

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		commitments from prior proceedings /PUCT-Overall Case Strategy.											
04/01/2022	Fee	Fact Witnesses Review/Analyze W. Phillips AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.40	395.00 USD	0.00 USD			553.00 USD		Partner
04/01/2022	Fee	Fact Witnesses Communicate with client R. Lain and B. Chandler re low income programs testimony /PUCT-Operations and Maintenance-Other.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/01/2022	Fee	Fact Witnesses Communicate with client via conference call w/W. Phillips, D. Hancock, G. Fenn et al. re AMS testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/01/2022	Fee	Analysis/Strategy Communicate with client W. Phillips et al regarding AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A106	Carey A Olney	0.80	330.00 USD	0.00 USD			264.00 USD		Counsel
04/01/2022	Fee	Analysis/Strategy Review/Analyze 2022 proxy statement and analyze issue re incentive compensation practices /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.80	350.00 USD	0.00 USD			280.00 USD		Partner
04/01/2022	Fee	Fact Witnesses Review/Analyze issues re scope of A. Dornier testimony addressing operation of Spindletop /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	1.80	350.00 USD	0.00 USD			630.00 USD		Partner
04/01/2022	Fee	Fact Witnesses Review/Analyze Hardin plant issues and relevant precedent for testimony /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.80	435.00 USD	0.00 USD			348.00 USD		Partner
04/01/2022	Fee	Fact Witnesses Communicate with client G. Hoyt, J. Miller, and D. Wilcox re Hardin plant	RBGEN	A106	William Coe	0.40	435.00 USD	0.00 USD			174.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/04/2022	Fee	acquisition issues /PUCT-Rate Base-Generation.											
04/04/2022	Fee	Analysis/Strategy Review/Analyze draft storm accrual data /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
04/04/2022	Fee	Analysis/Strategy Communicate with client R. Lain, S. Cureington, S. Barrett and C. McNeal re prepay issues /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/04/2022	Fee	Analysis/Strategy Communicate with client M. Jordan, R. Lain, A. Lofton et al. re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/04/2022	Fee	Analysis/Strategy Communicate with client M. Jordan, R. Lain, A. Lofton et al. re AMS reconciliation /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/04/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
04/04/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/04/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/04/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/04/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/04/2022	Fee		XAFFIL	A104		0.10							Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Fact Witnesses Review/Analyze correspondence from J. Sivori re updates to costs/schedules for affiliate witnesses /PUCT-Affiliate.			Stephanie Green		240.00 USD	0.00 USD			24.00 USD		
04/04/2022	Fee	Analysis/Strategy Communicate with other external J. Joyce re lead lag results /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/04/2022	Fee	Fact Witnesses Review/Analyze issues re ETI rate case status of testimony and timing issues /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/04/2022	Fee	Fact Witnesses Review/Analyze testimonies for updates, changes, identified issues /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
04/04/2022	Fee	Fact Witnesses Communicate with client D. Renton re updated exhibits and schedules and cost issues /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/04/2022	Fee	Fact Witnesses Review/Analyze correspondence from L. Kennedy re affiliate witness cost issue related to scope of Griffin/Renton testimonies /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/05/2022	Fee	Analysis/Strategy Communicate with client M. Jordan, A. Lofton et al. re AMS reconciliation calculations /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
