM 05/06/202	21
	Server Emily	
	For Shalf Queso Card MXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-
555873	Falica Sai Ck 14.00 Approval: 006136 Alua Soose Duesadilia 15.00 Amount: \$132.0 Garger Live Fish Facos (2 880.00) 20.00)7
	### ##################################	<u>-</u>
	I agree to pay the above total amount according to the Auth:006133 card issuer agreement.	
	Total: Follow Us on Facebook Bluegoosecantina.cum	_
	X	
	Blue Brose Centine 2455 E Brapevine Hills (1) Brapevine Hills (1) Brapevine Hills (1) Brapevine Hills (1) Brapevine Hills (1) Brapevine Hills (1) Brapevine Hills (1) Brapevine Hills (1) Brapevine Hills (1) Brapevine Brilled Shrine (2)(20,00) Tects Frescas Fabita Sai CK Blue Brose (1) Brapevine Fish Facas (2)(10,00) Subtotal Tax Felian GR Braitance Ducc Foliow as an Facebook Braitance Ducc Foliow as an Facebook Braitance Ducc Foliow as an Facebook Braitance Ducc Foliow as an Facebook Braitance Braitance Hills (1) Braitance Ducc	
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 314 of 452

Mileage per Google:



from 600 CongressAve, Austin, TX 75701
to EnbessySuites by Hillon Dalles DFV/Airport North...

3 hr 10 min (214 miles)







via -35 N

Fastest route the usual traffic.

A This route has tolls

600 Congress Ave

Austin, TX 78701

> Get on I-35 N/US-290 E

4 m n (0.8 m)

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

3mn(05m)

Embassy Suites by Hilton Dallas DFW Airport North

2401 Bass Pro Ca Grapevine, TS 76051

These fixed tons are for planning purposes on a victum ay find that contenuor on projects traffic, weather, or other events may bauccinolidinone to differ from the map results, and you should be an your route according yill roum strickly will gind or not read eganding 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



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 Wi7th 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 nules

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.

136 94 Fotal miles Then 136.22 miles

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

Then 62.27 miles 199.21 total miles

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

Then 2 10 miles 201 31 Fotal nules

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

North/TX-12 Loop N.

Then 10 63 miles 211 94 Fotal 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 nules

10. Turn left onto Bass Pro Dr.

Then 0 39 miles 214 27 Fotal miles

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 316 of 452

h 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

Then 0.08 miles 214.37 total miles

713. Turn right Then 0 02 miles

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 Hills #101
Grapevine Hills, TX 76051
972-221-8226 Rost: AN Cashier 2 158 05/06/2021 6:58 PH 20043 Soft Taco - Grilled Hahi Soft Taco - Pork Chips & Guacanole .47 Subtotal Tax 11.33 To Go Total 11.33 Uisa WXXXXXXXXXXXXXXX8578 Auth: 026020 Tip TOTAL TOTAL SIGNATURE :

MB Sales taxes (If any) are not included in the nixed beverages prices Thank you!
For Franchise Info: franchise2fuzzystacoshop.cop



635567754129



EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH

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

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
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	Adj \$646.68
		CHASE VISA	
		AID:A000000031010	
		TVR:0080008000	
		IAD:0080008000	
		DALANCE	00.00

BALANCE \$0.00

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 319 of 452

EMBASSY SUITES DEW

2401 BASS PRO DRIVE GRAPEVINE, TX 76051 5/1/2021 12:00 PM

Check: Server:

CHK 4225 40002 Belinda

Card Type: Visa

Acct Num: **********8578

Auth Code: 002770 Customer: CASEY BELL

Amount:

\$4.87

IIP:
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

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

McGrath, Kerry



UNITED STATES OF AMERICA

Confirmation Number: 81423719

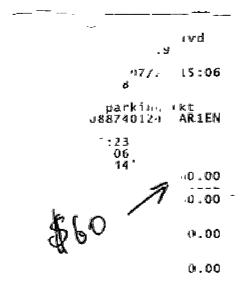
EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021

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	\$36.31
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	Adj. \$646.68 \$703.77
		EFFECTIVE BALANCE OF	\$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

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



City of Austin Department of Aviation (91280/450CM)

Thank You for Parking with ABIA

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 322 of 452

Docket No. 51415 Other

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 323 of 452

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	\$1,200.0

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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 324 of 452



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	DOR	\$ 86.79
	AMOUNT	PAID	\$

