

Control Number: 55094

Item Number: 1

2023 JUNI - 1 PM 4: 15

APPLICATION OF AEP TEXAS INC. TO ADJUST ENERGY EFFICIENCY COST RECOVERY FACTOR AND RELATED RELIEF

PUBLIC UTILITY COMMISSION FILING CLERK

**OF TEXAS** 

# **AEP TEXAS INC.'S APPLICATION**

#### JUNE 1, 2023

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#### Files provided electronically on the PUCT Interchange

2023 EECRF\Final Drafts\Filing Package\AEP Texas 2024 EECRF Sch A-B-J-K-M-N-O-P-R Final 05302023.xlsx"

> AEP Texas EE Identification Notice 2023 Final 05252023 xlsx AEP Texas Performance Bonus Calculator PY2022.xlsx AEP TX Schedule A Page 2.xlsx

AEP TX 2023 EEPR Tables v16 (EECRF Filing).xlsx

AEP TX 2023 Sch C-E-G-H-I-Q-WPA-WPC-WPE-WPG WPH 2024 xlsx

AEP TX Schedule B Page 2.xlsx Central Division Sch C WP,xisx North Division Sch C WP.xlsx

TCC 2017 Loss Analysis First (FINAL).pdf

TNC 2017 Loss Analysis (Final).pdf

# PUC DOCKET NO. \_\_\_\_\_

APPLICATION OF AEP TEXAS INC.	§	PUBLIC UTILITY COMMISSION
TO ADJUST ITS ENERGY	§	
EFFICIENCY COST RECOVERY	§	OF TEXAS
FACTOR AND RELATED RELIEF	§	

# **AEPTEXAS INC.'S APPLICATION**

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## PUC DOCKET NO. \_\_\_\_\_

APPLICATION OF AEP TEXAS INC. § PUBLIC UTILITY COMMISSION TO ADJUST ITS ENERGY § FACTOR AND RELATED RELIEF § PUBLIC UTILITY COMMISSION STATEMENT OF TEXAS

## **AEPTEXAS INC.'S APPLICATION**

AEP Texas Inc. (AEP Texas) files this Application to Adjust Its Energy Efficiency Cost Recovery Factor and Related Relief in accordance with Public Utility Regulatory Act<sup>1</sup> (PURA) § 39,905 and 16 Tex. Admin. Code (TAC) §§ 25.181–.182. In support of its application, AEP Texas shows the following:

#### I. Applicant

AEP Texas is a public utility as that term is defined in PURA § 11.004(1), an electric utility as that term is defined in PURA § 31.002(6), and a transmission and distribution utility as that term is defined in PURA § 31.002(19). AEP Texas provides transmission and distribution service to over one million end-use customers across a service territory covering all or part of 92 counties in south and west Texas. AEP Texas' business address is 539 North Carancahua Street, Corpus Christi, Texas 78401.

#### II. Jurisdiction

The Public Utility Commission of Texas (Commission) has jurisdiction over AEP Texas' application to adjust its energy efficiency cost recovery factor (EECRF) under PURA § 39.905 and 16 TAC § 25.182.

<sup>&</sup>lt;sup>1</sup> PURA is codified at Tex. Util. Code Ann. §§ 11.001 – 66.016.

### III. Applicant's Authorized Representatives

AEP Texas' authorized business representative is:

Emily K. Brown American Electric Power 212 E. 6th St. Tulsa, Oklahoma 74199 918.599.2321 (voice) 512.481.4591 (facsimile) Email: emcord@aep.com

AEP Texas' authorized legal representatives are:

Leila Melhem American Electric Power Service Corporation 400 West 15<sup>th</sup> Street, Suite 1520 Austin, Texas 78701 512.481.3320 (voice)

512.481.4591 (facsimile) Email: <a href="mailto:lmmelhem@aep.com">lmmelhem@aep.com</a> Patrick Pearsall Stephanie Green Duggins Wren Mann & Romero, LLP P.O. Box 1149

Austin, Texas 78767 512.744.9300 (voice) 512.744.9399 (facsimile)

Email: ppearsall@dwmrlaw.com sgreen@dwmrlaw.com

AEP Texas requests that all pleadings and other documents filed in this proceeding be served on each of the persons above and be emailed to <a href="mailto:aepaustintx@aep.com">aepaustintx@aep.com</a>.

#### IV. Affected Persons

This application, if granted, will affect all of the retail electric providers (REPs) served by AEP Texas that serve end-use customers subject to the EECRF sought in this filing. Those end-use customers may also be affected by this application to the extent the REPs pass along the EECRF charges to their customers.

#### V. Background and Requested Relief

PURA § 39.905 and 16 TAC § 25.182 authorize utilities to establish an EECRF to timely recover the reasonable costs of providing a portfolio of cost-effective energy efficiency programs. In Docket No. 53679, AEP Texas' most recent EECRF proceeding, the Commission approved a total energy-efficiency revenue requirement for AEP Texas of \$26,029,727.<sup>2</sup>

<sup>&</sup>lt;sup>2</sup> Application of AEP Texas, Inc. to Adjust its Energy Efficiency Cost Recovery Factors and Related Relief. Docket No. 53679, Final Order at Ordering Paragraph No. 2 (Dec. 15, 2022).

PURA § 39.905 and 16 TAC § 25.182 require a utility with an EECRF in an area in which customer choice is offered to apply no later than June 1st of each year to adjust the EECRF to recover: (i) the utility's forecasted annual energy efficiency program expenditures; (ii) evaluation, measurement, and verification (EM&V) expenses; (iii) any performance bonus earned; (iv) the preceding year's over- or under-recovery including interest; and (v) municipal and utility EECRF proceeding expenses. Accordingly, AEP Texas requests the authority to update its EECRF to collect \$24,833,529 in 2024 to reflect the following five components:

- forecasted energy-efficiency program costs of \$18,694,458 for program year 2024;
- EM&V expenses of \$233,450 for the evaluation of program year 2023;
- an adjustment of \$227,177 to account for the over-recovery of program year 2022 energy efficiency costs, including interest in the amount of \$2,941 and recovery of 2022 EM&V costs;
- recovery of \$6,077,493 representing AEP Texas' earned performance bonus for achieving demand and energy savings that exceeded its minimum goals for program year 2022; and
- rate-case expenses of \$48,768 incurred in Docket No. 53679 by AEP Texas and \$6,537.50 by municipalities as authorized by 16 TAC § 25.182(d)(3)(B).

The adjusted Rider EECRF containing the proposed cost recovery factors is provided as Attachment A to this petition.

#### VI. <u>Description of Filing</u>

Accompanying this petition are the direct testimonies and exhibits of Robert Cavazos, Pamela D. Osterloh, and Jennifer L. Jackson; Schedules A through S; and workpapers supporting the testimony and schedules. The application fully supports the relief sought by AEP Texas under PURA § 39.905 and 16 TAC § 25.182.

#### VII. Request for Protective Order

Schedule J contains a listing of all Energy Efficiency Service Providers (EESPs) who received incentive funds and a listing of EESPs who received more than five percent of incentive funds for 2022 along with their contracts with AEP Texas. Pursuant to 16 TAC § 25.182(d)(10)(H) and (K), such information may be treated as confidential. Accordingly, AEP Texas requests entry of the Commission's standard protective order, provided as Attachment B to this petition.

# VIII. Notice

In accordance with 16 TAC § 25.182(d)(13), AEP Texas proposes to provide notice within seven days of the filing date by providing a copy of this petition to all parties to AEP Texas' most recently completed base-rate case (Docket No. 49494), AEP Texas' last EECRF case (Docket No. 53679), the Texas Department of Housing and Community Affairs, and all REPs in Texas by email in accordance with the Second Order Suspending Rules issued in Project No. 50664. In accordance with 16 TAC § 25.182(d)(14), AEP Texas will file an affidavit attesting to the completion of notice within 14 days after the application is filed.

IX. <u>Proposed Procedural Schedule</u>

AEP Texas proposes the following schedule for this proceeding:

Notice Completed	June 8, 2023
Proof of Notice	June 15, 2023
Intervention Deadline	July 6, 2023
Request for a Hearing	July 6, 2023
	If No Hearing Requested
Staff Recommendation	July 21, 2023
Parties' Proposed Order	July 28, 2023
	If Hearing Requested
End of discovery on AEP Texas Direct	July 6, 2023
Objections to AEP Texas Direct	July 6, 2023
Deadline for Intervenor Direct	July 7, 2023
Replies to Objections to AEP Texas Direct	July 13, 2023
Objections Intervenor Direct	July 14, 2023
Deadline for Staff Direct	July 14, 2023
End of Discovery on Intervenor Direct	July 14, 2023
End of Discovery on Staff Direct	July 21, 2023
Replies to Objections Intervenor Direct	July 21, 2023
Objections to Staff Direct	July 21, 2023
Discovery Responses on Intervenor Direct	July 21, 2023

Deadline for AEP Texas Rebuttal and Cross-Rebuttal	July 26, 2023
Discovery Responses on Staff Direct	July 26, 2023
Hearing on the Merits	August 9, 2023

# X. Conclusion and Request for Relief

## AEP Texas requests that the Commission:

- a. approve AEP Texas' proposed notice and method of providing notice;
- b. enter the Commission's standard protective order;
- c. approve AEP Texas' proposed procedural schedule;
- d. approve AEP Texas' proposed Rider EECRF;
- e. authorize AEP Texas to begin applying the adjusted Schedule EECRF effective March 1, 2024; and
- f. grant AEP Texas any other relief to which it is justly entitled.

#### RESPECTFULLY SUBMITTED,

#### /s\_Patrick Pearsall

AMERICAN ELECTRIC POWER SERVICE CORPORATION

Leila Melhem State Bar No. 24083492 400 West 15th Street, Suite 1520 Austin, Texas 78701 Telephone: (512) 481-3321

Facsimile: (512) 481-4591 Email: <a href="mailto:lmmelhem@aep.com">lmmelhem@aep.com</a>

Patrick Pearsall
State Bar No. 24047492
Stephanie Green
State Bar No. 24089784
Duggins Wren Mann & Romero
600 Congress Ave., Suite 1900
Austin, Texas 78701
Telephone: (512) 744-9300

Telephone: (512) 744-9300
Email: ppearsall@dwmrlaw.com
Email: sgreen@dwmrlaw.com

ATTORNEYS FOR AEP TEXAS INC.

#### Attachment A to the Petition

AEP TEXAS

TARIFF FOR ELECTRIC DELIVERY SERVICE

Applicable:

Certified Service Area

Chapter:

Section: 6.1.1

Section Title: Delivery System Charges Revision:

Fourth

Effective Date:

March 1, 2024

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#### Rider EECRF - Energy Efficiency Cost 6.1.1.4.2 **Recovery Factors**

# **AVAILABILITY**

Rider EECRF recovers the cost of energy efficiency programs not already included in base distribution service rates and is applicable to the kWh sales of Retail Customers taking retail electric delivery service from the Company.

#### **APPLICABILITY**

The Rider EECRF is applicable to the current month's billed kWh of each Retail Customer taking electric delivery service from the Company.

#### MONTHLY RATE

Rate Schedule	<u>Factor</u>	
Residential Service	\$0.0 <b>00996 per kW</b> h	R
Secondary Service Less than or Equal to 10 kW	\$0.000 <b>686 pe</b> r kWh	R
Secondary Service Greater than 10 kW	\$0.000908 per kWh	R
Primary Service	\$0.000562 per kWh	R
Transmission Service	\$0,000000 per kW	

#### NOTICE

This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.

<b>DOCKET</b>	NO.	

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<b>ADJUST</b>	ITS	ENER	GΥ	<b>EFFI</b>	CIEN	<b>CY</b>
COST	RECO	VERY	$\mathbf{F}A$	CTOR	A	ND
RELATED RELIEF						

# PUBLIC UTILITY COMMISSION OF TEXAS

#### PROTECTIVE ORDER

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This Protective Order governs the use of all information deemed confidential (Protected Materials) or highly confidential (Highly Sensitive Protected Materials), including information whose confidentiality is currently under dispute, by a party providing information to the Public Utility Commission of Texas (Commission) or to any other party to this proceeding.

It is ORDERED that:

- Designation of Protected Materials. Upon producing or filing a document, including, but not limited to, records on a computer disk or other similar electronic storage medium in this proceeding, the producing party may designate that document, or any portion of it, as confidential pursuant to this Protective Order by typing or stamping on its face "PROTECTED PURSUANT TO PROTECTIVE ORDER ISSUED IN DOCKET NO. \_\_\_\_\_\_" (or words to this effect) and consecutively Bates Stamping each page. Protected Materials and Highly Sensitive Protected Materials include the documents so designated, as well as the substance of the information contained in the documents and any description, report, summary, or statement about the substance of the information contained in the documents.
- 2. <u>Materials Excluded from Protected Materials Designation</u>. Protected Materials must not include any information or document contained in the public files of the Commission or any other federal or state agency, court, or local governmental authority subject to the Public Information Act. Protected Materials also must not include documents or information which at the time of, or prior to disclosure in, a proceeding is or was public

<sup>&</sup>lt;sup>1</sup> Tex. Gov't Code § 552.001-.353.

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knowledge, or which becomes public knowledge other than through disclosure in violation of this Protective Order.

- 3. Reviewing Party. For the purposes of this Protective Order, a "Reviewing Party" is any party to this docket.
- Procedures for Designation of Protected Materials. On or before the date the Protected 4. Materials or Highly Sensitive Protected Materials are provided to the Commission, the producing party is required to file with the Commission and deliver to each party to the proceeding a written statement, which may be in the form of an objection, indicating: (a) any exemptions to the Public Information Act claimed to apply to the alleged Protected Materials; (b) the reasons supporting the producing party's claim that the responsive information is exempt from public disclosure under the Public Information Act and subject to treatment as protected materials; and (c) that counsel for the producing party has reviewed the information sufficiently to state in good faith that the information is exempt from public disclosure under the Public Information Act and merits the Protected Materials designation.
- 5. Persons Permitted Access to Protected Materials. Except as otherwise provided in this Protective Order, a Reviewing Party may access Protected Materials only through its "Reviewing Representatives" who have signed the Protective Order Certification Form (see Attachment A). Reviewing Representatives of a Reviewing Party include its counsel of record in this proceeding and associated attorneys, paralegals, economists, statisticians, accountants, consultants, or other persons employed or retained by the Reviewing Party and directly engaged in this proceeding. At the request of the PUC Commissioners, copies of Protected Materials may be produced by Commission Staff. The Commissioners and their staff must be informed of the existence and coverage of this Protective Order and will observe the restrictions of the Protective Order.
- 6. Highly Sensitive Protected Material Described. The term "Highly Sensitive Protected Materials" is a subset of Protected Materials and refers to documents or information that a producing party claims is of such a highly sensitive nature that making copies of such documents or information or providing access to such documents to employees of the Reviewing Party (except as specified herein) would expose a producing party to

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unreasonable risk of harm. Highly Sensitive Protected Materials include but are not limited to: (a) customer-specific information protected by § 32.101(c) of the Public Utility Regulatory Act;<sup>2</sup> (b) contractual information pertaining to contracts that specify that their terms are confidential or that are confidential pursuant to an order entered in litigation to which the producing party is a party; (c) market-sensitive fuel price forecasts, wholesale transactions information and/or market-sensitive marketing plans; and (d) business operations or financial information that is commercially sensitive. Documents or information so classified by a producing party must bear the designation "HIGHLY SENSITIVE PROTECTED MATERIALS PROVIDED PURSUANT TO PROTECTIVE ORDER ISSUED IN DOCKET NO. (or words to this effect) and must be consecutively Bates Stamped. The provisions of this Protective Order pertaining to Protected Materials also apply to Highly Sensitive Protected Materials, except where this Protective Order provides for additional protections for Highly Sensitive Protected Materials. In particular, the procedures herein for challenging the producing party's designation of information as Protected Materials also apply to information that a producing party designates as Highly Sensitive Protected Materials.

Restrictions on Copying and Inspection of Highly Sensitive Protected Material.

Except as expressly provided herein, only one copy may be made of any Highly Sensitive Protected Materials except that additional copies may be made to have sufficient copies for introduction of the material into the evidentiary record if the material is to be offered for admission into the record. The Reviewing Party is required to maintain a record of all copies made of Highly Sensitive Protected Material and must send a duplicate of the record to the producing party when the copy or copies are made. The record must specify the location and the person possessing the copy. Highly Sensitive Protected Material must be made available for inspection only at the location or locations provided by the producing party, except as specified by Paragraph 9. Limited notes may be made of Highly Sensitive Protected Materials, and such notes must themselves be treated as Highly Sensitive Protected Materials unless such notes are limited to a description of the document and a

<sup>&</sup>lt;sup>2</sup> Public Utility Regulatory Act, Tex. Util. Code §§ 11,001–66,016.

general characterization of its subject matter in a manner that does not state any substantive information contained in the document.

- 8. Restricting Persons Who May Have Access to Highly Sensitive Protected Material. With the exception of Commission Staff, the Office of the Attorney General (OAG), and the Office of Public Utility Counsel (OPC), and except as provided herein, the Reviewing Representatives for the purpose of access to Highly Sensitive Protected Materials may be persons who are (a) outside counsel for the Reviewing Party, (b) outside consultants for the Reviewing Party working under the direction of Reviewing Party's counsel, or (c) employees of the Reviewing Party working with and under the direction of Reviewing Party's counsel who have been authorized by the presiding officer to review Highly Sensitive Protected Materials. The Reviewing Party must limit the number of Reviewing Representatives that review Highly Sensitive Protected Materials to the minimum number of persons necessary. The Reviewing Party is under a good faith obligation to limit access to each portion of any Highly Sensitive Protected Materials to two Reviewing Representatives whenever possible. Reviewing Representatives for Commission Staff, OAG, and OPC, for the purpose of access to Highly Sensitive Protected Materials, must consist of their respective counsel of record in this proceeding and associated attorneys, paralegals, economists, statisticians, accountants, consultants, or other persons employed or retained by them and directly engaged in these proceedings.
- 9. Copies Provided of Highly Sensitive Protected Material. A producing party is required to provide one copy of Highly Sensitive Protected Materials specifically requested by the Reviewing Party to the person designated by the Reviewing Party who must be a person authorized to review Highly Sensitive Protected Material under Paragraph 8. Representatives of the Reviewing Party who are authorized to view Highly Sensitive Protected Materials may review the copy of Highly Sensitive Protected Materials at the office of the Reviewing Party's representative designated to receive the information. Any Highly Sensitive Protected Materials provided to a Reviewing Party may not be copied except as provided in Paragraph 7. The restrictions contained herein do not apply to Commission Staff, OPC, and the OAG when the OAG is a representing a party to the proceeding.

Procedures in Paragraphs 10-14 Apply to Commission Staff, OPC, and the OAG and Control in the Event of Conflict. The procedures in Paragraphs 10 through 14 apply to responses to requests for documents or information that the producing party designates as Highly Sensitive Protected Materials and provides to Commission Staff, OPC, and the OAG in recognition of their purely public functions. To the extent the requirements of Paragraphs 10 through 14 conflict with any requirements contained in other paragraphs of this Protective Order, the requirements of these Paragraphs control.

- OPC and the OAG. When, in response to a request for information by a Reviewing Party, the producing party makes available for review documents or information claimed to be Highly Sensitive Protected Materials, the producing party is required to also deliver one copy of the Highly Sensitive Protected Materials to the Commission Staff, OPC (if OPC is a party), and the OAG (if the OAG is representing a party) in Austin, Texas. Provided however, that in the event such Highly Sensitive Protected Materials are voluminous, the materials will be made available for review by Commission Staff, OPC (if OPC is a party), and the OAG (if the OAG is representing a party) at the designated office in Austin, Texas. The Commission Staff, OPC (if OPC is a party) and the OAG (if the OAG is representing a party) may request such copies as are necessary of such voluminous material under the copying procedures specified herein.
- Delivery of the Copy of Highly Sensitive Protected Material to Commission Staff and Outside Consultants. The Commission Staff, OPC (if OPC is a party), and the OAG (if the OAG is representing a party) may deliver the copy of Highly Sensitive Protected Materials received by them to the appropriate members of their staff for review, provided such staff members first sign the certification specified by Paragraph 15. After obtaining the agreement of the producing party, Commission Staff, OPC (if OPC is a party), and the OAG (if the OAG is representing a party) may deliver the copy of Highly Sensitive Protected Materials received by it to the agreed, appropriate members of their outside consultants for review, provided such outside consultants first sign the certification in Attachment A.

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- Restriction on Copying by Commission Staff, OPC and the OAG. Except as allowed 13. by Paragraph 7, Commission Staff, OPC and the OAG may not make additional copies of the Highly Sensitive Protected Materials furnished to them unless the producing party agrees in writing otherwise, or, upon a showing of good cause, the presiding officer directs otherwise. Commission Staff, OPC, and the OAG may make limited notes of Highly Sensitive Protected Materials furnished to them, and all such handwritten notes will be treated as Highly Sensitive Protected Materials as are the materials from which the notes are taken.
- 14. Public Information Requests. In the event of a request for any of the Highly Sensitive Protected Materials under the Public Information Act, an authorized representative of the Commission, OPC, or the OAG may furnish a copy of the requested Highly Sensitive Protected Materials to the Open Records Division at the OAG together with a copy of this Protective Order after notifying the producing party that such documents are being furnished to the OAG. Such notification may be provided simultaneously with the delivery of the Highly Sensitive Protected Materials to the OAG.
- 15. Required Certification. Each person who inspects the Protected Materials must, before such inspection, agree in writing to the following certification found in Attachment A to this Protective Order:

I certify my understanding that the Protected Materials are provided to me pursuant to the terms and restrictions of the Protective Order in this docket. and that I have been given a copy of it and have read the Protective Order and agree to be bound by it. I understand that the contents of the Protected Materials, any notes, memoranda, or any other form of information regarding or derived from the Protected Materials must not be disclosed to anyone other than in accordance with the Protective Order and unless I am an employee of the Commission or OPC will be used only for the purpose of the proceeding in Docket No. . . I acknowledge that the obligations imposed by this certification are pursuant to such Protective Order. Provided, however, if the information contained in the Protected Materials is obtained from independent public sources, the understanding stated herein must not apply.

In addition, Reviewing Representatives who are permitted access to Highly Sensitive Protected Material under the terms of this Protective Order must, before inspection of such

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material, agree in writing to the following certification found in Attachment A to this Protective Order:

I certify that I am eligible to have access to Highly Sensitive Protected Material under the terms of the Protective Order in this docket.

The Reviewing Party is required to provide a copy of each signed certification to Counsel for the producing party and serve a copy upon all parties of record.

- Disclosures between Reviewing Representatives and Continuation of Disclosure 16. Restrictions after a Person is no Longer Engaged in the Proceeding. Any Reviewing Representative may disclose Protected Materials, other than Highly Sensitive Protected Materials, to any other person who is a Reviewing Representative provided that, if the person to whom disclosure is to be made has not executed and provided for delivery of a signed certification to the party asserting confidentiality, that certification must be executed prior to any disclosure. A Reviewing Representative may disclose Highly Sensitive Protected Material to other Reviewing Representatives who are permitted access to such material and have executed the additional certification required for persons who receive access to Highly Sensitive Protected Material. In the event that any Reviewing Representative to whom Protected Materials are disclosed ceases to be engaged in these proceedings, access to Protected Materials by that person must be terminated and all notes, memoranda, or other information derived from the protected material must either be destroyed or given to another Reviewing Representative of that party who is authorized pursuant to this Protective Order to receive the protected materials. Any person who has agreed to the foregoing certification is required to continue to be bound by the provisions of this Protective Order so long as it is in effect, even if no longer engaged in these proceedings.
- 17. Producing Party to Provide One Copy of Certain Protected Material and Procedures for Making Additional Copies of Such Materials. Except for Highly Sensitive Protected Materials, which must be provided to the Reviewing Parties under Paragraph 9, and voluminous Protected Materials, the producing party is required to provide a Reviewing Party one copy of the Protected Materials upon receipt of the signed certification described in Paragraph 15. Except for Highly Sensitive Protected Materials, a Reviewing Party may

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make further copies of Protected Materials for use in this proceeding according to this Protective Order, but a record must be maintained as to the documents reproduced and the number of copies made, and upon request the Reviewing Party is required to provide the party asserting confidentiality with a copy of that record.

- Procedures Regarding Voluminous Protected Materials. 16 Texas Administrative Code (TAC) § 22.144(h) will govern production of voluminous Protected Materials. Voluminous Protected Materials will be made available in the producing party's voluminous room, in Austin, Texas, or at a mutually agreed upon location, Monday through Friday, 9:00 a.m. to 5:00 p.m. (except on state or Federal holidays), and at other mutually convenient times upon reasonable request.
- Reviewing Period Defined. The Protected Materials may be reviewed only during the Reviewing Period, which will commence upon entry of this Protective Order and continue until the expiration of the Commission's plenary jurisdiction. The Reviewing Period will reopen if the Commission regains jurisdiction due to a remand as provided by law. Protected materials that are admitted into the evidentiary record or accompanying the evidentiary record as offers of proof may be reviewed throughout the pendency of this proceeding and any appeals.
- 20. Procedures for Making Copies of Voluminous Protected Materials. Other than Highly Sensitive Protected Materials, Reviewing Parties may take notes regarding the information contained in voluminous Protected Materials made available for inspection or they may make photographic, mechanical or electronic copies of the Protected Materials, subject to the conditions in this Protective Order; provided, however, that before photographic, mechanical or electronic copies may be made, the Reviewing Party seeking photographic, mechanical or electronic copies must provide written confirmation of the receipt of copies listed on Attachment B of this Protective Order identifying each piece of Protected Materials or portions thereof the Reviewing Party will need.
- Protected Materials to be Used Solely for the Purposes of These Proceedings. All Protected Materials must be made available to the Reviewing Parties and their Reviewing Representatives solely for the purposes of these proceedings. Access to the Protected Materials may not be used in the furtherance of any other purpose, including, without

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limitation: (a) any other pending or potential proceeding involving any claim, complaint, or other grievance of whatever nature, except appellate review proceedings that may arise from or be subject to these proceedings; or (b) any business or competitive endeavor of whatever nature. Because of their statutory regulatory obligations, these restrictions do not apply to Commission Staff or OPC.

- Procedures for Confidential Treatment of Protected Materials and Information

  Derived from Those Materials. Protected Materials, as well as a Reviewing Party's notes, memoranda, or other information regarding or derived from the Protected Materials are to be treated confidentially by the Reviewing Party and must not be disclosed or used by the Reviewing Party except as permitted and provided in this Protective Order. Information derived from or describing the Protected Materials must be maintained in a secure place and must not be placed in the public or general files of the Reviewing Party except in accordance with the provisions of this Protective Order. A Reviewing Party must take all reasonable precautions to insure that the Protected Materials including notes and analyses made from Protected Materials that disclose Protected Materials are not viewed or taken by any person other than a Reviewing Representative of a Reviewing Party.
- 23. Procedures for Submission of Protected Materials. If a Reviewing Party tenders for filing any Protected Materials, including Highly Sensitive Protected Materials, or any written testimony, exhibit, brief, motion or other type of pleading or other submission at the Commission or before any other judicial body that quotes from Protected Materials or discloses the content of Protected Materials, the confidential portion of such submission must be filed and served in sealed envelopes or other appropriate containers endorsed to the effect that they contain Protected Material or Highly Sensitive Protected Material and are sealed pursuant to this Protective Order. If filed at the Commission, such documents must be marked "PROTECTED MATERIAL" and must be filed under seal with the presiding officer and served under seal to the counsel of record for the Reviewing Parties. The presiding officer may subsequently, on his/her own motion or on motion of a party, issue a ruling respecting whether or not the inclusion, incorporation or reference to Protected Materials is such that such submission should remain under seal. If filing before a judicial body, the filing party: (a) must notify the party which provided the information

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within sufficient time so that the producing party may seek a temporary sealing order; and (b) must otherwise follow the procedures in Rule 76a, Texas Rules of Civil Procedure.

- 24. Maintenance of Protected Status of Materials during Pendency of Appeal of Order Holding Materials are not Protected Materials. In the event that the presiding officer at any time in the course of this proceeding finds that all or part of the Protected Materials are not confidential or proprietary, by finding, for example, that such materials have entered the public domain or materials claimed to be Highly Sensitive Protected Materials are only Protected Materials, those materials will nevertheless be subject to the protection afforded by this Protective Order for three (3) full working days, unless otherwise ordered, from the date the party asserting confidentiality receives notice of the presiding officer's order. Such notification will be by written communication. This provision establishes a deadline for appeal of a presiding officer's order to the Commission. In the event an appeal to the Commissioners is filed within those three (3) working days from notice, the Protected Materials must be afforded the confidential treatment and status provided in this Protective Order during the pendency of such appeal. Neither the party asserting confidentiality nor any Reviewing Party waives its right to seek additional administrative or judicial remedies after the Commission's denial of any appeal.
- Notice of Intent to Use Protected Materials or Change Materials Designation. Parties intending to use Protected Materials must notify the other parties prior to offering them into evidence or otherwise disclosing such information into the record of the proceeding. During the pendency of Docket No. \_\_\_\_\_ at the Commission, in the event that a Reviewing Party wishes to disclose Protected Materials to any person to whom disclosure is not authorized by this Protective Order, or wishes to have changed the designation of certain information or material as Protected Materials by alleging, for example, that such information or material has entered the public domain, such Reviewing Party must first file and serve on all parties written notice of such proposed disclosure or request for change in designation, identifying with particularity each of such Protected Materials. A Reviewing Party will at any time be able to file a written motion to challenge the designation of information as Protected Materials.

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Procedures to Contest Disclosure or Change in Designation. In the event that the party

- 26. asserting confidentiality wishes to contest a proposed disclosure or request for change in designation, the party asserting confidentiality must file with the appropriate presiding officer its objection to a proposal, with supporting affidavits, if any, within five (5) working days after receiving such notice of proposed disclosure or change in designation. Failure of the party asserting confidentiality to file such an objection within this period will be deemed a waiver of objection to the proposed disclosure or request for change in designation. Within five (5) working days after the party asserting confidentiality files its objection and supporting materials, the party challenging confidentiality may respond. Any such response must include a statement by counsel for the party challenging such confidentiality that he or she has reviewed all portions of the materials in dispute and, without disclosing the Protected Materials, a statement as to why the Protected Materials should not be held to be confidential under current legal standards, or that the party asserting confidentiality for some reason did not allow such counsel to review such materials. If either party wishes to submit the material in question for in camera inspection, it must do so no later than five (5) working days after the party challenging confidentiality has made its written filing.
- 27. Procedures for Presiding Officer Determination Regarding Proposed Disclosure or Change in Designation. If the party asserting confidentiality files an objection, the appropriate presiding officer will determine whether the proposed disclosure or change in designation is appropriate. Upon the request of either the producing or Reviewing Party or upon the presiding officer's own initiative, the presiding officer may conduct a prehearing conference. The burden is on the party asserting confidentiality to show that such proposed disclosure or change in designation should not be made. If the presiding officer determines that such proposed disclosure or change in designation should be made, disclosure must not take place earlier than three (3) full working days after such determination unless otherwise ordered. No party waives any right to seek additional administrative or judicial remedies concerning such presiding officer's ruling.
- 28. <u>Maintenance of Protected Status during Periods Specified for Challenging Various</u>
  <u>Orders.</u> Any party electing to challenge, in the courts of this state, a Commission or presiding officer determination allowing disclosure or a change in designation will have a

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period of ten (10) days from: (a) the date of an unfavorable Commission order; or (b) if the Commission does not rule on an appeal of an interim order, the date an appeal of an interim order to the Commission is overruled by operation of law, to obtain a favorable ruling in state district court. Any party challenging a state district court determination allowing disclosure or a change in designation will have an additional period of ten (10) days from the date of the order to obtain a favorable ruling from a state appeals court. Finally, any party challenging a determination of a state appeals court allowing disclosure or a change in designation will have an additional period of ten (10) days from the date of the order to obtain a favorable ruling from the state supreme court, or other appellate court. All Protected Materials must be afforded the confidential treatment and status provided for in this Protective Order during the periods for challenging the various orders referenced in this paragraph. For purposes of this paragraph, a favorable ruling of a state district court, state appeals court, Supreme Court or other appellate court includes any order extending the deadlines in this paragraph.

- 29. Other Grounds for Objection to Use of Protected Materials Remain Applicable.

  Nothing in this Protective Order precludes any party from objecting to the use of Protected Materials on grounds other than confidentiality, including the lack of required relevance.

  Nothing in this Protective Order constitutes a waiver of the right to argue for more disclosure, provided, however, that unless the Commission or a court orders such additional disclosure, all parties will abide by the restrictions imposed by the Protective Order.
- 30. <u>Protection of Materials from Unauthorized Disclosure</u>. All notices, applications, responses or other correspondence must be made in a manner which protects Protected Materials from unauthorized disclosure.
- Return of Copies of Protected Materials and Destruction of Information Derived from Protected Materials. Following the conclusion of these proceedings, each Reviewing Party must, no later than thirty (30) days following receipt of the notice described below, return to the party asserting confidentiality all copies of the Protected Materials provided by that party pursuant to this Protective Order and all copies reproduced by a Reviewing Party, and counsel for each Reviewing Party must provide to the party asserting confidentiality a letter by counsel that, to the best of his or her knowledge,

information, and belief, all copies of notes, memoranda, and other documents regarding or derived from the Protected Materials (including copies of Protected Materials) that have not been so returned, if any, have been destroyed, other than notes, memoranda, or other documents which contain information in a form which, if made public, would not cause disclosure of the substance of Protected Materials. As used in this Protective Order, "conclusion of these proceedings" refers to the exhaustion of available appeals, or the running of the time for the making of such appeals, as provided by applicable law. If, following any appeal, the Commission conducts a remand proceeding, then the "conclusion of these proceedings" is extended by the remand to the exhaustion of available appeals of the remand, or the running of the time for making such appeals of the remand, as provided by applicable law. Promptly following the conclusion of these proceedings, counsel for the party asserting confidentiality will send a written notice to all other parties, reminding them of their obligations under this Paragraph. Nothing in this Paragraph prohibits counsel for each Reviewing Party from retaining two (2) copies of any filed testimony, brief, application for rehearing, hearing exhibit or other pleading which refers to Protected Materials provided that any such Protected Materials retained by counsel will remain subject to the provisions of this Protective Order.

- Applicability of Other Law. This Protective Order is subject to the requirements of the Public Information Act, the Open Meetings Act,<sup>3</sup> the Texas Securities Act<sup>4</sup> and any other applicable law, provided that parties subject to those acts will notify the party asserting confidentiality, if possible under those acts, prior to disclosure pursuant to those acts. Such notice is not required where the Protected Materials are sought by governmental officials authorized to conduct a criminal or civil investigation that relates to or involves the Protected Materials, and those governmental officials aver in writing that such notice could compromise the investigation and that the governmental entity involved will maintain the confidentiality of the Protected Materials.
- 33. Procedures for Release of Information under Order. If required by order of a governmental or judicial body, the Reviewing Party may release to such body the

<sup>3</sup> Tex. Gov't Code § 551,001-.146.

<sup>&</sup>lt;sup>4</sup> Tex. Rev. Civ. Stat. Ann. arts. 581-1 to 581-43.

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confidential information required by such order; provided, however, that: (a) the Reviewing Party must notify the producing party of the order requiring the release of such information within five (5) calendar days of the date the Reviewing Party has notice of the order; (b) the Reviewing Party must notify the producing party at least five (5) calendar days in advance of the release of the information to allow the producing party to contest any release of the confidential information; and (c) the Reviewing Party must use its best efforts to prevent such materials from being disclosed to the public. The terms of this Protective Order do not preclude the Reviewing Party from complying with any valid and enforceable order of a state or federal court with competent jurisdiction specifically requiring disclosure of Protected Materials earlier than contemplated herein. The notice specified in this section is not required where the Protected Materials are sought by governmental officials authorized to conduct a criminal or civil investigation that relates to or involves the Protected Materials, and those governmental officials aver in writing that such notice could compromise the investigation and that the governmental entity involved will maintain the confidentiality of the Protected Materials.

Best Efforts Defined. The term "best efforts" as used in the preceding paragraph requires 34. that the Reviewing Party attempt to ensure that disclosure is not made unless such disclosure is pursuant to a final order of a Texas governmental or Texas judicial body, the written opinion of the Texas Attorney General sought in compliance with the Public Information Act, or the request of governmental officials authorized to conduct a criminal or civil investigation that relates to or involves the Protected Materials. The Reviewing Party is not required to delay compliance with a lawful order to disclose such information but is simply required to timely notify the party asserting confidentiality, or its counsel, that it has received a challenge to the confidentiality of the information and that the Reviewing Party will either proceed under the provisions of §552.301 of the Public Information Act, or intends to comply with the final governmental or court order. Provided, however, that no notice is required where the Protected Materials are sought by governmental officials authorized to conduct a criminal or civil investigation that relates to or involves the Protected Materials, and those governmental officials aver in writing that such notice could compromise the investigation and that the governmental entity involved will maintain the confidentiality of the Protected Materials.

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- Notify Defined. "Notify" for purposes of Paragraphs 32, 33 and 34 means written notice to the party asserting confidentiality at least five (5) calendar days prior to release; including when a Reviewing Party receives a request under the Public Information Act. However, the Commission, OAG, or OPC may provide a copy of Protected Materials to the Open Records Division of the OAG as provided herein.
- 36. Requests for Non-Disclosure. If the producing party asserts that the requested information should not be disclosed at all, or should not be disclosed to certain parties under the protection afforded by this Protective Order, the producing party must tender the information for in camera review to the presiding officer within ten (10) calendar days of the request. At the same time, the producing party is required to file and serve on all parties its argument, including any supporting affidavits, in support of its position of non-disclosure. The burden is on the producing party to establish that the material should not be disclosed. The producing party must serve a copy of the information under the classification of Highly Sensitive Protected Material to all parties requesting the information that the producing party has not alleged should be prohibited from reviewing the information.

Parties wishing to respond to the producing party's argument for non-disclosure must do so within five working days. Responding parties should explain why the information should be disclosed to them, including why disclosure is necessary for a fair adjudication of the case if the material is determined to constitute a trade secret. If the presiding officer finds that the information should be disclosed as Protected Material under the terms of this Protective Order, the presiding officer will stay the order of disclosure for such period of time as the presiding officer deems necessary to allow the producing party to appeal the ruling to the Commission.

37. Sanctions Available for Abuse of Designation. If the presiding officer finds that a producing party unreasonably designated material as Protected Material or as Highly Sensitive Protected Material, or unreasonably attempted to prevent disclosure pursuant to Paragraph 36, the presiding officer may sanction the producing party pursuant to 16 TAC § 22.161.

- 38. Modification of Protective Order. Each party will have the right to seek changes in thisProtective Order as appropriate from the presiding officer.
- 39. <u>Breach of Protective Order</u>. In the event of a breach of the provisions of this Protective Order, the producing party, if it sustains its burden of proof required to establish the right to injunctive relief, will be entitled to an injunction against such breach without any requirements to post bond as a condition of such relief. The producing party will not be relieved of proof of any element required to establish the right to injunctive relief. In addition to injunctive relief, the producing party will be entitled to pursue any other form of relief to which it is entitled.

# ATTACHMENT A

# **Protective Order Certification**

I certify my understanding that the Protected I	Materials are provided to me pursuant to the
terms and restrictions of the Protective Order in this	docket and that I have received a copy of it
and have read the Protective Order and agree to be be	ound by it. I understand that the contents of
the Protected Materials, any notes, memoranda, or a	any other form of information regarding or
derived from the Protected Materials must not be dis	sclosed to anyone other than in accordance
with the Protective Order and unless I am an employ	vee of the Commission or OPC will be used
only for the purpose of the proceeding in Docket No	I acknowledge that the obligations
imposed by this certification are pursuant to such P	rotective Order. Provided, however, if the
information contained in the Protected Materials is ob	tained from independent public sources, the
understanding stated here will not apply.	
Signature	Party Represented
Printed Name	Date
I certify that I am eligible to have access to Highly S	ensitive Protected Material under the terms
of the Protective Order in this docket.	
Signature	Party Represented
orginature	ranty represented
Printed Name	Date

# ATTACHMENT B

I request to view/copy the following documents:

		, , , , , , , , , , , , , , , , , , , ,
		<u>.</u>
		<u></u>
- Pa	Party Represented	
-	_ <u> </u>	Party Represented  Date

#### **PUBLIC UTILITY COMMISSION OF TEXAS**

APPLICATION OF

AEP TEXAS INC.

TO ADJUST ITS

ENERGY EFFICIENCY COST RECOVERY FACTOR AND RELATED RELIEF

DIRECT TESTIMONY OF

ROBERT CAVAZOS

FOR

AEP TEXAS INC.

June 1, 2023

# **TESTIMONY INDEX**

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<b>EXHIB</b>	DESCRIPTION	
EXHIB	Docket No. 53679 AEP Texas Proceeding Expenses with Supporting Attorney Affidavit	

EXHIBIT RC-2 Docket No. 53679 Municipal Expenses

#### I. INTRODUCTION

- 3 A. My name is Robert Cavazos. I am the Energy Efficiency & Consumer Programs Manager
- for AEP Texas Inc. My business address is 539 N. Carancahua, Corpus Christi, Texas
- 5 78401.