04/05/2022	Fee	Analysis/Strategy Communicate with client M. Jordan, A. Lofton et al. re AMS reconciliation calculations /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/05/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-	RBDIS	A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/05/2022	Fee	Rate Base-Distribution. Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/05/2022	Fee	Fact Witnesses Communicate with client M. Taylor et al. re testimony development and pending issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/05/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh et al. re testimony development and pending issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/05/2022	Fee	Fact Witnesses Communicate with client G. Fenn, S. Sharp, E. Normand et al. re customer education expenses for AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/05/2022	Fee	Fact Witnesses Communicate with client G. Fenn, S. Sharp, E. Normand et al. re customer education expenses for AMS reconciliation /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/05/2022	Fee	Fact Witnesses Communicate with client D. Renton re updating testimony and updated schedules and exhibits, affiliate cost issue /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/05/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re IT IS cost issue /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/05/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re Falstad affiliate testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/05/2022	Fee	Analysis/Strategy Communicate with client B. Bennett re updated schedules and cost information and review /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/05/2022	Fee	Fact Witnesses Communicate with other external J. Joyce re testimony development /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/05/2022	Fee	Analysis/Strategy Review/Analyze MFR Schedule Review and provide comments /PUCT-RFP Schedules.		A104	Stephanie Green	2.90	240.00 USD	0.00 USD			696.00 USD	GRFP is not in the defined list for acca_task	Associate
04/05/2022	Fee	Fact Witnesses Review/Analyze direct testimony of W. Phillips /PUCT-Rate Base-Distribution.	RBDIS	A104	Carey A Olney	1.10	330.00 USD	0.00 USD			363.00 USD		Counsel
04/05/2022	Fee	Fact Witnesses Review/Analyze direct testimony of W. Phillips /PUCT-Operations and Maintenance-Distribution.		A104	Carey A Olney	1.00	330.00 USD	0.00 USD			330.00 USD		Counsel
04/05/2022	Fee	Fact Witnesses Review/Analyze direct testimony of R. O Malley /PUCT-Rate Base-Distribution.	RBDIS	A104	Carey A Olney	1.00	330.00 USD	0.00 USD			330.00 USD		Counsel
04/05/2022	Fee	Fact Witnesses Review/Analyze direct testimony of R. O Malley /PUCT-Operations and Maintenance-Distribution.		A104	Carey A Olney	0.90	330.00 USD	0.00 USD			297.00 USD		Counsel
04/05/2022	Fee	Expert Witnesses Review/Analyze issues re terminal retirement dates and impact on annual depreciation expense /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
04/05/2022	Fee	Expert Witnesses Communicate with client J. Bearden, K. Ponder, and S. McHone re dismantling study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.50	350.00 USD	0.00 USD			175.00 USD		Partner
04/05/2022	Fee	Fact Witnesses Communicate with client C. Piccinnini	XCOMP	A106	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner

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		and T. Gray re potential issues with J. Raeder direct testimony /PUCT-Compensation.											
04/05/2022	Fee	Fact Witnesses Review/Analyze issues re S. Whaley direct testimony /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
04/05/2022	Fee	Fact Witnesses Review/Analyze issues re scope of A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.50	350.00 USD	0.00 USD			175.00 USD		Partner
04/06/2022	Fee	Analysis/Strategy Communicate with client D. Renton, J. Sivori et al. re follow up on cost confirmation and update to costs closed to plant /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/06/2022	Fee	Analysis/Strategy Review/Analyze documents and communications in matter for update for weekly call /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/06/2022	Fee	Analysis/Strategy Communicate with client via rate case coordination call /PUCT-Overall Case Procedures.		A106	Stephanie Green	1.00	240.00 USD	0.00 USD			240.00 USD		Associate
04/06/2022	Fee	Analysis/Strategy Communicate with client B. Bennett re confirmation of transactions and exclusions /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/06/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re affiliate cost detail /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/06/2022	Fee	Fact Witnesses Review/Analyze updated exhibits, totals and adjustments, witness report information /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.60	240.00 USD	0.00 USD			144.00 USD		Associate
04/06/2022	Fee	Analysis/Strategy Communicate with client R. Lain and ETI regulatory team and witness support re	GCASESTR	A106	Patrick Pearsall	1.00	350.00 USD	0.00 USD			350.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		case strategy and testimony preparation /PUCT-Overall Case Strategy.											