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

TOTAL	TAX	SVC/GRAT	AMOUNT	DESCRIPTION	REF NO	DATE
40.5 46.2	2.92 3.34	6.28 7.15	31.35 35.75	TO GO ORDERS TO GO ORDERS	306189 306200	Apr 21/21 Apr 22/21
86.7	6.26	13.43	67.10			

02033	86.79	0.00	0.00	0.00	86.79	/
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUR	٥

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

Please Remit To:
Petroleum Club of Shrereport
416 TRAVIS STREET, #1500

4.21	362 Tobo 3	306189
1	Ir Club wheat	8.75
2	Fries	2.50
3	0	
4	Burger	9.75
5	P. Jack	
6	Fries	2.50
7	Bottle Ketchup	2.60
9 3	C. Clip cookies	5.25
10	Plu Heth	31.35
1	SERVICE CHARGE	
2	SALES TAX	
ACCT.	2033 TOTAL JAN Ferry	

Lunch Texas Rate Case 51415 Attendance: Tom Brice, Lynn Ferry-Nelson Elizabeth Stephens one of the cookies

1 1 1 0 ~
wheat 850
5 2.50
west 850
8.50
ad (BV) 2.50
ookies 5.25
RVICE CHARGE 35.75
SALES TAX

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

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 326 of 452

Docket No. 51415 Employee Expenses

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 Informati	ion	Merchant	50	Location
04/28/2021	Meals - Business			BAML Card	26.95 USD	1.00	26.95 USE
6 a.m. Meeting to re to review Texas Rai	view SWEPCO CDS Street Lig e Case Planning.	ht Billing Issue and			STRAWNS EAT SHOP ALSO		

Accounting Distribution Information:

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

04/29/2021	Meals - Business	BAML Card	12.56 USD	1.00	12.56 USD
6 a.m. Mentoring Me	eeting	<u>.</u>	STRAWNS EAT SHOP ALSO		

	DEPT	W/O	PC BU	Project Id	Account	Cost	ABM Act	Sub-Cat	State	Product	Affiliate
BU	- nisymaly		the same of the sa	and the state of t		Component					
159	12415	G0001445	DISTR	EDNANDA	9210001	520	320				
	GL BU	GL DEPT BU	BU	GL DEPT W/O PC BU	GL DEPT W/O PC BU Project Id	GL DEPT W/O PC BU Project Id Account	GL DEPT W/O PC BU Project Id Account Cost BU Component	GL DEPT W/O PC BU Project Id Account Cost ABM Act BU Component Component	GL DEPT W/O PC BU Project Id Account Cost ABM Act Sub-Cat BU Component	GL DEPT W/O PC BU Project Id Account Cost ABM Act Sub-Cat State BU Component	GL DEPT W/O PC BU Project Id Account Cost ABM Act Sub-Cat State Product Component

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

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
St Charles Service Country of	12415	STSO144	and a factorial of the state of	05/03/2021	6/18/2021	Page 1 of 5

PeopleSoft Expenses EXC4500

Expense repo	• •	
Employee	Report	
Smoak,Albert	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 Informati	on	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 SWEPCO AMI Imple	. Mentoring Meeting/7 a.m. Meeting to discuss ementation 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		BAML Card	12.32 USD	1.00	12.32 U	ISD \
	Car-Fuel						_ Y
Fuel for Rent Car du	ring trip to Dallas, Texas to atte	nd Rate Case	3	EXXONMOBIL 48351	613		
Preparation Meetings	S						
1070				1			

Amount	GL	DEPT	W/O	PC BU	Project Id	Account	Cost	ABM Act	Sub-Cat	State	Product	Affiliate
110.22510-1500-000	BU	CONTESTALE	- Mariano	A STATE OF THE STA	E STATE OF THE STA	The Control of the Co	Component	CHAID LIBRES S.C.		1930-00-191		100000000000000000000000000000000000000
12.32	159	12415	UTSWTXBC01	LEGAL	EON018181	9280002	510	280		TX		

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
S. Carrier M. Carrier and C. Carrier	12415	STSO144	The state of the s	05/03/2021	6/18/2021	Page 2 of 5

PeopleSoft Expenses EXC4500

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

488920389509564945136461

Expense Lines

-							<u> </u>	
	Date	Expense Type	Non-	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
			Reimbursable		1177			
	Description			Additional Information		Merchant		Location