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- 6 Q. PLEASE STATE YOUR EDUCATIONAL AND PROFESSIONAL BACKGROUND.
- 7 A. I received a Bachelor of Business Administration degree from Texas A&M University
- 8 Corpus Christi in 1998. From 1986 until 1993, I served as a meter reader with Central
- 9 Power and Light Company, the predecessor to AEP Texas. In 1993, I transferred to
- the Customer Service Center as a Sr. Telephone Representative and later to the after-
- 11 hour dispatch center. In 1996, I was appointed to the position of Lead Telephone
- Representative and in 1998 became Customer Service Supervisor. In 2002, I held the
- position of Demand Side Management Coordinator and in 2004, transferred to
- 14 Competitive Retail Relations as a Market Specialist. In 2005, I transferred to AEP's
- 15 Human Resource (HR) department as a HR Field Representative and prior to my
- departure, I had held the position as a Senior HR Consultant. In early 2014, I accepted
- the position of Business Operations Supervisor and by mid-July had accepted my
- 18 current position as the Energy Efficiency & Consumer Programs Manager for the
- former AEP Texas Central Company (TCC) and AEP Texas North Company (TNC),
- 20 now AEP Texas, overseeing the implementation and administration of energy

- efficiency programs in compliance with the Public Utility Regulatory Act (PURA)<sup>1</sup> and
- with Public Utility Commission of Texas (Commission) rules for such programs.
- 3 Q. HAVE YOU PREVIOUSLY FILED TESTIMONY BEFORE ANY REGULATORY
- 4 AGENCY?
- 5 A. Yes, I have previously filed testimony before the Commission in the following energy
- 6 efficiency cost recovery factor (EECRF) dockets: Docket No. 44717; Docket
- 7 No. 44718; Docket No. 45928; Docket No. 45929; Docket No. 47236; Docket No.
- 8 48422; Docket No. 49592; Docket No. 50892; Docket No. 52199; and Docket No.
- 9 53679.
- 10 O. DO YOU SPONSOR ANY OF THE SCHEDULES THAT ACCOMPANY AEP
- 11 TEXAS' FILING?
- 12 A. Yes, I sponsor Schedule D. In addition, I co-sponsor Schedules A, J, P, and S with
- AEP Texas witness Pamela D. Osterloh, and Schedules A and C with AEP Texas
- 14 witness Jennifer L. Jackson.
- 15 Q. PLEASE DESCRIBE THE AEP TEXAS ENERGY EFFICIENCY AND
- 16 CONSUMER PROGRAMS DEPARTMENT.
- 17 A. The AEP Texas Energy Efficiency and Consumer Programs (EE/CP) Department
- consists of 7 employee positions, each with certain designated responsibilities for the

21

<sup>&</sup>lt;sup>1</sup> PURA is codified at Tex. Util. Code Ann. §§ 11 001–66.016

design,	implementation,	and overall	administration	of energy	efficiency	and	demand
respons	se programs for A	EP Texas.					

The EE/CP employees are responsible for administering standard offer programs (SOPs) and market transformation programs (MTPs) to achieve the mandated goals for energy efficiency. Program administration includes outreach activities, application review, contract execution, on-site inspections of work submitted, invoice review and processing, website maintenance, monitoring of the programs, and energy efficiency expense accounting. In addition, the EE/CP employees ensure compliance with regulatory rules and statutory requirements by providing statutorily mandated energy efficiency opportunities for all eligible customers through third-party contractors on a non-discriminatory, market-neutral basis.

J

#### II. PURPOSE OF TESTIMONY AND SUMMARY OF AEP TEXAS' FILING

#### 14 Q. WHAT IS THE PURPOSE OF YOUR DIRECT TESTIMONY?

- 15 A. The purpose of my testimony is to:
  - provide a summary of the relief sought by AEP Texas in this proceeding and of its filing;
  - provide an overview of the policy considerations for recovery of AEP Texas' projected costs for its energy efficiency programs to be implemented in program year (PY) 2024 through AEP Texas' adjusted EECRF for PY 2024, as contemplated by PURA § 39.905 and 16 Tex. Admin. Code § 25.182(d) (TAC);
  - provide information regarding the amount to be included in AEP Texas' adjusted EECRF in PY 2024 to account for its over-recovery of energy efficiency revenues for programs implemented in PY 2022;
  - provide information regarding AEP Texas` performance bonus for its energy efficiency results in PY 2022, as contemplated in 16 TAC § 25.182(e), to be recovered through its adjusted EECRF in 2024; and

1 2 3 4		<ul> <li>provide information regarding recovery of 2022 EECRF proceeding expenses incurred in Docket No. 53679 by AEP Texas and the intervening municipalities to be recovered through its adjusted EECRF in PY 2024.</li> </ul>
5	Q.	PLEASE DESCRIBE AEP TEXAS' FILING.
6	A.	AEP Texas' filing consists of my direct testimony and the direct testimony of two other
7		witnesses (Osterloh and Jackson). Ms. Osterloh's direct testimony addresses:
8		• the energy efficiency costs that AEP Texas incurred for its PY 2022 programs;
9 10 11		<ul> <li>the Evaluation, Measurement and Verification (EM&amp;V) costs actually incurred in 2022 for the evaluation of PY 2021 programs as well as EM&amp;V costs projected to be incurred in 2024 for the evaluation of PY 2023 programs;</li> </ul>
12		• energy efficiency results from AEP Texas' PY 2022 programs;
13 14		<ul> <li>AEP Texas' energy efficiency goals for PY 2024 as established by the Commission's rule;</li> </ul>
15 16		<ul> <li>the impact of the industrial identification notice as provided for in 16 TAC § 25.181(u);</li> </ul>
17 18		<ul> <li>the programs that AEP Texas will offer in PY 2024 to meet its energy efficiency objectives; and</li> </ul>
19 20		<ul> <li>the costs AEP Texas projects to incur in PY 2024 in connection with these energy efficiency programs and objectives.</li> </ul>
21		Ms. Jackson's direct testimony describes the design of the adjusted EECRF, the
22		energy efficiency cost assignment among the EECRF rate classes to be recovered
23		through the adjusted EECRF, and the billing determinants used to develop the adjusted
24		EECRF.
25		Filed concurrently with the direct testimony of AEP Texas' witnesses are
26		Schedules A through R, which include the information that the Commission has
27		specified should be provided in support of a sufficient request for the adjusted EECRF.
28		Support for the reasonableness of costs incurred in PY 2022 is included within the

1		schedule:	s of this filing. AEP Texas has also included Schedule S, AEP Texas				
2		Amended	1 2023 Energy Efficiency Plan and Report (EEPR) filed in Docket No. 54470.				
3	Q.	WHAT R	WHAT RELIEF DOES AEP TEXAS SEEK IN THIS PROCEEDING?				
4	A.	AEP Tex	as requests the Commission approve an adjustment to AEP Texas' EECRF to				
5		recover \$	24,833,529, which reflects the following components:				
6 7		(1)	recovery of \$18,694,458 for AEP Texas which is the forecasted PY 2024 energy efficiency program expenditures;				
8 9 10		(2)	refund to customers in the amount of \$227,177 representing the over-recovery of actual energy efficiency costs for 2022 (includes interest and recovery of 2022 EM&V costs);				
11 12 13		(3)	recovery of \$6,077,493 representing AEP Texas' 2022 performance bonus for achieving demand and energy savings that exceeded its minimum goals to be achieved in 2022;				
14 15 16 17		(4)	recovery of \$55,305 representing AEP Texas' 2022 EECRF proceeding expenses incurred in Docket No. 53679, including expenses necessary to reimburse intervening municipalities, as authorized by 16 TAC § 25.182(d)(3); and				
18 19		(5)	recovery of \$233,450 for AEP Texas` share of the EM&V cost to evaluate PY 2023.				
20	Q.	PLEASE	BRIEFLY SUMMARIZE THE CONCLUSIONS PRESENTED IN YOUR				
21		TESTIM	ONY.				
22	A.	My testin	nony demonstrates the following:				
23 24 25		(1)	The components AEP Texas includes in its request to adjust its 2024 EECRF have been properly calculated in accordance with the applicable standards and criteria.				
26 27		(2)	AEP Texas' PY 2022 performance bonus calculation comports fully with the applicable provisions of the Commission rule.				
28 29 30		(3)	It is reasonable and in accordance with the applicable Commission rule to include an adjustment to reflect PY 2022 over-recovered revenues in the adjusted 2024 EECRF.				

1 2 3 4		(4) AEP Texas' proceeding expenses incurred in Docket No. 53679, including those expenses incurred to reimburse intervening municipalities, were reasonable and necessary and are properly included in this filing for recovery in the adjusted 2024 EECRF.
5 6 7 8 9		(5) AEP Texas' application, testimony, and supporting schedules satisfy all of the requirements, as set forth in 16 TAC § 25.181(d), for approval of the requested adjustment to its 2024 EECRF to recover all of the components described in my direct testimony and fully supported by AEP Texas' other witnesses.
10		
11 12		III. POLICY CONSIDERATIONS FOR RECOVERY OF ENERGY EFFICIENCY EXPENDITURES
13		A. Statutory Policies
14	Q.	WHAT ARE THE STATUTORY POLICY CONSIDERATIONS THAT GOVERN
15		THE RECOVERY OF ENERGY EFFICIENCY COSTS?
16	A.	In PURA § 39.905, the Texas Legislature established policies that an electric utility
17		such as AEP Texas annually will provide, through market-based SOPs or targeted
18		MTPs, incentives sufficient for retail electric providers (REPs) and competitive energy
19		efficiency service providers (EESPs) to acquire additional cost-effective energy
20		efficiency, subject to cost ceilings established by the Commission, for the utility's
21		residential and commercial customers equivalent to:
22 23 24 25 26 27 28		(A) not less than: (i) 30 percent of the electric utility's annual growth in demand of residential and commercial customers by December 31 of each year beginning with the 2013 calendar year; and (ii) the amount of energy efficiency to be acquired for the utility's residential and commercial customers for the most recent preceding year; and
29 30 31 32 33		(B) for an electric utility whose amount of energy efficiency to be acquired under this subsection is equivalent to at least four-tenths of one percent of the electric utility's summer weather-adjusted peak demand for residential and commercial customers in the previous calendar year, not less than: (i) four-tenths of one percent of the

1 2 3 4 5			utility's summer weather-adjusted peak demand for residential and commercial customers by December 31 of each subsequent year; and (ii) the amount of energy efficiency to be acquired for the utility's residential and commercial customers for the most recent preceding year. <sup>2</sup>
6		The	e Legislature has also recognized that a utility should have access to a
7		mechanisn	to enable it to fully and timely recover the costs of providing these energy
8		efficiency	programs.3 Additionally, PURA directed the Commission to adopt rules that
9		establish a	n incentive and reward utilities that exceed their minimum goals.
10			B. Commission Rule Pertaining to an EECRF Filing
11	Q.	PLEASE I	DESCRIBE THE MINIMUM ANNUAL ENERGY EFFICIENCY GOALS
12		REQUIRE	D UNDER THE COMMISSION'S RULE?
13	A.	Consistent	with PURA § 39.905, 16 TAC § 25.181(e)(1) requires a utility to administer
14		a portfolio	of energy efficiency programs to acquire, at a minimum, the following:
15 16 17		(A)	Beginning with the 2013 program year, until the trigger described in subparagraph (B) is reached, a 30% reduction of its annual growth in demand of residential and commercial customers.
18 19 20 21 22 23		(B)	If the demand reduction goal to be acquired by a utility under subparagraph (A) is equivalent to at least four-tenths of 1% of its summer weather-adjusted peak demand for the combined residential and commercial customers for the previous program year, the utility must meet the energy efficiency goal described in subparagraph (C) for each subsequent program year.
24 25 26 27		(C)	Once the trigger described in subparagraph (B) is reached, the utility must acquire four-tenths of 1% of its summer weather-adjusted peak demand for the combined residential and commercial customers for the previous program year.
28 29		(D)	Except as adjusted in accordance with subsection (u) of the rule, a utility's demand reduction goal in any year shall not be lower than

<sup>&</sup>lt;sup>2</sup> PURA § 39.905(a)(3)

<sup>&</sup>lt;sup>3</sup> PURA § 39 905(b)(1)

1 2		its goal for the prior year, unless the Commission establishes a goal for a utility pursuant to paragraph (2) of 16 TAC § 25.181(e).
3	Q.	HOW HAS AEP TEXAS ESTABLISHED ITS GOAL FOR PY 2024?
4	A.	AEP Texas has calculated its goal in accordance with 16 TAC § 25.181(e)(1)(C).
5	Q.	WHY IS AEP TEXAS FILING THIS REQUEST TO ADJUST ITS EECRF FOR
6		RECOVERY OF ITS PROJECTED PY 2024 ENERGY EFFICIENCY
7		EXPENDITURES?
8	A.	16 TAC § 25.182(d)(8) requires a utility in an area in which customer choice is offered
9		to apply to adjust its EECRF no later than June 1st of each year, with the adjusted
10		EECRF to be effective March 1st of the following year, to reflect changes in program
11		costs and performance bonus and to minimize any over- or under-recovery in prior year
12		program costs.
13	Q.	WHAT ARE THE REQUIRED ELEMENTS TO BE COVERED WITHIN THE
14		SCOPE OF THIS PROCEEDING?
15	A.	As outlined in the Commission rule for energy efficiency, an EECRF rate schedule
16		must be included in the utility's tariff to permit the utility to timely recover the
17		reasonable costs of providing energy efficiency programs, including prior years' over-
18		or under-recovery of energy efficiency program costs, any applicable performance
19		bonus (16 TAC § 25.182(e)), projected EM&V costs, and EECRF proceeding expenses
20		incurred by AEP Texas and municipalities (16 TAC § 25.182(d)(3)). The EECRF is to
21		be calculated to recover the costs associated with the programs from EECRF classes
22		that receive services under the programs AEP Texas offers (16 TAC § 25.182(d)(2)).
23		The Commission may approve an energy charge for the EECRF. The EECRF must be

1		set at a rate that will give AEP Texas the opportunity to earn revenues equal to the sum
2		of AEP Texas' forecasted energy efficiency program costs, net of energy efficiency
3		costs included in base rates, applicable prior years' energy efficiency over- or under-
4		recovery, applicable performance bonus (16 TAC § 25.182(d)(1)), projected EM&V
5		costs, and AEP Texas and municipal EECRF proceeding expenses.
6		According to the Commission rule regarding a proceeding to change an
7		EECRF, a utility must show that the costs to be recovered through the EECRF are
8		reasonable estimates of the costs necessary to provide energy efficiency programs and
9		to meet the utility's goals (16 TAC § 25.182(d)(12)).
10		
11		IV. <u>AEP TEXAS' APPLICATION</u>
12	Q.	WHAT ARE THE ESSENTIAL ELEMENTS CONTAINED WITHIN AEP TEXAS'
13		APPLICATION REQUESTING EECRF RECOVERY OF ITS PROGRAM COSTS?
14	A.	According to 16 TAC § 25.182(d)(10), a utility's application to change an EECRF must
15		include testimony and schedules. AEP Texas' application includes testimony and
16		schedules providing the information in compliance with 16 TAC § 25.182(d) for
17		approval of an adjusted EECRF that show:
18		(1) the forecasted energy efficiency program costs for PY 2024;
19 20		(2) the performance bonus based on AEP Texas' PY 2022 energy efficiency achievements;
21 22		<li>any adjustment for past over- or under-recovery of energy efficiency revenues including interest;</li>

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**(4)** 

information concerning the calculation of billing determinants for 2022 and 2024;

1 2		(5)	the direct assignment and allocation of energy efficiency costs to eligible rate classes;
3 4		(6)	information concerning calculations related to the cost cap requirements;
5 6 7		(7)	incentive payments by program, including a list of each EESP receiving more than 5% of 2022 overall incentive payments and the percentage of 2022 incentives received by those EESPs;
8		(8)	administrative costs, including any EECRF proceeding expenses for 2022;
10 11		(9)	actual EECRF revenues by rate class, for the period of over-recovery of 2022 EECRF costs;
12 13 14		(10)	AEP Texas' bidding and engagement process for contracting with EESPs, including a list of all EESPs that received incentive payments during 2022;
15		(11)	the estimated useful life for each measure in each program; and
16		(12)	the actual energy efficiency program costs for PY 2022.
17		All of the	se elements in AEP Texas' application for approval of its adjusted EECRF
18		for 2024 a	are required by virtue of 16 TAC § 25.182(d)(10) and (11).
19	<b>A</b> .	Achiever	ment of Objectives that Exceed the Minimum Goals of the Statute and Rule
20	Q.	WHAT D	EMAND REDUCTION AND ENERGY SAVINGS DOES AEP TEXAS
21		PROPOSI	E TO ACHIEVE THROUGH ITS PY 2024 PROGRAMS?
22	A.	AEP Texa	as' PY 2024 minimum demand reduction goal is 21.55 MW, as calculated in
23		accordanc	e with 16 TAC § 25.181(e)(1)(C). AEP Texas' PY 2024 energy savings goal
24		is 37,756	MWh, as calculated in accordance with 16 TAC § 25.181(e)(4).
25		Th	ne energy efficiency objectives AEP Texas seeks to achieve through its
26		proposed ?	PY 2024 energy efficiency expenditures include a peak demand reduction of
27		as much a	s 60.93 MW and energy savings of as much as 76,758 MWh.

1	Q.	DO YOU BELIEVE IT IS CONSISTENT WITH THE COMMISSION RULE TO
2		PURSUE THE OBJECTIVES AEP TEXAS HAS ESTABLISHED FOR ITS PY 2024
3		PROGRAM?
4	A.	Yes, I believe the intent of the Commission rule is for AEP Texas to achieve as much
5		cost-effective energy efficiency savings as is reasonably possible. This intent is
6		manifested in PURA § 39.905(b)(2), wherein the Legislature authorized the
7		Commission to provide a performance bonus to reward a utility for "administering
8		programs under this section that exceed the minimum goals established by this section."
9		The express characterization of the goals in PURA § 39.905 as "minimum goals"
10		indicates the Legislature's desire that utilities be encouraged to exceed these goals
11		where additional cost-effective energy efficiency is reasonably possible.
12		B. Research and Development (R&D) Costs
13	Q.	DID AEP TEXAS' PY 2022 ENERGY EFFICIENCY PROGRAM COSTS INCLUDE
14		R&D EXPENDITURES?
15	A.	Yes.
16	Q.	HAS AEP TEXAS PROJECTED ITS PY 2024 R&D EXPENDITURES?
17	A.	Yes. AEP Texas has projected \$353,646 for R&D expenditures in PY 2024.
18	Q.	HAS AEP TEXAS INCLUDED THE MAXIMUM AMOUNT IN PY 2024 FOR
19		ENERGY EFFICIENCY R&D EXPENDITURES ALLOWED BY THE
20		COMMISSION RULE?
20 21	Α.	COMMISSION RULE?  No. 16 TAC § 25.181(g) specifies that the maximum amount of energy efficiency R&D

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previous program year. However, AEP Texas has projected the amount it considers to

]		be reasonable for projected R&D expenditures to be \$353,646 considering the whole
2		of its energy efficiency program offerings and the magnitude of its required demand
3		reduction goal to be achieved in PY 2024.
4		C. Over-Recovery of PY 2022 Costs
5	Q.	IS THE AMOUNT AEP TEXAS IS SEEKING TO RECOVER FROM CUSTOMERS
6		THROUGH ITS PY 2024 EECRF ADJUSTED TO REFLECT THE OVER-
7		RECOVERY OF ENERGY EFFICIENCY PROGRAM EXPENSES IN PY 2022?
8	A.	Yes. In addition to collecting its projected total PY 2024 energy efficiency program
9		expenditures, AEP Texas is requesting to include within its adjusted PY 2024 EECRF
10		the amount of its actual PY 2022 energy efficiency program revenues that were greater
11		than its actual PY 2022 EECRF program costs, including interest.
12	Q.	PLEASE EXPLAIN THE BASIS FOR AEP TEXAS. INCLUSION OF THE 2022
13		OVER-RECOVERY AMOUNT WITHIN ITS ADJUSTED 2024 EECRF.
14	A.	PURA § 39.905(b-1) provides that:
15 16 17 18 19 20		The energy efficiency cost recovery factor under Subsection (b)(1) may not result in an over-recovery of costs but may be adjusted each year to change rates to enable utilities to match revenues against energy efficiency costs and any incentives to which they are granted. The factor shall be adjusted to reflect any over-collection or under-collection of energy efficiency cost recovery revenues in previous years.
21		16 TAC § 25.182(d)(1)(A) further states that the "EECRF shall be calculated based on
22		the preceding year's over- or under-recovery." The proposed EECRF reflects a refund
23		to customers in the amount of \$227,177 for AEP Texas actual energy efficiency costs
24		for 2022, including interest.

1		D. 2022 Performance Bonus
2	Q.	HAS AEP TEXAS CALCULATED THE PERFORMANCE BONUS IT SEEKS TO
3		RECOVER IN CONNECTION WITH ITS PY 2022 ENERGY EFFICIENCY
4		ACHIEVEMENTS?
5	A,	Yes. Please refer to Schedule D, which I sponsor. This schedule demonstrates the
6		calculation of the \$6,077,493 performance bonus that AEP Texas seeks to be awarded
7		based upon its PY 2022 energy efficiency results.
8		AEP Texas achieved a peak demand reduction of 53,404 MW and energy
9		savings of 83,915 MWh from its PY 2022 portfolio of energy efficiency programs. The
10		minimum demand reduction goal to be achieved in 2022 was 20.83 MW, and the
11		calculated energy reduction goal to be achieved in 2022 was 36,494 MWh. AEP Texas
12		exceeded both its PY 2022 demand reduction and energy reduction goals.
13		These achievements qualify AEP Texas for a performance bonus per the
14		Commission rule. All of the calculations and requirements regarding the \$6,077,493
15		performance bonus AEP Texas now seeks are as outlined in 16 TAC § 25.182(e).
16		E. 2022 Energy Efficiency Proceeding Expenses
17	Q.	HAS AEP TEXAS INCLUDED EECRF PROCEEDING EXPENSES IN ITS
18		REQUEST?
19	A.	Yes. According to 16 TAC § 25.182(d)(3), a proceeding to adjust an EECRF is a
20		ratemaking proceeding for purposes of PURA §§ 33.023 and 36.061. In addition,
21		EECRF proceeding expenses are to be included in the adjusted EECRF calculated
22		under 16 TAC § 25.182(d)(1). In accordance with 16 TAC § 25.182(d)(3), AEP Texas
23		includes only EECRF proceeding expenses paid or owed for the immediately previous

1		EECRF proceeding conducted under this subsection for services reimbursable under
2		PURA § 33.023(b). In this proceeding, AEP Texas is requesting recovery of \$48,768
3		of AEP Texas' expenses for Docket No. 53679 and \$6,538 in municipal expenses. The
4		invoices relating to AEP Texas' 2022 EECRF rate-case expenses in Docket No. 53679
5		are included with the affidavit of Leila Melhem attesting to the reasonableness of those
6		costs as EXHIBIT RC-1. The invoices for the municipalities' expenses are included as
7		EXHIBIT RC-2. A description of how these rate-case expenses are incorporated into
8		the 2024 Rider EECRF rates can be found in witness Jackson's testimony.
9	Q.	DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?

Yes, it does.

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1 de Dock		' <del></del>
APPLICATION OF AEP TEXAS INC.	§	PUBLIC UTILITY COMMISSION
TO ADJUST ITS ENERGY	§	
EFFICIENCY COST RECOVERY	ş	OF TEXAS
FACTOR AND RELATED RELIEF	ş	

PHC DOCKET NO

# AFFIDAVIT OF LEILA M. MELHEM

STATE OF TEXAS §
COUNTY OF TRAVIS §

BEFORE ME, the undersigned authority, on this day personally appeared Leila M. Melhem, who being by me first duly sworn, on oath, deposed and said the following:

My name is Leila M. Melhem. I am over the age of twenty-one years, am of sound mind, have personal knowledge of the statements made herein, and the facts are true and correct. I am competent to make this Affidavit.

- I am employed by American Electric Power Service Corporation (AEPSC) as Senior Counsel in the Legal Department. I have practiced law since 2012, including many cases before the Public Utility Commission of Texas (Commission).
- 2. AEPSC is responsible for providing legal services to all American Electric Power Company, Inc. (AEP) business units. In my role, I have represented American Electric Power Company, Inc.'s (AEP) subsidiary operating companies, including AEP Texas Inc. (AEP Texas), as well as other investor-owned utilities in Texas, on multiple matters. Such matters include several past energy efficiency cost recovery factor (EECRF) proceedings, base-rate cases, fuel-reconciliation proceedings, sale/transfer/merger dockets, and various tariff-related matters.
- 3. As Senior Counsel, I am responsible for reviewing and approving invoices from outside law firms and consultants. I am familiar with the rates of a broad range of lawyers, both those at small and large firms and solo practitioners, including the rates charged by such attorneys for work on matters before the Commission.
- 4. In the 2022 Application of AEP Texas Inc. to Adjust Its Energy Efficiency Cost Recovery Factor and Related Relief, Docket No. 53679, AEP Texas was represented by outside counsel with the law firm of Duggins Wren Mann & Romero, LLP (DWMR). The DWMR

- attorneys who worked on this matter have extensive experience representing utilities before the Commission, including EECRF proceedings.
- 5. Patrick Pearsall was the primary attorney at DWMR representing AEP Texas in Docket No. 53679. Mr. Pearsall has been a licensed Texas attorney since 2004, representing utility clients before the Commission and Texas courts for the majority of that time, and one of AEP Texas' outside counsel in various proceedings. Moreover, AEP Texas is not the only client he represents before the Commission. Mr. Pearsall is therefore knowledgeable of and skilled in Commission practices and procedures. AEP Texas was also represented by an associate attorney at DWMR, Stephanie Green. Ms. Green has been a licensed attorney since 2016 and has represented utility clients before the Commission and Texas courts, including EECRF proceedings, for the last several years. Ms. Green assisted Mr. Pearsall representing AEP Texas in a cost-effective manner.
- 6. The invoices to AEP Texas from DWMR for work in Docket No. 53679, which total \$48,767.94 are attached. The billings provide detail of what task was being addressed for the time billed, and therefore, indicate the time billed for any specific issue or issues in last year's proceeding, which would also indicate the amount of rate-case expenses reasonably associated with each issue. I have personally reviewed the invoices on behalf of AEP Texas.
- 7. I reviewed the above-referenced invoices taking into consideration the eight factors listed in Rule 1.04(b) of the Texas Disciplinary Rules of Professional Conduct:
  - A. the time and labor required, novelty and difficulty of the questions involved, and the skill requisite to perform the legal services properly;
  - B. the likelihood that acceptance of employment will preclude other employment by the attorney;
  - C. the fee customarily charged in the locality for similar legal services;
  - **D**. the amount of time involved and result achieved:
  - E. time limitation imposed by the client or by the circumstances;
  - F. the nature and length of the professional relationship with the client;
  - G. the experience, reputation, and ability of the lawyers performing the services; and
  - H. whether the fee is fixed or contingent on results or uncertainty of collection before the legal services have been rendered.

- 8. I considered the factors delineated by the Third Court of Appeals in City of El Paso v. Public Utility Comm'n of Texas, 916 S.W.2d 515 (Tex. App.—Austin 1995, writ dism'd by agr.):
  - A. Time and labor required;
  - B. nature and complexity of the case;
  - C. amount of money or value of property or interest at stake;
  - D. extent of responsibilities the attorney assumes;
  - E. whether the attorney loses other employment because of the undertaking; and
  - F. benefits to the client from the services.
- 9. I also considered the relevant criteria relating to the reasonableness of rate-case expenses in 16 Tex. Admin. Code (TAC) § 25.245(b):
  - A. the nature, extent, and difficulty of the work done by the attorney or other professional in the rate case;
  - B. the time and labor required and expended by the attorney or other professional;
  - C. the fees or other consideration paid to the attorney or other professional for the services rendered:
  - D. the expenses incurred for lodging, meals and beverages, transportation, or other services or materials;
  - E. the nature and scope of the rate case, including:
    - 1. the size of the utility and number and type of consumers served;
    - 2. the amount of money or value of property or interest at stake;
    - the novelty or complexity of the issues addressed;
    - 4. the amount and complexity of discovery;
    - 5. the occurrence and length of a hearing; and
    - 6. the specific issue or issues in the rate case and the amount of rate-case expenses reasonably associated with each issue.
- 10. As noted above, I am familiar with the rates for utility regulatory work in Texas and elsewhere. The rates charged by an individual lawyer typically vary based on the level of experience possessed by the lawyer performing the work, the size and reputation of the law firm in which the lawyer works, and the technical nature of the work performed. While the hourly rate charged by outside counsel for work in this case is an important factor,

it is only one of many important factors to be considered. Equally important are factors such as the number of hours worked, the complexity of the issues involved, and the experience of the lawyers involved. That is, an experienced lawyer in a complex case with an hourly rate at the high end of the range may be more able to do the work more efficiently than a less experienced lawyer with an hourly rate at the low- or mid-point of the hourly rate range, such that the total amount paid at the end of the day is reasonable, even if the hourly rates are at the high end of the range. Similarly, a lawyer working at an hourly rate at the low- or mid-point range may have spent so many hours on a matter that the total amount paid is not reasonable, even though the rate is low.

- I am familiar with many regulatory lawyers in the Texas bar, and the lawyers at DWMR enjoy excellent reputations for providing a high level of quality work on both complex and routine matters. DWMR works on matters of significant importance to its utility clients. In my experience, the hourly rates of DWMR for work done in Docket No. 53679 are consistent with other Texas lawyers performing similar work in Texas. Rates for lawyers at the Commission, in my experience, have recently ranged, depending on the experience of the lawyer between \$230 to more than \$700 (and sometimes more for very specialized subject matters, like regulatory tax work). The rates for DWMR work in Docket No. 53679 are in the expected range.
- 12. The rates charged by DWMR for Docket No. 53679 were the same hourly rates the law firm charged for AEP Texas and its affiliates for other matters of which I am familiar, including matters for which rate-case expense reimbursement was not available.
- 13. In my opinion, the hourly rates charged by DWMR in Docket No. 53679 are reasonable and in the range of rates charged in Texas by firms with the same level of depth and expertise. Similarly, in my opinion, the other expenses charged by DWMR (i.e., copying, delivery service, etc.) are also reasonable and in line with costs charged by other law firms providing these types of legal services.
- 14. With respect to 16 TAC § 25.245(b) and (c) that relate to the determination of the reasonableness and necessity of the rate case expenses AEP Texas seeks to recover, the following information is relevant:

- A. The rate-case expense documentation AEP Texas is filing shows that the fees paid to, tasks performed by, and time spent on a task by an attorney or other professional in these cases is not extreme or excessive;
- B. The rate-case expense documentation AEP Texas is filing shows that the expenses incurred for any lodging, meals and beverages, transportation, or other services or materials were not extreme or excessive;
- C. AEP Texas' application, testimony, and related material in Docket No. 53679 as well as the rate-case expense documentation AEP Texas is filing show there was no unnecessary duplication of services or testimony;
- D. AEP Texas' application, testimony, and related materials show that AEP Texas' EECRF application has a reasonable basis in law, policy, and fact, and is warranted based on Commission precedent in prior EECRF cases;
- E. AEP Texas' rate-case expenses in Docket No. 53679 as a whole are not disproportionate, excessive, or unwarranted in relation to the nature and scope of the case addressed by the evidence pursuant to 16 TAC § 25.245(b) for the reasons noted above; and
- F. Given the rate-case expense documentation AEP Texas is filing, AEP Texas did not fail to comply with the requirement for providing sufficient information pursuant to 16 TAC § 25.245(b).
- 15. Based on my experience and after considering the factors listed in paragraphs 8, 9, and 10 above, the \$48,767.94 in rate-case expenses incurred by AEP Texas in Docket No. 53679 were reasonable and necessary for the work performed.

[Signature page follows. The remainder of this page is intentionally left blank.]

Kila M. Wyham
Leila M. Melhem

SUBSCRIBED AND SWORN TO BEFORE ME on this 18th day of May 2023.

ASHLEY PRICE
Notary Public, State of Texas
Comm. Expires 01-21-2025
Notary ID 126779896

Notary Public State of Texas

My Commission Expires: 1-21-2025

Invoice Number: 37527 Billing Start Date: 02/07/2022

Vendor:Duggins Wren Mann & Romero, LLPBilling End Date:02/28/2022

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

Tax ID: 27-5110427

 Invoice Date: 03/11/2022
 Submitted Total: \$209 00

 Received Date: 03/11/2022
 Submitted Currency: USD

Project: AEP062032-AEP Texas 2022 EECRF - PUCT Docket No. 53679 Tax Rate: 0.00%

Posting Status: Posted PS Voucher: 02592743
Approved Total: \$209.00

## **Invoice Summary**

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	209.00	0 00	0.00	0 00	0 00	0 00	209.00
Expenses	0.00	0.00	N/A	0 00	0 00	0 00	0.00
Invoice Total	209.00	0.00	0 00	0 00	0 00	0 00	209.00

#### Line Items

Item	Date	Туре	Category	TK	Rate	Units	AEP Disc	Disc	Adj	AEP Split	Amt
4		Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0 30	0 00	0 00	0 00		73 50
,	Activity: A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client J. Frederick et al. re EECRF/EEPR preparation / PUCT/Overall Case Strategy.										
	02/07/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370,00	0.30	0 00	0 00	0 00		111 00
2	Description:	Activity: A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client G. Hughes, G. Calzada, J. Frederick, L. Melhem, P. Osterloh, and R. Cavazos re case planning and potential issues with filing / PUCT/Overall Case Strategy.									
,	02/21/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0 10	0 00	0 00	0 00		24 50
3		Activity: A104 Review/analyze  Description: Analysis/Strategy Review/Analyze AEP EEPR and EECRF timeline / PUCT/Overall Case Strategy.									

Item	Request Name		Requestor	Request I	Request Date Completion Date		mment	Outcome
	Post Invoice for 209.00 USD		Duggins Wren Man Romero, LLP	n & 03/11/202	2 03/21/2	2022		Approved
1	Approval History							
ì	Stop	Performer	Activi	- 3	Date/Time		Internal Comment	
ļ	1 Gage, Melis		ssa Аррго	ved 03/20/20	03/20/2022 09.35 PM			

Invoice Number: 37660 Billing Start Date: 03/10/2022

Vendor:Duggins Wren Mann & Romero, LLPBilling End Date: 03/31/2022

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

Tax ID: 27-5110427

Invoice Date: 04/13/2022 Submitted Total: \$160.00 Received Date: 04/13/2022 Submitted Currency: USD

Project: AEP062032-AEP Texas 2022 EECRF - PUCT Docket No. 53679 Tax Rate: 0.00%

Posting Status: Posted PS Voucher: 02595550

Approved Total: \$160 00

## **Invoice Summary**

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	160.00	0.00	0 00	0.00	0 00	0.00	160.00
Expenses	0 00	0 00	N/A	0.00	0.00	0.00	0.00
Invoice Total	160 00	0.00	0.00	0.00	0.00	0.00	160,00

### Line Items

Item	Date	Type	Category	TK	Rate	Units	AEP Disc	Disc	Adj	AEP Split	Amt
	03/10/2022	Fee	L210 Pleadings	Green, Stephanie	245 00	0 10	0 00	0 00	0 00		24 50
1	Activity: A10 Description: Strategy		ew/analyze ngs Review/Analyze r	nilestone sche	edule re E	nergy Efficie	ency Plan and	d Report (EE	PR) /PUCT-(	Overall Case	
	03/21/2022	Fee	L210 Pleadings	Pearsall, Patrick	370.00	0 20	0.00	0.00	0.00		74.00
2			nunicate (with client) igs Communicate wit	h client L. Mel	hem re so	ope and str	ategy for EEI	PR /PUCT-No	on-Discovery	Pleadings a	nd
3	03/26/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0.10	0.00	0.00	0.00		24.50
	Activity: A10 Description:		w/analyze is/Strategy Review/Ai	nalyze corresp	ondence	re EEPR ta	bles from pric	or case /PUC	T-Overall Ca	se Strategy.	
	03/29/2022	Fee	L410 Fact Witnesses	Pearsall, Patrick	370.00	0.10	0.00	0.00	0.00		37.00
4		Fact W	nunicate (with client) /itnesses Communica y.	te with client l	L. Melhem	re timing a	nd strategy fo	or preparation	n of direct tes	stimony /PUC	т-

Re	equest Name	Requestor	Request Date	Completion Date	Comment	Outcome
		Duggins Wren Mann & Romero, LLP	04/13/2022	04/13/2022		Auto-Approved
A	pproval History		· - · · · · · · · · · · · · · · · · · ·			
St	op Performer	Activity		Date/Time	interr	ial Comment
	1 system	Auto-Approved on behalf of	l Gage, Melissa	04/13/2022 02:	12 PM	
	Pc 16	Post Invoice for 160.00 USD  Approval History  Stop   Performer   1   system	Post Invoice for Duggins Wren Mann & 160.00 USD Romero, LLP  Approval History  Stop   Performer   Activity	Post Invoice for Duggins Wren Mann & 04/13/2022 160.00 USD Romero, LLP  Approval History Stop Performer Activity	Post Invoice for Duggins Wren Mann & 04/13/2022 04/13/2022  Approval History  Stop   Performer   Activity   Date   Date	Post Invoice for 160.00 USD Romero, LLP 04/13/2022 O4/13/2022  Approval History  Stop   Performer   Activity   Date   Date   Comment   Date   Date

Invoice Number: 37837 Billing Start Date: 04/04/2022

Vendor: Duggins Wren Mann & Romero, LLP

Billing End Date: 04/30/2022

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

Tax ID: 27-5110427

 Invoice Date:
 05/12/2022
 Submitted Total:
 \$1182.50

 Received Date:
 05/12/2022
 Submitted Currency:
 USD

 Project:
 AEP062032-AEP Texas 2022 EECRF - PUCT Docket No. 53679
 Tax Rate:
 0.00%

Posting Status: Posted PS Voucher: 00337463

Approved Total: \$1182.50

## Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	1182.50	0.00	0.00	0 00	0 00	0 00	1182.50
Expenses	0.00	0.00	N/A	0 00	0 00	0.00	0.00
Invoice Total	1182.50	0.00	0 00	0 00	0.00	0 00	1182.50

### Line Items

Item	Date	Туре	Category	тк	Rate	Units	AEP Disc	Disc	Adj	AEP Split	Amt
1	04/04/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0.20	0 00	0.00	0.00		49 00
	Activity: A104 Description: I	Reviev Pleading	v/analyze ps Review/Analyze filed EEPR /F	PUCT-Overall C	ase Strate	gy					
2	04/04/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0.10	0.00	0.00	0.00		24.50
	Activity: A104 Description:		/Strategy Review/Analyze timing	and case prep	aration iss	ues /PU¢	CT-Ove	rall Cas	se Strateg	у.	
	04/05/2022	Fee	L110 Fact Investigation/Development	Jones, Jackie	155,00	0.30	0.00	0.00	0.00		46.50
3	Activity: A102 Description: I Case Strategy	Fact Inv	estigation/Development Researd		precedent	re issue:	s in rec	ent EE	CRF docke	ets /PUCT-O	verall
	04/06/2022	Fee	L110 Fact Investigation/Development	Jones, Jackie	155,00	1.80	0.00	0.00	0.00		279.00
4	Activity: A104 Description: I /PUCT-Overal	Fact Invi	estigation/Development Review/	Analyze and ob	tain pleadi	ngs re 20	019-20	21 non-	ERCOT E	ECRF docke	et filings
5	04/07/2022	Fee	L110 Fact Investigation/Development	Jones, Jackie	155.00	1.00	0.00	0.00	0.00		155.00
	Activity: A104 Description: I		v/analyze estigation/Development Review/	Analyze issues	re recent E	ECRF	locket f	ilings /F	PUCT-Ove	rall Case Str	ategy
	04/08/2022	Fee	L140 Document/File Management	Jones, Jackie	155.00	1.20	0.00	0.00	0.00		186.00
6	Activity: A110 Description: ( Management		e data/files nt/File Management Manage Da	ita/Files re 2019	9-2021 EE	CRF doc	ket filin	gs /PU¢	CT-File an	d Document	
	04/12/2022	Fee	L140 Document/File Management	Jones, Jackie	155.00	0.80	0.00	0.00	0.00		124.00
7	Activity: A110 Description: 1 Document Ma	Docume	nt/File Management Manage Da	ita/Files re resea	arch conce	erning 20	19-202	1 EECI	RF docket	filings /PUC	T-File and
	04/2 <b>4/202</b> 2	Fee	L410 Fact Witnesses	Green, Stephanie	245.00	0.10	0.00	0.00	0.00		24.50
8	Activity: A104 Description: I		v/analyze nesses Review/Analyze corresp	ondence from J	Jackson	re first di	aft of te	estimon	y /PUCT-0	Overall Case	Strategy.
	04/29/2022	Fee	L410 Fact Witnesses	Green, Stephanie	245.00	1.20	0 00	0.00	0.00		294.00
9		Fact Wit	v/analyze nesses Review/Analyze testimo Case Strategy.	ny drafts, G. Ca	Izada edits	and list	of revis	sions, a	nd identify	issues for d	iscussion

							•
Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome	j

Approva	History			
Stop	Performer	Activity	Date/Time	Internal Comment
1	Gage, Melissa	Approved	05/23/2022 06.34 PM	

Invoice Number: 38011 Billing Start Date: 05/03/2022

Vendor: Duggins Wren Mann & Romero, LLP Billing End Date: 05/31/2022

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

Tax ID: 27-5110427

Submitted Total: \$14153.50 Invoice Date: 06/14/2022 Submitted Currency: USD Received Date: 06/14/2022

Project: AEP062032-AEP Texas 2022 EECRF - PUCT Docket No. 53679

Tax Rate: 0.00% PS Voucher: 00337923 Posting Status: Posted

Approved Total: \$13445.90

## Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	14153 50	0 00	707 60	0.00	0.00	0.00	13445.90
Expenses	0 00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	14153 50	0.00	707 60	0.00	0.00	0.00	13445.90