04/06/2022	Fee	Expert Witnesses Review/Analyze issues re depreciation study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/06/2022	Fee	Fact Witnesses Review/Analyze R. O Malley and B. Gale testimonies and correspondence re same /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	0.90	435.00 USD	0.00 USD			391.50 USD		Partner
04/06/2022	Fee	Analysis/Strategy Communicate with client litigation team re case progress and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	1.00	435.00 USD	0.00 USD			435.00 USD		Partner
04/07/2022	Fee	Analysis/Strategy Communicate with client via MFR Schedule Review call /PUCT-RFP Schedules.		A106	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD	GRFP is not in the defined list for acca_task	Associate
04/07/2022	Fee	Expert Witnesses Communicate with client R. Lain, B. Howell, D. Watson, S. McHone and regulatory support re preparation of depreciation and dismantling studies /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.70	350.00 USD	0.00 USD			245.00 USD		Partner
04/07/2022	Fee	Expert Witnesses Communicate with client D. Watson re annual depreciation expense estimate /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
04/07/2022	Fee	Expert Witnesses Review/Analyze issues re depreciation and dismantling studies results /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
04/07/2022	Fee	Fact Witnesses Communicate with client A. Dornier re testimony development /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/07/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, generation retirement, O M and capital issues, previous testimony and relevant order /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	3.30	435.00 USD	0.00 USD			1,435.50 USD		Partner
04/08/2022	Fee	Analysis/Strategy Communicate with client via conference call w/R. Lain et al. re affiliate case presentation /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
04/08/2022	Fee	Analysis/Strategy Research and due diligence re W. Phillips testimony re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/08/2022	Fee	Analysis/Strategy Research and due diligence re W. Phillips testimony re AMS reconciliation /PUCT-Operations and Maintenance-Distribution.		A102	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/08/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/08/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony re AMS reconciliation /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/08/2022	Fee	Fact Witnesses Communicate with client via conference call w/A. Lofton, R. O Malley, W. Phillips et al. re AMS reconciliation testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/08/2022	Fee	Fact Witnesses Communicate with client via conference call w/A. Lofton, R. O Malley, W. Phillips et al. re AMS reconciliation		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony development /PUCT-Operations and Maintenance-Distribution.											
04/08/2022	Fee	Fact Witnesses Communicate with client M. Jordan, C. Elbe, W. Phillips et al. re benefits calculations for AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/08/2022	Fee	Fact Witnesses Communicate with client M. Jordan, C. Elbe, W. Phillips et al. re benefits calculations for AMS reconciliation /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/08/2022	Fee	Analysis/Strategy Communicate with client via team call re affiliate case preparation /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	1.10	240.00 USD	0.00 USD			264.00 USD		Associate
04/08/2022	Fee	Analysis/Strategy Communicate with client R. Lain re analysis of data supporting affiliated costs /PUCT-Affiliate.	XAFFIL	A106	Patrick Pearsall	1.10	350.00 USD	0.00 USD			385.00 USD		Partner
04/08/2022	Fee	Analysis/Strategy Communicate with client R. Lain, B. Howell, and A. Lofton re annual depreciation expense /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/08/2022	Fee	Analysis/Strategy Review/Analyze issues re annual depreciation expense /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
04/08/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, capital project and prudence issues and correspondence re same and unit retirement issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	2.20	435.00 USD	0.00 USD			957.00 USD		Partner
04/08/2022	Fee	Analysis/Strategy Communicate with client litigation team re affiliate cost	XAFFIL	A106	William Coe	1.00	435.00 USD	0.00 USD			435.00 USD		Partner

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04/08/2022	Fee	issues /PUCT-Affiliate. Fact Witnesses Communicate with client AMS reconciliation team re reconciliation and testimony issues /PUCT-Rate Base-Distribution.	RBDIS	A106	William Coe	0.80	435.00 USD	0.00 USD			348.00 USD		Partner
04/09/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, affiliate cost issues, and unit retirement date issues and correspondence re same and relevant depreciation calculations /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	2.20	435.00 USD	0.00 USD			957.00 USD		Partner