05/04/2021	Meals - Business		BAML Card	17.07 USD	1.00	17.07 USD	V
	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	UTSWTXBC01	LEGAL	EON018181	9280002	520	280		TX		

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

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
29.27	159	12415	UTSWTXBC01	LEGAL	EON018181	9280002	510	280		TX		

05/05/2021	Meals - Business		BAML Card	21.13 USD	1.00	21.13 USD	\sim

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
or Channel Consultation of the Consultation of	12415	STSO144	Part of the Control o	05/03/2021	6/18/2021	Page 3 of 5

PeopleSoft Expenses EXC4500

Expense repo	
Employee Smoak,Albert	Report 0001040034
	, 1932-1935-1936-19
Reference	Business Purpose Business Travel
Description 4/28 thru 5/9, 2021 Expenses	

488920389509564945136461

Expense Lines

Expense Lines		39				25	pri
Date	Expense Type	Non- Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Informati	ion	Merchant		Location
•					•		
Dinner Meeting to di attend preparation n	scuss Texas Rate Case while neetings.	e in Dallas, Texas to			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	UTSWTXBC01	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	20	

Accounting Distribution Information:

Accounting	g Disti	ibution ii	normation.									
Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
21.43	159	12415	UTSWTXBC01	LEGAL	EON018181	9280002	510	280		TX		

05/07/2021	Hotel-Room		BAML Card	646.68 USD	1.00	646.68 USD	V
Lodging in Dallas, Te	exas to attend the Rate Case P	reparation Meetings		EMBASSY SUITES DFW AIR			

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
Village Ball Control of Control of	12415	STSO144		05/03/2021	6/18/2021	Page 4 of 5

PeopleSoft Expenses EXC4500

Expense repo	
Employee	Report
Smoak,Albert	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 Informati	on	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	٧
Rent Car during trip Meetings	to Dallas, Texas, to attend Rate	e Case Preparation		ENTERPRISE RENT-A-CAR			ĺ

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		

UE 19	
1,114.19 USD	Employee Expenses
0.00 USD	Cash Advances Applied
0.00 USD	Personal Expenses
0.00 USD	Corporate Charge Card Credits
1,114.19 USD	Corporate Charge Card Expenses
0.00 USD	Amount Due to Employee

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
St. Charles - Donat St. Commission of Addition in	12415	STSO144	99-53 process	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



SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 333 of 452



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

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: Arrival Date: Departure Date:

716/KNGN 5/4/2021 4:04:00 PM 5/7/2021 2:07:00 PM

Adult/Child: Cashier ID: Room Rate:

EBABB1 189.00

HH#

923732494 DIAMOND

VAT#

Folio No/Che 1447154 A

Confirmation Number: 81502855

UNITED STATES OF AMERICA

EMBASSY SUITES BY HILTON DALLAS DFW AIRPORT NORTH 5/7/2021

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	(\$646.68)
		REF=0001447154-01765956 CHIP	and an action of the
		05	
		MASTERCARD	
		AID:A0000000041010	
		TVR:0000048000	
		IAD:0000048000	
		"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

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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!

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 335 of 452



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

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 +1 318-629-6024

7:38 AM

RETURN

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

FINAL TOTAL (USD)

\$257^{.06}

RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	\$ 57.00 / day	\$ 228.00
TAXES & FEES		
LOUISIANA STATE SALES TA	X	\$ 10.17
PARISH TAX		\$ 11.43
AUTOMOBILE RENTAL TAX		\$ 6.86
VEHICLE LICENSE RECOVERY FEE	Y \$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
WEUICI E	RETAILS

Vehicle Deiails

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.

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 337 of 452

Search for a Past Rental Receipt | Enterprise Rent-A-Car

Page 2 of 2

Ean Holdings, Llc \cdot Bossier City Benton Rd. \cdot 3701 Benton Rd, Bossier City \cdot 71111 LA, US

SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 338 of 452

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



SOAH Docket No. 473-21-0538 PUC Docket No. 51415 Exhibit LFN-2FSR Page 339 of 452

Expense Report	
Attendees	
Albert Smoak	Report ID 0001040034
Please list attendees associated with this expense (this is a tar	x related requirement). Attendees
must either be listed here in the application or a list can be sca	anned 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 Preparat	ion Meetings

Company

SWEPCO-Distribution

SWEPCO-Distribution

Title

President and COO

Dir. CS&M

Attendees

Name

Smoak,Albert

Pratt, Paul

OK

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