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tem	Date	Туре	Category	тк	Rate	Units	AEP Disc	Disc	Adj	AEP Split	Amt
	05/03/2022	Fee	L410 Fact Witnesses	Pearsall, Patrick	370.00	1 40	25 90	0.00	0 00		492 10
1	Overall Case	Fact Wit Strategy	nesses Review/Analyze				sofR (	Cavazos,	P. Osterloh, ar	nd B. Lysiak /	PUCT-
	Reason for A	djustme	ent: Discount Agreemer stor: 5% discount to ve	nt			reement				
	05/03/2022	Fee	L410 Fact Witnesses	Pearsall, Patrick	370.00	0 50	9.25	0.00	0 00		175.7
2	Description: testimony /PU Adjustment: Reason for A	Fact Wit ICT-Ove 06/14/20 Idjustme	unicate (with client) nesses Communicate v rall Case Strategy  222 - Amount adjusted bent: Discount Agreemen	oy 9.25 - syst nt	em, system	1	·	lhem, and	JB Lys⊲akrer	eview of draf	t direct
	05/03/2022	Fee	stor: 5% discount to ve L410 Fact Witnesses	Green, Stephanie	245.00	<del>.                                      </del>		0.00	0.00		232.7
3	Description: Adjustment: Reason for A	Fact Wit 06/14/20 Idjustme	unicate (with client) nesses Communicate v  22 - Amount adjusted t ent: Discount Agreemer stor: 5% discount to ve	oy 12 25 - sys	stem, syste	m		testimoni	es /PUCT-Ove	orall Case Str	alegy.
3	Description: Adjustment: Reason for A	Fact Wit 06/14/20 Idjustme	nesses Communicate v 022 - Amount adjusted b	oy 12 25 - sys	stem, syste	m count ago	eement				··
4	Description: Adjustment: Reason for A Comments to 05/04/2022 Activity: A10 Description: Adjustment: Reason for A	Fact Wit  06/14/20 djustme Reque Fee 4 Review Fact Wit  06/14/20 djustme	nesses Communicate v 222 - Amount adjusted to ent: Discount Agreement stor: 5% discount to verall L410 Fact Witnesses	by 12 25 - system Indor fees pe Green, Stephanie e testimony d by 22 05 - system	stem, syste  zetem, syste  245.00  rafts /PUCT  stem, syste	m 20unt agr 1.80  1-Overall	22.05 Case S	0.00			··
	Description: Adjustment: Reason for A Comments to 05/04/2022 Activity: A10 Description: Adjustment: Reason for A Comments to	Fact Wit  06/14/20 djustme Reque Fee  4 Review Fact Wit  06/14/20 djustme Reque Fee	nesses Communicate v  22 - Amount adjusted tent: Discount Agreemer  stor. 5% discount to ve  L410 Fact Witnesses  v/analyze nesses Review/Analyze  22 - Amount adjusted tent: Discount Agreemer  stor. 5% discount to ve  L410 Fact Witnesses	by 12 25 - system Indor fees pe Green, Stephanie e testimony d by 22 05 - system	stem, syste  zetem, syste  245.00  rafts /PUCT  stem, syste	m 1.80 Overall	22.05 Case S	0,00 trategy	0.00		418.9
	Description: Adjustment: Reason for A Comments to 05/04/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 05/06/2022 Activity: A10	Fact Wit  06/14/20 djustme Reque Fee 4 Review Fact Wit  06/14/20 djustme Reque Fee 4 Review	nesses Communicate v  22 - Amount adjusted tent: Discount Agreemer  stor. 5% discount to ve  L410 Fact Witnesses  v/analyze nesses Review/Analyze  22 - Amount adjusted tent: Discount Agreemer  stor. 5% discount to ve  L410 Fact Witnesses	oy 12 25 - system Indor fees pe Green, Stephanie e testimony d oy 22 05 - system Indor fees pe Pearsall. Patrick	stem, syste r billing disc 245.00 rafts /PUCT stem, syste r billing disc 370.00	1.80 T-Overall m count ag	22.05 Case S reement	0,000 trategy 0 00	0.00		418.9
4	Description: Adjustment: Reason for A Comments to 05/04/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 05/06/2022 Activity: A10 Description: Strategy: Adjustment: Reason for A	Fact With Control of the Control of	nesses Communicate v  222 - Amount adjusted tent: Discount Agreemer  stor. 5% discount to ve  L410 Fact Witnesses  v/analyze nesses Review/Analyze  222 - Amount adjusted tent: Discount Agreemer  stor. 5% discount to ve  L410 Fact Witnesses  v/analyze	oy 12 25 - system Indor fees pe Green, Stephanie e testimony de oy 22 05 - system Indor fees pe Pearsall. Patrick e issues re R oy 12.95 - system	stem, syste  zetem, syste  zetem, syste  stem, syste  370.00  Cavazos,  stem, syste	1.80 1.80 1.00 1.00 1.00 1.00 1.00 1.00	case S case S case S case S	0,000 trategy 0 00	0.00		418.9

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			022 - Amount adjusted b ent: Discount Agreemer		em, system					
			stor: 5% discount to ve		billing disc	ount agr	eament			
	05/10/2022	Fee	L410 Fact Witnesses	Grean, Stephanie	245,00	0 10	1 22	0.00	0 00	23.2
7			unicate (with client) nesses Communicate v	with client P C	esterioh re	testimon	y draft que	estions /PU	CT-Overall Case S	strategy.
	Reason for A	djustme	022 - Amount adjusted tent: Discount Agreements <b>stor:</b> 5% discount to ve	nt			eement			
	05/12/2022	Fee	L410 Fact Witnesses	Green,	245.00		1,22	0,00	0 00	23.2
			unicate (with client)	Stephanie	2-30.00	0.0		0,00	- 0 00	
3			nesses Communicate v	with client P C	sterion re	testimon	y develop	ment quest	ion /PUCT-Overall	Case Strategy
0	Reason for A	djustme	D22 - Amount adjusted tent: Discount Agreemer	nt			eement			
	05/12/2022	Fee	L410 Fact Witnesses	Green, Stephanie	245.00	0 20	2.45	0.00	0 00	46.5
	Activity: A104	4 Reviev	v/analyze	Stephanie					l .	I
9	Strategy Adjustment:	06/14/20	nesses Review/Analyze  022 - Amount adjusted bent: Discount Agreemer	oy 2.45 - syste			oh re testir	mony and a	ttachments /PUCT	-Overall Case
	Comments to	Reque	stor: 5% discount to ve		billing disc	ount agr	eement			
	<b>05/</b> 12/2022	Fee	L410 Fact Witnesses	Green, Stephanie	245,00	0 20	2.45	0.00	0 00	46.5
	Activity: A104		v/analyze nesses Review/Analyze	•	orresponde	ence re t	estimony	draft /PUC1	-Overall Case Stra	nteav.
0	Description.	200 1911	nesses we view many ex	. o obchodii o	опсорона		country .		-Overein Obde Gire	negy.
	Reason for A	djustme	322 - Amount adjusted t ent: Discount Agreemer stor: 5% discount to ve	nt			eement			
	05/16/2022	Fee	L120	Green,	245.00	0 20	2.45	0.00	0 00	46.5
	Activity: A101	l Plan ai	Analysis/Strategy nd prepare for	Stephanie	<u> </u>				l	<u>f</u>
l 1	Reason for A	djustme	022 - Amount adjusted bent: Discount Agreemer stor: 5% discount to ve	nt endor fees per	-		eement		·····	
	05/16/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0.30	3.68	0.00	0.00	69.8
2			unicate (with client) /Strategy Communicate		Osterloh a	ind R. C	avazos re	testimony i	PUCT-Overall Cas	e Strategy.
			022 - Amount adjusted b ent: Discount Agreemer		em, system					
			stor: 5% discount to ve		billing disc	ount agr	eement			
	05/16/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0.20	2.45	0.00	0.00	46.5
3	Activity: A104 Description:		ı ⊮analyze ıs Review/Analyze char	•	erloh draft	testimon	y /PUCT-	Overall Cas	se Strategy.	
	Reason for A	djustme	022 - Amount adjusted tent: Discount Agreemer stor: 5% discount to ve	nt	·		eemen <b>t</b>			
	05/16/2022	Fee	L210 Pleadings	Green,	245.00	0.20	2.45	0.00	0.00	46.5
	Activity: A104	4 Review	l	Stephanie					<u> </u>	
4	_		is Review/Analyze char	_			/ /PUCT-0	Overall Cas	e Strategy.	
	Reason for A	djustme	022 - Amount adjusted t ent: Discount Agreemer	nt						
	05/17/2022	Fee	stor: 5% discount to ve L210 Pleadings	Green,	245.00	ount agr 1.10	13.48	0.00	0.00	256.0
				Stephanie	2-0.00	1.10	10.70	5.55	5.00	200.0
	Activity: A103	3 Draff/r₄	evise							

	05/17/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0.40	4.90	0.00	0.00	93.10
16	Activity: A101 Description:		nd prepare for is Plan and prepare rat	e-case expens	se (RCE) a	ffidavit /F	PUCT-O	verall Cas	e Strategy.	
10	Adtustment: (	<b>)</b> 6/14/20	022 - Amount adjusted	by 4.90 - syste	m. svstem					
	Reason for A	djustme	ent: Discount Agreeme stor: 5% discount to ve	nt	•		aement			
	05/17/2022	Fee	L120	Green,	245.00		2.45	0.00	0.00	46.55
	Activity: A104		Analysis/Strategy //analyze	Stephanie						
17	Description: /	\naiysis.	/Strategy Review/Anal	yze and identif	y issues fo	r resoluti	on /PUC	T-Overall	Case Strategy.	
			22 - Amount adjusted		m, system					
			nt: Discount Agreeme stor: 5% discount to w		billing disc	ount agr	ement			
	05/19/2022	Fee	L410 Fact Witnesses	Green, Stephanie	245.00	0.10	1.22	0.00	0.00	23.28
			unicate (with client)	•	'D. 200 FO	droff tool	mony /	OUCT Ove	amil Cano Stratogy	
18	· -		nesses Communicate				amony /i	-001-0v	erali Case Strategy	
			)22 - Amount adjusted int: Discount Agreeme		m, system					
	<del></del>		stor: 5% discount to w IL120	endor fees per IGreen,			sement	<del></del>		
	05/19/2022	Fee	Analysis/Strategy	Stephanie	245.00	0 10	1.22	0.00	0 00	23.28
19			unicate (with client) /Strategy Communicat	e with client P.	Osterioh r	e review	call and	schedule	status /PUCT-Overal	l Case Strategy
15	Adjustment: (	06/14/20	22 - Amount adjusted	hv 1 22 - <b>svst</b> e	m system					
	Reason for A	ijustme	nt: Discount Agreeme	nt	•					
	05/19/2022	Fee	stor: 5% discount to ve	Green,	245.00	ount agre	1.22	0.00	0 00	23.28
	Activity: A104			Stephanie	245.00	0 10	1.22	0.00	0 337	23.25
20			nesses Review/Analyz	e schedules ar	nd testimor	ny status	/PUCT-0	Overall Ca	ase Strategy.	
			22 - Amount adjusted		m, system					
			nt: Discount Agreeme stor: 5% discount to ve		billing disc	ount agre	eement			
	05/19/2022	Fee	L410 Fact Witnesses	Pearsall, Patrick	370.00	0.80	14.80	0.00	0.00	281.20
	Activity: A104		//analyze nesses Review/Analyz	a disast tastima	novef Lie	skees b		todob /DI	ICT Ownell Case Stee	-tagu
21			•		•		iu F. Os	NOTION /FC	JC 1-OVERAII CASE SUR	negy.
	Reason for Ad	ijustme	22 - Amount adjusted   Int: Discount Agreeme	nt						
			stor: 5% discount to ve	ndor fees per Pearsall,						
	05/19/2022	Fee	L210 Pleadings	Patrick	370.00	0.50	9.25	0.00	0.00	175.75
22	Activity: A103 Description: F		evise s Draft/Revise applicat	tion /PUCT-Not	n-Discover	y Pleadir	ngs and	Motions.		
	Adiustment: 0	6/14/20	22 - Amount adjusted	bv 9.25 - svste	m. svstem					
	Reason for Ad	ijustme	nt: Discount Agreeme	nt	•		nomont			
	05/20/2022	Fee	L120	Green,	245.00	Ť	2.45	0.00	0.00	46.55
	Activity: A104		Analysis/Strategy //analyze	Stephanie	240.00	0.20	2. 10	0.00		
23			Strategy Review/Analy	ze and identify	y issues for	r review :	all and	outstandir	ng matters /PUCT-Ove	erall Cas <b>e</b>
	Adjustment: 0	6/14/20	22 - Amount adjusted l	by 2.45 - syste	m, system					
	Reason for Ac	ljustme	nt: Discount Agreeme stor: 5% discount to ve	nt	-		ament			
	05/20/2022	Fee	L210 Pleadings	Green,	245.00	0 10	1.22	0 00	0 00	23.28
	Activity: A104		ľ	Stephanie					1	
24	<b>Description:</b> Plea		s Rev <mark>iew/Analyz</mark> e revi: nd Motions	sions to pleadii	ng draft re	procedui	al sched	lule and f	Motion to Cancel /PUC	:T-Non-
	,	•		ku 1.22						
į	Reason for Ad	ljustm <del>e</del>	22 - Amount adjusted I nt: Discount Agreeme	nt						
	Comments to	Ропива	tor 5% discount to ve	indor fees ner l	hillina disca	ount anre	inemeri			

	Activity: A104 Description: F		/analyze nesses Review/Analyze	revisions to J	Jackson	testimon	y /PUC1	Γ-Overall (	Case Strategy		
	Reason for Ad	djustme	22 - Amount adjusted b int: Discount Agreemer stor: 5% discount to ve	nt	•	ount agr	eement		-		
	05/20/2022	Fee	L410 Fact Witnesses	Pearsall, Patrick	370.00	2 40		0.00	0 00		843.60
26	Strategy	act Witi	nesses Review/Analyze				for J. Ja	ckson dire	ect testimony /	PUCT-Overall	Case
	Reason for Ad	djustme	22 - Amount adjusted b nt: Discount Agreemer stor: 5% discount to ve	nt	-		eement				
	05/20/2022	Fee	L410 Fact Witnesses	Pearsall, Patrick	370.00	0.40	7.40	0.00	0.00		140.60
27	Description: Findevelopment /6 Adjustment: C Reason for Ac	Fact Witr PUCT-0 06/14/20 djustme	unicate (with client) nesses Communicate w verall Case Strategy.  22 - Amount adjusted b nt: Discount Agreemer	y 7.40 - systei it	m, system			tion team	re filing issues	and testimony	,
	Comments to	Reques	stor: 5% discount to ve	ndor fees per l	billing disc	ount agr	eement				
	05/20/2022	Fee	L210 Pleadings	Pearsall, Patrick	370.00	0 80	14.80	0.00	0 00		281.20
28	-	Pleading	/analyze s Review/Analyze issue 22 - Amount adjusted b				ise expe	nses /PU	CT-Overall Ca	se Strategy.	
	Reason for Ac	djustme	nt: Discount Agreemer stor: 5% discount to ve	nt	-		eement				
	05/22/2022	Fee	L410 Fact Witnesses	Green, Stephanie	245.00	2.10	25.72	0.00	0.00		488.78
29		act Witr	nesses Review/Analyze				ny drafts	/PUCT-C	verall Case S	trategy.	
	Reason for A	tjustme	22 - Amount adjusted b nt: Discount Agreemer stor: 5% discount to ve	nt	-		eement				
	05/22/2022	Fee	L410 Fact Witnesses	Green, Stephanie	245.00	0 10	1 22	0.00	0 00		23,28
30	Adjustment: 0 Reason for Ad	act Witr 6/14/20 sjustme	/analyze nesses Review/Analyze 22 - Amount adjusted b nt: Discount Agreemer stor: 5% discount to ve	y 1.22 - systei it ndor fees per l	m, system			erall Case	e Strategy.		
	05/22/2022	Fee	L410 Fact Witnesses	Green, Stephanie	245.00	0 30	3 68	0.00	0 00		69.82
31	Adjustment: 0 Reason for Ad	act Witr 6/14/20 fjustme	nesses Review/Analyze 22 - Amount adjusted b int: Discount Agreemer	oy 3.68 - systei nt	m, system			ase Strate	gy		
	05/22/2022	Reques Fee	stor: 5% discount to ve	Green,	245,00	ount agr 0 20	2.45	0.00	0 00	Т	46.55
20	Activity: A106	Commi	unicate (with client) nesses Communicate w	Stephanie oth client team						trategy	40.00
32	Adjustment: 0 Reason for Ad	6/14/20 ijustme	22 - Amount adjusted b nt: Discount Agreemer stor: 5% discount to ver	y 2,45 - syster at	m, system		·				
	05/22/2022	Fee	L410 Fact Witnesses	Green, Stephanie	245.00	0 10	1 22	0.00	0 00		23.28
33	Activity: A104 Description: F Strategy.		/analyzę nesses Review/Analyze	ıssues re follo	ow up for fi	nalizıng	applicat	ion and fili	ng package /F	PUCT-Overall C	Case
	Reason for Ad	ljustme	22 - Amount adjusted b nt: Discount Agreemen stor: 5% discount to ver	it		ount agr	eement				
				Pearsall,	270 00	3 20	E0 20	0.00	0.00		110/190

Adjustment: 06/14/2022 - Amount adjusted by 59.20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/23/2022 Fee   1720   Green   245.00   0.30   3.68   0.00   0.00   Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client P. Osterloh re updated calculation for schedules and support /PUCT-Overall Case Strategy.  Adjustment: 06/14/2022 - Amount adjusted by 3.68 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  05/23/2022 Fee   L410 Fact Witnesses   Green   245.00   0.10   1.22   0.00   0.00   Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client R. Cavazos re updated testimony /PUCT-Overall Case Strate  Adjustment: 06/14/2022 - Amount adjusted by 1.22 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  O5/23/2022 Fee   L410 Fact Witnesses   Green   345.00   0.10   1.22   0.00   0.00   Activity: A108 Communicate (with client) Description: Fact Witnesses Communicate with client J Jackson re status of testimony and schedules /PUCT-Overall Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  O5/23/2022 Fee   L210 Pleadings   Green   Stephanie   245.00   0.10   1.22   0.00   0.00   Activity: A108 Communicate (with client)   Description: Pleadings Communicate with client G. Calzada re application draft /PUCT-Non-Discovery Pleadings and Adjustment: Os/14/2022 - Amount adjusted by 1.22 - 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 tendor fees per billin	23.2 gy. 46.5
05/23/2022 Fee L120 Annunicate (with client) Description: Analysis/Strategy Communicate with client P. Osterioh re updated calculation for schedules and suppo //PUCT-Overall Case Strategy.  Adjustment: 06/14/2022 - Amount adjusted by 3.68 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount adjusted by 1.22 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount adjusted by 1.22 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount adjusted by 1.22 - 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 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 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 ovendor fees per billing discount agreement Comments to Requestor: 5% discount ovendor fees per billing discount agreement Comments to Requestor: 5% discount ovendor fees per billing discount agreement Comments to Requestor: 5% discount	rting information 23.2 gy. 46.5
Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client P. Osterioh re updated calculation for schedules and suppo/PUCT-Overall Case Strategy.  Adjustment: 08/14/2022 - Amount adjusted by 3.68 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  O5/23/2022 Fee L410 Fact Witnesses Green, Stephanie 245.00 0.10 1.22 0.00 0.00  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client R. Cavazos re updated testimony /PUCT-Overall Case Strate Adjustment: 06/14/2022 - Amount adjusted by 1.22 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  O5/23/2022 Fee L410 Fact Witnesses Green, Stephanie 245.00 0.20 2.45 0.00 0.00  Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J Jackson re status of testimony and schedules /PUCT-Overall Case Strate 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 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 a	rting information 23.2 gy. 46.5
Description: Analysis/Strategy Communicate with client P. Osterioh re updated calculation for schedules and suppo /PUCT-Overall Case Strategy.  Adjustment: 06/14/2022 - Amount adjusted by 3.68 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount overdor fees per billing discount agreement Comments to Requestor: 5% discount discount agreement Comments to Requestor: 5% discount district R. Cavazos re updated testimony /PUCT-Overall Case Strate Adjustment: 06/14/2022 - Amount adjusted by 1.22 - 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 discount discount agreement Comments to Requestor: 5% discount discount discount agreement Comments to Requestor: 5% discount discount 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 discount discount agreement Comments to Requestor: 5% discount discount discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount discount discount agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement Comments to Requestor: 5% discount discount 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	23.2 gy. 46.5
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40 Description in leadings communicate with ones at the mention to the conduction of	<b>.</b>
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Activity: A104 Review/analyze	29.2
Description: Analysis/Strategy Review/Analyze correspondence from P. Osterloh re update regarding schedule data 41 Case Strategy	ı /PUCT-Overall
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05/23/2022 Fee L210 Pleadings Patrick 370.00 0 30 5.55 0.00 0 00	105.4
Activity: A104 Review/analyze  Description: Pleadings Review/Analyze lessues to scope of analyzation /PLICT-Non-Discovery Pleadings and Motion	L s
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05/23/2022 Fee L410 Fact Witnesses   Pearsall, Patrick   370.00   0.20   3.70   0.00   0.00	70 3

	Strategy.									Page 10
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	05/24/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0.10	1.22	0.00	0.00	23.28
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46			ited /PUCT-Overall Cas		тте аррііса	non, tea	uniony a	no soneac	ines and tollow up tele	nes to
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47	· ·						onoutio			-g,.
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48	Description:	-act vvit	nesses Review/Analyze	3. Jackson (6	sumony an	a verny	scheduk	e and exili	on data /PUCT-UVers	in Case Strategy.
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49	Description:   Strategy	Fact Wit	nesses Review/Analyze	e R. Cavazos t	estimony a	nd verif	y schedu	le and exh	iibit data /PUCT-Over	all Case
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50	Description: /	Analysis	/Strategy Review/Analy	ze supporting	data for R0	SE /PUC	: I-Rate (	Case Expe	enses.	
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	05/24/2022	Fee	L410 Fact Witnesses	Green,	245.00	0 20	1	0.00	0 00	46.55
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51	Description:	Fact Wit	nesses Communicate v	vith client P O	sterlah re e	xhibits a	and work	papers for	filing /PUCT-Overall	Case Strategy.
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53		act Witi	l //analyze nesses Review/Analyze erall Case Strategy.		iew of revi	sed draft	s of R. C	avazos, P	'. Osterloh, and	d J. Jackson d	irect	
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54	Description: A same /PUCT-F	Analysis. Rate Cas	/Strategy Review/Analy se Expenses.			-	included	I in EECRI	Frevenue requ	uirement and s	support for	
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	Activity: A106	Commi	unicate (with client)	r attick								
55	Expenses.	·	/Strategy Communicate				support	ing rate-ca	ase expenses	/PUCT-Rate C	Case	
	Reason for A	djustme	22 - Amount adjusted b int: Discount Agreemer stor: 5% discount to ve	nt	-		eement					
	05/25/2022	Fee	L120	Green,	245.00	0.30	3.68	0.00	0 00		69.82	
	Activity: A104		Analysis/Strategy	Stephanie	2-0.00	0.00	0.00	0.00				
56			/ariatyze /Strategy Review/Analy	ze and confirm	ınternal a	and exhib	it data f	or municipa	al RCEs /PUC	T-Rate Case I	Expenses.	
	Reason for Ad	djustme	22 - Amount adjusted bent: Discount Agreemer stor: 5% discount to ve	nť	•		eement					
	05/25/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0 20	2.45	0.00	0 00		46.55	
	Activity: A106	Commi	unicate (with client) /Strategy Communicate	with client I	Malham ra	. confirm:	ation of I	RCE data	/PHCT-Rate C	ase Eynenses		
57	Adjustment: 0 Reason for Ad	)6/14/20 djustme	22 - Amount adjusted tent: Discount Agreemer	oy 2,45 - syster nt	m, system			NOL data	n our-rate o	ade Expenses		
	05/25/2022	Fee	L120	Green,	245.00	Ť	11.02	0.00	0 00		209.48	
			Analysis/Strategy unicate (with client)	Stephanie	5	_ 55			2.23			
58	Description: A	\nalysis/	Strategy Communicate  22 - Amount adjusted b				EECRF	review /PU	ICT-Overall Ca	ase Strategy		
			nt: Discount Agreemer stor: 5% discount to ve	ndor fees per l	billing disc	ount agr	eement					
	05/25/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0 40	4.90	0 00	0 00		93 10	
59	Activity: A104 Description: A /PUCT-Overall	\nalysis/	Strategy Review/Analy	ze correspond	ence from	D. Trevi	по ге ап	nended E8	PR and confir	m referenced	data	
	Reason for Ad	djustme	22 - Amount adjusted b nt: Discount Agreemer stor: 5% discount to ve	nt	-		eement					
	05 <i>1</i> 25/2022	Fee	L410 Fact Witnesses	Pearsall, Patrick	370.00	0.90	16.65	0.00	0.00		316.35	
			unicate (with client)	10L -17 + 1 * 1		0-1 11		<b>.</b>	1 1'			
60	testimony, revi	sions to	nesses Communicate w schedules, and case s	trategy /PUCT	-Overall C	ase Strat	, R. Cava legy.	azos, and	J. Jackson re i	review of draft		
	Reason for Ac	djustme	22 - Amount adjusted b nt: Discount Agreemer	nt								
	Comments to	Reques	stor: 5% discount to ve	naor tees per l	oning disc	ount agre	eement					

			unicate (with client) /Strategy Communicat	e with client L	Melhem re	support	for muni	icipal rate-ca	se expenses /PUC	T-Rate Case
	Reason for A	djustme	022 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve	ent		ount agr	eement			
	05/26/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0.20	2.45	0.00	0.00	46.55
	Activity: A104		v/analyze		<b>.</b>	-11		- <b>6</b> 1		-II C Otanta
62	Adjustment: Reason for A	06/14/20 djustme	/Strategy Review/Anal 022 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve	by 2.45 - syste int endor fees per	em, system			e iinai sched	ulles /POCT-Overs	all Case Strategy.
	05/26/ <b>202</b> 2	Fee	L210 Pleadings	Green, Stephanie	245.00	0.10	1.22	0.00	0.00	23.28
63	Activity: A104 Description:		v/analyze js Review/Analyze fina	i version of ap	plication an	d attach	ments fo	r filing /PUC	T-Overall Case Str	ategy
	Reason for A	djustme	022 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve	nt	-	ount agr	eement			
	05/26/2022	Fee	L410 Fact Witnesses	Pearsall. Patrick	370.00	0.60	11.10	0.00	0 00	210.90
	Activity: A104		v/analyze nesses Review/Analyz	o roviced draff	toctimany	appliest	inn and	cupporting c	abadulas /PUCT C	wordi Casa
64	Strategy.						ion, and	auppoining a	cheddles /FOCT-C	veidii Case
	Reason for A	djustme	022 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve	nt			eement			
	05/27/2022	Fee	L410 Fact Witnesses	Green, Stephanie	245.00	0.10	1.22	0.00	0.00	23.28
			L unicate (with client)	<u> </u>	<u> </u>	i				
65	Adjustment: ( Reason for A	06/14/20 djustme	nesses Communicate v 22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve	by 1.22 - syste nt	em, system			i testimony /i	PUCT-Overall Cas	e Strategy.
	05/27/2022	Fee	L210 Pleadings	Green,	245.00	0 20	2.45	0.00	0 00	46.55
66	Description:   Overall Case S Adjustment: ( Reason for A	Pleading Strategy 06/14/20 <b>djustm</b> e	unicate (with client) s Communicate with c	by 2.45 - syste	em, system		s in EEP		dule prep and EEP	R filing /PUCT-
			stor: 5% discount to ve	endor fees per Green,	T		T	0.00	اده د	1 400 00
	05/27/2022	Fee 1 Berden	L210 Pleadings	Stephanie	245.00	0.80	9.80	0.00	0.00	186.20
67	Activity: A104 Description: 8 Strategy		wanaiyze is Review/Analyze fina	l schedules for	r updates a	nd verific	ation of	references to	same /PUCT-Ove	erall Case
	Reason for A	djustme	022 - Amount adjusted a ent: Discount Agreeme stor: 5% discount to ve	nt		ount agre	eement			
	<b>0</b> 5/27/2022	Fee	L210 Pleadings	Green, Stephanie	245 00	0 20	2 45	0 00	0 00	46 55
<del>6</del> 8			I unicate (with client) is Communicate with d	<u> </u>	os and P. C	sterloh i	re sugge	sted schedul	e edits /PUCT-Ove	erall Case
	Reason for A	djustme	022 - Amount adjusted l ent: Discount Agreeme stor: 5% discount to ve	nt	•	ount agri	eement			
	05/27/2022	Fee	L410 Fact Witnesses	Green, Stephanie	245.00	0 20	2.45	0.00	0 00	46 55
69	Activity: A104 Description: 6		I //analyze nesses Review/Analyz	• •	R Cavazo:	s exhibit	s for revi	ew /PUCT-0	verall Case Strate	gy.
•-			022 - Amount adjusted l ent: Discount Agreeme		em, system					

		<u> </u>		Stephanie						
	Activity: A104		v/analyze js Review/Analyze con	fidantial attach	monto for	Sabadula	. Labraci	Coverell Car	a Stratomi	
	Description.	-ieadiiiç	is Keview/Allalyze Con	noema anacr	intents to	201 EOUIE	. 0 1 - 0 0 1	I-OVEIBII CAS	se strategy.	
	Adjustment: (	06/14/20	022 - Amount adjusted	by 7.35 - syste	em, system					
	Reason for A	djustme	ent: Discount Agreeme	nt						
	Comments to	Reque	stor: 5% discount to ve	A	billing disc	ount agr	eement	·····		
	05/27/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	1 80	22.05	0.00	0 00	418.95
	Activity: A104	Review	//analyze	Otephanie						
71			ıs Review/Analyze app	lication and up	dated test	mony ex	hibits /Pt	JCT-Overall	Case Strategy.	
1										
			)22 - Amount adjusted ant: Discount Agreeme		tem, syster	m				
			stor: 5% discount to ve		billing disc	ount agr	eement			
	05/27/2022	Fee	L210 Pleadings	Pearsall,	370,00		9.25	0,00	0.00	175 75
			I	Patrick	370,00	0.30	3.23	0,00	0.00	17575
	Activity: A104			ve finelinine			liantan (	DUOT Nam D	San and and the state	
72	Description:	reading	js Review/Analyze issu	ies re finalizing	y testimony	and app	ilication /	PUCT-Non-L	ascovery Fleading	gs and iviotions
	Adjustment: (	06/14/20	22 - Amount adjusted	by 9.25 - syste	em, system					
	Reason for A	djustme	ent: Discount Agreeme	nt						
	Comments to	Reque	stor: 5% discount to ve		billing disc	ount agr	eement			
	05/28/2022	Fee	L410 Fact Witnesses	Pearsall, Patrick	370.00	3 10	57.35	0.00	0 00	1089.65
	Activity: A104	Review	l vlanalyze	FAUICK						l <u>.</u> , ,
			nesses Review/Analyz	e issues re dra	aft direct te	stimonies	s of and s	chedules sp	onsored by R Ca	vazos, P
73			on /PUCT-Overall Cas					•	·	·
			)22 - Amount adjusted ent: Discount Agreeme		tem, syster	'n				
			stor: 5% discount to ve		billina disc	ount agr	eement			
		<del></del>	1	Pearsall,	370.00			0.00	0.00	246.05
	05/28/2022	Fee	L210 Pleadings	Patrick	370.00	0 70	12.95	0.00	0 00	246.05
	Activity: A103									<u></u>
4	Description: F	Pleading	s Draft/Revise applicat	tion /PUCT-Ov	rerall Case	Strategy				
7						٠.				
٦	Adjustment: (	ng/14/20	122 - Amount adjusted	hv 12 95 - svst						
•			122 - Amount adjusted ent: Discount Agreeme							
_	Reason for A	djustme		nt	tem, syster	n				
_	Reason for A	djustme	ent: Discount Agreeme	nt endor fees per Green,	tem, syster	n ount agr		0.00	0.00	186.20
	Reason for Ad Comments to 05/29/2022	ijustme Reques Fee	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses	nt endor fees per	tem, syster	n ount agr	eement	0.00	0.00	186.20
	Reason for Ad Comments to 05/29/2022 Activity: A104	ijustme Reques Fee Review	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses	nt endor fees per Green, Stephanie	tem, syster billing disc 245.00	n ount agr 0.80	eement 9.80			
	Reason for Ad Comments to 05/29/2022 Activity: A104	Fee Review	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses Wanalyze nesses Review/Analyz	nt endor fees per Green, Stephanie	tem, syster billing disc 245.00	n ount agr 0.80	eement 9.80			
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall	Fee Review Case S	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy	nt endor fees per Green, Stephanie e comments a	billing disc 245.00 nd revision	ount agr 0.80	eement 9.80			
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0	Fee Review Case S	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy //22 - Amount adjusted	nt endor fees per Green, Stephanie e comments a by 9.80 - syste	billing disc 245.00 nd revision	ount agr 0.80	eement 9.80			
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad	Fee Review Case S 6/14/20 djustme	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy 122 - Amount adjusted ent: Discount Agreeme	nt endor fees per Green, Stephanie e comments a by 9.80 - syste	billing disc 245.00 nd revision em. system	n ount agr 0.80 s re near	9,80			
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: C Reason for Ad Comments to	Fee Review Fact With Case S	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy 22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve	nt endor fees per Green, Stephanie e comments a by 9.80 - syste	tem, system billing disc 245.00  nd revision  em. system billing disc	ount agr 0.80 s re near	9,80 final ver	sions of testi	mony application	and schedules
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to	Fee Review act With Case So 16/14/20 dijustme Reques	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy //22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve	nt endor fees per Green, Stephanie e comments a by 9.80 - syste nt endor fees per	billing disc 245.00 nd revision em. system	n ount agr 0.80 s re near	9,80			
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104	Fee Review Fee Review Fee Review Fee Review Request With Case State Request Fee Review Fee Review Fee Review Fee Review Request Fee Review Fee Review Request Fee Review Fee Rev	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy //22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses	ont endor fees per Green, Stephanie e comments all by 9.80 - system tendor fees per Green, Stephanie	billing disc 245.00 nd revision em. system billing disc 245.00	ount agr 0.80 s re near	9.80 final ver eement 2.45	sions of testi	mony application	and schedules 46,55
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F	Fee Review act With Case S 6/14/20 djustme Reques Fee Review act With Case S 6/14/20 djustme Reques Fee Review act With	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy //22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz	ont endor fees per Green, Stephanie e comments all by 9.80 - system tendor fees per Green, Stephanie	billing disc 245.00 nd revision em. system billing disc 245.00	ount agr 0.80 s re near	9.80 final ver eement 2.45	sions of testi	mony application	and schedules 46,55
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104	Fee Review act With Case S 6/14/20 djustme Reques Fee Review act With Case S 6/14/20 djustme Reques Fee Review act With	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy //22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz	ont endor fees per Green, Stephanie e comments all by 9.80 - system tendor fees per Green, Stephanie	billing disc 245.00 nd revision em. system billing disc 245.00	ount agr 0.80 s re near	9.80 final ver eement 2.45	sions of testi	mony application	and schedules 46,55
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F Overall Case S	Fee Review act With Case Sold/14/20 djustme Reques Fee Review act With Strategy.	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy //22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz	ontendor fees per Green, Stephanie e comments all by 9.80 - system tendor fees per Green, Stephanie e issues re out	billing disc 245.00 nd revision em. system billing disc 245.00	ount agr 0.80 sine near ount agr 0.20	9.80 final ver eement 2.45	sions of testi	mony application	and schedules 46,55
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F Overall Case S Adjustment: 0 Reason for Ad	Fee Review Request With Case State Request Request Request Review Request Review Red Red Review Red	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy //22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz //22 - Amount adjusted lent: Discount Agreeme ent: Discount Agreeme	ontendor fees per Green, Stephanie e comments al by 9.80 - syste nt endor fees per Green, Stephanie e issues re out by 2.45 - syste nt	billing disc 245.00 and revision em. system billing disc 245.00 tstanding it	ount agr 0.80 s re near ount agr 0.20 ems for r	9,80 final ver eement 2.45	sions of testi	mony application	and schedules 46,55
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F Overall Case S Adjustment: 0 Reason for Ad	Fee Review Request With Case State Request Request Request Review Request Review Red Red Review Red	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyze trategy // 22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyze nesses Review/Analyze nesses Review/Analyze 122 - Amount adjusted	ontendor fees per Green, Stephanie e comments al by 9.80 - syste nt endor fees per Green, Stephanie e issues re out by 2.45 - syste nt endor fees per	billing disc 245.00 and revision em. system billing disc 245.00 tstanding it	ount agr 0.80 s re near ount agr 0.20 ems for r	9,80 final ver eement 2.45	sions of testi	mony application	and schedules 46,55
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F Overall Case S Adjustment: 0 Reason for Ad	Fee Review Request With Case State Request Request Request Review Request Review Red Red Review Red	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz strategy //22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyz //22 - Amount adjusted lent: Discount Agreeme ent: Discount Agreeme	ontendor fees per Green, Stephanie e comments al by 9.80 - system fees per Green, Stephanie e issues re out by 2.45 - system feedor fees per Green,	billing disc 245.00 and revision em. system billing disc 245.00 tstanding it	ount agreement agreems for rount agreement agreems for rount agreems for rount agreems for rount agreement agreems for rount agreems for rount agreems for rount agreement agreems for rount agreems for rount agreems for rount agreement agreems for rount agreems for rount agreement agr	9,80 final ver eement 2.45	sions of testi	mony application	and schedules 46,55
<b>7</b> 5	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F Overall Case S Adjustment: 0 Reason for Ad Comments to	Fee Review act With Case S 6/14/20 djustme Request With Strategy. 6/14/20 djustme Request Request Fee Review Fee Request Fee Fee Fee Fee Fee Fee Fee Fee Fee Fe	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyze trategy // 22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve nesses Review/Analyze	ontendor fees per Green, Stephanie e comments al by 9.80 - syste nt endor fees per Green, Stephanie e issues re out by 2.45 - syste nt endor fees per	billing disc  245.00  and revision  em. system  billing disc  245.00  tstanding it  em, system  billing disc	ount agreement agreems for rount agreement agreems for rount agreems for rount agreems for rount agreement agreems for rount agreems for rount agreems for rount agreement agreems for rount agreement agree	9.80 final ver eement 2.45 resolution	0.00 related to te	mony application 0 00 stimonies and sc	and schedules 46,55 hedules /PUCT-
75	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F Overall Case S Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A103	Fee Review act With Case S 6/14/20 djustme Reques act With Strategy. 6/14/20 djustme Reques Fee Review Fee Review Fee Draft/re	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses //analyze nesses Review/Analyze trategy // 22 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ve nesses Review/Analyze	ontendor fees per Green, Stephanie e comments al by 9.80 - system fees per Green, Stephanie e issues re out by 2.45 - system feedor fees per Green, Stephanie endor fees per Green, Stephanie	billing disc 245.00  and revision  em. system billing disc 245.00  tstanding it  em, system billing disc 245.00	ount agree near 0 20 ems for r	eement 9,80 r final ver eement 2.45 resolution	0.00 0.00	mony application 0 00 stimonies and sc	and schedules 46,55 hedules /PUCT-
75	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F Overall Case S Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A103 Description: F	Fee Review Fee Draft/re Pleading	ent: Discount Agreeme stor: 5% discount to ve L410 Fact Witnesses wanalyze nesses Review/Analyze L410 Fact Witnesses tor: 5% discount to ve L410 Fact Witnesses wanalyze nesses Review/Analyze nesses	ontendor fees per Green, Stephanie e comments al by 9.80 - system ondor fees per Green, Stephanie e issues re out by 2.45 - system ontendor fees per Green, Stephanie condor fees per Green, Stephanie	billing disc  245.00  and revision  em. system  billing disc  245.00  tstanding it  em, system  billing disc  245.00  cm-Discover	ount agreement of 20 ems for rount agreement of 60 ems for rount agreement of 60 ems for rount agreement agreement agreement of 60 ems for rount agreement a	eement 9,80 r final ver eement 2.45 resolution	0.00 0.00	mony application 0 00 stimonies and sc	and schedules 46,55 hedules /PUCT-
75	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F Overall Case S Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A103 Description: F Adjustment: 0	Fee Review Fee	ent: Discount Agreeme stor: 5% discount to ver L410 Fact Witnesses research Analyze nesses Review/Analyze at L410 Fact Witnesses restor: 5% discount to ver L410 Fact Witnesses research Analyze nesses Review/Analyze nesse	ontendor fees per Green, Stephanie e comments a by 9.80 - system ondor fees per Green, Stephanie e issues re out by 2.45 - system ontendor fees per Green, Stephanie con /PUCT-No	billing disc  245.00  and revision  em. system  billing disc  245.00  tstanding it  em, system  billing disc  245.00  cm-Discover	ount agreement of 20 ems for rount agreement of 60 ems for rount agreement of 60 ems for rount agreement agreement agreement of 60 ems for rount agreement a	eement 9,80 r final ver eement 2.45 resolution	0.00 0.00	mony application 0 00 stimonies and sc	and schedules 46,55 hedules /PUCT-
75	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F Overall Case S Adjustment: 0 Reason for Ad Comments to 05/30/2022 Activity: A103 Description: F Adjustment: 0 Reason for Ad	Fee Review Fee Review Fee Review Fee Review Fee Request Pee Review Fee Request Pee Request Fee Peeding 16/14/20 Feeding 16/14/20 Fe	ent: Discount Agreeme stor: 5% discount to ver L410 Fact Witnesses wanalyze nesses Review/Analyze trategy  122 - Amount adjusted ent: Discount Agreeme stor: 5% discount to ver L410 Fact Witnesses wanalyze nesses Review/Analyze nesses Review/A	ontendor fees per Green, Stephanie e comments al by 9.80 - system ondor fees per Green, Stephanie e issues re out by 2.45 - system ontendor fees per Green, Stephanie con /PUCT-No	tem, system billing disc 245.00  and revision  em. system billing disc 245.00  tstanding it  em, system billing disc  can-Discover  em, system	ount agreement agreems for rount agreement agreems for rount agree	eement 9.80 final ver eement 2.45 resolution eement 7.35	0.00 0.00	mony application 0 00 stimonies and sc	and schedules 46,55 hedules /PUCT-
75	Reason for Ad Comments to 05/29/2022 Activity: A104 Description: F /PUCT-Overall Adjustment: G Reason for Ad Comments to 05/30/2022 Activity: A104 Description: F Overall Case S Adjustment: G Reason for Ad Comments to 05/30/2022 Activity: A103 Description: F Adjustment: G Reason for Ad Comments to	Fee Review act With Case S 6/14/20 djustme Request With Request Pee Draft/re Peading 6/14/20 djustme Request Reques	ent: Discount Agreeme stor: 5% discount to ver L410 Fact Witnesses Wanalyze nesses Review/Analyze nesses Discount Agreeme nesses Draft/Revise application: 5% discount Agreeme nesses Swisse nesses Review Agreeme nesses Swisse nesses Review Analyze nesses Review/Analyze nesses Review/Ana	ontendor fees per Green, Stephanie e comments al by 9.80 - system ondor fees per Green, Stephanie e issues re out by 2.45 - system ontendor fees per Green, Stephanie con /PUCT-No by 7.35 - system ontendor fees per drenn, stephanie	tem, system billing disc 245.00  and revision  em. system billing disc 245.00  tstanding it  em, system billing disc 245.00  on-Discover em, system billing disc	ount agricult agricul	eement 9,80 final ver eement 2,45 eesolution eement 7,35 ngs and f	0.00 0.00 0.00 Motions.	0.00 0.00	and schedules  46,55 hedules /PUCT-
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	05/30/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0.60	11.10	0.00	0.00	210.9
	Activity: A104		v/analyze							
Ю	Description: . Strategy.	Analysis	S/Strategy Review/An	alyze issues re f	inalizing te	stimony a	and prepa	ration of filir	ng package /PUC	Γ-Overa∥ Case
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	05/31/2022	Fee	L410 Fact Witnesse	Green, Stephanie	245.00	0.60	7.35	0.00	0.00	139.6
	Activity: A106	3 Comm	unicate (with client)	Ctephane	<u>;                                    </u>				<u> </u>	
1			nesses Communicateral Case Strategy.	e with client P. C	sterioh, R.	Cavazos	s, G. Calz	ada et af. re	finalizing EECRF	testimony and
11	scriedules /**C	)C1-Ove	eran Case Strategy.							
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33 33 34 35 36	Description: Adjustment: Reason for A Comments to 05/31/2022 Activity: A104 Description: Adjustment: Reason for A Comments to 05/31/2022 Activity: A104 Description: Adjustment: Reason for A Comments to 05/31/2022 Activity: A104 Description: Adjustment: Reason for A Comments to 05/31/2022 Activity: A104 Description: Adjustment: Reason for A Comments to 05/31/2022 Activity: A104 Description: Adjustment: Reason for A Comments to 05/31/2022 Activity: A104 Description: Adjustment: Reason for A Comments to 05/31/2022	Analysis  06/14/20 djustmo Reque Fee 3 Comm Analysis  06/14/20 djustmo Reque Fee 4 Reviev Pleading 06/14/20 djustmo Reque Fee 3 Comm Analysis	w/analyze w/strategy Review/An  222 - Amount adjuste ent: Discount Agreen stor: 5% discount to  L120 Analysis/Strategy unicate (with client)  //Strategy Communic  222 - Amount adjuste ent: Discount Agreen stor: 5% discount to  L210 Pleadings  //analyze gs Review/Analyze fil  222 - Amount adjuste ent: Discount Agreen stor: 5% discount to  L120 Analysis/Strategy unicate (with client)  //Strategy Communic  222 - Amount adjuste ent: Discount Agreen stor: 5% discount to  L120 Analysis/Strategy unicate (with client)  //Strategy Communic  222 - Amount adjuste ent: Discount Agreen stor: 5% discount to  L120 Analysis/Strategy Analysis/Strategy	alyze EEPR refe d by 4.90 - systement vendor fees per Green, Stephanie  ate with client P. d by 2.45 - systement vendor fees per Green, Stephanie  ing package dra d by 9.80 - systement vendor fees per Green, Stephanie  ate with client P. d by 3.68 - systement vendor fees per Green, Stephanie  d by 3.68 - systement vendor fees per Green, Stephanie	erences /PU em, system billing disc 245.00  Osterloh re em, system billing disc 245.00  It for revision em, system billing disc 245.00  Osterloh, li em, system billing disc 245.00	ount agre 0.20 e confirm  ount agre 0.80 ons /PUC  ount agre 0.30 R. Cavaz	eement 2.45 ation of deement 9.80 T-Overall eement 3.68 os, J Jac	0.00 ata in EEPF 0.00 Case Strate 0.00 kson re sch	0.00 R /PUCT-Overall ( 0.00 egy. 0.00	46.5 Case Strategy. 186.2 69.8 PUCT-Overall
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Analysis/Strategy Patrick

Activity: A104 Review/analyze

Description: Analysis/Strategy Review/Analyze issues re finalizing package of application, testimony, and supporting schedules

/PUCT-Overall Case Strategy.