04/11/2022	Fee	Analysis/Strategy Review/Analyze correspondence from D.Renton/R.Dumas re capital closed to plant data and cost assignments, correspondence with L.Kennedy re same /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/11/2022	Fee	Analysis/Strategy Communicate with client J. Sivori re affiliate cost and transaction data questions /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/11/2022	Fee	Analysis/Strategy Communicate with client B. Bennett re affiliate cost and transaction data questions and follow up /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/11/2022	Fee	Analysis/Strategy Review/Analyze data and confer re capital addition data, transaction questions and status of matter /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/11/2022	Fee	Fact Witnesses Communicate with client S. Barrett et al. re weekly status, pending issues, and AMS testimony issues /PUCT-Service Rules and Regulation.		A106	Carey A Olney	0.30	330.00 USD	0.00 USD			99.00 USD		Counsel
04/11/2022	Fee	Analysis/Strategy Review/Analyze plant additions	RBDIS	A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner

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04/11/2022	Fee	data /PUCT-Rate Base-Distribution. Analysis/Strategy Review/Analyze plant additions	RBTRAN	A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/11/2022	Fee	data /PUCT-Rate Base-Transmission. Analysis/Strategy Communicate with client M. Jordan, K. Martin, et al. re AMS benefits calculations /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/11/2022	Fee	Analysis/Strategy Communicate with client M. Jordan, K. Martin, et al. re AMS benefits calculations /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/11/2022	Fee	Analysis/Strategy Communicate with client G. Wilson, J. Bearden, A. Lofton, et al. re storm reserve accrual data /PUCT-Rate Base-Storm Reserve.	RBSTRES	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/11/2022	Fee	Analysis/Strategy Communicate with client B. Bennett re affiliate charges /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
04/11/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/11/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/11/2022	Fee	Fact Witnesses Review/Analyze potential S. Barrett capital additions /PUCT-Rate Base-Other.	RBOTH	A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/11/2022	Fee	Fact Witnesses Communicate with client J. Bearden and A. Lofton re plant additions for S. Barrett Test. /PUCT-Rate Base-Other.	RBOTH	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/11/2022	Fee	Analysis/Strategy Communicate with		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner

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04/11/2022	Fee	client C. McNeal, B. Murphy, S. Barrett, et al. re prepay design issues /PUCT-Service Rules and Regulation.											
04/11/2022	Fee	Analysis/Strategy Communicate with client S. Barrett, R. Lain, C. McNeal, et al. re: prepay tariff /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/11/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
04/11/2022	Fee	Fact Witnesses Communicate with client B. Chandler re S. Barrett testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/11/2022	Fee	Expert Witnesses Communicate with client S. McHone, D. Watson, R. Lain, A. Lofton, and regulatory support re dismantling study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	1.10	350.00 USD	0.00 USD			385.00 USD		Partner
04/11/2022	Fee	Analysis/Strategy Review/Analyze issues re dismantling and demolition study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.80	350.00 USD	0.00 USD			280.00 USD		Partner
04/11/2022	Fee	Analysis/Strategy Review/Analyze issues re funding and payment of annual and long-term incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.60	350.00 USD	0.00 USD			210.00 USD		Partner
04/11/2022	Fee	Analysis/Strategy Communicate with client R. Lain and A. Lofton re annual depreciation expense /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/11/2022	Fee	Analysis/Strategy Review/Analyze issues re Commission precedent on recovery and calculation of depreciation	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner

Date	Type	Desc expense /PUCT- Depreciation and Amortization.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/11/2022	Fee	Analysis/Strategy Review/Analyze issues re support for recovery of rate-case expenses /PUCT-Rate Case Expenses.	XRCE	A104	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
04/11/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues, unit retirement issues, and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.10	435.00 USD	0.00 USD			478.50 USD		Partner
04/12/2022	Fee	Fact Witnesses Review/Analyze updated D. Renton testimony, incorporation of data, organizational changes and remaining open items and issues for follow up /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	4.20	240.00 USD	0.00 USD			1,008.00 USD		Associate
04/12/2022	Fee	Analysis/Strategy Communicate with client B. Bennett re confirmation of cost issue /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/12/2022	Fee	Analysis/Strategy Communicate with client R. Lain, L. Kennedy, R. Dumas, et al. re retail operations capital additions /PUCT-Rate Base-Other.	RBOTH	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/12/2022	Fee	Fact Witnesses Communicate with other external G. Wilson and J. Bearden re testimony development /PUCT-Rate Base-Storm Reserve.	RBSTRES	A108	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/12/2022	Fee	Fact Witnesses Review/Analyze M. Taylor quality of service testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.90	395.00 USD	0.00 USD			750.50 USD		Partner