Adjustment: 06/14/2022 - Amount adjusted by 33.30 - system, system

Reason for Adjustment: Discount Agreement
Comments to Requestor: 5% discount to vendor fees per billing discount agreement

	tem	Request		Requestor		Request Date	Completion Date	Comment	Outcome
ſ		Post Invo 13,445.90		Duggins W Romero, L	fren Mann & LP	06/14/2022	06/16/2022	!	Approved
l	1	Approva	l History	-		-			-
ı		Stop Performer		Activity		Date/Time		Internal Co	mment
I		_ 1	Gage, Meliss	3	Approved	06/15/2022 09:3	O PM		

Invoice Number: 38156 Billing Start Date: 06/01/2022

Vendor: Duggins Wren Mann & Romero, LLP Billing End Date: 06/30/2022

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

Tax ID: 27-5110427

Submitted Total: \$9579 00 Invoice Date: 07/14/2022 Received Date: 07/15/2022 Submitted Currency: USD

Project: AEP062032-AEP Texas 2022 EECRF - PUCT Docket No. 53679

Tax Rate: 0.00% PS Voucher: 00338518 Posting Status: Posted Approved Total: \$9100 11

## Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Spilt	Táx	Amount
Fees	9579.00	0.00	478 89	0 00	0 00	0.00	9100.11
Expenses	0.00	0 00	N/A	0.00	0.00	0.00	0.00
Involce Total	9579.00	0.00	478 89	0.00	0.00	0.00	9100.11

### Line Items

tem 	Date	Туре	Category	тк	Rate	Units	AEP Disc	Disc	Adj	AEP Split	Amt
	06/01/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	1 30	15. <b>9</b> 2	0.00	0.00		302.5
1	Adjustment: Reason for A	Pleading 07/15 <b>/2</b> 0 <b>djustm</b> e	v/analyze ps Review/Analyze and fir 022 - Amount adjusted by ent: Discount Agreement stor: 5% discount to vend	15 92 - system, syste	·m		rall Case	e Strate	egy.		
	06/01/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0 20	2.45	0.00	0.00		46.5
2	Description: Adjustment: Reason for A	Pleading 07/15/20 djustme	unicate (with client) ps Communicate with client  222 - Amount adjusted by  ent: Discount Agreement  stor: 5% discount to vence	2.45 - system, syster	п		schedule	as /PUG	T-Overa	II Case Strate	<del>s</del> gy.
	06/01/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0.10	1.22	0.00	0.00		23.2
	Reason for A	djustme	222 - Amount adjusted by ent: Discount Agreement stor: 5% discount to vend L210 Pleadings			I	1.22	0.00	0.00		23.2
4	Description: Adjustment: Reason for A	Pleading 07/15/20 <b>djustm</b> e	unicate (with client) ps Communicate with client) 022 - Amount adjusted by ent: Discount Agreement stor: 5% discount to very	nt G. Gullickson re no 1 22 - system, syster for fees per billing dis	n		CT-Notice	e Issue	s.		<u> </u>
	06/01/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0.20	2.45	0.00	0.00		46.5
5	Adjustment:	Pleading 07/15/20	v/analyze is Review/Analyze sched 122 - Amount adjusted by int: Discount Agreement			e Strate	gy				
	Comments to	Reque	stor: 5% discount to vend L250 Other Written	for fees per billing dis IPearsall,			1		<u>,                                      </u>		
		Fee		i – Barsan	370.00	0.40	7.40	0.00	0.00		140.6

											Page 23
	06/03/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245.00	0.10	1.22	0.00	0.00		23.28
		Other V	w/analyże Vritten Motions and Submissions	•	e order of r	eferral a	ınd prelii	minary o	order GP	RELIM/PUCT	-lssue
,	List, Prelimina	•		avatam avatam							
	Reason for A	djustm	022 - Amount adjusted by 1.22 - : ent: Discount Agreement estor: 5% discount to vendor fees			ment					
	06/03/2022	Fee	L250 Other Written Motions/Submissions	Pearsall, Patrick	370.00	0.10	1.85	0.00	0.00		35.1
3	Activity: A10 Description: Strategy				e Order of I	Referral	and Pre	liminary	Order /	PUCT-Overal	Case
	Adjustment: Reason for A	.djustm	022 - Amount adjusted by 1.85 - ent: Discount Agreement								
	06/06/2022	Fee Fee	estor: 5% discount to vendor fees L210 Pleadings	Green, Stephanie	245.00	ment 0 10	1.22	0,00	0,00	······································	23.2
•	Activity: A10 Description:		■ w/analyze gs Review/Analyze TEAM motion		PUCT-Nan-	Discove	ry Plead	lings an	d Motion	ıs.	<u> </u>
	Reason for A	djustm	022 - Amount adjusted by 1.22 - ent: Discount Agreement								
		T	estor: 5% discount to vendor fees	s per billing disc Pearsall,	T T		4.05	0.00	0.00		T 25.41
	06/06/2022	Fee 4 Pourion	L210 Pleadings	Patrick	370.00	0 10	1,85	0.00	0.00		35.1
0	Activity: A10 Description:		w/anaryze gs Review/A <mark>nalyz</mark> e TEAM's motic	on to intervene	/PUCT-Nor	n-Discov	ery Plea	adıngs a	ind Motio	ons.	
	Reason for A	djustm	022 - Amount adjusted by 1.85 - ent: Discount Agreement estor: 5% discount to vendor fees			ement					
	06/07/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0 10	1 22	0 00	0.00		23 2
1	Description: Adjustment:	Pleadin 07/15/2	nunicate (with client) gs Communicate with client P Os 022 - Amount adjusted by 1 22 -			otice Iss	ues.	_			
			ent: Discount Agreement estor: 5% discount to vendor fees	s per billing disc	count agree	ment					
	06/08/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0,20	2.45	0.00	0.00		46.59
2 ;	Activity: A10 Description:	6 Comm Pleading	nunicate (with client) gs Communicate with client L. Me		Proof of No	tice filin	g /PUCT	-Notice	ssues.		•
	Reason for A	djustm	022 - Amount adjusted by 2 45 - s ent: Discount Agreement estor: 5% discount to vendor fees	•		ment					
	06/08/2022	Fee	L120 Analysis/Strategy	Pearsall,	370.00	0.30	5.55	0.00	0.00		105.4
	Activity: A10	I 4 Reviet	, ,	Patrick	<u></u> _	<u></u>					
3 1	Adjustment:	07/15 <i>[</i> 2	022 - Amount adjusted by 5 55 - s	•							
	<del></del>	Reque	stor: 5% discount to vendor fees	per billing disc Pearsall,	<del>г - Т</del>	ment					ı
	06/08/2022	Fee	L120 Analysis/Strategy	Patrick	370.00	0.20	3.70	0.00	0.00	ı	70.3
4			nunicate (with client) s/Strategy Communicate with clie	nt L. Melhem a	nd G. Calza	ada re p	roof of r	notice /F	UCT <b>-N</b> a	tice Issues.	
	Reason for A	djustm	022 - Amount adjusted by 3 70 - s ent: Discount Agreement estor: 5% discount to vendor fees			ment					
	06/08/2022	Fee	L210 Pleadings	Pearsall, Patrick	370.00	0.10	1.85	0.00	0.00		35.19
5	Activity: A10 Description:		w/analyze gs Review/Analyze Cities' motion	. •	UCT-Non-	Discove	ry Plead	ings an	d Mation	s	<del></del>
	Reason for A	djustm	022 - Amount adjusted by 1.85 - ent: Discount Agreement estor; 5% discount to vendor fees	,							

	Activity: A104 Review/analyze											
	<b>Description:</b> Other Written Motions and Submissions Review/Analyze correspondence from Cities re status of case and procedural schedule /PUCT-Overall Case Strategy.											
			022 - Amount adjusted by 1 22 - sy ent: Discount Agreement	stem, system								
			stor: 5% discount to vendor fees i	per billing disc	ount agree	ement						
	06/10/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0.10	1.85	0.00	0,00		35.15	
			unicate (other external)		· · ·							
17	Description: A Strategy	Analysis	/Strategy Communicate with other	r external Citie	is' counsel	R. Dubb	erstein	re case	status /F	PUCT-Overall	Case	
	∆diustment: (	17/15/20	022 - Amount adjusted by 1.85 - sy	stem system								
	Reason for Ac	ijustme	ent: Discount Agreement									
	Comments to	Reque	stor: 5% discount to vendor fees		ount agree	ement						
	06/13/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245.00	0 10	1.22	0.00	0.00		23.28	
	Activity: A104 Description: (		v/analyze /ritten Motions and Submissions R	eview/Analyze	status of	procedur	al sche	dule in d	case /PU	ICT-Overall Ca	ase	
18	Strategy	, (III)	mile) Monorio and Capinisolono (		orales of	procesa	u. 00110		, aga , , ,			
	Adluctment: (	\7 <i>i</i> 4 <i>E (</i> 20	022 - Amount adjusted by 1 22 - sy	otom ouotom								
			ozz - Amount adjusted by + zz - sy ent: Discount Agreement	zstem, system								
			stor: 5% discount to vendor fees		ount agree	ement						
	06/15/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245 <b>0</b> 0	0 20	2.45	0.00	0 00		46.55	
			unicate (with client)	+ D. O-41-1-			Glima (P)	LICT C	inamii Ma	as Ctratacii		
19	Description: F	Anaiysis	/Strategy Communicate with clien	t P. Usterion r	e potential	ı ıssue ın	ming /#	OCT-O	vetali Ca	ise Strategy		
			022 - Amount adjusted by 2 45 - sy	/stem, system								
			ent: Discount Agreement stor: 5% discount to vendor fees :	ner hilling dieg	aunt aares	-ment						
				Green,	245.00	0 10	1.22	0.00	0.00		23.28	
	06/15/2022	Fee	L120 Analysis/Strategy	Stephanie	243.00	0 10	1.22	0.00	0.00		23.20	
			unicate (with client) /Strategy Communicate with clien	t I. Meihem re	call to dis	cuss issi	ie in filir	na <i>(</i> PLIC	T-Overa	all Case Strate	av I	
20	Beschipilon. 7	a lary olo	stategy commanded that end.	. <u> </u>	. com to one	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.g // O.		in baba baac	97	
	•		022 - Amount adjusted by 1.22 - sy ent: Discount Agreement	stem, system								
			stor: 5% discount to vendor fees	per billing disc	ount agree	ement						
	06/15/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0.10	1.85	0.00	0.00		35.15	
	Activity: A106	Comm	unicate (with client)					L				
	Description: A	∖nalysis	/Strategy Communicate with clien	t L. Meihem re	potential	errata to	testimo	ny and s	supportir	ng schedules <i>i</i>	PUCT-	
21	Overall Case S	itrategy										
			022 - Amount adjusted by 1.85 - sy	/stem, system								
			ent: Discount Agreement stor: 5% discount to vendor fees (	ner hilling disc	ount sores	ament					1	
				Green,			4.00	2.00	2.00		00.40	
	06/16/2022	Fee	L120 Analysis/Strategy	Stephanie	245.00	0 40	4.90	0.00	0.00		93,10	
	Activity: A106	Comm	unicate (with client) //Strategy Communicate with clien	D Cavatas	otal va filii	on lectio :	and nod	cible or	rata /DII	CT Non Disco	WOL!	
22	Pleadings and			IR Cavazus	etan te min	ng issue	anu pos	sible el	iala /FU	C I - NOII-DISCO	very	
	_											
			022 - Amount adjusted by 4 90 - sy ent: Discount Agreement	/stem, system								
			stor: 5% discount to vendor fees	per billing disc	ount agree	ement						
	06/16/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245 00	0 10	1.22	0.00	0,00		23,28	
			unicate (with client)									
23	Description: A Motions.	An <b>a</b> lysis	/Strategy Communicate with clien	t R. Cavazos e	etal reem	rata prepa	aration :	PUCT-I	Non-Disc	covery Pleadin	igs and	
23	HOUSE.											
			022 - Amount adjusted by 1 22 - sy	/stem, system								
			ent: Discount Agreement stor: 5% discount to vendor fees p	per billing disc	ount agree	ement						
	06/16/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0.20	2.45	0.00	0.00	1	46.55	
	Activitye A106	Comm	unicate (with client)	Stebusting			1				·	
			unicate (with client) /Strategy Communicate with clien	t L Melhem re	e errata filit	ng, prepa	iration a	nd timir	ng /PUC1	T-Overall Case	e	
24	Strategy.	•										

·	Comments to	Reque	stor: 5% discount to vendor fees		ount agree	ement					
	06/16/2022	Fee	L250 Other Written	Green,	245.00	0 20	2.45	0.00	0.00		46.55
	Activity: A104	Review	Motions/Submissions	Stephanie	<u> </u>			i			
25			ritten Motions and Submissions R	eview/Analyze	SOAH O	rder No	1 /PUC	ſ-Overa	il Case	Strategy.	
	Reason for A	djustme	022 - Amount adjusted by 2 45 - st ent: Discount Agreement stor: 5% discount to vendor fees			ament					
	06/16/2022	Fee	L210 Pleadings	Green, Stephanie	245 00	0 20	2.45	0.00	0.00		46.55
	Activity: A103	Draft/re	evise								
26	Description: F	Pleading	gs Draft/Revise pleading for errata	/PUCT-Non-E	Discovery I	Pleading	s and M	otions.			
	Reason for A	djustme	022 - Amount adjusted by 2 45 - st ent: Discount Agreement stor: 5% discount to vendor fees	per billing disc		ement					
	06/16/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0 20	2.45	0.00	0 00		46.55
	Activity: A104	Reviev	v/ānalyze	OKEP HETHE							
27	Description: \	Written I	Discovery Review/Analyze discovery	ery, assignmei	nts and tim	eline foi	respon	ding to	same /Pi	UCT-Discovery	<i>'</i>
	Adjustment: (	07/15 <i>l2</i> (	022 - Amount adjusted by 2 45 - st	vstem, svstem							
	Reason for At	djustme	ent: Discount Agreement	-							
	Comments to	Reque	stor: 5% discount to vendor fees		ount agree	ement					
	06/16/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0 50	9.25	0.00	0.00		175.75
			unicate (with client)								
28			/Strategy Communicate with chen iat errata to testimony and schedu					n re up	dated ov	er-under recov	ery
20	Calculation are	ı potent	errata to testimony and scredu	11 <del>0</del> 8 / F O O T - O Y	eleli Vese	Sualey	у.				
			022 - Amount adjusted by 9 25 - sy	ystem, system							
			ent: Discount Agreement stor: 5% discount to vendor fees	per hilling disc	ount agree	ement					
		Fee		Pearsall.	370.00		3.70	0.00	0.00		70.30
i	06/16/2022		L310 Written Discovery	Patrick	370.00	0.20	3.70	0.00	0.00		70.30
	Activity: A104 Description: V		v/analyze Discovery Review/Analyze Cities'	1st REIs /PUC	T-Discove	rv					
29	Description: 1	,,,,,,	Sissorally (Nevietin) individe divide		1 2130010	',					
			022 - Amount adjusted by 3.70 - sj ≥nt: Discount Agreement	ystem, system							
			stor: 5% discount to vendor fees	per billing disc	ount agree	ement					
	06/16/2022	Fee	L110 Fact	Jones,	155.00	0 40	3.10	0.00	0.00		58.90
	Activity: A102	Resea	Investigation/Development	Jackie							
			estigation/Development Research	re errata filinç	issues /P	UCT-Ov	erall Ca	se Strat	egy		
	l Ballonada a a a a a	7 (4 <b>= 2</b> 70	100 - 8								
	_		022 - Amount adjusted by 3.10 - sp ent: Discount Agreement	ystem, system							
			stor: 5% discount to vendor fees		ount agree	ement					
	06/17/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0 20	3.70	0 00	0.00		70.30
	Activity: A104	Review	v/analyze	raukk		1					
	Description: A		/Strategy Review/Analyze Staff re	commendatio	n on suffic	iency of	notice a	nd appli	cation /F	PUCT-Overall (	Case
31	Strategy										
	Adjustment: (	)7/15 <b>/2</b> (	022 - Amount adjusted by 3 70 - s	ystem, system							
			ent: Discount Agreement								J
			stor: 5% discount to <u>vendor fees  </u> [	Jones,							
	06/17/2022	Fee	L310 Written Discovery	Jackie	155.00	0 10	0.78	0.00	0.00		14.72
			unicate (with client)	4.0. 0.0%		F O		LIOT D			
32	Description: V	yrmen I	Discovery Communicate with clien	IT G GUIIICKSOI	n re servic	e or Cittle	25 15111	UCT-DI	scovery.	•	
			022 - Amount adjusted by 0.78 - st	ystem, system							
			ent: Discount Agreement stor: 5% discount to vendor fees	ner hilling dica	ount sores	ment					[
				Jones,			4 66	A 64	^ ^		29 45
	06/17/2022	Fee	L310 Written Discovery	Jackie	155.00	0 20	1 55	0.00	0.00		29 45
	Activity: A104 Description: V		v/analyze Discovery Review/Analyze Cities 1	st and undete	procedur	el calend	ar re ee	me /PH	CT-Diec	OVERV	
33	-coempaon. V	, since i i	SOUTH THE THE TITLE IN THE STATES I	urm upuale	, proceedin	. sentili	(** 040	/1 ()	3 i - Dia6	- 70. 7	
	•		022 - Amount adjusted by 1 55 - sy ent: Discount Agreement	/stem, system							
	INCOSUM ION AC	.jusurie	ан. масочи лукеетет								

	<u> </u>	_		Stephanie				_			
	Activity: A104	Review	w/analyze	Ctephanie	<u> </u>						·
	<b>Description:</b> Pleadings Review/Analyze correspondence and attachments from J. Jackson re-corrections and errata filing /PUCT-Non-Discovery Pleadings and Motions.										
	Adjustment: 07/15/2022 - Amount adjusted by 6 12 - system, system Reason for Adjustment: Discount Agreement										
			stor: 5% discount to vendor fees	per billing disc	count agree	ement					
	06/20/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0.20	2.45	0.00	0.00		46.55
35	Activity: A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client J. Jackson re updated schedules /PUCT-Non-Discovery Pleadings and Motions.										
Adjustment: 07/15/2022 - Amount adjusted by 2.45 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement											
	06/20/2022	Fee	L210 Pleadings	Green, Stephanie	245.00		7.35	0.00	0.00		139.65
	Activity: A104				LIGT No-	<u></u>	Didi			_	_
36	Description: Pleadings Review/Analyze updated schedules errata /PUCT-Non-Discovery Pleadings and Motions.  Adjustment: 07/15/2022 - Amount adjusted by 7.35 - system.  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	06/20/2022	Fee	L350 Discovery Motions	Green, Stephanie	245.00	0.10	1.22	0.00	0.00		23.28
37	Activity: A104 Description: I		v/analyze ry Motions Review/Analyze Cities	Protective Or	der certifica	ations /P	UCT-Ov	erall Ca	ase Strat	egy.	
	Adjustment: 07/15/2022 - Amount adjusted by 1.22 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	06/21/2022	Fee	L210 Pleadings	Pearsall,	370.00	0.30	5.55	0.00	0.00		105.45
38	Activity: A103 Description: i		I evise gs Draft/Revise errata pleading /P		overy Plea	adings a	nd Motio	ns.			_
į	Adjustment: 07/15/2022 - Amount adjusted by 5 55 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	06/21/2022	Fee	L210 Pleadings	Pearsall. Patrick	370.00	0.30	5.55	0.00	0.00		105.45
39	Activity: A104 Review/analyze  Description: Pleadings Review/Analyze issues re strategy for errata pleading /PUCT-Non-Discovery Pleadings and Motions										
	Adjustment: 07/15/2022 - Amount adjusted by 5.55 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	06/21/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0.30	5.55	0.00	0.00		105.45
	Activity: A104 Description: /		I v/analyze v/Strategy Review/Analyze issues		schedule /	PUCT-C	verall C	ase Str	ategy.		
	Adjustment: 07/15/2022 - Amount adjusted by 5.55 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	<b>06/</b> 21 <i>/</i> 2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0 60	7.35	0.00	0.00		139.65
41	Activity: A104 Description: I		I v/analyze js Review/Analyze errata correcti	<del></del>	schedules	/PUCT-	Overall (	Case St	rategy		
	Adjustment: 07/15/2022 - Amount adjusted by 7.35 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	06/21/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0 20	2.45	0.00	0.00		46.55
		Pleading	unicate (with client) gs Communicate with client L. Me		status and	questio	ns and p	rovide	drafts re	same /PUCT-	Overall
	Adjustment: ( Reason for A	)7/15 <b>/2</b> 0 <b>ijustin</b> e	022 - Amount adjusted by 2 45 - sent: Discount Agreement			ament					

	Activity: A103 Draft/revise										
			ritten Motions and Submissions			chedule	and mot	ion to c	ancel pr	ehearing confe	rence
	(~π∪) ior cons	ичегаци	on /PUCT-Non-Discovery Pleadir	ys and Motion:	•						
	Adjustment: 07/15/2022 - Amount adjusted by 14.70 - system, system										
	Reason for Ad	ijustme	ent: Discount Agreement								
	Comments to	Reque	stor: 5% discount to vendor fee		ount agree	ement					
	06/22/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0.20	3.70	0.00	0.00		70.30
	Activity: A104	Reviev	v/anaivze	I aukk							
44	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re strategy for procedural schedule proposal /PUCT-Overall Case Strategy.										
44											
			022 - Amount adjusted by 3 70 -	system, system	l						
			ent: Discount Agreement stor: 5% discount to vendor fee	s per billing disc	count sores	ement					
			<del></del>	Pearsall,	. –	-		0.00	0.00		105.15
	06/22/2022	Fee	L210 Pleadings	Patrick	370.00	0.30	5.55	0.00	0.00		105.45
i	Activity: A103				_						
45			js Draft/Revise pleading present -	ing errata to tes	stimony and	d suppoi	ting sch	edules :	PUCT-N	Ion-Discovery	
40	Pleadings and	MOHOLE	S.								
	Adjustment: 0	7/15/20	022 - Amount adjusted by 5.55 -	system, system	1						
			ent: Discount Agreement								
	Comments to	Reque	stor: 5% discount to vendor fee:		ount agree	ement					
	06/22/2022	Fee	L120 Analysis/Strategy	Pearsail, Patrick	370.00	0 80	14.80	0 00	0.00		281 20
	Activity: A106	Comm	unicate (with c <b>lie</b> nt)	raunok	<u> </u>						
				nt L. Melhem r	e errata ple	ading a	nd proce	dural se	chedule .	/PUCT-Overall	Case
46	<b>Description:</b> Analysis/Strategy Communicate with client L. Melhem re errata pleading and procedural schedule /PUCT-Overall Case Strategy										
'	1										
	Adjustment: 07/15/2022 - Amount adjusted by 14.80 - system, system  Reason for Adjustment: Discount Agreement										
			stor: 5% discount to vendor fee:	s per billing disc	ount agree	ement					
	06/22/2022	Fee	L250 Other Written	Green,	245.00	0.10	1 22	0.00	0.00		23.28
			Motions/Submissions	Stephanie	240.00	0 10	1.22	0.00	0.00		2.3 2.0
	Activity: A104			Poview/Analyza	o commant	te and re	WISIOPS I	a brace	dural co	bodule /PHCT	70.30 Arategy.  105.45 ery  281 20 erall Case  23 28 CT-Non-  139.65 Ategy.  46.55
47				Neview/Allalyz	e Bonnine(ii	10 0110 10	VISIOIRS I	e prace	dulai sc	reduie ir oo i	- NOIF
	Discovery Pleadings and Motions.										
	Adjustment: 07/15/2022 - Amount adjusted by 1.22 - system, system										
			ent: Discount Agreement	e nar hilling diez	sount anne	ament					- 1
-			L250 Other Written	Green,	discount agreement  245.00 0 10 1.22 0.00 0.00  alyze comments and revisions re procedural schedule /PU  term  discount agreement  245.00 0 60 7.35 0.00 0.00  e procedural schedule and motion to lengthen schedule in	_ <del>_</del>	100.00				
		Fee	Motions/Submissions	Stephanie	245 00	0 60	7.30	0.00	υw		139.65
	Activity: A103			_							
48				Draft/Revise pr	ocedural s	chedule	and mot	ion to le	ingthen:	schedule in ligi	ht of
40	errata /PUCT-I	NOTI-DIS	covery Pleadings and Motions.								
	Adjustment: 0	7/15 <b>/2</b> 0	022 - Amount adjusted by 7 35 -	system, system	1						
			ent: Discount Agreement								
	Comments to	Reque	stor: 5% discount to vendor fee:		ount agree	ement					
	06/22/2022	Fee	L210 Pleadings	Green, Stephanie	245 00	0 60	7.35	0.00	0.00		139.65
	Activity: A106	Comm	unicate (with client)	atop/la/lie							
49			is Communicate with client L. Mi	elhem re errata	filing and d	question	s re sam	e /PUC	T-Overa	II Case Strates	jy.
-											ŀ
			122 - Amount adjusted by 7 35 - ant: Discount Agreement	system, system	ı						1
			stor: 5% discount to vendor fee:	s per billing disc	ount agree	ement					
	06/22/2022	Fee	L120 Analysis/Strategy	Green,	245.00		2.45	0.00	0.00	_	46 F.E
	_		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Stephanie	243.00	UZU	2.43	0.00	0.00		40.50
1	Activity: A104 Review/analyze										
50	Description: Analysis/Strategy Review/Analyze effective date and requirement of compliance filing /PUCT-Overall Case Strategy										
	Adjustment: 07/15/2022 - Amount adjusted by 2 45 - system, system										
	Reason for Adjustment: Discount Agreement										
	Comments to	Reque	stor: 5% discount to vendor fees		ount agree	ment					
	06/22/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245.00	0 20	2.45	0.00	0 00		46.55
	Activity: A10R	Сошт	unicate (other external)	Torehuarine	<u> </u>		1	t			
			ritten Motions and Submissions	Communicate v	vith other e	external -	Staff and	parties	re draft	proposed pro-	cedural
51	schedule /PUCT-Non-Discovery Pleadings and Motions.										
	Adjustment: 07/15/2022 - Amount adjusted by 2 45 - system, system										
	votaziweut: ()	77 I <b>3/2</b> 0	zz - Amount adjusted by Z 45 - :	əyətem, system							

											Page Z	
	06/23/2022	Fee	L210 Pleadings	Pearsall, Patrick	370.00	0.20	3.70	0.00	0.00		70.3	
ł	Activity: A104 Review/analyze  Description: Pleadings Review/Analyze issues re errata pleading and revisions to testimony /PUCT-Non-Discovery Pleadings and Motions.											
	Adjustment: 07/15/2022 - Amount adjusted by 3.70 - system, system  Reason for Adjustment: Discount Agreement											
	Comments to	Reque	stor: 5% discount to vendor fee		count agree	ement				<del></del>		
	06/23/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245.00	0.10	1.22	0.00	0.00		23.2	
53	Activity: A104 Review/analyze  Description: Other Written Motions and Submissions Review/Analyze communication from Cities R. Dubberstein re procedural schedule /PUCT-Non-Discovery Pleadings and Motions.											
	Adjustment; 07/15/2022 - Amount adjusted by 1.22 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor; 5% discount to vendor fees per billing discount agreement											
	06/24/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0 20	2.45	0 00	0.00		46.9	
54	Activity: A104 Review/analyze  Description: Pleadings Review/Analyze revisions to errata filing GMOT/PUCT-Non-Discovery Pleadings and Motions.  Adjustment: 07/15/2022 - Amount adjusted by 2,45 - system, system  Reason for Adjustment: Discount Agreement											
	Comments to	Reque	stor: 5% discount to vendor fee		ount agree	ement						
	06/24/2022	Fee	L210 Pleadings	Green, Stephanie	245 00	0 30	3.68	0.00	0 00		69.8	
			iunicate (with client) gs Communicate with client tear	n re errata te sei	andulos an	d filma (	DHCT N	lon Diec	ovoni D	loadings and M	Actions	
	Reason for A	djustme	022 - Amount adjusted by 3.68 - ent: Discount Agreement estor: 5% discount to vendor fee L210 Pleadings			ement 0 40	4.90	0.00	0.00		93.1	
	Adjustment: 07/15/2022 - Amount adjusted by 4 90 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement											
	06/24/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245.00	0.20	2.45	0.00	0.00		46.5	
	Activity: A106 Communicate (with client)  Description: Other Written Motions and Submissions Communicate with client L. Melhem re status of procedural schedule discussions and proposals re same /PUCT-Non-Discovery Pleadings and Motions.											
	Adjustment: 07/15/2022 - Amount adjusted by 2.45 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement											
-	06/24/2022	Fee	L250 Other Written	Green,	245.00	0.20	2.45	0.00	0.00		46.5	
	Activity: A108 Communicate (other external)  Description: Other Written Motions and Submissions Communicate with other external TEAM, E. D'Ambrosio, re conflicts and proposals re procedural schedule /PUCT-Non-Discovery Pleadings and Motions.											
	Adjustment: 07/15/2022 - Amount adjusted by 2 45 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement											
	06/24/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245.00	0 20	2.45	0.00	0.00		46.5	
9	Activity: A108 Communicate (other external)  Description: Other Written Motions and Submissions Communicate with other external Cities R. Dubberstein re-conflicts and proposals re-procedural schedule /PUCT-Non-Discovery Pleadings and Motions.											
1	Reason for A	djustme	022 - Amount adjusted by 2 45 - ent: Discount Agreement stor: 5% discount to vendor fee	,		ement						
	06/24/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245.00	0.30	3.68	0.00	0.00		69.8	
60	Description:	Other W	unicate (other external) fritten Motions and Submissions /PUCT-Non-Discovery Pleading	Communicate v	vith other e	external	Staff J. H	Harrison	re confl	icts and propo	sals re	

	06/24/2022	Fee	L250 Other Written	Green,	245.00	0.10	1.22	0.00	0.00		23.
			Motions/Submissions nunicate (other external)	Stephanie	240.00	0.10	1.22	0.00	0.00	i	23.
51	Description: proposals and Adjustment:	Other V I attemp 07/15/2	Vritten Motions and Submission to find agreeable dates for I 2022 - Amount adjusted by 1.2 Lent: Discount Agreement	HOM /PUCT-Non-E	Discovery P				s re proc	edural sche	edu <b>le</b>
			estor: 5% discount to vendor		count agree	ement	·				·
	06/24/2022 Activity: A10	Fee 6 Comp	L250 Other Written Motions/Submissions nunicate (with client)	Green, Stephanie	245.00	0 20	2 45	0.00	0.00		46
52	Description: presentation of Adjustment: Reason for A	Other V of same 07/15/2 djustm	Vritten Motions and Submission /PUCT-Non-Discovery Plead 2022 - Amount adjusted by 2.4 aent: Discount Agreement	ings and Motions 45 - system, system	n		schedule	s and e	errata film	ng and conf	irmation i
	1	1	estor: 5% discount to vendor	fees per billing disc Green,							
	06/24/2022	Fee	L210 Pleadings nunicate (with client)	Stephanie	245.00	0.10	1.22	0.00	0.00		23.
3	Description: Pleadings and Adjustment: Reason for A	Pleadin I Metior 07/15/2 djustm	gs Communicate with client J	22 - system, system	1		change	s to sar	ne /PUC	T-Non-Disc	covery
	06/24/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0.10	1.22	0.00	0.00		23
	Activity: A10									L	L
		Fee	1 120 Analysis/Strategy	Pearsall,	370.00	0.30	5.55	0.00	0.00		105
i5	Adjustment: Reason for A	Analysi 07/15/2 djustm	s/Strategy Review/Analyze is: 2022 - Amount adjusted by 5.5 tent: Discount Agreement	Patrick sues re procedural 55 - system, system	ı		5.55 Overall C	0.00 ase Stra	0.00 ategy.		105
i5	Activity: A10 Description: Adjustment: Reason for A Comments to	 4 Revie Analysi     07/15/2   djustm   Reque	w/analyze s/Strategy Review/Analyze is: 022 - Amount adjusted by 5.5 tent: Discount Agreement estor: 5% discount to vendor	Patrick sues re procedural 55 - system, system fees per billing disc	schedule /	PUCT-0	verall C	ase Str	ategy.		
55	Activity: A10 Description: Adjustment: Reason for A	4 Revie Analysi 07/15/2 djustm Reque	w/analyze s/Strategy Review/Analyze is: 022 - Amount adjusted by 5.5 tent: Discount Agreement estor: 5% discount to vendor L210 Pleadings	Patrick sues re procedural 55 - system, system fees per billing disc	schedule /	PUCT-C					,
	Activity: A10 Description: Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: Adjustment: Reason for A	4 Revie Analysi 07/15/2 djustm > Requi Fee 4 Revie Pleadin 07/15/2 djustm > Requi	w/analyze s/Strategy Review/Analyze is: 022 - Amount adjusted by 5.5 tent: Discount Agreement estor: 5% discount to vendor L210 Pleadings	Patrick sues re procedural 55 - system, system fees per billing disc Pearsall, Patrick errata pleading /Pt .80 - system, syste fees per billing disc	schedule / count agree 370,00  UCT-Non-D	PUCT-Comment 0 80	14.80 y Pleadir	ase Stra	0.00 Motions	3	281.
	Activity: A10 Description: Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: Adjustment: Reason for A Comments to	4 Revie Analysi 07/15/2 djustm > Reque Fee 4 Revie Pleadin 07/15/2 djustm > Reque	w/analyze s/Strategy Review/Analyze is: 022 - Amount adjusted by 5.5 cent: Discount Agreement estor: 5% discount to vendor L210 Pleadings w/analyze gs Review/Analyze issues re 022 - Amount adjusted by 14 cent: Discount Agreement estor: 5% discount to vendor L210 Pleadings	Patrick sues re procedural 55 - system, system fees per billing disc Pearsall, Patrick errata pleading /Pt .80 - system, syste	schedule / count agree 370,00  UCT-Non-E	PUCT-Comment 0 80	14.80 y Pleadir	ase Stra	ategy. 0.00		281. 175.
66	Activity: A10 Description: Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: Non-Discover Adjustment: Reason for A	4 Revie Analysi 07/15/2 djustm Reque Fee 4 Revie Pleadin 07/15/2 djustm Pleadin y Plead 07/15/2 djustm	w/analyze s/Strategy Review/Analyze is: 022 - Amount adjusted by 5.5 ent: Discount Agreement estor: 5% discount to vendor L210 Pleadings w/analyze gs Review/Analyze issues re 022 - Amount adjusted by 14 ent: Discount Agreement estor: 5% discount to vendor L210 Pleadings nunicate (with client) gs Communicate with client L ings and Motions. 022 - Amount adjusted by 9.2 ent: Discount Agreement	Patrick sues re procedural 55 - system, system fees per billing disc Pearsall, Patrick errata pleading /Pt .80 - system, syste fees per billing disc Pearsall, Patrick Melhem and litiga	schedule / count agree 370,00  UCT-Non-E count agree 370 00	ement  0 80 Discovery	14.80 y Pleadir 9.25	0.00 0.00	0.00 Motions		281
66	Activity: A10 Description: Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: Non-Discover Adjustment: Reason for A Comments to	4 Revie Analysi 07/15/2 djustm A Reque Fee 4 Revie Pleadin 07/15/2 djustm Reque 6 Comn Pleadin y Plead 07/15/2 djustm Reque	w/analyze s/Strategy Review/Analyze is: s/Strategy Review/Analyze is: s/Strategy Review/Analyze is: sent: Discount Agreement estor: 5% discount to vendor L210 Pleadings w/analyze gs Review/Analyze issues re social Discount Agreement estor: 5% discount to vendor L210 Pleadings nunicate (with client) gs Communicate with client L ings and Motions. social Agreement estor: 5% discount Agreement estor: 5% discount to vendor	Patrick sues re procedural 55 - system, system fees per billing disc Pearsall, Patrick errata pleading /Pt .80 - system, syste fees per billing disc Pearsall, Patrick . Melhem and litigates 25 - system, system fees per billing disc Pearsall, Patrick	schedule / count agree 370,00  UCT-Non-E count agree 370 00  attorn team	ement  0 80  Discovery  ement  0 50  re proce	14.80 y Pleadir 9.25 dural sch	0.00  0.00  0.00  nedule a	0.00  Motions  0.00		281. 175. /PUCT-
6	Activity: A10 Description: Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: Non-Discover Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: 06/24/2022 Activity: A10 Description:	4 Revie Analysi 07/15/2 djustm Reque Fee 4 Revie Pleadin 07/15/2 djustm Reque Fee 6 Comn Pleadin y Plead 07/15/2 djustm Reque Fee 8 Comn Analysi	w/analyze s/Strategy Review/Analyze is: 022 - Amount adjusted by 5.5 ent: Discount Agreement estor: 5% discount to vendor L210 Pleadings w/analyze gs Review/Analyze issues re 022 - Amount adjusted by 14 ent: Discount Agreement estor: 5% discount to vendor L210 Pleadings nunicate (with client) gs Communicate with client L ings and Motions. 022 - Amount adjusted by 9.2 ent: Discount Agreement	Patrick sues re procedural 55 - system, system fees per billing disc Pearsall, Patrick errata pleading /Pt .80 - system, syste fees per billing disc Pearsall, Patrick  Melhem and litigates  25 - system, system fees per billing disc Pearsall, Patrick	schedule / count agree 370,00  UCT-Non-E count agree 370,00  attorn team count agree 370,00	ement  0 80 Discovery ement  0 50 re proce	14.80  9.25  9.25	0.00 ngs and	0.00 Motions 0.00 and errat	ta pleading	281 175 /PUCT-
66	Activity: A10 Description: Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: Non-Discover Adjustment: Reason for A Comments to 06/24/2022 Activity: A10 Description: conference /P Adjustment: Reason for A	4 Reviee Analysi 07/15/2 djustm Reque Fee 4 Reviee Pleadin 07/15/2 djustm Plead 07/15/2 djustm Plead 07/15/2 djustm Analysi UCT-O 07/15/2 djustm	w/analyze s/Strategy Review/Analyze is: 2022 - Amount adjusted by 5.5 sent: Discount Agreement estor: 5% discount to vendor L210 Pleadings w/analyze gs Review/Analyze issues re 2022 - Amount adjusted by 14 sent: Discount Agreement estor: 5% discount to vendor L210 Pleadings nunicate (with client) gs Communicate with client L ings and Motions. 2022 - Amount adjusted by 9.2 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy nunicate (other external) s/Strategy Communicate with	Patrick sues re procedural 55 - system, system fees per billing disc Pearsall, Patrick  errata pleading /Pt .80 - system, system fees per billing disc Pearsall, Patrick  Melhem and litigate 25 - system, system fees per billing disc Pearsall, Patrick  other external State 25 - system, system	schedule / count agree 370,00  UCT-Non-E count agree 370,00  attorn team count agree 370,00  ff and Inter	ement  0 80  Discovery  ement  0 50  re proce	14.80  9.25  9.25	0.00 ngs and	0.00 Motions 0.00 and errat	ta pleading	281 175 /PUCT-

	Reason for A	djustme	22 - Amount adjusted by 1.85 - s ant: Discount Agreement stor: 5% discount to vendor fees			ement					
	06/26/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0 20	2.45	0.00	0 00		46.55
70	Description: I Motions. Adjustment: ( Reason for Ad	Pleading 07/15 <i>/2</i> 0 dj <b>ustm</b> e	unicate (with client)  s Communicate with client G Gu  22 - Amount adjusted by 2 45 - sent: Discount Agreement  stor: 5% discount to vendor fees	illickson re serv			g /PUCT	-Non-D	iscovery	Pleadings and	
	06/26 <b>/20</b> 22	Fee	L210 Pleadings	Green, Stephanie	245,00	0.10	1.22	0.00	0.00		23.28
71	Discovery Plea Adjustment: ( Reason for Ad	Pleading adings a 07/15/20 d <b>justm</b> e	is Review/Analyze correspondend nd Motions. 122 - Amount adjusted by 1.22 - 3 ant: Discount Agreement	ce from Cities I			procedur	al sche	dule pro	posals /PUCT-	-Non-
	· ·	1	stor: 5% discount to vendor fees	Green,			2.45	0.00	0.00		4C EE
	06/26/2022	Fee	L210 Pleadings unicate (other external)	Stephanie	245.00	0.20	2.45	0.00	0.00		46.55
	Description: F Non-Discovery Adjustment: ( Reason for Ad	Pleading Pleadin 07/15/20 djustme	is Communicate with other exterrings and Motions.  222 - Amount adjusted by 2.45 - sent: Discount Agreement  stor: 5% discount to vendor fees	yslem, syslem			status of	propos	sals in ac	Ivance of PHC	/PUCT-
	06/26/2022	Fee	L230 Court Mandated Conferences	Green, Stephanie	245.00	0 20	2.45	0.00	0.00		46.55
73	Conferences.  Adjustment: 0 Reason for Ad	Court Ma 07/15/20 djustme	//analyze andated Conferences Review/Ana 222 - Amount adjusted by 2 45 - s ent: Discount Agreement	ystem, system			address	ing PH(	C /PUCT	-Pre-Hearing	
	06/27/2022	Fee	stor: 5% discount to vendor fees L230 Court Mandated	Green,	245,00	1 20	14.70	0.00	0.00		279.30
	Activity: A101 Description: 6 Hearing Confe Adjustment: 6 Reason for Ac	Plan ar Court Ma rences. 07/15/20 djustme	Conferences  nd prepare for  andated Conferences Plan and pr  22 - Amount adjusted by 14,70 -  ant: Discount Agreement  stor: 5% discount to vendor fees	system, syster	and analy	ze comi					
	06/27/2022	Fee	L230 Court Mandated	Green,	245,00	0.80	9.80	0.00	0.00		186.20
75	Activity: A109 Description: ( Adjustment: ( Reason for Ad	   Appear     Court Ma     Diving     Diving   Diving	andated Conferences Appear for 122 - Amount adjusted by 9 80 - sent: Discount Agreement stor: 5% discount to vendor fees	ystem, system per billing disc			JCT-Pre	-Hearin	g Confe	rences	
	06/27/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245 00	0 30	3.68	0 00	00 0		69.82
76	Description: ( schedule base Adjustment: ( Reason for Ad	Other W d on pa 07/15/20 djustme	unicate (other external) ritten Motions and Submissions C rties discussion at PHC /PUCT-N  22 - Amount adjusted by 3 68 - s  ent: Discount Agreement stor: 5% discount to vendor fees	Communicate won-Discovery F	Pleadings a	ınd <b>Moti</b>		nd circu	ulate agr	eed draft prop	osed
	06/27/2022	Fee	L230 Court Mandated	Pearsall,	370.00	0.50	9.25	0.00	0.00		175.75
77	Activity: A104 Description: ( Conferences Adjustment: ( Reason for Ac	Review Court Ma 07/15/20 djustme	Conferences  Vanalyze  andated Conferences Review/Ana  V22 - Amount adjusted by 9.25 - sent: Discount Agreement	ystem, system	issues for	prehear		I		re-Hearing	

											Page 51
	Activity: A109 Description:		r for/attend andated Conferences Appear	for/attend prehea	ring confer	ence /Pl	JCT-Pre	-Hearin	g Confer	ences	
	Reason for A	djustme	D22 - Amount adjusted by 14.8 ent; Discount Agreement stor: 5% discount to vendor fe			mont					
	06/27/2022	Fee	L230 Court Mandated	Pearsall,	370.00	0 60	11.10	0.00	0.00		210.90
	Activity: A108	B Comm	Conferences unicate (other external) andated Conferences Commu	Patrick				[	<u> </u>	sel re prehear	
79			e-Hearing Conferences	The state of the s	oxtornar ric		an ana		ioi oddin	sarra prendar	9
	Reason for A	djustme	D22 - Amount adjusted by 11 1 ent: Discount Agreement stor: 5% discount to vendor fe			ement					
	06 <b>/</b> 27 <b>/202</b> 2	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0.40	7.40	0.00	0.00		140.60
80	Activity: A10- Description:		v/analyze s/Strategy Review/Analyze issi	ues re procedural	schedule /	PUCT-O	verall C	ase Stra	ategy.		
	Reason for A	djustme	022 - Amount adjusted by 7 40 ent; Discount Agreement stor: 5% discount to vendor fa			ement					
	06/27/2022	Fee	L120 Analysis/Strategy	Pearsall,	370.00	0.30	5.55	0.00	0.00		105.45
<b>;</b>	Activity: A108	B Comm	unicate (other external)	Patrick							
81	Description: Case Strategy		:/Strategy Communicate with o	other exter <b>n</b> al Stat	f and Inter	venor co	unsel re	proced	ural sche	edule /PUCT-	Overail
	Reason for A	djustme	022 - Amount adjusted by 5.55 ent: Discount Agreement stor: 5% discount to vendor fe			ement					
	06/27/2022	Fee	L310 Written Discovery	Pearsail, Patrick	370.00	0.30	5.55	0.00	0.00		105.45
82	Activity: A104 Description: 1		v/analyze Discovery Review/Analyze res	ponse to Cities' 1	st RFI /PU	CT-Disco	overy.	•	•		
<b>0.</b>	Reason for A	djustme	022 - Amount adjusted by 5.55 ent: Discount Agreement stor: 5% discount to vendor fe			ement					
	06 <i>[</i> 27/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370.00	0 10	1 85	0.00	0 00		35.15
83	Activity: A104 Description: 1		v/analyze Discovery Review/Analyze Sta	iff's 1st RFIs /PUC	T-Discove	ery					·
	Reason for A	djustme	022 - Amount adjusted by 1 85 ent: Discount Agreement stor: 5% discount to vendor fe			ement					
	06 <i>1</i> 27/2022	Fee	L210 Pleadings	Jones, Jackie	155.00	0 10	0 78	0.00	0.00		14.72
84	Activity: A104 Description:		I v/analyze js Review/Analyze proposed p	<b>_</b>	ile /PUCT-	Overall C	ase Adı	ministra	tion	······································	
04	Reason for A	djustme	022 - Amount adjusted by 0.78			mont					
	06/28/2022	Fee	stor: 5% discount to vendor fe L310 Written Discovery	Green,	245.00	0.30	3.68	0.00	0.00		69 82
			unicate (with client) Discovery Communicate with c	Stephanie	<u> </u>	1	lisanven			<u>.</u>	<u> </u>
85	Adjustment: Reason for A	07/15/20 djustme	D22 - Amount adjusted by 3.68 ent: Discount Agreement stor: 5% discount to vendor fe	- system, system	ı			,.			
	06/28/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0.30	3.68	0.00	0.00		69.82
86			unicate (with client) Discovery Communicate with c	•	re follow up	o questio	ns relati	ed to Cit	ties 1st F	RFI /PUCT-Dis	scovery.
	Reason for A	djustme	022 - Amount adjusted by 3.68 ant: Discount Agreement	,		ament					
	Comments to 06/28/2022	Fee	stor: 5% discount to vendor fe L310 Written Discovery	Green,	245.00	0 20	2.45	0 00	0 00		46 55
	V312012022	1, 96	2010 William Discovery	Stephanie	240.00	0 20	2.40	2 00	0 00		40 00

										_	8
	Reason for A	djustme	022 - Amount adjusted by 2 4 ant: Discount Agreement stor: 5% discount to vendor t	• • •		ement					
	06/28/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0.10	1.22	0.00	0.00		23.28
88	Activity: A10 Description:	4 Review Written	v/analyze Discovery Review/Analyze St	aff 1st RFI /PUCT	-Discovery.		•				•
00	Reason for A	djustm	022 - Amount adjusted by 1 2 ent: Discount Agreement stor: 5% discount to vendor t	•		ement					; ;
	06/28/2022	Fee	L210 Pleadings	Pearsall, Patrick	370.00	0.30	5.55	0.00	0.00		105.45
89	Pleadings and	Pleading Motion	js Review/Analyze issues re :		-	ciency P	rogram I	Report	(EEPR)	/PUCT-Non-E	)iscovery
	Reason for A	djustm	int: Discount Agreement stor: 5% discount to vendor t			ement					
	06/28/2022	Fee	L310 Written Discovery	Pearsall,	370.00	0.30	5.55	0.00	0.00		105.45
	Activity: A10 Description:		v/analyze Discovery Review/Analyze St	aff's 1st RFI and 1	EAM 1st R	FI /PUC	T-Discov	verv.			!
90	Adjustment: Reason for A	07/15/20 .dj <b>ustm</b> e	022 - Amount adjusted by 5.5 ent: Discount Agreement stor: 5% discount to vendor t	5 - system, systen fees per billing disc	n						
	06/28/2022	Fee	L310 Written Discovery	Peersall, Patrick	370.00	0.50	9.25	0.00	0.00		175.75
91	Activity: A10 Description:		v/analyze Discovery Review/Analyze iss	sues re scope and	strategy fo	r respon	ses to C	ities 1s	at RFIs/F	PUCT-Discove	ery.
	Reason for A	djustm	022 - Amount adjusted by 9 2 ent: Discount Agreement stor: 5% discount to vendor t	fees per billing dis		ement					_
	06/28/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370.00	0.30	5.55	0.00	0.00		<b>10</b> 5.45
92	Description: responses to Adjustment: Reason for A	Written I Cities 1s 07/15 <i>[</i> 20 d]ustm	unicate (with client) Discovery Communicate with It RFI /PUCT-Discovery.  222 - Amount adjusted by 5 5 Int: Discount Agreement Into the store of the	5 - system, systen	n		ckson, ai	nd G C	Calzada r	e review of dr	aft
	06/28/2022	Fee	L310 Written Discovery	Jones, Jackie	155.00	0.20	1.55	0.00	0.00		29.45
93	Activity: A10 Description:		w/analyze Discovery Review/Analyze St	•	pdate proc	edural c	alendarı	re sam	e /PUCT	-Discovery.	
	Reason for A	djustme	022 - Amount adjusted by 1 5 ent: Discount Agreement stor: 5% discount to vendor 1			ement					
	06/28/2022	Fee	L310 Written Discovery	Jones, Jackie	155.00	0.10	0.78	0.00	0.00		14.72
94	Activity: A10 Description:		v/analyze Discovery Review/Analyze TE	EAM's 1st /PUCT-I	Discovery.						
	Reason for A	djustme	022 - Amount adjusted by 0.76 ent: Discount Agreement stor: 5% discount to vendor t	fees per billing dis		ement					
	06/28/2022	Fee	L310 Written Discovery	Jones, Jackie	155.00	0.10	0.78	0.00	0.00		14.72
95	Activity: A10 Description: Adjustment:	Written I 07/1 <b>5/2</b> 0	unicate (with client) Discovery Communicate with 022 - Amount adjusted by 0.7			's 1st se	rvice iss	ues /P	UCT-Di <b>s</b>	covery.	
95	Activity: A10 Description: Adjustment: Reason for A	Written I 07/15 <b>/2</b> 0 dju <b>stm</b> e	Discovery Communicate with	8 - system, systen	n		ervice isa	ues /P	UCT-Dis	covery.	1
95	Activity: A10 Description: Adjustment: Reason for A	Written I 07/15 <b>/2</b> 0 dju <b>stm</b> e	Discovery Communicate with 022 - Amount adjusted by 0.76 ent: Discount Agreement	8 - system, systen	n		ervice iss	ues /P	UCT-Dis		46.55

	Reason for A	djustme	D22 - Amount adjusted by 2.45 - s ent: Discount Agreement stor: 5% discount to vendor fees			ment					
	06/29/2022	Fee	L310 Written Discovery	Green, Stephanie	245,00	0 20	2.45	0.00	0,00		46.55
			unicate (with client) Discovery Communicate with clien		re Cities 1st	RFL/P	UCT-Dia	scoverv		····	
97	Adjustment:	07/15/20	022 - Amount adjusted by 2 45 - s					ĺ			
			ent: Discount Agreement stor: 5% discount to vendor fees	per billing disc	ount agree	ment					
	06/29/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0 10	1 22	0.00	0.00		23.28
98			unicate (with client) Discovery Communicate with clien		M's 1st RF	L/PUCT	-Discov	ery			
	Adjustment: (	07/15/20	D22 - Amount adjusted by 1.22 - s	syst <b>e</b> m, system							
	Reason for A	djustme	ent: Discount Agreement stor: 5% discount to vendor fees			ment					
	06/29/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370.00	0.40	7 <b>40</b>	0.00	0.00		140.60
	Activity: A104		v/analyze Discovery Review/Analyze issues	re draft respon	ases to City	es' 1st F	REL/PUG	CT-Disc	nverv		
99	i i		022 - Amount adjusted by 7.40 - s								
	Reason for A	djustme	ent: Discount Agreement stor: 5% discount to vendor fees			ment					
	06/29/2022	Fee	L310 Written Discovery	Pearsall,	370 00	0 20	3 70	0.00	0 00		70.30
	Activity: A104		I w∕analyze Discovery Review/Analyze TEAM		T Discover	<u> </u>					
100						y					- 1
	Reason for A	djustme	022 - Amount adjusted by 3.70 - s ant: Discount Agreement stor: 5% discount to vendor fees			ment					
	06/30/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0 20	2 45	0 00	0 00		46 55
			unicate (with client) Discovery Communicate with clier	nt L. Melhem re	e update co	ncernin	g respo	nse to C	Orties 1st	RFI and draft	
101	response re sa	ame /PU	JCT-Discovery.								
	Reason for A	djustme	022 - Amount adjusted by 2.45 - s ent: Discount Agreement stor: 5% discount to vendor fees			ment					
	06/30/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0.10	1.22	0.00	0.00		23.28
			L unicate (with client)		e electronic	for		n to Cit		OLICE Disease	
102	·		Discovery Communicate with clien			ons for i	respons	e to Cit	les  -1 /r	PUCT-Discove	ry.
	Reason for A	djustme	022 - Amount adjusted by 1.22 - sent: Discount Agreement								
	06/30/2022	Fee	stor: 5% discount to vendor fees L310 Written Discovery	Green,	245.00	menτ 0,60	7.35	0.00	0.00		139.65
	Activity: A106	Comm	unicate (with client)	Stephanie							<del></del>
103	Description: \ Discovery	Written I	Discovery Communicate with clier	nt P. Osterioh r	e Schedule	D data	, perfori	mance I	oonus ca	ilculator etc. /P	UCT-
			022 - Amount adjusted by 7.35 - s	ystem, system							
			ent: Discount Agreement stor: 5% discount to vendor fees	per billing disc	ount agree	ment	_				
	06/30/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	080	9.80	0.00	0.00		186.20
			unicate (with client) Discovery Communicate with clier	nt L. Meihem re	e updates a	ssociati	ed with 3	Schedu	le D and	Cities 1st /PU	СТ-
104	Discovery										
	Reason for A	djustme	022 - Amount adjusted by 9 80 - s ent: Discount Agreement								
			stor: 5% discount to vendor fees	Pearsall,	ount agreed 370 00	· · · · · · · · · · · · · · · · · · ·	14.40	0.00	0.00		210.90
	06/30/2022 Activity: A104	Fee Review	L310 Written Discovery	Patrick	370 00	0 60	11.10	0.00	0.00		∠10.90
105	Denning, Atto	Afrillian f	ианатуле Вісаруати Рамари/Арабула ісенос	en routand dea	A	a ta Citi	' 1-t F		OT Diese		

	Reason for A	djustm	ent: Discount Agreement								
	Comments to	Reque	stor: 5% discount to vendor fee		ount agree	ement					
	06/30/2022	Fe <b>e</b>	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0.30	5.55	0.00	0.00		105.45
	Activity: A104	Review	v/analyze								
106	Description: /	Analysis	s/Strategy Review/Analyze issue	s re potential er	rata conce	rning bo	nus calc	ulator	PUCT-O	verall Case St	rategy.
	Adjustment: (	7/15/20	022 - Amount adjusted by 5.55 -	system, system							
	Reason for A	djustm	ent: Discount Agreement								
	Comments to	Reque	stor: 5% discount to vendor fee	s per billing disc	ount agree	ement					
	06/30/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370.00	0.80	14.80	0.00	0.00		281.20
	Activity: A106	Comm	unicate (with client)	•						•	
	Description: \	Written I	Discovery Communicate with clic	ent L. Melhem re	e response	s to Citi	es 1st R	FI and	potential	errata /PUCT-	
107	Discovery										
			022 - Amount adjusted by 14.80	<ul> <li>system, syster</li> </ul>	TI						
		•	ent: Discount Agreement								
	Comments to	Reque	stor: 5% discount to vendor fee	s per billing disc	ount agree	ement					

# **Completed Requests**

Item	Request	Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invo 9,100.11		Duggins Wren Mann & Romero, LLP	07/15/2022	07/21/2022		Approved
] 1	Approva	l History					
1	Stop	Performer	Activity	Date/Time		Internal Cor	mment
•	1	Melhem, Leit	a Approved	07/21/2022 09 5	2 AM		

#### **Header Information**

Invoice Number: 38289 Billing Start Date: 07/01/2022

Vendor: Duggins Wren Mann & Romero, LLP Billing End Date: 07/31/2022

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

Tax ID: 27-5110427

Invoice Date: 08/10/2022 Submitted Total: \$14786.00 Received Date: 08/11/2022 Submitted Currency: USD

Project: AEP062032-AEP Texas 2022 EECRF - PUCT Docket No. 53679

Tax Rate: 0.00% Posting Status: Posted PS Voucher: 00339078

Approved Total: \$14046.72

### **Invoice Summary**

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	14786 00	0.00	739 28	0.00	0.00	0.00	14046.72
Expenses	0 00	0.00	N/A	0.00	0.00	0.00	0.00
Invoice Total	14786 00	0.00	739 28	0.00	0.00	0.00	14046.72

## Line Items

tem	Date	Туре	Category	тк	Rate	Units	AEP Disc	Disc	AdJ	AEP Split	Amt
	07 <i>l</i> 01 <i>l2</i> 022	Fee	L310 Written Discovery	Jones, Jackie	155 00	0.20	1.55	0 00	0.00		29.4
1	Adjustment: ( Reason for A	Written i 08/11/20 <b>djustm</b> i	v/analyze Discovery Review/Analyze 5 Discovery Review/Analyze 5 Discount adjusted by 1 ent: Discount Agreement stor: 5% discount to vendor	55 - <b>syste</b> m, sys	tem			re same	e /PUCT-Die	scovery.	
	07/01/2022	Fee	L310 Written Discovery	Pearsall. Patrick	370 00	7		0 00	0.00		70.3
2	Adjustment: ( Reason for A	Written i 08/11/20 djustme	Wanalyze Discovery Review/Analyze S  022 - Amount adjusted by 3.  ant: Discount Agreement  stor: 5% discount to vendor	70 - system, sys	lem		 nt				
	07/01/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370.00	0.20		0.00	0.00		70.3
3	Adjustment: ( Reason for A	08/11/20 djustmo	Discovery Communicate with 022 - Amount adjusted by 3 ant: Discount Agreement stor: 5% discount to vendor	70 - system, sys	tem			sched	ules /PUCT	-Discovery.	
	07/01/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0.80	9.80	0.00	0.00	1	186.2
4	Description: \ Adjustment: ( Reason for A	Written I 08/11/20 <b>djustm</b> e	unicate (with client) Discovery Communicate with  Discovery Communicate with  Discount adjusted by 9 is  ent: Discount Agreement  stor: 5% discount to vendor	80 - system, sys	<b>t</b> em			Schedul	e D /PUCT	-Discovery	
	07/01 <i>/2</i> 022	Fee	L310 Written Discovery	Green, Steph <b>an</b> ie	245.00	0.30	3.68	0.00	0.00		69.8
5	Adjustment: ( Reason for A	Written 08/11/20 <b>djustm</b> e	evise Discovery Draft/Revise resp 022 - Amount adjusted by 3 ent: Discount Agreement stor: 5% discount to vendor	68 - system, sys	tem		-				
		T -	L310 Written Discovery	Green.	245.00	0.10		0.00	0.00		7 22 2
	07/01/2022	Fee	LOTO WITHER DISCOVERY	Stephanie		l		I			23.2

07/01/2022										Page 36
	Fee	L310 Written Discovery	Green, Stephanie	245.00	0.20	2.45	0.00	0.00		46.55
Activity: A10								·		
Adjustment:	08/11/2 Adjustm	Discovery Review/Analyze S 022 - Amount adjusted by 2 dent: Discount Agreement estor: 5% discount to vendor	15 - system, syst	tem				covery.		
07/05/2022	Fee	L310 Written Discovery	Jones, Jackie	155.00	0.20	1.55	0.00	0.00		29.45
Description: Adjustment:	Written 08/11/2	nunicate (with client) Discovery Communicate with 022 - Amount adjusted by 1 5	n client G. Gullict		Calzad	a re TE.	AMs 1s	t RFI issue:	s /PUCT-Dis	scovery
		ent: Discount Agreement estor: 5% discount to vendor		discount agi	reement					
07/05/2022	Fee	L310 Written Discovery	Jones, Jackie	155 00	0.20	1.55	0.00	0.00		29.45
Activity: A10		w/analyze Discovery Review/Analyze T	FAM's 1st and u	ındate proci	edural ca	alendar	re same	e /PUCT-Di	iscoverv	
Reason for /	Adjustm	022 - Amount adjusted by 1 sent: Discount Agreement estor; 5% discount to vendor	fees per billing o		reement		<del></del>		·····	
07/05/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370 00	0.40	7.40	0.00	0.00		140.60
Activity: A10 Description:		revise Discovery Draft/Revise respo	onses to Cities 1	st RFL/PUC	T-Disco	very				
Reason for A	Adjustm	022 - Amount adjusted by 7 dent: Discount Agreement estor: 5% discount to vendor	fees per billing o		eement					_
07/05/2022	Fee	L310 Written Discovery nunicate (with client)	Pearsall, Patrick	370 00	0.10	1.85	0.00	0.00		35.15
11 Discovery.				oh re revi <b>se</b>	o reopor	IO W	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Adjustment: Reason for A	Adjustm	022 - Amount adjusted by 1.8 ent: Discount Agreement estor: 5% discount to vendor		tem						
Adjustment: Reason for	Adjustm		fees per billing o	tem			0 00	0.00		_
Adjustment: Reason for A Comments t  07/05/2022 Activity: A10 Description: Adjustment:	Adjustmo Reque Fee P4 Review Written 08/11/2	L310 Written Discovery w/analyze Discovery Review/Analyze is 022 - Amount adjusted by 3.7	fees per billing of Pearsall, Patrick	discount agr 370 00	eement 0.20	3.70	0 00	0.00	FIs /PUCT-E	70,30
Adjustment: Reason for Accomments to the comments of the comme	Adjustmo Reque Fee P4 Revier Written 08/11/2 Adjustm	L310 Written Discovery w/analyze Discovery Review/Analyze is	fees per billing of Pearsall, Patrick sue re deadlines 70 - system, system.	tem discount agr 370 00 s for respon	eement 0.20 ding to \$	3.70 Staff 2nd	0 00	0.00	FIs /PUCT-E	70,30
Adjustment: Reason for Adjustments to 107/05/2022 Activity: A10 Description: Adjustment: Reason for A	Adjustmo Reque Fee P4 Revier Written 08/11/2 Adjustm	Land Written Discovery Wanalyze Discovery Review/Analyze is 022 - Amount adjusted by 3.7 ent: Discount Agreement	fees per billing of Pearsall, Patrick sue re deadlines 70 - system, system.	tem discount agr 370 00 s for respon	eement 0.20 ding to \$	3.70 Staff 2nd	0 00	0.00	Fls /PUCT-E	70,30 Discovery
Adjustment: Reason for Adjustments to 107/05/2022 Activity: A10 Description: Reason for Adjustments to 107/05/2022 Activity: A10 Description:	Adjustmo Reques Fee  24 Revier Written 08/11/2 Adjustmo Reques Fee 35 Draft/r Written	L310 Written Discovery w/analyze Discovery Review/Analyze is 022 - Amount adjusted by 3.7 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery revise Discovery Draft/Revise draft	fees per billing of Pearsall, Patrick sue re deadlines 70 - system, system fees per billing of Green, Stephanie response to Citic	discount agr 370 00 s for respondem discount agr 245 00 es 1st RFI /	ding to steement	3.70 Staff 2nd 4.90	0 00 0 d and T	0.00 EAM 1st R	FIs /PUCT-E	70,30 Discovery
Adjustment: Reason for Adjustments to 1/05/2022 Activity: A10 Description: Adjustment: Reason for Adjustments to 1/05/2022 Activity: A10 Description: Adjustment: Reason for Adjustment: Reason for Adjustment: Reason for A	Adjustmo Reques Fee  24 Revier Written 08/11/2 Adjustmo Reques Fee 35 Draft/r Written 08/11/2 Adjustm	L310 Written Discovery w/analyze Discovery Review/Analyze is 022 - Amount adjusted by 3.7 ent: Discovery L310 Written Discovery  L310 Written Discovery  revise Discovery Draft/Revise draft 022 - Amount adjusted by 4.9 ent: Discovery Draft/Revise draft	fees per billing of Pearsall, Peatrick sue re deadlines of - system, system, Stephanie response to Cities of - system, system	discount agr 370 00 s for respondem discount agr 245 00 es 1st RFI /	ding to Steement 0.40  PUCT-D	3.70 Staff 2nd 4.90	0 00 0 d and T	0.00 EAM 1st R	FIs /PUCT-E	70.30 Discovery
Adjustment: Reason for A Comments t  07/05/2022  Activity: A10 Description: Adjustment: Reason for A Comments t  07/05/2022  Activity: A10 Description: Adjustment: Reason for A Comments t	Adjustmo Reques Pee 04 Reviet Written 08/11/2 Adjustmo Reques Pee 08/11/2 Adjustmo 08/11/2 Adjustmo 08/11/2 Adjustmo 0 Reques	L310 Written Discovery w/analyze Discovery Review/Analyze is 022 - Amount adjusted by 3.7 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery revise Discovery Draft/Revise draft 022 - Amount adjusted by 4.5 ent: Discount Agreement estor: 5% discount to vendor	fees per billing of Pearsall, Peatrick sue re deadlines of - system, system, Stephanie response to Cities of - system, system	discount agriculture agricultu	eement 0.20 ding to \$ reement 0.40 PUCT-D	3.70 Staff 2nd 4.90	0 00 d and T 0 00	0.00 EAM 1st R	FIs /PUCT-E	70,30 Discovery 93,10
Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Activity: A10 Operation: Adjustment: Adjustment	Adjustmo Reques Fee  04 Revier Written 08/11/2 Adjustmo Reques Fee 08/11/2 Adjustmo Reques General Repues Reques Fee Fee Fee	L310 Written Discovery  Wanalyze Discovery Review/Analyze is  022 - Amount adjusted by 3.7  ent: Discount Agreement estor: 5% discount to vendor  L310 Written Discovery  revise Discovery Draft/Revise draft  022 - Amount adjusted by 4.9  ent: Discount Agreement estor: 5% discount to vendor  L310 Written Discovery	fees per billing of Pearsall, Pearsa	discount agr 370 00 s for respondem discount agr 245 00 es 1st RFI /	ding to Steement 0.40  PUCT-D	3.70 Staff 2nd 4.90	0 00 0 d and T	0.00 EAM 1st R	FIs /PUCT-E	70,30
Adjustment: Reason for Adjustments to 7/05/2022 Activity: A10 Description: Adjustment: Reason for Adjustments to 7/05/2022 Activity: A10 Description: Adjustment: Reason for Adjustment: Reason for Adjustment: Reason for Adjustment: Reason for Adjustments to 7/05/2022 Activity: A10 Description:	Adjustmo Reques Fee  04 Review Written 08/11/2 Adjustmo Reques Fee 08/11/2 Adjustmo Reques Fee 04 Review Written	L310 Written Discovery w/analyze Discovery Review/Analyze is 022 - Amount adjusted by 3.7 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery revise Discovery Draft/Revise draft 022 - Amount adjusted by 4.9 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery revise Discovery Draft/Revise draft 022 - Amount adjusted by 4.9 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery w/analyze Discovery Review/Analyze es	fees per billing of Pearsall, Patrick sue re deadlines fees per billing of Green, Stephanie response to Citie Green, Stephanie Green, Stephanie stephanie schibits and attack	discount agr 370 00 s for respondem discount agr 245 00 es 1st RFI / tem discount agr	eement 0.20 ding to \$ reement 0.40 PUCT-D reement 0.50	3.70 Staff 2nd 4.90 discovery	0 00 d and T 0 00	0.00 EAM 1st R 0.00		70,30 Discovery 93,10
Adjustment: Reason for A Comments t  07/05/2022  Activity: A10 Description: Adjustment: Reason for A Comments t  07/05/2022  Activity: A10 Description: Adjustment: Reason for A Comments t  07/05/2022  Activity: A10 Adjustment: Reason for A Description: Adjustment: Reason for A	Adjustmo o Reque  Viriten  08/11/2 Adjustmo o Reque  Fee  08/11/2 Adjustmo o Reque  Fee  04 Revier  Written  08/11/2 Adjustmo o Reque  08/11/2 Adjustmo o Reque  08/11/2 Adjustmo o Reque	L310 Written Discovery w/analyze Discovery Review/Analyze is 022 - Amount adjusted by 3.7 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery revise Discovery Draft/Revise draft 022 - Amount adjusted by 4.9 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery liscovery Draft/Revise draft 022 - Amount adjusted by 4.9 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery w/analyze Discovery Review/Analyze e 022 - Amount adjusted by 6.6 ent: Discount Agreement	fees per billing of Pearsall, Patrick saue re deadlines fees per billing of Green, Stephanie response to Citie 60 - system, system, system, stephanie green, Stephanie schibits and attact 12 - system, system	as for responsive discount agriculture discount agr	ding to Seement 0.40 PUCT-Decement 0.50 Cities 1st	3.70 Staff 2nd 4.90 scovery	0 00 d and T 0 00	0.00 EAM 1st R 0.00		70,30 Discovery 93,10
Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Adjustment: Reason for Activity: A10 Adjustment: Reason for Activity: A10 Adjustment: Reason for Activity: A10	Adjustmo o Reque  Viriten  08/11/2 Adjustmo o Reque  Fee  08/11/2 Adjustmo o Reque  Fee  04 Revier  Written  08/11/2 Adjustmo o Reque  08/11/2 Adjustmo o Reque  08/11/2 Adjustmo o Reque	L310 Written Discovery w/analyze Discovery Review/Analyze is 022 - Amount adjusted by 3.7 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery revise Discovery Draft/Revise draft 022 - Amount adjusted by 4.9 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery versity Discovery Draft/Revise draft 022 - Amount adjusted by 4.9 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery w/analyze Discovery Review/Analyze e 022 - Amount adjusted by 6.6	fees per billing of Pearsall, Patrick saue re deadlines fees per billing of Green, Stephanie response to Citie Green, Stephanie Green, Stephanie schibits and attact 12 - system, system of Green, Gre	as for responsive discount agriculture discount agr	ding to Seement 0.40 PUCT-Decement 0.50 Cities 1st	3.70 Staff 2nd 4.90 scovery	0 00 d and T 0 00	0.00 EAM 1st R 0.00	-Discovery.	70,30 Discovery 93.10
Adjustment: Reason for Activity: A10 Description: Adjustment: Reason for Activity: A10 Activity: A10 Adjustment: Reason for Activity: A10 Activ	Adjustmo o Reque  O8/11/2 Adjustmo o Reque  Fee  O6/11/2 Adjustmo o Reque  Fee  O6/11/2 Adjustmo o Reque  Fee	L310 Written Discovery  w/analyze Discovery Review/Analyze is  022 - Amount adjusted by 3.7  ent: Discount Agreement estor: 5% discount to vendor  L310 Written Discovery  revise Discovery Draft/Revise draft  022 - Amount adjusted by 4.5  ent: Discount Agreement estor: 5% discount to vendor  L310 Written Discovery  w/analyze Discovery Review/Analyze e  022 - Amount adjusted by 6.6  ent: Discount Agreement estor: 5% discount to vendor  022 - Amount adjusted by 6.6  ent: Discount Agreement estor: 5% discount to vendor	fees per billing of Pearsall, Patrick saue re deadlines fees per billing of Green, Stephanie Green, Stephanie schibits and attact 2 - system, systems systems fees per billing of Green, Stephanie schibits and attact fees per billing of Green, Stephanie Green, Stephanie	discount agriculture discount	eement 0.20 ding to \$ eement 0.40 PUCT-D eement 0.50 Cities 1st	3.70 Staff 2nd 4.90 9scovery 6.12 t and ed	0 00 d and T	0.00 EAM 1st R 0.00 0.00	-Discovery.	70,30 Discovery 93.10
Adjustment: Reason for // Comments to 07/05/2022 Activity: A10 Description: Adjustment: Reason for // Comments to 07/05/2022 Activity: A10 Description: Adjustment: Reason for // Comments to 07/05/2022 Activity: A10 Description: Adjustment: Reason for // Comments to 07/05/2022 Activity: A10 Description: Adjustment: Reason for // Comments to 07/05/2022 Activity: A10 Description: Adjustment: Reason for // Comments to 07/05/2022	Adjustmo o Reque  O8/11/2 Adjustmo o Reque  Fee  O8/11/2 Adjustmo o Reque  Fee  O4 Review Written  O8/11/2 Adjustmo o Reque  Fee  O4 Review Written  O8/11/2 Adjustmo o Reque  Fee  O6 Comm Written  O8/11/2 Adjustmo o Reque	L310 Written Discovery w/analyze Discovery Review/Analyze is 022 - Amount adjusted by 3.7 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery revise Discovery Draft/Revise draft 022 - Amount adjusted by 4.5 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery w/analyze Discovery Review/Analyze e 022 - Amount adjusted by 6.6 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery w/analyze Discovery Review/Analyze e 022 - Amount adjusted by 6.6 ent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery	fees per billing of Pearsall, Patrick saue re deadlines 70 - system, system, Stephanie response to Citie 90 - system, system, Stephanie shibits and attact 2 - system, system, Stephanie Green, Stephanie Green, Stephanie dees per billing of Green, Stephanie dees per billing of Green, Stephanie stephanie	discount agriculture discount	eement 0.20 ding to \$ reement 0.40 PUCT-D eement 0.50 Cities 1st	3.70 Staff 2nd 4.90 Discovery	0 00 d and T	0.00 EAM 1st R 0.00 0.00	-Discovery.	70,30 Discovery 93.10

	Adjustment:	08/11/2	Discovery Review/Analyze r	•		PUCT-D	iscovery	f.			
			ent: Discount Agreement estor: 5% discount to vendor	r fees per billing (	discount agi	reement					
	07/06/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370 00	0.50	9.25	0 00	0.00		175.7
17	Description: //PUCT-Discov	Written /ery 08/11/26	nunicate (with client) Discovery Communicate wit 022 - Amount adjusted by 9			lelhem r	e linalizi	ng and	filing respo	onses to Citie	es 1st RFI
		-	ent: Discount Agreement istor: 5% discount to vendoi	r fees per billing o	discount ag	reement					
	07/06/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.30	3.68	0.00	0.00		69.8
18	Activity: A104 Description:		w/analyze Discovery Review/Analyze r	esponses to Citie	es' 1st set o	f RFIs fo	or filing /	PUCT-E	Discovery.		
	Reason for A	djustm	022 - Amount adjusted by 3. ent: Discount Agreement estor: 5% discount to vendor			reement					
	07/06/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.30	3 68	0 00	0.00		69 8
			nunicate (with client) Discovery Communicate wit		m re review	of respo	nnses to	Cities'	ist RFIs /F	PHCT-Discox	erv
19	Adjustment:	08/11/20 <b>djustm</b> e	D22 - Amount adjusted by 3. ent: Discount Agreement estor: 5% discount to vendor	68 - system, syst	tem	·		Judo		20.000	
	07/06/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.20	2.45	0 00	0.00		46.5
20	Description: 1 1st set of RFIs Adjustment: 0 Reason for A	Written s /PUCT 08/11/20 <b>djustm</b> e	022 - Amount adjusted by 2 ent: Discount Agreement	45 - system, syst	lem			respons	se and add	itional edits	to Cities'
	07/06/2022	Fee	stor: 5% discount to vendor L310 Written Discovery	Green, Stephanie	245 00	0 40	4 90	0 00	0.00		93 1
21	Discovery  Adjustment: ( Reason for A	Written 08/11/20 <b>djustm</b> e	Discovery Review/Analyze a 022 - Amount adjusted by 4 ent: Discount Agreement	idditional final co	tem			nses re	Cities' 1st	set of RFIs	/PUCT-
	Comments to	T -	stor: 5% discount to vendor	fees per billing o	T Ť						+
	07/06/2022 Activity: A104	Fee	L310 Written Discovery	Stephanie	245 00	0.20	2 45	0 00	0 00		46.5
22	Reason for A	08/11/20 <b>djustm</b> e	Discovery Review/Analyze v D22 - Amount adjusted by 2 ent: Discount Agreement stor: 5% discount to vendor	45 - system, syst	tem			/PUCT-	Overall Ca	ase Strategy	
<u>-</u>	Reason for A Comments to 07/06/2022	08/11/20 djustme Reque	022 - Amount adjusted by 2 ent: Discount Agreement stor: 5% discount to vendor L310 Written Discovery	45 - system, syst	tem			/PUCT- 0 00	Overall Ca	ase Strategy	
	Reason for A Comments to 07/06/2022 Activity: A106 Description: \(\) Adjustment: ( Reason for A	08/11/20 djustme Reque Fee 6 Comm Written i 08/11/20 djustme	D22 - Amount adjusted by 2 ent: Discount Agreement stor: 5% discount to vendor L310 Written Discovery unloate (with client) Discovery Communicate with D22 - Amount adjusted by 2 ent: Discount Agreement	45 - system, syst fees per billing of Green, Stephanie h client re finaliza 45 - system, syst	discount agr 245 00 etion of Citie	reement 0 20 es 1st se	2 45 et of RFI	0 00	0.00		
	Reason for A Comments to 07/06/2022 Activity: A106 Description: \(\) Adjustment: (\) Reason for A Comments to	08/11/20 djustme Reque Fee Commo Written i 08/11/20 djustme Reque	D22 - Amount adjusted by 2 ent: Discount Agreement stor: 5% discount to vendor L310 Written Discovery unloate (with client) Discovery Communicate with D22 - Amount adjusted by 2 ent: Discount Agreement stor: 5% discount to vendor	45 - system, syst fees per billing of Green, Stephanie h client re finaliza 45 - system, syst fees per billing of	discount agr 245 00 etion of Cities em	0 20 es 1st se	2 45 et of RFI	0 00 respons	0.00 ses /PUCT		46.5
22	Reason for Accomments to 07/06/2022 Activity: A100 Description: \( \) Adjustment: (Reason for Accomments to 07/06/2022 Activity: A104	08/11/20 djustme Reque Fee 6 Comm Written i 08/11/20 djustme Reque Fee	222 - Amount adjusted by 2 ent: Discount Agreement stor: 5% discount to vendor L310 Written Discovery unloate (with client) Discovery Communicate with 222 - Amount adjusted by 2 ent: Discount Agreement stor: 5% discount to vendor L310 Written Discovery w/analyze	45 - system, syst fees per billing of Green, Stephanie h client re finaliza 45 - system, syst fees per billing of Green, Stephanie	discount agr 245 00 etion of Citie em discount agr	o 20 es 1st se	2 45 et of RFI 4.90	0 00 respons	0.00 ses /PUCT 0 00	-Discovery.	
	Reason for Accomments to 07/06/2022 Activity: A106 Description: \( \) Adjustment: (Reason for Accomments to 07/06/2022 Activity: A104 Description: \( \) Adjustment: (Reason for Accomments for Accomment	08/11/20 djustme Reque Fee 6 Comm Written i 08/11/20 djustme Fee 4 Review Written I 08/11/20 djustme	222 - Amount adjusted by 2 ent: Discount Agreement stor: 5% discount to vendor L310 Written Discovery unloate (with client) Discovery Communicate with 222 - Amount adjusted by 2 ent: Discount Agreement stor: 5% discount to vendor L310 Written Discovery	45 - system, syst fees per billing of Green, Stephanie h client re finaliza 45 - system, syst fees per billing of Green, Stephanie nal filing package	discount agr 245 00 etion of Cities dem discount agr 245 00 e for responsem	reement 0 20 reement 0.40 oses to 0	2 45 et of RFI 4.90 Cities 1st	0 00 respons	0.00 ses /PUCT 0 00	-Discovery.	46.5