04/12/2022	Fee	Analysis/Strategy Review/Analyze RCE materials for external distribution /PUCT-Rate Case Expenses.	XRCE	A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/12/2022	Fee	Analysis/Strategy Communicate with client A. Ellis re affiliate data for M. Taylor	XAFFIL	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/12/2022	Fee	testimony /PUCT-Affiliate. Analysis/Strategy Communicate with client R. Lain, S. Barrett, C. Olson, et al. re prepay development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/12/2022	Fee	Analysis/Strategy Communicate with client J. Bearden, et al. re M. Taylor capital projects /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/12/2022	Fee	Analysis/Strategy Review/Analyze capital projects draft /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
04/12/2022	Fee	Analysis/Strategy Draft/Revise MFR "H" Schedules /PUCT-Operations and Maintenance-Distribution.		A103	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/12/2022	Fee	Analysis/Strategy Communicate with client J. Bearden, et al. re distribution pro forma adjustments /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/12/2022	Fee	Expert Witnesses Communicate with client S. McHone, A. Lofton, and J. Beard re demolition and dismantling study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/12/2022	Fee	Analysis/Strategy Review/Analyze issues re dismantling and demolition study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
04/12/2022	Fee	Fact Witnesses Communicate with client A. Dornier re scope and preparation of direct testimony and Spindletop cost-benefit analysis /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
04/12/2022	Fee	Fact Witnesses Communicate with	XINCTAX	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/12/2022	Fee	client S. Whaley re direct testimony development /PUCT-Federal Income Tax.	RBGEN	A104	William Coe	1.90	435.00 USD	0.00 USD			826.50 USD		Partner
04/13/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues, unit retirement presentations, and correspondence re same and post test year adjustment issues /PUCT-Rate Base-Generation.		A106	Stephanie Green	1.10	240.00 USD	0.00 USD			264.00 USD		Associate
04/13/2022	Fee	Analysis/Strategy Communicate with client via rate case coordination call /PUCT-Overall Case Procedures.	RBOTH	A106	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/13/2022	Fee	Analysis/Strategy Communicate with client J. Sivori, et al. re capital costs /PUCT-Rate Base-Other.	GCASESTR	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/13/2022	Fee	Analysis/Strategy Communicate with client R. Lain, L. Kennedy, C. Olson re benchmarking strategy /PUCT-Overall Case Strategy.											
04/13/2022	Fee	Pleadings Review/Analyze draft AMS reconciliation reports /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/13/2022	Fee	Pleadings Review/Analyze draft AMS reconciliation reports /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/13/2022	Fee	Analysis/Strategy Research and due diligence re storm reserve charges /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/13/2022	Fee	Fact Witnesses Communicate with client M. Taylor, et al. re M. Taylor testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/13/2022	Fee	Fact Witnesses Communicate with client M. Taylor, et al. re M. Taylor testimony		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/13/2022	Fee	development /PUCT-Operations and Maintenance-Distribution. Analysis/Strategy Communicate with client R. Lain, et al. /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
04/13/2022	Fee	Analysis/Strategy Communicate with client K. Vongkhamchanh, M. Taylor, et al. re updates to affiliate data /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/13/2022	Fee	Analysis/Strategy Review/Analyze revised affiliate reports re transmission and distribution /PUCT-Affiliate.	XAFFIL	A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/13/2022	Fee	Analysis/Strategy Communicate with client A. Lofton, et al. re distribution pro formas /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/13/2022	Fee	Analysis/Strategy Review/Analyze M. Taylor testimony re reliability projects /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
04/13/2022	Fee	Analysis/Strategy Communicate with client S. Sharp, E. Normand, W. Phillips, et al. re AMS rec re customer education /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/13/2022	Fee	Analysis/Strategy Communicate with client R. Lain, A. Westmoreland, et al. re tariff updates /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/13/2022	Fee	Analysis/Strategy Communicate with client M. Taylor, C. Etter, et al. re reliability benchmarking /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/13/2022	Fee	Analysis/Strategy Communicate with	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/13/2022	Fee	client C. Clark re reliability benchmarking research /PUCT-Overall Case Strategy.											