Activity: A108 Communicate (with client).  Activity: A108 Communicate (with client).  Beschiption: Written Biscovery Communicate with client G. Cabidate restalus of draft responses /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 1/2 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor feee per billing discount agreement  07/08/2022   rev   L310 Written Discovery   Persaili,   370.00   0.80   9.25   0.00   0.00   178.7  Activity: A108 Exercises and adjustment in the control of the person person to TEAM and Staff 1st RFIs /PUCT-Discovery  Adjustment: 08/11/2022 - Amount adjusted by 9.25 - system, system  Reason for Adjustment: Discovery Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  O7/08/2022   Fee   L310 Written Discovery   Persaili,   370.00   1.40   25.90   0.00   0.00   492.1  Activity: A108 Communicate (with client)  Description: Written Discovery Communicate with client P Osterloh, R Cavazos, and L Mehem re responses to TEAM and Staff fee RFIs /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 25.50 - system, system  Reason for Adjustment: Discovery Communicate with client P Osterloh, R Cavazos, and L Mehem re responses to TEAM and Staff fee RFIs /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 25.50 - system, system  Reason for Adjustment: Discovery Adjustment Discovery Patrick  O7/08/2022   Fee   L30 Analysis/Strategy Patrick  Patrick  O7/08/2022   Fee   L30 Analysis/Strategy Communicate with client   Discovery Adjustment: Discovery Review Analyze and provide edits to draft responses to Staff and TEAM first sets of RFIs /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 370 - system, system  Reason for Adjustment: Discovery Review Analyze and provide edits to draft responses to Staff and TEAM first sets of RFIs /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 4.00 - system, system  Reason for Adjustment: Discovery Review Analyze and provide edits												Tage 30
07/07/2022 Fee L31C Written Discovery Stephane 245.00 0.10 1.22 0.00 0.00 0.00 23.2 Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client G. Calzada re status of draft responses /PUCT-Discovery.  Adjustment: 00111/2022 - Amount adjusted by 1 22 - system, system Reason for Adjustment: Discovery Communicate with client G. Calzada re status of draft responses /PUCT-Discovery.  Adjustment: 00111/2022 - Amount adjusted by 1 22 - system, system Reason for Adjustment: Discovery Review/Analyze issues re draft responses to TEAM and Staff 1st RPIs /PUCT-Discovery  Adjustment: 0811/2022 - Amount adjusted by 9 25 - system, system Reason for Adjustment: Discovery Review Analyze issues re draft responses to TEAM and Staff 1st RPIs /PUCT-Discovery  Adjustment: 0811/2022 - Amount adjusted by 9 25 - system, system Reason for Adjustment: Discovery Communicate with client P Osferloh, R Cavazos, and L Mishem re responses to TEAM and Staff 1st RPIs /PUCT-Discovery  Adjustment: 0811/2022 - Amount adjusted by 25.90 - system. system Description: Written Discovery Communicate with client P Osferloh, R Cavazos, and L Mishem re responses to TEAM and Staff 1st RPIs /PUCT-Discovery Communicate with client P Osferloh, R Cavazos, and L Mishem re responses to TEAM and Staff 1st RPIs /PUCT-Discovery Communicate with client P Osferloh, R Cavazos, and L Mishem re responses to TEAM and Staff 1st RPIs /PUCT-Discovery Communicate with client P Osferloh, R Cavazos, and L Mishem re responses to TEAM and Staff 1st RPIs /PUCT-Discovery Communicate with client P P Osferloh, R Cavazos, and L Mishem re responses to TEAM and Staff 1st RPIs /PUCT-Discovery Communicate with client L Mishem re TEAM positions in pending EECRF dockets and strategy for 2staff		Reason for A	\djustm	ent: Discount Agreement	•		reemen	•				
Adjustment: 08/11/2022 - Amount adjusted by 1 22 - system, system Reason for Adjustment: Discourt Agreement  O7/08/2022   Fee   L10 Whiten Discovery   Feerhalk   370.00   0.50   9.25   0.00   0.00   175.7  Adjustment: 08/11/2022 - Amount adjusted by 9 25 - system, system Reason for Adjustment: Discourt Agreement  O7/08/2022   Fee   L10 Whiten Discovery   Feerhalk   370.00   0.50   9.25   0.00   0.00   175.7  Adjustment: 08/11/2022 - Amount adjusted by 9 25 - system, system Reason for Adjustment: Discourt Agreement  O7/08/2022   Fee   L310 Whiten Discovery   Feerhalk   370.00   1.40   25.90   0.00   0.00   492.1  Adjustment: 08/11/2022 - Amount adjusted by 9 25 - system, system Reason for Adjustment: Discourt Agreement  O7/08/2022   Fee   L310 Whiten Discovery   Feerhalk   370.00   1.40   25.90   0.00   0.00   492.1  Adjustment: 08/11/2022 - Amount adjusted by 25.90 - system, system Reason for Adjustment: Discourt Agreement  O7/08/2022   Fee   L310 Whiten Discovery   Feerhalk   370.00   1.40   25.90   0.00   0.00   492.1  RTIS-PIUCT-Discovery: Ommunicate with client P Osterdoh, R Cavazcos, and L Maihem re responses to TEAM and Staff for RTIS-PIUCT-Discovery: Ommunicate with client P Osterdoh, R Cavazcos, and L Maihem re responses to TEAM and Staff for RTIS-PIUCT-Discovery: Ommunicate with client P Osterdoh, R Cavazcos, and L Maihem re responses to TEAM and Staff for RTIS-PIUCT-Discovery: Ommunicate with client L Melhem re TEAM positions in pending EECRF dockets and strategy for response to same if PUCT-Overall Case Strategy.  Adjustment: Analysis/Strategy   Pearsill, 370.00   0.00   0.00   0.00   70.3  Adjustment: O8/11/2022   Fee   L310 Whiten Discovery   Stream, Stephane   245.00   0.40   4.90   0.00   0.00   93.1  Adjustment: O8/11/2022 - Amount adjusted by 3 70 - system, system Reason for Adjustment: Discourt Agreement  O7/08/2022   Fee   L310 Whiten Discovery   Stephane   245.00   0.10   1.22   0.00   0.00   0.00   22.2  Adjustment: O8/11/2022 - Amount adjusted by 1.22 - system, system Reason for Adjustment		+			Green,	T	1		0.00	0.00		23.28
Adjustment: 08/11/2022 - Amount adjusted by 1 22 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor; 5% discount for New York Particle	26				h client G. Calza	ada re status	s of draf	respon	ses /PU	ICT-Discov	ery.	
Activity: A106 Communicate (with client)  Description: Writer Discovery Revew/Analyze issues re draft responses to TEAM and Staff 1st RFIs /PUCT-Discovery  Adjustment: 09/11/2022 - Amount adjusted by 9 25 - system, system Reason for Adjustment: Discount Revenue with client Posterial RFIs /PUCT-Discovery  Adjustment: 09/11/2022 - Amount adjusted by 25.90 - system. Pearsall, 370.00 1.40 25.90 0.00 0.00 492.1  Activity: A106 Communicate (with client) Description: Writer Discovery Communicate with client P Osfedoh, R Cavazos, and L Mehem re responses to TEAM and Staff 1st RFIs /PUCT-Discovery.  Adjustment: 09/11/2022 - Amount adjusted by 25.90 - system. system Reason for Adjustment: Discovery Agreement  O7/08/2022   Fee   L120 Analysis/Strategy   Pearsall, Pairiok   Pai		Reason for A	Adjustm	ent: Discount Agreement			reemen	t				
Adjustment: 09/11/2022 - Amount adjusted by 25 - system, system Reason for Adjustment: Discovery Revew(Analyze issues re draft responses to TEAM and Staff 1st RFIs /PUCT-Discovery Adjustment: 09/11/2022 - Amount adjusted by 9.25 - system, system Reason for Adjustment: Discovery Particle O7/08/2022 Fee L310 Written Discovery Particle Activity: A156 Cammunicate (with client) Description: Written Discovery Communicate with client P Osfedoh, R Cavazos, and L Melhem re responses to TEAM and Staff 1st RFIs /PUCT-Discovery.  Adjustment: 09/11/2022 - Amount adjusted by 25.90 - system, system Reason for Adjustment: Discourd Agreement O7/08/2022 Fee L120 Analysis/Strategy Particle Description: Analysis/Girategy Communicate with client L. Melhem re TEAM positions in pending EECRF dockets and strategy for response to same /PUCT-Overall Case Strategy.  Adjustment: 08/11/2022 - Amount adjusted by 3.70 - system, system Reason for Adjustment: Discourd Agreement O7/08/2022 Fee L3130 Written Discovery Stephanic O7/08/2022 Fee L3130 Written Discovery Stephanic O7/08/2022 Fee L3130 Written Discovery Stephanic O7/08/2022 Fee L310 Written		07/08/2022	Fee	L310 Written Discovery		370.00	0.50	9.25	0.00	0.00		175.75
Reason for Adjustment: Discount Agreement Comments to Requestors: 5% discount to vendor fees per billing discount agreement  07/08/2022 Fee L310 Written Discovery Pearsall. 370:00 1.40 25:90 0.00 0.00 492.1 Activity: A166 Communicate (with client) Description: Written Discovery Communicate with client P. Osterloh, R. Cavazos, and L. Melhem re responses to TEAM and Staff 1st 87 FIF FUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 25:90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement 07/08/2022 Fee L120 Analysis/Strategy Patrick Activity: A166 Communicate (with client) Description: Analysis/Strategy Communicate with client L. Melhem re TEAM positions in pending EECRF dockets and strategy for responses to same /PUCT-Verall Claes Strategy.  Adjustment: 08/11/2022 - Amount adjusted by 3.70 - 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 07/08/2022 Fee L310 Written Discovery Activity: A106 Revewarianayze Description: Written Discovery Revew/Analyze and provide edits to draft responses to Staff and TEAM first sels of RFIs /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 4.90 - 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 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	27				ssues re draft re	sponses to	TEA <b>M</b> a	nd Staff	1st RF	ls /PUCT-D	iscovery	
O/NoB/2022   Fee   L310 Written Discovery   Patrick   370.00   1.40   25.90   0.00   0.00   492.1   Activity: A106 Communicate (with client)   Description: Written Discovery Communicate with client P Osferloh, R Cavazos, and L Melhem re responses to TEAM and Staff 1st RFIs /PUCT-Discovery.  Reason for Adjustment: Discount Agreement   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount discovery   Patrick   Activity: A106 Communicate (with client)   Description: Analysis/Strategy   Pearsell,   370.00   0.20   3.70   0.00   0.00   70.3   Activity: A106 Communicate (with client)   Description: Analysis/Strategy   Pearsell,   370.00   0.20   3.70   0.00   0.00   70.3   Activity: A106 Review/analyze   Adjustment: Discount Agreement   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount for ees per billing discount agreement   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount for ees per billing discount agreement   Ornments to Requestor: 5% discount for een   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount to vendor fees per billing discount agreement   Ornments to Requestor: 5% discount		Reason for A	\djustm	ent: Discount Agreement			reemen	t				
Bescription: Written Discovery Communicate with client P Osterloh, R Cavazos, and L Melhem re responses to TEAM and Staff 1st RFIs /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 25.90 - 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 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 Commen		<del>                                     </del>	T		Pearsall,	T			0.00	0.00		492.1
Reason for Adjustment: Discount Agreement  Ornoments to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Same /PUCT-Overall Case Strategy.  Adjustment: 09/11/2022 - Amount adjusted by 3.70 - system, system Reason for Adjustment: Discount Agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vendor fees per billing discount agreement  Ornomics to Requestor: 5% discount to vend	28	Description: RFIs /PUCT-I	Written Discover	Discovery Communicate wit y.			azos, an	d L <b>M</b> el	hem re	responses	to TEAM and	d Staff 1st
Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client L. Melhem re TEAM positions in pending EECRF dockets and strategy for response to same (PUCT-Overall Case Strategy).  Adjustment: 08/11/2022 - Amount adjusted by 3 70 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement O7/08/2022   Fee L310 Written Discovery   Stephanie   245.00   0.40   4.90   0.00   0.00   93.1  Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and provide edits to draft responses to Staff and TEAM first sets of RFIs /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 4.90 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement 07/08/2022   Fee L310 Written Discovery   Green, Stephanie   245.00   0.10   1.22   0.00   0.00   23.2  Adjustment: 08/11/2022 - Amount adjusted by 1.22 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement 07/08/2022   Fee L310 Written Discovery   Green, Stephanie   245.00   0.10   1.22   0.00   0.00   23.2  Adjustment: 08/11/2022 - Amount adjusted by 1.22 - system, system Reason for Adjustment: Discount Agreement 07/08/2022   Fee L310 Written Discovery   Green, Stephanie   245.00   0.20   2.45   0.00   0.00   46.5  Adjustment: 08/11/2022 - Amount adjusted by 2.45 - system, system Reason for Adjustment: Discount Agreement 07/08/2022   Fee L310 Written Discovery   Green, Stephanie   245.00   0.70   8.58   0.00   0.00   0.00   162.9  Adjustment: 08/11/2022 - Amount adjusted by 2.45 - system, system Reason for Adjustment: Discount Agreement 07/08/2022   Fee L310 Written Discovery   Stephanie   245.00   0.70   8.58   0.00   0.00   0.00   162.9  Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client via discovery review call for responses to Staffs 1		Reason for A	\djustm	ent: Discount Agreement	r fees per billing		reemen	t ,				·
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Activity: A106 Communicate (with client)  Description: Written Discovery Communicate with client G. Calzada re Staff 1-1 /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 1.22 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  O7/08/2022   Fee   L310 Written Discovery   Green, Stephanie   245.00   0.20   2.45   0.00   0.00   46.5    Activity: A104 Review/analyze   Description: Written Discovery Review/Analyze contracts provided in response to Staff's 1st set of RFIs /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 2.45 - system, system Reason for Adjustment: Discount Agreement  O7/08/2022   Fee   L310 Written Discovery   Green, Stephanie   245.00   0.70   8.58   0.00   0.00   162.9    Activity: A106 Communicate (with client)   Description: Written Discovery Communicate with client via discovery review call for responses to Staff's 1st set of RFIs /PUCT-Discovery  Adjustment: 08/11/2022 - Amount adjusted by 8.58 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  Comments to Requestor: 5% discount placement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  O7/11/2022   See   L310 Written Discovery   Pearsall   370.00   1.10   20.35   0.00   0.00   386.6   370.00   370.						discount ag	reement					_
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Activity: A104 Review/analyze Description: Written Discovery Review/Analyze contracts provided in response to Staff's 1st set of RFIs /PUCT-Discovery.  Adjustment: 08/11/2022 - Amount adjusted by 2.45 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/08/2022   Fee   L310 Written Discovery   Green, Stephanie   245.00   0.70   8.58   0.00   0.00   162.9  Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client via discovery review call for responses to Staff's 1st set of RFIs /PUCT-Discovery  Adjustment: 08/11/2022 - Amount adjusted by 8.58 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/11/2022   Fee   L310 Written Discovery   Pearsall.   370.00   1.101.20.35   0.00   0.00   386.6		Reason for A	\djustm	ent: Discount Agreement	fees per billing		reement	!				
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Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/08/2022 Fee L310 Written Discovery Green, Stephanie 245.00 0.70 8.58 0.00 0.00 162.9  Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client via discovery review call for responses to Staff's 1st set of RFIs /PUCT-Discovery  Adjustment: 08/11/2022 - Amount adjusted by 8.58 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/11/2022 Fee L310 Written Discovery Pearsall. 370.00 1 10 20.35 0.00 0.00 386.6	32				ontracts provide	ed in respon	se to Sta	aff's 1st	set of R	FIs /PUCT	-Discovery.	
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client via discovery review call for responses to Staff's 1st set of RFIs /PUCT-Discovery  Adjustment: 08/11/2022 - Amount adjusted by 8.58 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/11/2022 - Fee 1.310 Written Discovery   Pearsall.   370.00   1.10   20.35   0.00   0.00   386.6		Reason for A	\djustm	ent: Discount Agreement	fees per billing		reement					_
Description: Written Discovery Communicate with client via discovery review call for responses to Staff's 1st set of RFIs /PUCT-Discovery  Adjustment: 08/11/2022 - Amount adjusted by 8.58 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/11/2022 - Fee				•		245.00	0.70	8.58	0.00	0.00		162.9
Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/11/2022	33	Description:			h client via disco	very review	call for	respons	es to St	aff's 1st se	t of RFIs /PU	ICT-
- 117/717/717/ 1EAA 113111/Wittan Discovary		Reason for A	\djustm	ent: Discount Agreement	fees per billing		reement					
		07/11/2022	Fee	L310 Written Discovery		370 00	1 10	20.35	0 00	0.00		386.69

	and Staff 1st F	RFIs /PU	JCT-Discovery.								
			022 - Amount adjusted by 2	20.35 - system, sy	stem						
		•	ent: Discount Agreement stor: 5% discount to vendo	or fees per billing :	discount ad	reemen	ı				
	07/11/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370.00	0.60	11.10	0.00	0.00		210.90
35	Activity: A104 Description: \		włanalyze Discovery Review/Analyze	issues re draft re:	sponses to	TEAM a	nd Staff	1st RF	is /PUCT-D	iscovery.	
30	•									·	
			022 - Amount adjusted by 1 ent: Discount Agreement	i i. iu - system, sy	stem						
			stor: 5% discount to vendo		discount ag	reemen	t				
	07/11/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0.70	8.58	0.00	0.00		162.92
			unicate (with client)		<u>.                                    </u>						<u> </u>
36	Description: \	Written	Discovery Communicate wi	ith client via disco	very review	call re	TEAM's 1	ist set	of RFIs/PU	ICT-Discovery	<b>y</b> .
	Reason for A	djustme	022 - Amount adjusted by 8 ent: Discount Agreement stor: 5% discount to vendo			roomen					
	07/11/2022	T		Green,	245.00	0.10	1.22	0.00	0.00		72.20
		Fee	L310 Written Discovery	Stephanie	240,00	0.10	1.22	<b>3.00</b>	0.00		23.28
~-	Activity: A104 Description: \		v/analyze Discovery Review/Analyze	Oncor filed respo	nses to RFI	ls simila	r to TEA	M's RF	is /PUCT-D	iscovery	
37	· ·			•							
			022 - Amount adjusted by 1 ent: Discount Agreement	i.22 - system, sys	lem						
			stor: 5% discount to vendo	or fees per billing :	discount ag	reemen	t				
	07/11/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0.30	3.68	0.00	0.00		69.82
	Activity: A106	Comm	unicate (with client)	Otephanie							<u> </u>
38	Description: \	Written	Discovery Communicate wi	ith client P. Osterl	oh re draft (	discover	y follow	up que	stions /PUC	T-Discovery.	
	Reason for A	djustme	D22 - Amount adjusted by 3 ant: Discount Agreement stor: 5% discount to vendo			reemen	t				
	07/11/2022	Fee	L310 Written Discovery	Green.							T
- 1			<u> </u>	Stephanie	245 00	0.30	3.68	0 00	0.00		69.83
	Activity: A104	4 Reviev	l : v/analyze	Stephanie						FREIS (PUICT.	
		4 Reviev	<u> </u>	Stephanie						FRFIs /PUCT-	
	Description: \ Discovery	4 Reviev Written	I w/analyze Discovery Review/Analyze	Stephanie draft objection lar	nguage for o					f RFIs /PUCT-	
	Description: \ Discovery  Adjustment: (	4 Reviev Written 08/11/20	l : v/analyze	Stephanie draft objection lar	nguage for o					FRFIs /PUCT-	
	Description: \ Discovery  Adjustment: ( Reason for A	4 Reviev Written I 08/11/20 <b>djustm</b> e	Manalyze Discovery Review/Analyze  222 - Amount adjusted by 3	Stephanie draft objection lar 3 68 - system, sys or fees per billing	nguage for d	draft res	ponse to			f RFIs /PUCT-	
	Description: \ Discovery  Adjustment: ( Reason for A	4 Reviev Written I 08/11/20 <b>djustm</b> e	Manalyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze	Stephanie draft objection lar 3 68 - system, sys	nguage for d	draft res	ponse to			f RFIs IPUCT-	
39  -	Description: \\ Discovery  Adjustment: ( Reason for A: Comments to  07/12/2022  Activity: A106	4 Review Written 08/11/20 djustmo Reque	w/analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Agreement stor: 5% discount to vendo L310 Written Discovery unicate (with client)	Stephanie  draft objection lar  3 68 - system, system fees per billing Pearsall, Patrick	oguage for determination of the determination of th	reement	ponse to	0.00	's 1st set of		210.9
39	Description: \\ Discovery  Adjustment: ( Reason for A- Comments to  07/12/2022  Activity: A106 Description: \\	4 Review Written   08/11/20 djustmo Reque Fee 6 Comm	w/analyze Discovery Review/Analyze Discovery Review/Analyze Discount adjusted by 3 ant: Discount Agreement stor: 5% discount to vendo L310 Written Discovery unicate (with client) Discovery Communicate wi	Stephanie  draft objection lar  3 68 - system, system fees per billing Pearsall, Patrick	oguage for determination of the determination of th	reement	ponse to	0.00	's 1st set of		210.90
39	Description: \\ Discovery  Adjustment: ( Reason for A: Comments to  07/12/2022  Activity: A106	4 Review Written   08/11/20 djustmo Reque Fee 6 Comm	w/analyze Discovery Review/Analyze Discovery Review/Analyze Discount adjusted by 3 ant: Discount Agreement stor: 5% discount to vendo L310 Written Discovery unicate (with client) Discovery Communicate wi	Stephanie  draft objection lar  3 68 - system, system fees per billing Pearsall, Patrick	oguage for determination of the determination of th	reement	ponse to	0.00	's 1st set of		210.9
39 	Description: \\ Discovery  Adjustment: ( Reason for A: Comments to  07/12/2022  Activity: A106 Description: \\ 2nd /PUCT-Dis  Adjustment: (	08/11/20 djustmo Reque 6 Comm Written I scovery	Manalyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Agreement Stor: 5% discount to vendo L310 Written Discovery Unicate (with client) Discovery Communicate with	Stephanie  draft objection lar  3 68 - system, system fees per billing Pearsall, Patrick  th client P. Osterl	nguage for discount ag 370.00	reement	ponse to	0.00	's 1st set of		210.9
39 	Description: \\ Discovery  Adjustment: (Reason for Activity: A106 Description: \\ 2nd /PUCT-Discovery  Adjustment: (Reason for Activity: A106 Description: \\ Adjustment: (Reason for Activity: A106 Description: \)	4 Review Written   08/11/20 djustmo Reque Fee 6 Comm Written   scovery 08/11/20 djustmo	Manalyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Agreement Stor: 5% discount to vendo L310 Written Discovery Unicate (with client) Discovery Communicate with Discovery Communicate with Discovery Communicate with Discovery Communicate with	Stephanie  draft objection lar  3 68 - system, system fees per billing Pearsall, Patrick  ith client P. Osteri	nguage for other tem discount ag 370.00 oh, J. Jacks	reemen 0.60 son, R. 0	ponse to	0.00	's 1st set of		210.90
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40	Description: \\Discovery\\ Adjustment: (\text{Reason for Activity: A106}\) Description: \\\ 2nd /PUCT-Dis\\\ Adjustment: (\text{Reason for Activity: A106}\) Comments to \\ 07/12/2022\\ Activity: A106\\	Review Written   08/11/20 djustmo Reque Fee 6 Comm Written   scovery 08/11/20 djustmo Reque Fee 4 Review	Manalyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Agreement Stor: 5% discount to vendo L310 Written Discovery Unicate (with client) Discovery Communicate with Discovery Communicate with the commun	Stephanie  draft objection lar  3 68 - system, system fees per billing Pearsall, Patrick  11.10 - system, system fees per billing Pearsall, Patrick	aguage for of tem discount ag 370.00 oh, J. Jacks stem discount ag 370.00	reemen 0.60 son, R. 0 reemen 0.50	11.10 Cavazos	0.00 and L	0.00 Melhem re		210.90 Staff
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40	Description: \\Discovery \\Adjustment: (\Reason for A\\\Comments to \\07/12/2022 \\Activity: A106\\Description: \\\2nd /PUCT-Di\\\Adjustment: (\Reason for A\\\\Comments to \\07/12/2022 \\Activity: A106\\Description: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Review Written   08/11/20 djustme Reque Fee Comm Written   Scovery 08/11/20 djustme Reque Fee 4 Review Written   08/11/20	Wanalyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze L310 Written Discovery Unicate (with client) Discovery Communicate with the Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze	stephanie  draft objection lar  3 68 - system, system fees per billing Pearsall, Patrick  11.10 - system, system fees per billing Pearsall, Patrick  responses to Star	aguage for other discount ag 370.00 oh, J. Jacks stem discount ag 370.00	reemen 0.60 son, R. 0 reemen 0.50	11.10 Cavazos	0.00 and L	0.00 Melhem re		210.90 Staff
41	Description: \\ Discovery  Adjustment: (\) Reason for A: Comments to  07/12/2022  Activity: A106 Description: \\ 2nd /PUCT-Di: Adjustment: (\) Reason for A: Comments to  07/12/2022  Activity: A106 Description: \\ Adjustment: (\) Reason for A: Comments to	Review Written   08/11/20 djustme Reque Fee Gomm Written   Scovery 08/11/20 djustme Reque Fee 4 Review Written   08/11/20 djustme	Manalyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Discovery Unicate (with client) Discovery Communicate with the Discovery Communicate with the Discovery Discovery Review/Analyze Discovery Review/Analyze	stephanie  draft objection lar  3 68 - system, system fees per billing Pearsall, Patrick  11.10 - system, system system fees per billing Pearsall, Patrick  responses to Star  9.25 - system, system	aguage for oftem  discount aguage for oftem  370.00  oh, J. Jacks stem  discount aguage 370.00	reemen 0.60 son, R. 0 reemen 0.50	11.10 Cavazos	0.00 and L	0.00 Melhem re		210.90 Staff
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40 41 42	Description: \ Discovery  Adjustment: ( Reason for Adjustments to o7/12/2022  Activity: A106 Description: \ 2nd /PUCT-Dis  Adjustment: ( Reason for Adjustments to o7/12/2022  Activity: A106 Description: \ Adjustments to o7/12/2022  Activity: A106 Description: \ Comments to o7/12/2022  Activity: A106 Description: \ Description: \ O7/12/2022	Review Written    08/11/20 djustmo Reque Fee GComm Written   Scovery  08/11/20 djustmo Reque Fee 4 Review Written   08/11/20 djustmo Reque Fee 4 Review Analysis	Wanalyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze Discovery Review/Analyze L310 Written Discovery Unicate (with client) Discovery Communicate with the property of the prope	Stephanie  draft objection lar  3 68 - system, system fees per billing Pearsall, Patrick  11.10 - system, system system fees per billing Pearsall, Patrick  responses to Star  9.25 - system, system system fees per billing Pearsall, Patrick  SOAH Order No.	anguage for oftem  discount ag  370.00  oh, J. Jacks stem  discount ag  370.00  ff 2nd and 1  tem  discount ag  370.00	reement 0.60 son, R. 0 reement 0.50	11.10 Cavazos	0.00 and L.	0.00 Melhem re		210.90 Staff
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	07/12/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.30	3 68	0 00	0.00		69.82
	Activity: A104										_
<b>4</b> 4	Description: \	Viitten	Discovery Review/Analyze and	dicirculate com	bined edits	s to Staff	s 2nd /F	PUCT-E	Discovery		
į			022 - Amount adjusted by 3.68 ent: Discount Agreement	- system, syst	em:						1
	<del></del>	Reque	stor: 5% discount to vendor fe	es per billing d Green,	<u> </u>	- 1			<del> </del>	<del></del>	_
	07/13/2022	Fee	L310 Written Discovery	Stephanie	245 00	0.20	2.45	0 00	0.00		46 55
<b>4</b> 5			unicate (with client) Discovery Communicate with a	client P Osterio	oh re Staff	1-1 /PUC	T-Disc	overy.			
			022 - Amount adjusted by 2.45	- system, syst	<b>e</b> m						
			ent: Discount Agreement stor: 5% discount to vendor fe	es per billing d	liscount ag	reement					
	07/13/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0 30	3.68	0.00	0.00		69.82
	Activity: A104		v/analyze Discovery Review/Analyze edi		n rogardia	. confirm	ation of	inform	ation for rod	enomono to TE	Min 1nt
46	set of RFIs /Pt			is and idiow u	p regarding	Commin	ation of	IIIIOIIII	ation for res	porises to TE	-dvis ist
			022 - Amount adjusted by 3 68	- system, syst	em						
			ent: Discount Agreement stor: 5% discount to vendor fe	es per billing d	liscount ag	reement					
-	07/13/2022	Fee	L310 Written Discovery	Green. Step <b>han</b> ie	245 00	0.20	2.45	0 00	0.00		46.55
	Activity: A104		v/analyze Discovery Review/Analyze upo	lated draft resc	onses, ad	ditional e	dits to d	iraft res	ponses to	TEAM's 1st se	of RFIs
47	/PUCT-Discov								,		
			022 - Amount adjusted by 2.45	- system, syst	em						
			ent: Discount Agreement stor: 5% discount to vendor fe		liscount ag	reement					
	07/13/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.10	1 22	0 00	0 00		23.28
48			unicate (with client) Discovery Communicate with c	ilent L. Melher	n re status	of disco	very sel	s due /l	PUCT-Disc	overy	
40	Adjustment: (	08/11/20	022 - Amount adjusted by 1.22	:- system, syst	em						
			ent: Discount Agreement stor: 5% discount to vendor fe	res per billing d	liscount ad	reement					
	07/13/2022	Fee	L310 Written Discovery	Green. Stephanie	245 00	0.10	1.22	0 00	0.00		23.28
	Activity: A104			<u> </u>	Ti	E A LUID 1 A	* * * * * *		CLICT Diese		
49	-		Discovery Review/Analyze rev			EAMS I	arser o	REIS/F	OCT-DISCO	very.	
	Reason for Ad	djustme	022 - Amount adjusted by 1.22 ent: Discount Agreement								
			stor: 5% discount to vendor fe L310 Written Discovery	es per billing d Green,	245 00	T		0.00	0.00		23.28
	07/13/2022 Activity: A104	Fee Review	· · · · · · · · · · · · · · · · · · ·	Stephanie	245 00	0.10	1 22	0 00	0.00		23.26
50	Description: V	Nntten i	Discovery Review/Analyze cor s /PUCT-Discovery.	respondence fi	rom R. Cav	/azos re	approve	al of dra	ft and edits	to responses	ta
			022 - Amount adjusted by 1 22	- evetom evet	am						
	Reason for A	djustme	ent: Discount Agreement								
	07/13/2022	Fee	stor: 5% discount to vendor fe L310 Written Discovery	Pearsall,	370.00	0.30	5.55	0.00	0.00		105.45
	Activity: A104	Reviev	1	Patrick							
51	Description: \	Vritten (	Discovery Review/Analyze res	ponses to TEA	M and Star	ff 1st RF	s /PUC	T-Disco	overy		
			022 - Amount adjusted by 5 55 ent: Discount Agreement	- system, syste	em						
_		Reque	stor: 5% discount to vendor fe	es per billing d Pearsall.							
	07/13/2022	Fee	L310 Written Discovery	Patrick	370 00	0 20	3.70	0 00	0.00	<u></u>	70.30
52	Activity: A106	Comm	unicate (with client)	D. O-41-		1 44	ı_ I <b>4</b>	D	^	TEAL JO	

											_
	Reason for A	djustme	022 - Amount adjusted by 3.70 ent: Discount Agreement stor: 5% discount to vendor fe			ıreement					
	07/14/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370 00	т	7.40	0 00	0.00		140.60
	Activity: A104		I w/analyze Discovery Review/Analyze issi		as to Staff	1et PEle	and sur	porting	a sybibite /D	HCT-Discover	n.
53	·		022 - Amount adjusted by 7 40	-		13(1)(12	<b>2</b> 110 30)	aporting.	, extilluits /i	OGT-DISCOVE	,
	Reason for A	djustme	ent: Discount Agreement			roomont					
			stor: 5% discount to vendor fe	Pearsall,							
	07/14/2022	Fee	L310 Written Discovery unicate (with client)	Patrick	370 00	0.40	7.40	0 00	0.00		140.60
54			Discovery Communicate with o	dient P Osterk	oh and Li	Melhem r	e TEAM	and St	aff 1st RFIs	/PUCT-Disco	very .
			022 - Amount adjusted by 7.40	- system, syst	em						
			ent: Discount Agreement stor: 5% discount to vendor fe	es per billing o	fiscount ag	greement					
	07/14/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.50	6.12	0 00	0.00		116.38
	Activity: A104			• `		(DUCT I	<b>_</b>				
55	Description: \	/vriπen i	Discovery Review/Analyze Sta	n 1-1 invoices	апо сетан	IPUCT-L	Jiscover	у кеме	·W		
			022 - Amount adjusted by 6.12 ent: Discount Agreement	- system, syst	em						
			stor: 5% discount to vendor fe		liscount ag	reement					
	07/14/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.20	2.45	0.00	0.00		46.55
			unicate (with client) Discovery Communicate with c	lient P Osterio	oh and D.	Frevino ri	e attachi	ments a	and detail re	sponsive to S	taff's 1st
56	/PUCT-Discov		•							•	
			22 - Amount adjusted by 2 45	- system, syst	em						
			<b>ent:</b> Discount Agreement <b>stor:</b> 5% discount to vendor fe	es per billing o	liscount ag	jreement					
	07/14/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.20	2.45	0 00	0.00		46.55
			unicate (with client)	Seet Malbar	falla	6	-64 1 1 -	. No. ob oo	anta (DUCT	Dianawani	
57			Discovery Communicate with o			up on Se	an 1-1 c	ii(aci iiii	ents in oct	-Discovery.	
	Reason for A	djustme	022 - Amount adjusted by 2.45 ant: Discount Agreement								
		Reque:	stor: 5% discount to vendor fe I	es per billing o Green,	· · · · · · ·		Т	—т	<del></del>		
	07/14/2022	Fee	L310 Written Discovery	Stephanie	245.00	0.20	2.45	0,00	0.00		46.55
	Activity: A104 Description: \		v/analyze Discovery Review/Analyze and	l suggest reda	ction relate	ed to conf	lracis lo	be prov	vided with S	Staff 1-1 /PUCT	r-
58	Discovery										
			022 - Amount adjusted by 2.45 e <b>nt:</b> Discount Agreement	- system, syst	em						
			stor: 5% discount to vendor fe		liscount ag	reement					
	07/15/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370 00	0.20	3 70	0 00	0 00		70 30
	Activity: A104		//analyze Discovery Review/Analyze issi	ias re finalizino	resnonse	s to TEA	M and S	Staff 1st	REIS /PHC	:T-Discovery	
59	·					.3 10 1 _ / 1	in brid	ALEM TO	. 141 1377 66	1-Di300411 y	
			022 - Amount adjusted by 3.70 ent: Discount Agreement	- system, syst	em						
	Comments to	Reque	stor: 5% discount to vendor fe	es per billing o	iscount ag	reement	<del></del>	<del></del>			
	07/15/2022	Fee	L310 Written Discovery	Stephanie	245 00	0.30	3,68	0 00	0.00		69.82
			unicate (with cli <del>e</del> nt) Discovery Communicate with c	lient L. Melher	n re invoic	es and d	etail sun	nmary t	o be provide	ed with Staff's	1-1
60	/PUCT-Discovi	ery.						-			
			022 - Amount adjusted by 3 68	- system, syst	em						
			ent: Discount Agreement stor: 5% discount to vendor fe	es per billing o	liscount ag	<u>jreement</u>					
	07/18/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370 00	1,30	24.05	0 00	0.00		456.95
61	Activity: A104	Review	<i>il</i> analyze		<del></del>	_					_

	Comments to	•	ent: Discount Agreement estor: 5% discount to vendor	fees per billing	discount ag	reement					
	07/18/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370 00	0 20	3.70	0 00	0 00		70.3
2			nunicate (with client) Discovery Communicate wit	h client L. Melhe	m re finaliza	ng respo	onses to	TEAM	and Staff 1	st RFIs /PU	ICT-
	Reason for A	djustm	022 - Amount adjusted by 3 lent: Discount Agreement estor: 5% discount to vendor			reement					
	07/18/2022	Fee	L310 Written Discovery	Green. Stephanie	245.00	0.20	2.45	0.00	0.00		46.
}	Description: Adjustment: Reason for A	Written 08/11/2 djustm	nunicate (with client) Discovery Communicate wit  022 - Amount adjusted by 2  lent: Discount Agreement	45 - system, sys	tem			I /PUCT	-Discovery	<i>'</i>	
	O7/18/2022	Fee Fee	stor: 5% discount to vendor	fees per billing Green,	discount agr 245.00	reement 0.20	2.45	0.00	0.00	<u> </u>	46.
	Activity: A10		L310 Written Discovery	Stephanie	245.00	0.20	2.40	0.00	0.00		40.
	Reason for A	djustm	022 - Amount adjusted by 2 sent: Discount Agreement estor: 5% discount to vendor	fees per billing		reement					
	07/18/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.20	2.45	0 00	0.00		46.
;	Adjustment: Reason for A	Written 08/11/2 djustm	Discovery Review/Analyze fi 022 - Amount adjusted by 2 lent: Discount Agreement	·		set of R	Fis /PU	CT-Disc	covery.		
	11 : AMMANTA TA	s Realie	estor: 5% discount to vendor	fees ner hilling i	discount adi	reement					
	07/18/2022 Activity: A10	Fee 6 Comm	L310 Written Discovery nunicate (with client)	Green, Stephanie	245 00	2.20	26,95	0 00	0.00	ation of res	512.
	07/18/2022 Activity: A10 Description: Staff's 1st set Adjustment: Reason for A	Fee 6 Comm Written of RFIs 08/11/2	L310 Written Discovery	Green, Stephanie h client G. Calza 6.95 - system, sy fees per billing	245 00 da, P. Oster	2,20 rloh. G.	26,95 Gullicksd			ation of res	
	07/18/2022 Activity: A10 Description: Staff's 1st set Adjustment: Reason for A Comments to	Fee 6 Comm Written of RFIs 08/11/2 djustm c Reque	L310 Written Discovery nunicate (with client) Discovery Communicate with for filing /PUCT-Discovery 022 - Amount adjusted by 26 sent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery	Green, Stephanie h client G. Calza 5,95 - system, sy	245 00 da, P. Oster	2,20 rloh. G.	26,95 Gullicksd			ation of res	ponse to
	07/18/2022 Activity: A10 Description: Staff's 1st set Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A	Fee 6 Comm Written of RFIs 08/11/2 djustm c Reque Fee 4 Revie Written 08/11/2 djustm	L310 Written Discovery nunicate (with client) Discovery Communicate with for filing /PUCT-Discovery 022 - Amount adjusted by 26 sent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery	Green, Stephanie h client G. Calza 6.95 - system, sy fees per billing Jones, Jackie 188 - system, sys fees per billing	245 00 da, P. Oster stem discount ag 155 00 esponse to stem	2,20 rloh. G. reement 0 10 Staff's 1s	26,95 Gullicksd 0.78 st /PUCT	on. et al	, re prepar		ponse to
	07/18/2022 Activity: A10 Description: Staff's 1st set Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A Comments to	Fee 6 Comm Written of RFIs 08/11/2 djustm c Reque Fee 4 Revie Written 08/11/2 djustm c Reque	L310 Written Discovery nunicate (with client) Discovery Communicate with for filing /PUCT-Discovery  022 - Amount adjusted by 26 pent: Discount Agreement estor; 5% discount to vendor  L310 Written Discovery  w/analyze Discovery Review/Analyze h  022 - Amount adjusted by 0. pent: Discount Agreement estor; 5% discount to vendor  L310 Written Discovery  L310 Written Discovery	Green, Stephanie h client G. Calza 6,95 - system, sy fees per billing Jones, Jackie nighly sensitive re 78 - system, sys	245 00 da, P. Oster stem discount ag 155 00 esponse to stem	2,20 rloh. G. reement 0 10 Staff's 1s	26,95 Gullicksd 0.78 st /PUCT	on. et al	, re prepar	w.	ponse to
	07/18/2022 Activity: A10 Description: Staff's 1st set Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Adjustment: Adjustment: Adjustment:	Fee 6 Comm Written of RFIs 08/11/2 djustm c Reque Fee 4 Revie Written 08/11/2 djustm c Reque Fee 3 Draft/i Written	L310 Written Discovery nunicate (with client) Discovery Communicate with for filing /PUCT-Discovery  222 - Amount adjusted by 26 tent: Discount Agreement estor; 5% discount to vendor L310 Written Discovery  22 - Amount adjusted by 0. tent: Discount Agreement estor; 5% discount to vendor L310 Written Discovery  22 - Amount adjusted by 0. tent: Discount Agreement estor; 5% discount to vendor L310 Written Discovery  23 - Amount Agreement estor; 5% discount to vendor L310 Written Discovery  24 - Amount adjusted by 1.	Green, Stephanie h client G. Calza 6.95 - system, sy fees per billing Jones, Jackie 188 - system, sys fees per billing Jones, Jackie Jones, Jackie	da, P. Oster stem discount ag 155 00 esponse to stem discount ag 155 00 ective order	2,20 rloh. G. reement 0 10 Staff's 1:	26,95 Gullicksc 0.78 st /PUCT	0 00 F-Disco	0.00 very Review	w.	ponse to
	07/18/2022 Activity: A10 Description: Staff's 1st set Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment:	Fee 6 Comm Written of RFIs 08/11/2 djustm c Reque Fee Written 08/11/2 djustm c Reque Fee 3 Draft/i Written 08/11/2 djustm	L310 Written Discovery nunicate (with client) Discovery Communicate with for filing /PUCT-Discovery  222 - Amount adjusted by 26 tent: Discount Agreement estor: 5% discount to vendor L310 Written Discovery  22 - Amount adjusted by 0. tent: Discovery Review/Analyze has been to be count to vendor testor: 5% discount to vendor testor: 5% discount to vendor L310 Written Discovery  23 - Amount adjusted by 0. tent: Discount Agreement testor: 5% discount to vendor L310 Written Discovery  24 - Amount Agreement to vendor to vendo	Green, Stephanie h client G. Calza 6,95 - system, sys fees per billing Jones, Jackie 188 - system, sys fees per billing Jones, Jackie 199 - System, sys ment under prot	245 00  da, P. Oster stem  discount agr 155 00  esponse to stem  discount agr 155 00  ective order	2,20 rloh. G. reement 0 10 Staff's 1s reement 0.20	26,95  Gullickso  0.78  st /PUCT  1,55	0 00 F-Disco	0.00 very Review	w.	ponse to
•	07/18/2022 Activity: A10 Description: Staff's 1st set Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment:	Fee 6 Comm Written of RFIs 08/11/2 djustm c Reque Fee Written 08/11/2 djustm c Reque Fee 3 Draft/i Written 08/11/2 djustm	L310 Written Discovery nunicate (with client) Discovery Communicate with for filing /PUCT-Discovery  022 - Amount adjusted by 26 tent: Discount Agreement estor: 5% discount to vendor  L310 Written Discovery  w/analyze Discovery Review/Analyze has tor: 5% discount to vendor  L310 Written Discovery  revise Discovery Draft/Revise state  022 - Amount adjusted by 1.  ent: Discount Agreement	Green, Stephanie h client G. Calza 6,95 - system, sys fees per billing Jones, Jackie 178 - system, sys fees per billing Jones, Jackie	245 00  da, P. Oster stem  discount agr 155 00  esponse to stem  discount agr 155 00  ective order	2,20 rloh. G. reement 0 10 Staff's 1s reement 0.20	26,95  Gullickso  0.78  st /PUCT  1,55	0 00 F-Disco	0.00 very Review	w.	
	07/18/2022 Activity: A10 Description: Staff's 1st set Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 One of the comments to 07/19/2022 Activity: A10 One of the comments to 07/19/2022 Activity: A10	Fee 6 Comm Written of RFIs 08/11/2 djustmo Reque Fee Written 08/11/2 djustmo Reque Fee 3 Draft/i Written 08/11/2 djustmo Reque Fee 4 Revie	L310 Written Discovery nunicate (with client) Discovery Communicate with for filing /PUCT-Discovery  022 - Amount adjusted by 26 tent: Discount Agreement estor; 5% discount to vendor  L310 Written Discovery  w/analyze Discovery Review/Analyze In 1022 - Amount adjusted by 0. tent: Discount Agreement estor; 5% discount to vendor  L310 Written Discovery  revise Discovery Draft/Revise state  1022 - Amount adjusted by 1. tent: Discount Agreement estor; 5% discount to vendor  L310 Written Discovery  L310 Written Discovery	Green, Stephanie h client G. Calza 6,95 - system, sys fees per billing Jones, Jackie 188 - system, sys fees per billing Jones, Jackie 199 - System, sys fees per billing 190 - System, sys	245 00  da, P. Oster stem discount agr 155 00 esponse to discount agr 155 00 ective order tem discount agr 370 00	2.20 rich. G. reement 0.10 Staff's 1: reement 0.20 r re Staff	26,95  Gullicksc  0.78  st /PUCT  1,55  's 1st /P	0 00  F-Discor  UCT-Di	0.00 very Review	w.	29
3	07/18/2022 Activity: A10 Description: Staff's 1st set Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: Adjustment: Reason for A Comments to 07/19/2022 Activity: A10 Description: /PUCT-Discov Adjustment: Reason for A	Fee 6 Comm Written of RFIs 08/11/2 djustm o Reque Fee Written 08/11/2 djustm o Reque Fee 3 Draft/i Written 08/11/2 djustm o Reque Fee 4 Revie Written 08/11/2 djustm o Reque	L310 Written Discovery nunicate (with client) Discovery Communicate with for filing /PUCT-Discovery  022 - Amount adjusted by 26 tent: Discount Agreement estor; 5% discount to vendor  L310 Written Discovery  w/analyze Discovery Review/Analyze In 1022 - Amount adjusted by 0. tent: Discount Agreement estor; 5% discount to vendor  L310 Written Discovery  revise Discovery Draft/Revise state  022 - Amount adjusted by 1. tent: Discount Agreement estor; 5% discount to vendor  L310 Written Discovery  w/analyze	Green, Stephanie h client G. Calza 6.95 - system, systems per billing Jones, Jackie 18 - system, systems per billing Jones, Jackie 19 - system per billing 10 - system per billing 10 - system per billing 10 - system per billing 11 - patrick 12 - system per billing 13 - system per billing 14 - system per billing 15 - system per billing 16 - system per billing 17 - system per billing 18 - system per billing 19 - system per billing 10 - system per billing 11 - system per billing 12 - system per billing 13 - system per billing 14 - system per billing 15 - system per billing 16 - system per billing 17 - system per billing 18 - system per billing 19 - system per billing 19 - system per billing 10 - s	da, P. Oster stem discount agr 155 00 esponse to stem discount agr 155 00 ective order tem discount agr 370 00 g responses	2,20 rich. G. reement 0 10 Staff's 1s reement 0,20 r re Staff reement 0,40 s to Staf	26,95  Gullicksc  0.78  st /PUCT  1,55  's 1st /P  7,40	0 00  F-Discor  UCT-Di	0.00 very Review	w.	29.