04/13/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier draft testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.70	350.00 USD	0.00 USD			245.00 USD		Partner
04/13/2022	Fee	Analysis/Strategy Review/Analyze issues re scope of and inputs to dismantling study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/13/2022	Fee	Expert Witnesses Communicate with client A. Lofton, B. Howell, R. Lain, S. McHone, and D. Watson re dismantling study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.50	350.00 USD	0.00 USD			175.00 USD		Partner
04/13/2022	Fee	Fact Witnesses Review/Analyze issues re revised draft of J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	1.60	350.00 USD	0.00 USD			560.00 USD		Partner
04/13/2022	Fee	Fact Witnesses Communicate with client regulatory and litigation support re case status, issues, and testimony development /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.00	350.00 USD	0.00 USD			350.00 USD		Partner
04/13/2022	Fee	Fact Witnesses Communicate with client J. Cicio and A. Dornier re testimony addressing Spindletop cost-benefit analysis /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
04/13/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, unit retirement issues, presentations, and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.80	435.00 USD	0.00 USD			783.00 USD		Partner
04/13/2022	Fee		RBGEN	A106		0.80							Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Fact Witnesses Communicate with client Strategic Planning team re unit retirement issues /PUCT-Rate Base-Generation.			William Coe		435.00 USD	0.00 USD			348.00 USD		
04/13/2022	Fee	Analysis/Strategy Communicate with client litigation team re case progress and open issues /PUCT- Overall Case Strategy.	GCASESTR	A106	William Coe	1.10	435.00 USD	0.00 USD			478.50 USD		Partner
04/14/2022	Fee	Analysis/Strategy Review/Analyze MFR Schedule review /PUCT-RFP Schedules.		A104	Stephanie Green	1.90	240.00 USD	0.00 USD			456.00 USD	GRFP is not in the defined list for acca_task	Associate
04/14/2022	Fee	Analysis/Strategy Communicate with client M. Shoemake and R. Lain re MFR Schedule review /PUCT-RFP Schedules.		A106	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD	GRFP is not in the defined list for acca_task	Associate
04/14/2022	Fee	Analysis/Strategy Communicate with other external G. Wilson and J. Bearden re storm reserve accrual /PUCT-Rate Base-Storm Reserve.	RBSTRES	A108	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/14/2022	Fee	Analysis/Strategy Communicate with client J. Bearden re storm reserve additions /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/14/2022	Fee	Analysis/Strategy Communicate with client A. Westmoreland, R. Lain, et al. re tariff revisions /PUCT- Service Rules and Regulation.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/14/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony re updated affiliate data /PUCT- Affiliate.	XAFFIL	A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/14/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT- Rate Base- Transmission.	RBTRAN	A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/14/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT- Operations and		A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/14/2022	Fee	Maintenance-Transmission. Fact Witnesses Communicate with client K. Vongkhamchanh, et al. re testimony development /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/14/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh, et al. re testimony development /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/14/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony re updated affiliate data /PUCT-Affiliate.	XAFFIL	A104	Scott R Olson	1.60	395.00 USD	0.00 USD			632.00 USD		Partner
04/14/2022	Fee	Fact Witnesses Communicate with client J. Raeder, T. Gray, C. Piccininni re testimony supporting compensation and Human Resources affiliate class /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	1.20	350.00 USD	0.00 USD			420.00 USD		Partner
04/14/2022	Fee	Fact Witnesses Review/Analyze unit retirement issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.60	435.00 USD	0.00 USD			261.00 USD		Partner
04/14/2022	Fee	Fact Witnesses Communicate with client witness and support re B. Gale testimony /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	2.30	435.00 USD	0.00 USD			1,000.50 USD		Partner