	10	-114 <del></del> -	=-4- B:								Page 4
	1	-	ent: Discount Agreement estor: 5% discount to vendor	fees per billing	discount ag	reem <b>e</b> n	t				
	07/19/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0.10	1.22	0.00	0.00	-	23.2
71			nunicate (with client) Discovery Communicate with	h client G. Calza	da re edits	and upd	lates to r	espons	es to Staff	s 2nd RFI /PU	CT-
	Reason for A	djustm	022 - Amount adjusted by 1.: ent: Discount Agreement estor: 5% discount to vendor			ıreemen	t				
	07/19/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.20	2.45	0 00	0.00		46.5
2			nunicate (with client) Discovery Communicate with	<del></del>	m re appro	val for fil	ing /PU(	CT-Disc	overy.		<u> </u>
	Reason for A	djustm	022 - Amount adjusted by 2. ent: Discount Agreement								
		T -	estor: 5% discount to vendor L160 Settlement/Non-Bindi								
	07/19/2022	Fee	ADR nunicate (other external)	Stephanie	245 00	0.10	1 22	0 00	0.00		23.2
3	Settlement Ad Adjustment: Reason for A	tivities. 08/11/2 djustm	ent/Non-binding ADR Comm  022 - Amount adjusted by 1 : ent: Discount Agreement	22 <b>- syst</b> em, sys	tem			e settle	ment discu	ssion /PUCT-	
		T	estor: 5% discount to vendor [L160 Settlement/Non-Bindi		<del>T 1</del>			0.00	0.00		1 40
	07/19/2022	Fee	ADR	Stephanie	245 00	0.20	2.45	0.00	0.00		46.
4	Description:	Settlem	nunicate (other external) ent/Non-binding ADR Comm io re settlement discussion /f				estigatio	n/Deve	lopment Co	ommunicate w	ith other
	Reason for A	djustm	022 - Amount adjusted by 2.ent: Discount Agreement estor: 5% discount to vendor	fees per billing		reemen	t				
	07/19/2 <del>022</del>	Fee	L160 Settlement/Non-Bindi ADR	ng Green, Stephanie	245 00	0 10	1.22	0 00	0.00		23.:
5			unicate (other external) ent/Non-binding ADR Comm	unicate with oth	er external	M. Arth	re settler	ment di	scussion /P	UCT-Settlemo	ent
	Reason for A	djustm	022 - Amount adjusted by 1 : ent: Discount Agreement estor: 5% discount to vendor	fees per billing		reement	t	_	_	_	
	07/19/2022	Fee	L160 Settlement/Non-Bindi ADR	ng Green. Stephanie	245.00	0.20	2.45	0 00	0.00		46.
6			nunicate (other external) ent/Non-binding ADR Comm	unicate with oth	er external	J. Harris	on re se	ttlemer	nt discussio	ns /PUCT-Set	tlement
	Reason for A	djustm	022 - Amount adjusted by 2.4 ent: Discount Agreement estor: 5% discount to vendor	-		reemeni	t				
	07/20/2022	Fee	L160 Settlement/Non-Bindi ADR	ng Pearsall, Patrick	370.00	0.20	3.70	0.00	0.00		70.3
7	Activity: A10- Description: Settlement Ac	Settleme	w/analyze ent/Non-binding ADR Review	v/Analyze issues	re settlem	ent strat	egy and	TEAM	settlement	conditions /Pt	JCT-
	Reason for A	djustm	022 - Amount adjusted by 3.7 ent: Discount Agreement estor: 5% discount to vendor			reemeni	Į.				
	07/20/2022	Fee	L160 Settlement/Non-Bindi ADR	ng Pearsall, Patrick	370 00	0.20	3.70	0 00	0.00		70.3
8	Activity: A100 Description:	6 Comm Settlem	unicate (with client) ent/Non-binding ADR Comm	unicate with clie	nt L. Meihe	m re set	tlement	strategy	/ /PUCT-Se	ettlement Activ	nties
	Reason for A	djustm	022 - Amount adjusted by 3.7 ent: Discount Agreement istor: 5% discount to vendor	,		reemen					
	07/20/2022	Fee	L210 Pleadings	Pearsall.	370.00	0 40	7.40	0 00	0 00		140 (
	V. 12012022	""	LE . O . K. LOUING	Patrick	1 2,000	~ ~~	· .~~	2 500	~~		I '~~'

	Reason for A	iju stme	022 - Amount adjusted by 7 40 ent: Discount Agreement stor: 5% discount to vendor fe			reement					
	07/20/2022	Fee	L210 Pleadings	Pearsall, Patrick	370.00	0.20	3.70	0 00	0.00		70.30
	Description: F Motions, Adjustment: 0 Reason for Ad	Pleading 98/11/20 Djustme	unicate (with client) Is Communicate with client L. I IS 22 - Amount adjusted by 3.70 Int: Discount Agreement	Melhem re pote - system, syste	ет		edule O		-Non-Disco	very Pleadings	and
	07/20/2022	Reque:	stor: 5% discount to vendor fe L210 Pleadings	es per billing d Pearsall,	370 00	0.10	1.85	0.00	0.00		35.15
81	Activity: A108 Description: F Discovery Plea	Commi Pleading Idings a	[ unicate (other external) is Communicate with other ext		nsel J. Han		1	1		le O /PUCT-N	
	Reason for Ad	ijustme	ent: Discount Agreement stor: 5% discount to vendor fe	es per billing d		eement					
	07 <b>/20/2</b> 022	Fee	L120 Analysis/Strategy	Green. Stephanie	245 00	0.40	4.90	0 00	0.00		93.10
:	same /PUCT-0 Adjustment: 0 Reason for Ad	knalysis. Dvera∥ 0 8/11/20 Ijustme	/Strategy Review/Analyze J. H	arrison corresp	em		f re infor	mal rec	ue <b>st an</b> d d	etails related t	o the
	07/20/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245.00	0.10	1.22	0.00	0.00		23.28
83	Description: A Adjustment: 0 Reason for Ad	knalysis. 18/11/20 Ijustme	unicate (with client) /Strategy Communicate with di /Strategy Communicate with di //Strategy Communicate with di //Strategy Communicate with di //Strategy Communicate with discount Agreement /Stor: 5% discount to vendor fe	- system, syst	em		equest /	PUCT-0	Overall Cas	e Strategy.	-
	07/20/2022	Fee	L210 Pleadings	Green, Stephanie	245 00	0.80	9.80	0 00	0.00	_	186 20
84	Description: Pleadings and Adjustment: 0 Reason for Ad	Pleading Motions 16/11/20 Hustme	unicate (with client) is Communicate with client P. 6 is	- system, syst	em		summa	nry of sa	ime /PUCT	-Non-Discover	у
	07 <i>/2</i> 0 <i>/</i> 2022	Fee	L210 Pleadings	Green, Stephanie	245 00	0.40	4.90	0 00	0 00		93.10
85	Pleadings and Adjustment: 0 Reason for Ad	Pleading Motions 98/11/20 Ijustme	s Review/Analyze filing packag	ge schedules a	em		of poter	I	sions /PU0	CT-Non-Discov	егу
	07/21/2022	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	370.00	0.30	5.55	0.00	0.00		105.45
	/PUCT-Settlem Adjustment: 0 Reason for Ad	ettleme lent Acti 8/11/20 ljustme	//analyze ont/Non-binding ADR Review/A	nalyze issues - system, syst	em		ngy and	L	nications w	rith parties re s	ame
		Fee	L210 Pleadings	Pearsall,	370 00	0.20	3.70	0 00	0.00		70.30
87	Activity: A104 Description: F Motions Adjustment: 0	Review Pleading			entation of s		1		1	ry Pleadings a	

				TEC. P.						<del></del> -	Page 43
	Activity: A104	4 Revier	ADR w/analyze	Patrick							
			ent/Non-binding ADR Review/A	knalyze issues	re TEAM	and ARN	1 settlen	nent pro	posal /PU(	CT-Settlement	
	Reason for A	djustm	022 - Amount adjusted by 3 70 rent: Discount Agreement								
	<del>                                     </del>	T	estor: 5% discount to vendor fe IL160 Settlement/Non-Binding								
	07/22/2022 Activity: A106	Fee 3 Comm	ADR nunicate (with client)	Patrick	370.00	0.20	3.70	0.00	0.00		70.3
39	Description: : //PUCT-Settler	Settlem nent Ac	ent/Non-binding ADR Commun divities.			em re ⊺E	AM and	ARM p	roposed se	ttlement langu	age
	Reason for A	djustm	022 - Amount adjusted by 3.70 lent: Discount Agreement estor: 5% discount to vendor fe			rreement					
	07/22/2022	Fee	L160 Settlement/Non-Binding	Pearsall,	370.00		7.40	0.00	0.00		140.60
90	Description:	Settlem	ADR nunicate (ofher external) ent/Non-binding ADR Commun language /PUCT-Settlement Ac		er external	counsel	from TN	IMP an	d CenterPo	int re TEAM a	nd ARM
	Reason for A	djustm	022 - Amount adjusted by 7 40 ent: Discount Agreement estor: 5% discount to vendor fe			greement					
	07/22/2022	Fee	L310 Written Discovery	Pearsall. Patrick	370 00	0,10	1.85	0.00	0.00		35.19
91	Activity: A104 Description: \( \text{/PUCT-Discov} \)	Written	Discovery Review/Analyze prof	1:::	tatement r	e confide	ntial ma	terials	provided wi	th Staff's 1st F	?FIs
	Reason for A	djustm	022 - Amount adjusted by 1.85 ent: Discount Agreement estor: 5% discount to vendor fe	es per billing o		greement					
	07/24/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	1.30	15.92	0.00	0.00		302.5
	Activity: A104 Description: I		w/analyze gs Review/Analyze errata plead	fing and exhib	its /PUCT-	Non-Dis	covery F	?leadin	s and Moti	ons.	
92	Adjustment: ( Reason for A Comments to	08/11/2/ djustm Reque	022 - Amount adjusted by 15.9% ent: Discount Agreement estor: 5% discount to vendor fe	2 - system, sys es per billing d	stem						
			L210 Fleadings	Green, Stephanie	245 00	0.30	3,68	0.00	0.00		69.8
33	Activity: A104 Description:		w/analyze gs Review/Analyze edits and co	omments in dr	aft errata p	leading.	PUCT-0	Overali	Case Strate	egy.	
	Reason for A	djustm	022 - Amount adjusted by 3.68 ent: Discount Agreement estor: 5% discount to vendor fe			ireemen					
	07/25/2022	Fee	L160 Settlement/Non-Binding		245.00	0.30	3.68	0.00	0.00		69.8
			ADR and prepare for	<u>'</u>							<u></u>
94	Adjustment: ( Reason for A	08/11/2 <b>djustm</b>	ent/Non-binding ADR Plan and 022 - Amount adjusted by 3.68 ent: Discount Agreement	- system, syst	em	·		PUÇT-S	ettlement A	Activities	
		T	estor: 5% discount to vendor fe L160 Settlement/Non-Binding			1		0.00	0.00		CO 0
	07/25/2022 Activity: A109	Fee Appea	ADR	Stephanie	245.00	0.30	3.68	0.00	0.00		69.8
<b>3</b> 5	Description: : Adjustment: (	Settlem 08/11/2	ent/Non-binding ADR Appear for 022 - Amount adjusted by 3.68 ent: Discount Agreement			erence c	all with	parti <b>e</b> s	/PUCT-Set	tlement Activiti	es.
			estor: 5% discount to vendor fe		discount ag	jreement					
	07/25/2022	Fee	L160 Settlement/Non-Binding ADR	Green, Stephanie	245.00	0.20	2.45	0.00	0.00		46.5
			nunicate (with client) ent/Non-binding ADR Commun		nt L. Melhe	em et al	re settle	ment de	ebrief /PUC	T-Settlement	Activities
	Adjustment: (	08/11/20	022 - Amount adjusted by 2.45 ent: Discount Agreement			or with		2116 41			

	Page 4
Stephanie Stephanie	
Activity: A106 Communicate (with client)  Description: Analysis/Strategy Communicate with client P. Osterloh re information requested by Staff /PUCT-Overall C	ase Strategy.
Adjustment: 08/11/2022 - Amount adjusted by 1.22 - system, system	0,
Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement	
07/25/2022 Fee L120 Analysis/Strategy Green, 245 00 0.20 2.45 0 00 0.00	46,5
Activity: A104 Review/analyze	
Description: Analysis/Strategy Review/Analyze documents provided by P. Osterloh re Staff request for additional information of the control of	mation /PUCT-
Adjustment: 08/11/2022 - Amount adjusted by 2 45 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement	
07/25/2022         Fee         L310 Written Discovery         Green, Stephanie         245.00         0.10         1.22         0.00         0.00	23.2
Activity: A104 Review/analyze	
Description: Written Discovery Review/Analyze and finalize statement under protective order related to Staff's first set Discovery.	of RFIs /PUCT-
Adjustment: 08/11/2022 - Amount adjusted by 1.22 - system, system Reason for Adjustment: Discount Agreement	
Comments to Requestor: 5% discount to vendor fees per billing discount agreement	
07/25/2022 Fee £120 Analysis/Strategy Green, Stephanie 245 00 0.10 1.22 0 00 0.00	23.2
Activity: A104 Review/analyze	
Description: Analysis/Strategy Review/Analyze Cities rate case expense Affidavit filed in docket 9/PUCT-Rate Case E	xpenses.
Adjustment: 08/11/2022 - Amount adjusted by 1.22 - system, system	
Reason for Adjustment: Discount Agreement	
Comments to Requestor: 5% discount to vendor fees per billing discount agreement	<u> </u>
07/25/2022   Fee   L120 Analysis/Strategy   Stephanie   245.00   0.10   1.22   0.00   0.00	23.2
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze Staff's request for hearing /PUCT-Overall Case Strategy.	
Description, Analysis of alegy heriem Analyze of an a request for healing in 55 1-5 version case of alegy.	
Adjustment: 08/11/2022 - Amount adjusted by 1.22 - system, system	
Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement	
II 160 Sattlement/Non-Rinding Rearrall	1 240.0
07/25/2022   Fee   ADR   Patrick   370 00   0.60   11 10   0.00	210 9
Activity: A104 Review/analyze  Description: Settlement/Non-binding ADR Review/Analyze issues re Cities' proposed revenue adjustment and TEAM a	and ARM
2 proposed settlement language /PUCT-Settlement Activities.	וצורות טוונ
Adjustment: 08/11/2022 - Amount adjusted by 11.10 - system, system  Reason for Adjustment: Discount Agreement	
Comments to Requestor: 5% discount to vendor fees per billing discount agreement	
07/25/2022 Fee L160 Settlement/Non-Binding Pearsall. 370.00 0.30 5.55 0.00 0.00	105.4
Activity: A108 Communicate (other external)	L
Description: Settlement/Non-binding ADR Communicate with other external counsel for Staff, Cities, TEAM, and ARM	re settlement
proposals /PUCT-Settlement Activities.	
Adjustment: 08/11/2022 - Amount adjusted by 5.55 - system, system	
Reason for Adjustment: Discount Agreement	
Comments to Requestor: 5% discount to vendor fees per billing discount agreement	
07/25/2022   Fee   E210 Pleadings   Patrick   370.00   0.10   1.85   0.00   0.00	35.1
Activity: A104 Review/analyze  Description: Pleadings Review/Analyze Staff request for hearing /PUCT-Non-Discovery Pleadings and Motions.	
Description. Fleddings Neverthallyze Staff reduces for stearing it So : "Noti-Discovery Fleddings and Motions.	
` <b> </b>	
Adjustment: 08/11/2022 - Amount adjusted by 1.85 - system, system	
Adjustment: 08/11/2022 - Amount adjusted by 1.85 - system, system Reason for Adjustment: Discount Agreement	
Adjustment: 08/11/2022 - Amount adjusted by 1.85 - system. system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  OZ/05/2023 - Earl L160 Settlement/Non-Binding Pearsail, 270.00 0.50 9.25 0.00 0.00	175 7
Adjustment: 08/11/2022 - Amount adjusted by 1.85 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/25/2022 Fee L160 Settlement/Non-Binding Pearsall, Patrick 370.00 0.50 9.25 0.00 0.00	175.7
Adjustment: 08/11/2022 - Amount adjusted by 1.85 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/25/2022 Fee L160 Settlement/Non-Binding Pearsall, Patrick 370.00 0.50 9.25 0.00 0.00  Activity: A106 Communicate (with client)	
Adjustment: 08/11/2022 - Amount adjusted by 1.85 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/25/2022 Fee L160 Settlement/Non-Binding Pearsall, Patrick 370.00 0.50 9.25 0.00 0.00	
Adjustment: 08/11/2022 - Amount adjusted by 1.85 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement  07/25/2022   Fee   L160 Settlement/Non-Binding   Pearsail, Patrick   370.00   0.50   9.25   0.00   0.00    Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client L. Melhem, R. Cavazos, J. Jackson, P. Osterloh and Cavazos a	

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	07/25/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0.20	3.70	0.00	0.00		70.3
06 ;		Analysis	w/analyze s/Strategy Review/Analyze is: search and development ("R8					t for dat	a supportin	ng internal	
	Reason for A	djustm	022 - Amount adjusted by 3.7 ent: Discount Agreement estor: 5% discount to vendor			reement	ŧ				
	07/25/2022	Fee	L210 Pleadings	Pearsall, Patrick	370.00	0.30	5.55	0.00	0.00		105.4
07	Adjustment: Reason for A	Pleading 08/11/20 <b>djustm</b> e	gs Review/Analyze issues re 022 - Amount adjusted by 5.5 ent: Discount Agreement	55 - system, sys	stem			T-Non-	Discovery I	Pleadings and	Motions
		T	stor: 5% discount to vendor	fees per billing Jones,	1						T
	07/26/2022 Activity: A104	Fee	L210 Pleadings	Jackie	155 00	0.50	3.88	0.00	0.00		73.6
08	Description: Administration Adjustment: Reason for A	Pleading i 08/11/20 <b>djustm</b> e	gs Review/Analyze Staff's red 022 - Amount adjusted by 3 8 ent: Discount Agreement	88 - system, sys	ilem	·		lendar r	e same /Pl	JCT-Overall (	Case
	·	<del>7 –</del> -	stor: 5% discount to vendor L440 Other Trial Preparatio		T			0.00	0.00	<u> </u>	T 445
	07/26/2022	Fee	and Support nd prepare for	Jackie	155 00	0.10	0.78	0 00	0.00		147
19	Description: Adjustment:	Other Ti 08/11/20	nal Preparation and Support  022 - Amount adjusted by 0.7			g on the	e merits	/PUCT-	Hearing Pr	eparation and	l Suppor
			ent: Discount Agreement estor: 5% discount to vendor	fees per billing	discount ag	reement	t				
	07/26/2022	Fee	L120 Analysis/Strategy	Green, Stephanie	245 00	0 40	4.90	0.00	00,0		93.1
	Reason for A	djustm	022 - Amount adjusted by 4.9 ent: Discount Agreement estor: 5% discount to vendor			reement	i				
	07/26/2022	Fee		Green, Stephanie	245 00	0,20	2,45	0 00	0.00		46.5
	Activity: A104 Description:		I w/analyze s/Strategy Review/Analyze da	<u> </u>	ed to Staff /	PUCT-0	verall C	ase Str	ategy.		<u> </u>
	Reason for A	djustm	022 - Amount adjusted by 2.4 ent: Discount Agreement estor: 5% discount to vendor	, ,		reement	t				
	07/26/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0.80	9.80	0.00	0.00	<del>/</del>	186.2
12	Activity: A104 Description:		I włanalyze gs Review/Analyze and prepa		for client rev	riew /PL	JCT-Nor	-Discov	ery Pleadii	ngs and Motic	ns.
	Reason for A	djustm	022 - Amount adjusted by 9 8 ent: Discount Agreement stor: 5% discount to vendor			reement	t				
	07/26/2022	Fee	L210 Pleadings	Green, Stephanie	245.00	0.20	2.45	0.00	0.00		46.5
		Pleading	nunicate (with client) gs Communicate with client L and Motions.	Melhem et al.	re draft erra	ıta, testi	mony, a	nd sche	edules for re	eview /PUCT-	Non-
	Reason for A	djustm	D22 - Amount adjusted by 2.4 ent: Discount Agreement istor: 5% discount to vendor	fees per billing		reement	t				·-· :
	07/26/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370 00	0.40	7 40	0 00	0 00		140.6
14	Activity: A104 Description: A Strategy.		w/analyze s/Strategy Review/Analyze is:	sues re support	for internal	adminis	trative a	nd R&I	costs /PU	ICT-Overall C	ase

		Reque	stor: 5% discount to vend	or tees per billing	aiscount ad	reement					
	i	T	L140 Document/File	Jones.	ΤŤ						
	07/27/2022	Fee	Management	Jackie	155 00	0 10	0.78	0 00	0 00		14.7
15	Case Adminis Adjustment:	Docume tration. 08/11/2	evise enf/File Management Draft. 022 - Amount adjusted by t <b>ent:</b> Discount Agreement	·		to prote	ctive or	der to ind	clude PUC	Staff /PUC	T-Overall
	Comments to	Reque	stor: 5% discount to vend		discount ag	reement					
	07/27/2022	Fee	L210 Pleadings	Jones, Jackie	155.00	0.10	0.78	0.00	0.00		14.3
16	Activity: A10- Description:		w/analyze gs Review/Analyze PUC S	taff signed protect	ive order ce	rtificatio	ns /PUC	T-File a	nd Docum	ent Manage	ment.
10	Reason for A	djustm	022 - Amount adjusted by one of the count of the count of the count of the count to vend one of the count of the c			reement					
	07/27/2022	Fee	L160 Settlement/Non-Bin ADR	nding Green, Stephanie	245.00	1.00	12.25	0.00	0.00		232.
17	Description: /PUCT-Settler Adjustment:	Settlem ment Ac 08/11/2	nunicate (with client) ent/Non-binding ADR Com tivities.  D22 - Amount adjusted by sent: Discount Agreement			os, L. M	leihem e	tal.reF	arties pro	posals/settle	ement
			stor: 5% discount to vend	or fees per billing	discount agr	reement					
	07/27 <b>/202</b> 2	Fee	L160 Settlement/Non-Bin ADR	nding Green, Stephanie	245 00	0.30	3,68	0 00	0.00		69.
8			unicate (with client) ent/Non-binding ADR Com	imunicate with clie	nt L. Melher	m re pro	posals fi	om part	ies /PUCT	-Settlement	Activities
	IAUIUSIIIIEIIL.			J.00 - 373(EIII. 373	(CIII						
	Reason for A Comments to 07/27/2022 Activity: A106	Reque Fee Comm	022 - Amount adjusted by sent: Discount Agreement estor: 5% discount to vend	or fees per billing Green, Stephanie	discount ag 245 00	0.10	1 <b>2</b> 2	0 00	0 00	dings and M	
19	Reason for A Comments to 07/27/2022 Activity: A100 Description: Adjustment: Reason for A	Fee S Comm Pleading 08/11/20 djustma	ent: Discount Agreement stor: 5% discount to vend L210 Pleadings nunicate (with client) gs Communicate with client D22 - Amount adjusted by ent: Discount Agreement stor: 5% discount to vend	or fees per billing Green, Stephanie  at P Osterloh re So 1 22 - system, system	245 00 chedule O u	0.10 pdate /F	1 <b>22</b> PUCT-No			dings and M	
	Reason for A Comments to 07/27/2022 Activity: A100 Description: Adjustment: Reason for A	Fee S Comm Pleading 08/11/20 djustma	ent: Discount Agreement stor: 5% discount to vend L210 Pleadings nunicate (with client) gs Communicate with client D22 - Amount adjusted by ent: Discount Agreement stor: 5% discount to vend	or fees per billing Green, Stephanie  at P Osterloh re So 1 22 - system, system fees per billing Green,	245 00 chedule O u	0.10 pdate /F	1 <b>22</b> PUCT-No				lotions
	Reason for A Comments to 07/27/2022 Activity: A100 Description: Reason for A Comments to 07/27/2022 Activity: A100 Description: Pleadings and Adjustment: Reason for A	djustmi Reque Fee 3 Comm Pleading 08/11/2/ djustmi Reque 5 Comm Pleading Motion 08/11/2/ djustmi	ent: Discount Agreement stor: 5% discount to vend L210 Pleadings function (with client) gs Communicate with client count adjusted by ent: Discount Agreement stor: 5% discount to vend L210 Pleadings function (with client) gs Communicate with clients.	or fees per billing Green, Stephanie  at P Osterloh re So 1 22 - system, system system, system, system, stephanie  at P. Osterloh et al 4.90 - system, sys	discount agrand 245 00 tem discount agrand 245 00 re review collers	0.10  pdate /Freement 0.40  of errata	1 22 PUCT-No 4 90 pleading	on-Disco	overy Plead		lations 93.
20	Reason for A Comments to 07/27/2022 Activity: A100 Description: Reason for A Comments to 07/27/2022 Activity: A100 Description: Pleadings and Adjustment: Reason for A Comments to Comment	General distance of the control of t	ent: Discount Agreement stor: 5% discount to vend L210 Pleadings function (with client) gs Communicate with client Discount Agreement stor: 5% discount to vend L210 Pleadings function (with client) gs Communicate with clients.  222 - Amount adjusted by ent: Discount Agreement stor: 5% discount to vend stor: 5% discount to vend ent: 5% discount to vend stor: 5% discount to vend stor: 5% discount to vend	or fees per billing Green, Stephanie  at P Osterloh re So 1 22 - system, sys or fees per billing Green, Stephanie  at P. Osterloh et al 4.90 - system, sys or fees per billing Green,	discount agrand discount agrand 245 00 re review of term discount agrand disco	0.10  pdate /Freement 0.40  of errata	1 22 PUCT-No 4 90 pleading	0 00	0.00 hedules /P		93. Discovery
20	Reason for A Comments to 07/27/2022 Activity: A100 Description: Reason for A Comments to 07/27/2022 Activity: A100 Description: Pleadings and Adjustment: Reason for A Comments to 07/27/2022 Activity: A100 Activity: A100 Adjustment: Reason for A Comments to 07/27/2022 Activity: A100	General Reques R	ent: Discount Agreement stor: 5% discount to vend L210 Pleadings function (with client) gs Communicate with client count adjusted by ent: Discount Agreement stor: 5% discount to vend L210 Pleadings function (with client) gs Communicate with clients.	or fees per billing Green, Stephanie  at P Osterloh re So 1 22 - system, sys or fees per billing Green, Stephanie  at P. Osterloh et al 4.90 - system, sys or fees per billing Green, Stephanie	discount agrand discount agrand 245 00 re review of term discount agrand discount agrand discount agrand 245.00	0.10  pdate /Freement 0.40  of errata	1 22 PUCT-No 4 90 pleading	0 00 and sc	0.00 hedules /P	PUCT-Non-E	93. Discovery
20	Reason for A Comments to O7/27/2022 Activity: A106 Description: Reason for A Comments to O7/27/2022 Activity: A106 Description: Reason for A Comments to O7/27/2022 Activity: A106 OR Activi	djustmin Reque Fee Commin Reque Fee Commin Reque Fee Commin Reque Fee Commin Motion Commin Motion Commin Reque Fee Commin Reque Fee Commin Reque Fee Commin Reque	ent: Discount Agreement stor: 5% discount to vend L210 Pleadings  Junicate (with client) as Communicate with client Discount Agreement Stor: 5% discount to vend L210 Pleadings  Junicate (with client) as Communicate with client Scount Agreement Stor: 5% discount Agreement Stor: 5% discount to vend L210 Pleadings  Junicate (with client) as Communicate with client Scount Agreement Stor: 5% discount to vend L210 Pleadings	or fees per billing Green, Stephanie  at P Osterloh re Scott 1 22 - system, system, system, Stephanie  at P. Osterloh et al.  4.90 - system, system Green, Stephanie  Green, Stephanie  at P. Osterloh re re  1.22 - system, system.	discount age 245 00 chedule O utem discount age 245 00 tem discount age 245.00 chedule outem discount age 24	0.10  pdate /Freement 0.40  of errata reement 0.10  ata sche	1 22 4 90 pleading	0 00 and sc	0.00 hedules /P	PUCT-Non-E	93. Discovery
20	Reason for A Comments to O7/27/2022 Activity: A106 Description: Reason for A Comments to O7/27/2022 Activity: A106 Description: Reason for A Comments to O7/27/2022 Activity: A106 OR Activi	djustmin Reque Fee Commin Reque Fee Commin Reque Fee Commin Reque Fee Commin Motion Commin Motion Commin Reque Fee Commin Reque Fee Commin Reque Fee Commin Reque	ent: Discount Agreement stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client Discount Agreement stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with clients.  Discount Agreement stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with clients of the count to vend L210 Pleadings funicate (with client) gs Communicate with clients of the communicate w	or fees per billing Green, Stephanie  at P Osterloh re Sc 1 22 - system, sys or fees per billing Green, Stephanie  at P. Osterloh et al 4.90 - system, sys or fees per billing Green, Stephanie  at P. Osterloh re re 1.22 - system, sys or fees per billing Green, Stephanie	discount age 245 00 chedule O utem discount age 245 00 tem discount age 245.00 chedule outem discount age 24	0.10  pdate /Freement 0.40  of errata reement 0.10  ata sche	1 22 4 90 pleading	0 00 and sc	0.00 hedules /P	PUCT-Non-E	93. Discovery 23.
20	Reason for A Comments to O7/27/2022 Activity: A106 Description: Reason for A Comments to O7/27/2022 Activity: A106 Description: Pleadings and Adjustment: Reason for A Comments to O7/27/2022 Activity: A106 Description: Motions Adjustment: Reason for A Comments to O7/27/2022 Activity: A106 Description: Motions	djustmin Reque Fee Committee Reque	ent: Discount Agreement stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client Discount Agreement stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with clients.  Discount Agreement stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with clients of the discount to vend L210 Pleadings funicate (with client) gs Communicate with clients of the discount to vend L210 Pleadings funicate (with client) gs Communicate with clients of the discount Agreement stor: 5% discount to vend store 5% discount t	or fees per billing Green, Stephanie  at P Osterloh re Scient, Stephanie  for fees per billing Green, Stephanie  at P. Osterloh et all  4.90 - system, system or fees per billing Green, Stephanie  at P. Osterloh re re  1.22 - system, system system or fees per billing Green, Stephanie  3.22 - system, system Stephanie  3.32 - system, system 3.33 - system, system 3.34 - system, system 3.35 - system, system 3.36 - system, system 3.37 - system, system 3.38 - system, system, system 3.38 - system, system 3.38	discount age 245 00 chedule O utem discount age 245 00 chedule O utem discount age 245.00 chedule discount age 245	0.10  pdate /Freement 0.40  of errata  reement 0.10  rata sche	1 22 4 90 pleading	0 00 and sci	0.00 hedules /F 0.00 n-Discover	PUCT-Non-C	93. Discovery 23.
221	Reason for A Comments to O7/27/2022 Activity: A106 Description: Reason for A Comments to O7/27/2022 Activity: A106 Description: Pleadings and Adjustment: Reason for A Comments to O7/27/2022 Activity: A106 Description: Motions Adjustment: Reason for A Comments to O7/27/2022 Activity: A106 Description: Adjustment: Reason for A Comments to O7/27/2022 Activity: A106 Description: Activities. Adjustment: Reason for A Comments to O7/27/2022	djustmin Reque Fee Committee Committ	ent: Discount Agreement stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client stor: 5% discount discount to vend L160 Settlement/Non-Bin ADR funicate (with client)	or fees per billing Green, Stephanie  It P Osterloh re Sc 1 22 - system, sys or fees per billing Green, Stephanie  It P. Osterloh et al 4.90 - system, sys or fees per billing Green, Stephanie  It P. Osterloh re re 1.22 - system, sys or fees per billing in the properties of the system in the properties of the system in the	discount age 245 00  the dule O ut tem discount age 245 00  re review of tem discount age 245.00  vision to error tem discount age 245 00  nt P. Osterle tem	0.10  reement 0.40  of errata  reement 0.10  rata scher	1 22 4 90 pleading 1.22 edule /Pt	0 00 and sci	0.00 hedules /F 0.00 n-Discover	PUCT-Non-C	93. Discovery 23.
21	Reason for A Comments to O7/27/2022 Activity: A106 Description: Reason for A Comments to O7/27/2022 Activity: A106 Description: Pleadings and Adjustment: Reason for A Comments to O7/27/2022 Activity: A106 Description: Motions Adjustment: Reason for A Comments to O7/27/2022 Activity: A106 Description: Adjustment: Reason for A Comments to O7/27/2022 Activity: A106 Description: Activities. Adjustment: Reason for A Comments to O7/27/2022	djustmin Reque Fee Committee Committ	ent: Discount Agreement stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client Discount Agreement stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client gs Communicate with client stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client stor: 5% discount to vend L210 Pleadings funicate (with client) gs Communicate with client stor: 5% discount to vend L160 Settlement/Non-Bin ADR funicate (with client) ent/Non-binding ADR Communicate (with client) ent/Non-binding AD	or fees per billing Green, Stephanie  It P Osterloh re Sc 1 22 - system, sys or fees per billing Green, Stephanie  It P. Osterloh et al 4.90 - system, sys or fees per billing Green, Stephanie  It P. Osterloh re re 1.22 - system, sys or fees per billing in the properties of the system in the properties of the system in the	discount age 245 00  the dule O ut tem discount age 245 00  re review of tem discount age 245.00  vision to error tem discount age 245 00  nt P. Osterle tem	0.10  reement 0.40  of errata  reement 0.10  rata scher	1 22 4 90 pleading 1.22 edule /Pt	0 00 and sci	0.00 hedules /F 0.00 n-Discover	PUCT-Non-C	93. Discovery 23.3

	Reason for A	djustme	122 - Amount adjusted by 1 22 ent: Discount Agreement stor: 5% discount to vendor fe	-		reement					¨
	07/27/2022	Fee	L210 Pleadings	Pearsall,	370 00	0.30	5.55	0 00	0.00		105.45
	Activity: A104		l //analyze  s Review/Analyze issues re se		na /PUCT	-Non-Dis	scovery	Pleadir	age and Mot	lobe	
124	Adjustment: 0 Reason for Ad	)8/11/20 ijustme	122 - Amount adjusted by 5.55 ent: Discount Agreement stor: 5% discount to vendor fe	- system, syste	em		·	i leadh	igo and mo	lons	
	07/27/2022	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	370 00	0.80	14.80	0.00	0.00		281.20
	Activity: A104				ro Cituse a	and TEAL		cottlom	ant propose	le and straton	ufor
125			CT-Settlement Activities	maryze issues	re Omes a	IIIU TEAI	AIN CHAIRLE	semen	ети ргороза	ns and sharegy	/ IDI
	Reason for Ac	djustme	122 - Amount adjusted by 14 80 ent: Discount Agreement stor: 5% discount to vendor fe			ireemen					
	07/27/2022		L160 Settlement/Non-Binding	Pearsall.	370.00	1.50	27.75	0.00	0.00		527.25
	Activity: A106	Commi	ADR unicate (with client)	Patrick				·		- <del></del>	
126			ent/Non-binding ADR Communi AM/ARM settlement proposals				ivazós,	P. Oste	rloh, J. Jac	kson, <b>an</b> d litiga	ition
	Reason for Ac	djustme	i22 - Amount adjusted by 27.75 int: Discount Agreement istor: 5% discount to vendor fei			reement					
	07/27/2022	Fee	L210 Pleadings	Pearsall, Patrick	370.00	0.20	3.70	0.00	0.00		70.30
			unicate (with client) s Communicate with client litig	ation team re s	second err	ata /PU(	CT-Non-	Discov	erv Pleadin	gs and Motions	š.
127	Adjustment: 0 Reason for Ad	)8/11/20 djustme	22 - Amount adjusted by 3.70 ent: Discount Agreement stor: 5% discount to vendor fe	- system, syste	∍m				,	•	
	07/28/2022	Fee	L160 Settlement/Non-Binding ADR		245 00	0 10	1 22	0 00	0.00		23 28
400	Description: S		unicate (with client) ent/Non-binding ADR Communi		t P. Osteri	loh re Cri	ties Nale	epa woi	rkpaper /PU	CT-Settlement	t
128			22 - Amount adjusted by 1 22 ent: Discount Agreement		em						
			stor: 5% discount to vendor fer	es per billing d	scount ag	reement					
	07/28/2022	Fee	L160 Settlement/Non-Binding ADR	Green, Stephanie	245.00	0.10	1.22	0 00	0.00		23.28
129	<b>Activity:</b> A104 <b>Description:</b> S /PUCT-Settlem	Settleme	nt/Non-binding ADR Review/A	nalyze and pro	ovide comi	ments re	lated to	points	concerning	to Cities' adjus	tment
	Reason for Ac	ijustme	22 - Amount adjusted by 1.22 ent: Discount Agreement								
			stor: 5% discount to vendor fed L160 Settlement/Non-Binding		<del></del>	····		0.00	0.00		CO 80
	07/28/2022 Activity: A106	Fee	ADR unicate (with client)	Stephanie	245.00	0.30	3.68	0 00	0.00		69.82
130			int/Non-binding ADR Communi	icate with clien	t L. Melhe	m et al. ı	re settle.	ment is	sues /PUC	Γ-Settlement A	ctivities.
	Reason for Ac	ljustme	22 - Amount adjusted by 3.68 int: Discount Agreement stor: 5% discount to vendor fee			reement					
	07/28/2022	Fee	L160 Settlement/Non-Binding		245.00	0.70	8.58	0.00	0.00		162.92
			unicate (with client)			<del></del>					
131	<b>Description:</b> S Activities.	ettleme	nt/Non-binding ADR Communi	cate with clien	t R. Gavaz	zos and l	leam re	settiem	ent issues i	'PUC⊺-Settlem	ent
	Reason for Ad	ijustme	22 - Amount adjusted by 8.58 int: Discount Agreement stor: 5% discount to vendor fee			reement					
	07/28/2022	Fee	L160 Settlement/Non-Binding		245 00	0.20	2 45	0 00	0.00		46.55

ı	Activities.		<del></del>								
i	Reason for A	djustm	022 - Amount adjusted by 2.45 ent: Discount Agreement estor: 5% discount to vendor fe			ıreement					
	07/28/2022	Fee	L160 Settlement/Non-Binding ADR		245.00	0.20	2.45	0.00	0.00		46.55
			unicate (other external)	<u> </u>	<u>                                     </u>						
133	Description: \$ Activities.	Settleme	ent/Non-binding ADR Commun	icate with othe	er external	J. Mauld	lin re se	ttlemen	t negotiatioi	n /PUCT-Settle	ement
	Reason for A	djustm	222 - Amount adjusted by 2 45 ent: Discount Agreement								
			stor: 5% discount to vendor fe L160 Settlement/Non-Binding		ī			5.55			045.05
	07/28/2022	Fee	ADR	Patrick	370 00	0.60	11,10	0.00	۵.00		210.90
	Description: 5 settlement pro	Settleme posais i	unicate (with client) ent/Non-binding ADR Commun /PUCT-Settlement Activities.			em re stra	ategy for	respor	nse to Cities	s' and ARM/TE	AM .
	Reason for A	djustme	022 - Amount adjusted by 11.10 ent: Discount Agreement stor: 5% discount to vendor fe			ıreemeni					
	07/28/2022	Fee	L160 Settlement/Non-Binding	Pearsall,	370.00		7.40	0.00	0.00		140.60
			ADR	Patrick	370.00	0.40	,.40	0.00	0.00		140.00
135	Activity: A104 Description: S Settlement Act	Settleme	wanaryze ent/Non-binding ADR Review/A	nalyze issues	re Cities a	and TEAI	W/ARM :	seltieme	ent term pro	posals /PUCT	-
	Reason for A	djustm	022 - Amount adjusted by 7.40 ent: Discount Agreement stor: 5% discount to vendor fe	,		preement					
	07/29/2022	Fee	L210 Pleadings	Green,	245.00	0.50	6.12	0.00	0.00		116.38
	Activity: A104	Reviev	v/analyze	Stephanie							
136	Description: F	Pleading	gs Review/Analyze errata filing	/PUCT-Overa	ll Case Str	ategy.					
	Reason for A	djustmo	022 - Amount adjusted by 6.12 ent: Discount Agreement stor: 5% discount to vendor fe			reement					
	07/29/2022	Fee	L160 Settlement/Non-Binding ADR	Green, Stephanie	245 00	0.30	3 68	0 00	0.00		69.82
		Settleme	unicate (with client) ent/Non-binding ADR Commun	icate with clier	nt L Melhe	m et al.	re settle	ment pr	roposals an	d negotiations	/PUCT-
	Reason for A	djustme	022 - Amount adjusted by 3 68 ent: Discount Agreement stor: 5% discount to vendor fe			ıraomont					
		Fee	L160 Settlement/Non-Binding		245.00	0.20	2.45	0.00	0.00		46,55
	07/29/2022		ADR	Stephanie	245.00	0.20	2.40	0.00	0.00		46,00
			unicate (with client) ent/Non-binding ADR Commun	icate with clier	nt J. Mauld	in re ned	otiation	s with C	ities /PUC1	-Seitlement A	ctivities.
138	,		· ·								
i	Reason for A	djustme	022 - Amount adjusted by 2 45 ent: Discount Agreement stor: 5% discount to vendor fe			ıreement					
	07/29/2022	Fee	L160 Settlement/Non-Binding		245.00	0.40	4.90	0.00	0.00		93.10
:		ľ	ADR unicate (with client)	Stephanie	270.00	Q.110		0.00	5.55		
139	Description: S Activities.	Settleme	ent/Non-binding ADR Commun	icate with clier	nt L. Melhe	m et al. i	re count	er-offer	from Cities	/PUCT-Settle	ment
	Reason for A	djustme	022 - Amount adjusted by 4.90 ent: Discount Agreement stor: 5% discount to vendor fe			ıreement					
	07/29/2022	Fee	L160 Settlement/Non-Binding	Pearsall,	370 00	0.20	3,70	00 0	0.00	·	70.30
		· ·	ADR unicate (other external)	Patrick	5,000	0.20	<u> </u>		5.00		7 5.50
140	Description: 8 /PUCT-Settlem	Settleme nent Act	ent/Non-binding ADR Commun			TEAM co	ounsel E	. D'Am	brosio re se	attlement propo	osals
			ent: Discount Agreement	System, syst	w!!!						•

ADR Patrick Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client L. Melhem, G. Hughes, R. Cavazos, P. Osterloh, and J. Jackson. re strategy for counter to Cities, TEAM, and ARM settlement proposals /PUCT-Settlement Activities. Adjustment: 08/11/2022 - Amount adjusted by 22.20 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement L160 Settlement/Non-Binding Pearsall. **0**7/29/2022 370 00 0.60 11.10 0.00 0.00 210.90 Fee ADR Patrick Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze issues re settlement strategy and response to Cities, TEAM, and ARM proposals /PUCT-Settlement Activities. Adjustment: 08/11/2022 - Amount adjusted by 11.10 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement

### **Completed Requests**

Item	<u> </u>		Requestor	Request Date	Completion Date	Comment	Outcome	
			Duggins Wren Mann & Romero, LLP	08/11/2022	08/17/2022		Approved	
1	Approval History							
	Stop	Stop Performer A		Date/Time		internal Con	nment	
1	1 Melhem, Leila		Approved	08/17/2022 03:19 PM				

### Header Information

Billing Start Date: 08/01/2022 Invoice Number: 38434

Vendor: Duggins Wren Mann & Romero, LLP Billing End Date: 08/31/2022

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

Tax ID: 27-5110427

Invoice Date: 09/13/2022 Submitted Total: \$395450 Submitted Currency: USD Received Date: 09/14/2022

Project: AEP062032-AEP Texas 2022 EECRF - PUCT Docket No. 53679

Tax Rate: 0.00% Posting Status: Posted PS Voucher: 00339616 Approved Total: \$3677 59

# **Invoice Summary**

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Тах	Amount
Fees	3954.50	0.00	276 91	0 00	0 00	0 00	3677 59
Expenses	0.00	0.00	N/A	0.00	0 00	0.00	0.00
Invoice Total	3954.50	0.00	276 91	0 00	0.00	0 00	3677,59

#### Line Home

tem	Date	Туре	Category	тк	Rate	Units	AEP Disc	Disc	Adj	AEP Split	Amt			
	08/01/2022	Fee	L160 Settlement/Non-Binding ADR	Green, Stephanie	245 00	0.50	8 58	0.00	0 00		113 9			
1			nd prepare for ent/Non-binding ADR Plan and	i prepare for J	Maudlin r	e Cities'	proposa	l and c	ounters /PU	CT-Settlemer	nt			
	Reason for A	Adjustment: 09/14/2022 - Amount adjusted by 8 58 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement												
	08/01/2022	Fee	L160 Settlement/Non-Binding	Green, Stephanie	245.00	0.50	8.58	0.00	0.00		113.9			
2	Description: Settlement Ad Adjustment: Reason for A	Settleme ctivities. 09/14/20 djustm	unicate (with client) ent/Non-binding ADR Commun  022 - Amount adjusted by 8 58 ent: Discount Agreement estor: 7% discount to vendor to	3 - system, sys	stem			re nego	itiations and	settlement /F	PUCT-			
	08/01/2022	Fee	L160 Settlement/Non-Binding		245.00	1	I	0.00	0.00		22.7			
3	Description: Settlement/Non-binding ADR Communicate with other external E. D'Ambrosio re TEAM proposed language /PUCT-Settlement Activities.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system. system Reason for Adjustment: Discount Agreement													
	Reason for A	djustm	ent: Discount Agreement	,			-4							
	Reason for A	djustm	ent: Discount Agreement stor: 7% discount to vendor fo L160 Settlement/Non-Binding	ees per billing		i –		0.00	0.00		103.2			
4	Reason for A Comments to 08/01/2022 Activity: A10	Fee 4 Review Settlem	ent: Discount Agreement stor: 7% discount to vendor for L160 Settlement/Non-Binding ADR w/analyze ent/Non-binding ADR Review/	ees per billing Pearsall, Patrick	discount a	0.30	7.77	L	L	<u> </u>				
4	Reason for A Comments to 08/01/2022 Activity: A10 Description: /PUCT-Settler Adjustment: Reason for A	Fee 4 Review Settlement Ac 09/14/26	ent: Discount Agreement stor: 7% discount to vendor for L160 Settlement/Non-Binding ADR w/analyze ent/Non-binding ADR Review/	ees per billing Pearsall, Patrick Analyze issue	370.00 s re Cities'	0.30 and TE	7.77	L	L	<u> </u>				
4	Reason for A Comments to 08/01/2022 Activity: A10 Description: /PUCT-Settler Adjustment: Reason for A Comments to	Fee Requestion Action 19 A	ent: Discount Agreement estor: 7% discount to vendor fe L160 Settlement/Non-Binding ADR w/analyze ent/Non-binding ADR Review/ tivities  022 - Amount adjusted by 7.77 ent: Discount Agreement estor: 7% discount to vendor fe L160 Settlement/Non-Binding ADR	ees per billing Pearsall, Patrick  Analyze issue - system, systems per billing	370.00 s re Cities'	0.30 and TE/	7.77 AM settle	L	L	d counter-offe	103.2 r strategy 103.2			
4	Reason for A Comments to 08/01/2022 Activity: A10 Description: /PUCT-Settler Adjustment: Reason for A Comments to 08/01/2022 Activity: A10	Fee 4 Review Settlement Ac 09/14/24 djustmo Reque Fee 6 Comm	ent: Discount Agreement estor: 7% discount to vendor for L160 Settlement/Non-Binding ADR w/analyze ent/Non-binding ADR Review/ tivities  022 - Amount adjusted by 7.77 ent: Discount Agreement estor: 7% discount to vendor for L160 Settlement/Non-Binding	Pearsall, Patrick  Analyze issue  - system, systems per billing Pearsall, Patrick	discount a 370.00 s re Cities' stem discount a	0.30 and TE/ greemer 0.30	7.77	ement p	ositions and	d counter-offe	r strategy			
	Reason for A Comments to 08/01/2022 Activity: A10 Description: /PUCT-Settler Adjustment: Reason for A Comments to 08/01/2022 Activity: A10 Description: Settlement Ac Adjustment: Reason for A	Fee 4 Review Settlemment Ac 09/14/20 Adjustmo Reque Fee 6 Comm Settlement Set	ent: Discount Agreement estor: 7% discount to vendor for L160 Settlement/Non-Binding ADR w/analyze ent/Non-binding ADR Review/ tivities  022 - Amount adjusted by 7.77 ent: Discount Agreement estor: 7% discount to vendor for L160 Settlement/Non-Binding ADR tunicate (with client)	Pearsall, Patrick  Analyze issue  - system, system sper billing Pearsall, Patrick  - system old  - system, sys	discount a 370.00 s re Cities' stem discount a 370.00 ent L. Meinstern	0.30 and TE/ greemer 0.30 em and	7.77 AM settle	ement p	ositions and	d counter-offe	r strategy			

	Reason for A	djustm	D22 - Amount adjusted by 1 72 ent: Discount Agreement estor: 7% discount to vendor fe			reemen	ł				
	08/02/2022	Fee	L160 Settlement/Non-Binding ADR		245.00	0.10	1.72	0.00	0.00		22.78
7	Activity: A10 Description: Activities.	8 Comm Settlem	unicate (other external) ent/Non-binding ADR Commun	<del>- ` `</del>	er external	M. Arth	re settle	ment a	greement te	rm /PUCT-Se	ttlement
	Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement										
	08/02/2022	Fee	L160 Settlement/Non-Binding ADR		245 00	0.20	3.43	0.00	0.00		45.57
8		Settlem	unicate (other external) ent/Non-binding ADR Commun	<u> </u>	er external	J. Harris	son at St	aff re ir	nformation p	rovided and m	otion to
	Reason for A	djustm	D22 - Amount adjusted by 3.43 ent: Discount Agreement estor: 7% discount to vendor fe	es per billing (		reemen	t				<b>.</b>
	08/02/2022	Fee	L160 Settlement/Non-Binding ADR	Green, Stephanie	245 00	0.20	3.43	0.00	0.00	. <u>-</u>	45.57
9	Adjustment:	Settlem/ 09/14/20	evise ent/Non-binding ADR Draft/Rev 022 - Amount adjusted by 3.43 ent: Discount Agreement			CT-Settl	ement A	ctivities	3		
			stor: 7% discount to vendor fe		discount ag	reemen	t				•
	08/02/2022	Fee	L160 Settlement/Non-Binding ADR	Stephanie	245 00	0.10	1.72	0.00	0 00		22.78
10	Activity: A10 Description:		w/analyze ent/Non-b <mark>inding</mark> ADR Review//	Analyze L. Mel	hem revisio	ns to di	aft /PUC	:T-Sett	lement Activ	nties .	
	Reason for A	djustm	D22 - Amount adjusted by 1.72 ent: Discount Agreement istor: 7% discount to vendor fe			reemen	t .				
	08/02/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0.20	5.18	0.00	0.00	1	68.82
11	Adjustment: Reason for A	Analysis 09/14/20 <b>djus</b> tme	w/analyze s/Strategy Review/Analyze issu 022 - Amount adjusted by 5 18 ent: Discount Agreement istor: 7% discount to vendor fe	- system, systes	tem			Case S	Strategy.		
	08/02/2022	Fee	L210 Pleadings	Pearsall, Patrick	370.00	0.20	5.18	0.00	0.00		68.82
12	Adjustment: Reason for A	Pleading 09/14/20 djustmo	w/analyze gs Review/Analyze motion to a 022 - Amount adjusted by 5 18 ent: Discount Agreement istor: 7% discount to vendor fe	- system, syst	tem			d Motic	ons.		
	08/02/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370.00	0.20	5.18	0.00	0.00		68.82
13	· ·	Written	w/analyze Discovery Review/Analyze issi 022 - Amount adjusted by 5.18		·	onse to	Staff 1-1	/PUC	T-Discovery.		
	Reason for A	djustm	ent: Discount Agreement stor: 7% discount to vendor fe			reemen	t				
	08/03/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245.00	0.10	1.72	0.00	0.00		22,78
	Description: Non-Discover Adjustment:	Other W y Pleadi 09/14/28	nunicate (with client) fritten Motions and Submission ngs and Motions.  D22 - Amount adjusted by 1.72 ant: Discount Agreement			nt R. Du	bberstei	n re sta	atus of abate	ement filing /Pi	UCT-
			stor: 7% discount to vendor fe		discount ag	reemen	t				
	08/03/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245.00	0.10	1.72	0.00	0.00		22.78
15	Activity: A10	8 Comm	unicate (other external)								

											rage .	
	Reason for A	djustm	022 - Amount adjusted by 1 ent: Discount Agreement	•								
	Comments to	Reque	estor: 7% discount to vende		discount ag	reemen	t .					
	08/03/2022	Fee	L250 Other Written Motions/Submissions	Green, Stephanie	245.00	0.10	1.72	0.00	0.00		22.7	
16		Other V	w/analyze Vritten Motions and Submis y Pleadings and Motions.	sions Review/Ana	alyze commo	unicatio	n from S	taff J. I	Harrison re r	notion to abat	e filing	
	Reason for A	djustm	022 - Amount adjusted by 1 ent: Discount Agreement									
	1	T	estor: 7% discount to vende IL250 Other Written	Green.	T	- 1				<del></del>	1	
	08/03/2022	Fee	Motions/Submissions	Stephanie	245.00	0.10	1.72	0.00	0.00		22.7	
7	Description:	Other V	nunicate (other external) Vritten Motions and Submis T-Non-Discovery Pleadings		ate with othe	er extern	nad M. An	th re si	gn off and a	pproval of agr	eed	
	Reason for A	djustm	022 - Amount adjusted by t cent: Discount Agreement estor: 7% discount to vendo	or fees per billing		reemen	t					
	08/03/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0 10	1.72	0.00	0.00		<b>22</b> .7	
8	Description: Adjustment:	Written 09/1 <b>4/</b> 2	nunicate (with client) Discovery Communicate w  022 - Amount adjusted by 1  ent: Discount Agreement			suppler	nent fo \$	Staff 1-	1 /PUCT-Did	scovery		
			estor: 7% discount to vende	or fees per billing	discount ag	reemen	t					
	08/03/2022	Fee	L310 Written Discovery	Green Stephanie	245 00	0.10	1.72	0.00	0.00		22 7	
9	Activity: A10 Description:		revise Discovery Draft/Revise sup	<u> </u>	1-1 for revie	w /PUC	T-Discov	/ery				
	Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	08/03/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370.00	0.20	5.18	0.00	0.00		68.8	
20	Description: Adjustment: Reason for A	Activity: A104 Review/analyze  Description: Written Discovery Review/Analyze J. Harrison re supplemental response to Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 5-18 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement										
	08/03/2022	Fee	L310 Written Discovery	Pearsall.	370.00	0.10	2.59	0.00	0.00		34.4	
			·	Patrick	0,0.00	0.10	2.00	0.00	0.50		91.1	
<b>:1</b>	Activity: A106 Communicate (with client)  Description: Written Discovery Communicate with client P. Osterioh and R. Cavazos re Staff request for supplemental response to Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 2.59 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	08/03/2022	Fee	L310 Written Discovery	Pearsall,	370.00	0.10	2.59	0.00	0.00		34.4	
	Activity: A10	4 Revie	w/analyze	Patrick	1 1					<u>.</u>		
22	Adjustment: Reason for A	Description: Written Discovery Review/Analyze supplemental response to Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 2:59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement										
	08/08/2022	Fee	L250 Other Written Motions/Submissions	Jones, Jackie	155.00	0.20	2.17	0.00	0.00		28.8	
23		Other V		sions Review/Ana	alyze SOAH	Order I	No. 2 and	d updat	le procedura	al schedule re	same	
	Reason for A	djustm	022 - Amount adjusted by 2 ent: Discount Agreement estor: 7% discount to vende			reemen	t					
	08/09/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.10	1.72	0 00	0.00		22.7	

Activity: A105 Communicate (with client)  Description: Written Discovery Communicate with client P. Osterion is Staff request. PUCT-Overall Case Strategy.  Adjustment: 08/14/2022 A fee La10 Written Discovery Green.  Description: Written Discovery Communicate with client P. Osterion is Staff request and data PUCT-Overall Case Strategy.  Adjustment: 08/14/2022 - Amount adjusted by 172 - system, system  Reason for Adjustment Discovery Communicate with client L. Methem re Staff request and data PUCT-Overall Case Strategy.  Adjustment: 08/14/2022 - Amount adjusted by 172 - system, system  Reason for Adjustment Staff						_						rage	
OBR09/2022   Fee   L310 Written Discovery   Green   Stephane   245.00   0.30   5.14   0.00   0.00   68.36		Reason for A	djustm	ent: Discount Agreement			room on						
25. Adviviry: Arto Communicate (with client) 26. Description: Written Discovery Communicate with client P. Oslerion re Staff request /PUCT-Overall Case Strategy.  Adjustment: 08/14/2022 - Amount adjusted by 5 14 - system, system Reason for Adjustment Discoural Agreement Comments to Requestor. 7% discount to vendor foes per billing discount agreement  26. Description: Written Discovery Communicate with client L. Mehrem re Staff request and data /PUCT-Overall Case Strategy.  Adjustment: 08/14/2022 - Amount adjusted by 1 /2 - system, system Reason for Adjustment Biocount Agreement Comments to Requestor. 7% discount to vendor fees per billing discount agreement Comments to Requestor. 7% discount adjusted by 1 /2 - system, system Reason for Adjustment: 08/14/2022 - Amount adjusted by 2.17 - system, system Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.17 - system, system Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.17 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.17 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.17 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.18 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.59 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.59 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.59 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.59 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.59 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.59 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.59 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.59 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.59 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 2.59 - system. System Reason for Adjustment. 108/14/2022 - Amount adjusted by 3.43 - s		1	1	1	Green,	1			0.00	0.00		68.36	
Adjustment: 09/14/2022 - Amount adjusted by 5 14 - system, system Reason for Adjustment: Discourt Agreement Comments to Requestor: 7% discourts to verdor fees per billing discount agreement Description: Written Discovery Communicate with client I. Mehtem re Staff request and data RPUCT-Overall Case Strategy Adjustment: 09/14/2022 - Amount adjusted by 1 /2 - system, system Reason for Adjustment: Document Agreement Comments to Requestor: 7% discount to verdor fees per billing discount agreement Comments to Requestor: 7% discount agreement Comments to Requestor: 7% discount to verdor fees per billing discount agreement Comments to Requestor: 7% discount and submissions Review/Analyze SOAH Order No. 3 and update procedura calendar re same PRUCT-Overall Case Administration.  Adjustment: 09/14/2022 - Amount adjusted by 2.17 - system, system Reason for Adjustment: Document Agreement Comments to Requestor: 7% discount in verdor fees per billing discount agreement Comments to Requestor: 7% discount in verdor fees per billing discount agreement Comments to Requestor: 7% discount in verdor fees per billing discount agreement Comments to Requestor: 7% discount in verdor fees per billing discount agreement Comments to Requestor: 7% discount in verdor fees per billing discount agreement Comments to Requestor: 7% discount in verdor fees per billing discount agreement Comments to Requestor: 7% discount in verdor fees per billing discount agreement Comments to Requestor: 7% discount in verdor fees per billing discount agreement Comments to Requestor: 7% discount in verdor fees per billing discount agreement Comments to Requestor: 7% discount for verdor fees per billing discount agreement Comments to Requestor: 7% discount for verdor fees per billing discount agreement Comments to Requestor: 7% discount for verdor fees per billing discount agreement Comments to Requestor: 7% discount for verdor fees per billing discount agreement Comments to Requestor: 7% discount for verdor fees per billing discount agreement Comments to Reques	05					loh re Staff	request	/PUÇT-	Overall	Case Strate	egy.		
Activity: A105 Communicate (with ciert) Adjustment: 09/14/2022 - Amount adjusted by 172 - system, system Reason for Adjustment: Object (Speech and Speech activity) Activity: A105 Review/analyze Description: Written Discovery Communicate with ciert L. Melhem re Staff request and data /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 172 - system, system Reason for Adjustment: Object Written Discovery Reason for Adjustment: Object Written Discovery Reason for Adjustment: Object Written Discovery Reason for Adjustment: Object Reason for Review/analyze Description: Once Written Discovery Reason for Adjustment: Object Reason R	23	Reason for A	djustm	ent: Discount Agreement	• • •		jreemen	t					
Adjustment: 09/14/2022 - Amount adjusted by 217 - system, system Reason for Adjustment: Discouring Agreement Description: Other Written Motions and Submissions Review/Analyze SOAH Order No. 3 and update procedural calendar release Description: Other Written Motions and Submissions Review/Analyze SOAH Order No. 3 and update procedural calendar release PPOUT-Overall Case Administration. Adjustment: 09/14/2022 - Amount adjusted by 217 - system, system Reason for Adjustment: Discouring Agreement Description: Written Discouring Comments of Requestor. 7% discount to vendor fees per billing discount agreement Description: Written Discovery Communicate with other external Staff counsel J. Harrison re supplemental response to Staff 1-1 POUT-Overall Case Administration. Adjustment: 09/14/2022 - Amount adjusted by 259 - system, system Reason for Adjustment: Discouring Agreement Description: Written Discovery Communicate with other external Staff counsel J. Harrison re supplemental response to Staff 1-1 POUT-Overall Case Strategy.  Description: Written Discovery Communicate with other external Staff counsel of Adjustment: Discouring Agreement Description: Written Discovery Communicate with other external Staff counsel for clarification re Staff 1-1 //PUCT-Overall Description: Written Discovery Communicate with other external J. Harrison re request for clarification re Staff 1-1 //PUCT-Overall Description: Written Discovery Communicate with other external J. Harrison re request for clarification re Staff 1-1 //PUCT-Overall Description: Written Discovery Communicate with other external J. Harrison re request for clarification re Staff 1-1 //PUCT-Overall Description: Written Discovery Motions Staff Parks.  Adjustment: 09/14/2022 - Amount adjusted by 3-43 - system, system Reason for Adjustment: Descouring Agreement Comments to Requestor: 7% discount for vendor fees per billing discount		08/09/2022	Fee	L310 Written Discovery		245.00	0.10	1.72	0.00	0.00		22.78	
Reason for Adjustment: Discourd Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Oex06/2022 Fee	26	Description:	Written	Discovery Communicate with			request :	and data	/PUCT	F-Overall Ca	se Strategy.		
De260/Z022 Fee Motions/Submissions Jacke 165.00 0.20 2.17 0.00 0.00 28.65 Activity: A154 Review/analyze Description: Other Written Motions and Submissions Review/Analyze SOAH Order No 3 and update procedural calendar re-same PUCT-Overall Case Administration.  Adjustment: 09/14/2022 - Amount adjusted by 2.17 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount agreement Staff counsel J. Harrison re supplemental response to Staff 1-1 PUCT-Discovery  Adjustment: 09/14/2022 - Amount adjusted by 2.59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discou		Reason for A	djustm	ent: Discount Agreement			ireemen	t					
Activity: A108 Neview/analyze Description: Other Written Motions and Submissions Review/Analyze SOAH Order No. 3 and update procedural calendar release PUCT Overall Case Administration.  Adjustment: 08/14/2022 - Amount adjusted by 2.17 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Discount Agreement Discount: 08/14/2022 - Amount adjusted by 2.59 - system, system Reason for Adjustment: Discount Agreement Office of the Case State of the Case of the Reason for Adjustment: Discount Agreement Os/11/2022   Fee   L310 Written Discovery   Green   245.00   0.20   3.43   0.00   0.00   45.57   Activity: A108 Communicate (other external) Description: Written Discovery   Green   245.00   0.20   3.43   0.00   0.00   45.57   Activity: A108 Communicate (other external) Description: Written Discovery   Green   245.00   0.20   3.43   0.00   0.00   45.57   Adjustment: 09/14/2022 - Amount adjusted by 3.43 - system, system Reason for Adjustment Discourt Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% sincount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comme		t	T	L250 Other Written	Jones,				0.00	0.00		28.83	
Adjustment: 09/14/2022 - Amount adjusted by 2.17 - system. system Reason for Adjustment: Discourt Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Description: Written Discovery Plantick Patrick P				w/analyze									
Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external Staff counsel J. Harrison re supplemental response to Staff 1-1 PUCT-Discovery Adjustment: 09/14/2022 - Amount adjusted by 2.59 - system, system Reason for Adjustment: Discovery discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement OB/11/2022 Fee L310 Written Discovery Green, Stephanie 245.00 0.20 3.43 0.00 0.00 45.57 Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external J. Harrison re request for clarification re Staff 1-1 /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 3.43 - system, system Reason for Adjustment: Discovery Motions Green, Stephanie 245.00 0.70 12.00 0.00 0.00 159.50  Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise response to OPUC motion to compel /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 12.00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount for vendor fees per billing discount agreement  08/11/2022 Fee L120 Analysis/Strategy Pearsail, 370.00 0.20 5.18 0.00 0.00 68.82 Activity: A103 RevewManalyze Description: Analysis/Strategy Review/Analyze issues re Staff's request for additional information concerning expenses for internal administration and research and development /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 5.18 - system, system Reason for Adjustment: Discovery Stephanie 245.00 0.10 1.72 0.00 0.00 2.278  Adjustment: 09/14/2022 - Amount adjusted by 5.18 - system, system Reason for Adjustment: Discovery Stephanie 245.00 0.10 1.72 0.00 0.00 2.278  Adjustment: 09/14/2022 - Amount adjusted by 5.18 - system, system Reason for Adjustment: Discovery Stephanie 245.00 0.10 1.72 0.00 0.00 2.278  Adjustment: 09/14/2022 - Amount adjusted by 5.18 - system, system Reason for Adjustment: Discovery Communicate with other ext	27	/PUCT-Overa Adjustment: Reason for A	Case <i> </i> 09/14 <i>[</i> 2  djustm	Administration. 022 - Amount adjusted by 2. ent: Discount Agreement	17 - system, sys	dem			•	•			
Activity: A108 Communicate (other external)  Bosoription: Written Discovery Communicate with other external Staff counsel J. Harrison re supplemental response to Staff 1-1  PPUCT-Discovery  Adjustment: 09/14/2022 - Amount adjusted by 2.59 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/11/2022   Fee   L310 Written Discovery   Stephanie   245.00   0.20   3.43   0.00   0.00   45.57  Activity: A108 Communicate (other external)  Description: Written Discovery Communicate with other external J. Harrison re request for clarification re Staff 1-1 /PUCT-Overall  29   Case Strategy   Adjustment: 09/14/2022 - Amount adjusted by 3.43 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/11/2022   Fee   L350 Discovery Motions   Stephanie   245.00   0.70   12.00   0.00   0.00   159.50  Activity: A103 Draft/revise   Description: Discovery Motions Draft/Revise response to OPUC motion to compel /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 12.00 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/11/2022   Fee   L120 Analysis/Strategy   Pearsall   370.00   0.20   5.18   0.00   0.00   68.82  Activity: A108 Reverwinaltyze   Description: Analysis/Strategy   Review/Analyze issues re Staff's request for additional information concerning expenses for internal administration and research and development /PUCT-Overall Case Strategy   Adjustment: Discount Agreement   Comments to Requestor: 7% discount to vendor fees per billing discount agreement   Comments to Requestor: 7% discount Agreement   245.00   0.10   1.72   0.00   0.00   22.78  Adjustment: 09/14/2022 - Amount adjusted by 1.18 - system, system   245.00   0.10   1.72   0.00   0.00   0.00   22.78  Adjustment: 09/14/2022 - Amount adjusted by 1.18 - system   245.00   0.10   1.72   0.00   0		08/09/2022	Fee	L310 Written Discovery		370.00	0.10	2.59	0.00	0.00		34.41	
Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external J. Harrison re request for clarification re Staff 1-1 /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 3.43 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/11/2022   Fee   L350 Discovery Motions   Green, Stephanie   245.00   0.70   12.00   0.00   0.00   159.50   Activity: A103 braft/revise Description: Discovery Motions Draft/Revise response to OPUC motion to compel /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 12.00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/11/2022   Fee   L120 Analysis/Strategy   Pearsall, Patrick   370.00   0.20   5.18   0.00   0.00   68.82   Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re Staff's request for additional information concerning expenses for internal administration and research and development /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 5.18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022   Fee   L310 Written Discovery   Green, Stephanie   245.00   0.10   1.72   0.00   0.00   22.76   Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement	28	/PUCT-Discovery  Adjustment: 09/14/2022 - Amount adjusted by 2.59 - system, system  Reason for Adjustment: Discount Agreement											
Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external J. Harrison re request for clarification re Staff 1-1 /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 3.43 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/11/2022   Fee   L350 Discovery Motions   Green, Stephanie   245.00   0.70   12.00   0.00   0.00   159.50   Activity: A103 Draft/revise   Description: Discovery Motions Draft/Revise response to OPUC motion to compel /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 12.00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/11/2022   Fee   L120 Analysis/Strategy   Pearsall, Patrick   370.00   0.20   5.18   0.00   0.00   68.82   Description: Analysis/Strategy Review/Analyze issues re Staff's request for additional information concerning expenses for internal administration and research and development /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 5.18 - system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022   Fee   L310 Written Discovery   Green, Stephanie   245.00   0.10   1.72   0.00   0.00   22.78   Activity: A108 Communicate (other external)   Description: Written Discovery Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  Owners to requestor: 7% discount to vendor fees per billing discount agreement  Owners to requestor: 7% discount to vendor fees per billing discount agreement		08/11/2022	Fee	L310 Written Discovery		245.00	0.20	3.43	0.00	0.00		45.57	
Adjustment: 09/14/2022 - Amount adjusted by 12.00 - system, system Reason for Adjustment: Discount to vendor fees per billing discount agreement  O8/11/2022 Fee L120 Analysis/Strategy Pearsall, Patrick 370.00 0.20 5.18 0.00 0.00 68.82  Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re Staff's request for additional information concerning expenses for internal administration and research and development /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 5.18 - system, system Reason for Adjustment: Discount Agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement  O8/16/2022 Fee L310 Written Discovery Green, Stephanie 245 00 0.10 1.72 0.00 0.00 22.78  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system  Reason for Adjustment: Discovery Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement	29	Description: Case Strategy Adjustment: Reason for A	Written /. 09/14/2: <b>djus</b> tm	Discovery Communicate with 022 - Amount adjusted by 3.4 ent: Discount Agreement	43 - system, sys	tem			arificati	on re Staff 1	I-1 /PUCT-Ow	erall	
Activity: A103 Draft/revise Description: Discovery Motions Draft/Revise response to OPUC motion to compel /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 12.00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/11/2022   Fee   L120 Analysis/Strategy   Pearsall,   370.00   0.20   5.18   0.00   0.00   68.82  Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re Staff's request for additional information concerning expenses for internal administration and research and development /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 5.18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022   Fee   L310 Written Discovery   Green,   245.00   0.10   1.72   0.00   0.00   22.78  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discovery Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discovery Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discovery Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement		08/11/2022	Fee	L350 Discovery Motions		245.00	0.70	12.00	0.00	0.00		159.50	
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze issues re Staff's request for additional information concerning expenses for internal administration and research and development /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 5.18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022   Fee   L310 Written Discovery   Green, Stephanie   245 00   0.10   1.72   0.00   0.00   22.78  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022   Fee   L310 Written Discovery   Green, Staff 1-1 /PUCT-Discovery   Green, Staff 1-1 /PUCT-Discovery   Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery   Reason for Adjustment: Discount Agreement   Comments to Requestor: 7% discount to vendor fees per billing discount agreement   245 00   0.10   1.72   0.00   0	30	Description: Adjustment: Reason for A	Discove 09/14/20 djustma	ory Motions Draft/Revise resp 1922 - Amount adjusted by 12 ent: Discount Agreement	2.00 - system, sy rfees per billing	rstem	·		scovery	<i>1</i> .			
Description: Analysis/Strategy Review/Analyze issues re Staff's request for additional information concerning expenses for internal administration and research and development /PUCT-Overall Case Strategy.  Adjustment: 09/14/2022 - Amount adjusted by 5.18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022   Fee   L310 Written Discovery   Green, Stephanie   245 00   0.10   1.72   0.00   0.00   0.00   22.78  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022   Fee   L310 Written Discovery   Green, 245 00   0.10   1.72   0.00   0.00   22.78				, ,		370.00	0.20	5.18	0.00	0.00		68.82	
Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022 Fee L310 Written Discovery Green, Stephanie 245 00 0.10 1.72 0.00 0.00 22.78  Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022 Fee L310 Written Discovery Green, 245 00 0.10 1.72 0.00 0.00 22.78	31	Description: . administration	Activity: A104 Review/analyze  Description: Analysis/Strategy Review/Analyze issues re Staff's request for additional information concerning expenses for internal										
Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external J. Harrison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022   Fee   1.310 Written Discovery   Green,   245.00   0.10   1.72   0.00   0.00   22.78		Reason for A	djustm	ent: Discount Agreement	fees per billing		jreemen						
Description: Written Discovery Communicate with other external J. Hamison re Staff 1-1 /PUCT-Discovery.  Adjustment: 09/14/2022 - Amount adjusted by 1.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022   Fee   1.310 Written Discovery   Green,   245.00   0.10   1.72   0.00   0.00   22.78						245 00	0.10	1.72	0.00	0.00		22.78	
Reason for Adjustment: Discount Agreement  Comments to Requestor: 7% discount to vendor fees per billing discount agreement  08/16/2022 Fee U310-Winten Discovery Green, 245.00 0.10 1.72 0.00 0.00 22.78	32				n other external	J. Hamison	re Staff	1-1 /PU	CT-Disc	covery.			
108/16/2022 Teee B 310 Winten Discovery T		Reason for A	djustm	ent: Discount Agreement	fees per billing		reemen	t					
		08/16/2022	Fee	L310 Written Discovery		245 00	0.10	1.72	0.00	0.00		22.78	

											Page 36	
	Reason for A	djustm	022 - Amount adjusted by 1 interest. Discount Agreement estor: 7% discount to vendor			reement	•					
	08/16/2022	Fee	L310 Written Discovery	Pearsall, Patrick	370.00	0.30	7.77	0.00	0.00		103.23	
	Activity: A10 Description:		w/analyze Discovery Review/Analyze is	sues re Staff re	ouest for fu	rther sur	plemen	tation o	of Staff 1-1 /	PUCT-Disco	erv.	
34	Adjustment: Reason for A	09/14/2 . <b>djus</b> tm	022 - Amount adjusted by 7 ? ent: Discount Agreement estor: 7% discount to vendor	77 <b>- sys</b> tem, sys	stem						•	
	08/17/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0.10	1.72	0.00	0.00		22.78	
			nunicate (with client) Discovery Communicate with		ich and tea	m re Sta	ff receives	 -1 /DI IC	T-Discoven			
35	Adjustment: Reason for A	09/14 <i>/2</i> djustm	022 - Amount adjusted by 1 7 ent: Discount Agreement	72 - sy <b>s</b> tem, sys	stem		-	, 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
	08/21/2022	Fee	estor: 7% discount to vendor L120 Analysis/Strategy	Green,	245,00	0.10	1.72	0.00	0.00		22.78	
		I	nunicate (with client)	Stephanie	245.00	0.10	1.72	0.00	0.00		22.10	
36	Description: Strategy. Adjustment: Reason for A	Analysi: 09/14/2 <b>djus</b> tm	s/Strategy Communicate with 022 - Amount adjusted by 1.7 ent: Discount Agreement	72 - system, sys	stem			ional in	formation /F	PUCT-Overall	Case	
	08/21/2022	Fee	estor: 7% discount to vendor L160 Settlement/Non-Bindi		245.00	0.10	1.72	0.00	0.00		22.78	
	Activity: A10	I	ADR	Stephanie	245.00	0.10	1.72	0.00	0.00		22.10	
	Reason for A	djustm	022 - Amount adjusted by 1.7 ent: Discount Agreement estor: 7% discount to vendor	fees per billing		reemen						
	08/22/2022	Fee	L120 Analysis/Strategy	Pearsall, Patrick	370.00	0.10	2.59	0.00	0.00		<b>34</b> .41	
38	Description: Schedules. Adjustment: Reason for A	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external Staff counsel J. Harrison re filing package Schedule D /PUCT-RFP Schedules.  Adjustment: 09/14/2022 - Amount adjusted by 2.59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement										
	08/23/2022	Fee	L160 Settlement/Non-Bindii		370.00	0.30	7.77	0.00	0.00		103.23	
39	Description: D bonus calcu Adjustment:	Settlem dation /f 09/1 <i>4/2</i> 0	nunicate (with client) ent/Non-binding ADR Comm PUCT-Settlement Activities  022 - Amount adjusted by 77	unicate with clie		m re pre	paration	of sett	Jement docu	uments and S	Schedule	
			ent: Discount Agreement estor: 7% discount to vendor		discount ag	reement	_					
	08/23/2022	Fee	L310 Written Discovery	Green, Stephanie	245 00	0.20	3.43	0.00	0.00		45.57	
40	Description: Discovery.  Adjustment:	Written 09/14/20	nunicate (with client) Discovery Communicate with  022 - Amount adjusted by 3.4  ent: Discount Agreement			equest fo	or clanfid	cation o	concerning S	Schedule D/R	PUCT-	
			estor: 7% discount to vendor		discount ag							
	08/23/2022	Fee	L310 Written Discovery	Green, Stephanie	245.00	0.10	1.72	0.00	0.00		22.78	
41	Description: Adjustment: Reason for A	Written 09/14/20 <b>djustm</b> e	ind prepare for Discovery Plan and prepare i 022 - Amount adjusted by 1.7 ent: Discount Agreement	72 - system, sys	dem .			covery.				
	Comments to	Reque	stor: 7% discount to vendor [L160 Settlement/Non-Bindin		1 1				-	<u>.</u>		
	บอเมรากการ	E	In ten pergettieunikou-Riudit	Micreau'	245 00	0.40	4 70	0.00	n not		סד כר ו	