04/14/2022	Fee	Analysis/Strategy Communicate with client leadership team re PPA issues /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	0.40	435.00 USD	0.00 USD			174.00 USD		Partner
04/15/2022	Fee	Fact Witnesses Review/Analyze and provide edits and comments to Drenton testimony re open issues and updates since last case and test year data /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	3.50	240.00 USD	0.00 USD			840.00 USD		Associate
04/15/2022	Fee	Analysis/Strategy Review/Analyze issue related to tariff schedules /PUCT-		A104	Stephanie Green	2.40	240.00 USD	0.00 USD			576.00 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/15/2022	Fee	Service Rules and Regulation. Analysis/Strategy Review/Analyze issues list and updates in docs /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
04/15/2022	Fee	Analysis/Strategy Communicate with client R. Lain et al. re rate case issues and follow up /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/15/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re testimony Qs and affiliate testimony development /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/15/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, related previous testimonies and filings, Nelson 6 and Big Cajun operations and deactivation issues, analyses, and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	3.50	435.00 USD	0.00 USD			1,522.50 USD		Partner
04/17/2022	Fee	Fact Witnesses Review/Analyze issues re S. Whaley direct testimony /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	0.80	350.00 USD	0.00 USD			280.00 USD		Partner
04/18/2022	Fee	Fact Witnesses Communicate with client S. Barrett et al. re weekly status, and pending issues /PUCT-Service Rules and Regulation.		A106	Carey A Olney	0.20	330.00 USD	0.00 USD			66.00 USD		Counsel
04/18/2022	Fee	Analysis/Strategy Review/Analyze research re tariff revision requirements scope /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/18/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Rate Base-Other.	RBOTH	A104	Scott R Olson	1.70	395.00 USD	0.00 USD			671.50 USD		Partner
04/18/2022	Fee	Analysis/Strategy Review/Analyze revised tariff book rate schedules re testimony scope /PUCT-Service Rules and Regulation.		A104	Scott R Olson	1.30	395.00 USD	0.00 USD			513.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/18/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/18/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
04/18/2022	Fee	Fact Witnesses Communicate with client S. Barrett re testimony development /PUCT-Rate Base-Other.	RBOTH	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/18/2022	Fee	Fact Witnesses Communicate with client A. Ellis, J. Chapman, K. Winslow, et al. re M. Taylor testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/18/2022	Fee	Fact Witnesses Communicate with client A. Ellis, J. Chapman, K. Winslow, et al. re M. Taylor testimony development /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/18/2022	Fee	Fact Witnesses Review/Analyze issues re scope of A. Dornier testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
04/18/2022	Fee	Fact Witnesses Communicate with client J. Raeder re testimony addressing annual incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
04/18/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony benchmarking and questions re same /PUCT-Operations and Maintenance-Generation.		A104	William Coe	0.40	435.00 USD	0.00 USD			174.00 USD		Partner
04/18/2022	Fee	Fact Witnesses Communicate with client witness and support re		A106	William Coe	1.00	435.00 USD	0.00 USD			435.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		benchmarking issues /PUCT-Operations and Maintenance-Generation.											
04/18/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony issues, TCRF and GCRR reconciliation issues /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	1.10	435.00 USD	0.00 USD			478.50 USD		Partner
04/19/2022	Fee	Analysis/Strategy Review/Analyze correspondence to R. Lain et al. re tariff schedule issue and follow up re same /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/19/2022	Fee	Analysis/Strategy Review/Analyze revised tariff book schedules re testimony support /PUCT-Service Rules and Regulation.		A104	Scott R Olson	2.40	395.00 USD	0.00 USD			948.00 USD		Partner
04/19/2022	Fee	Analysis/Strategy Research and due diligence re rate case tariff revision requirements and processes /PUCT-Service Rules and Regulation.		A102	Scott R Olson	1.90	395.00 USD	0.00 USD			750.50 USD		Partner
04/19/2022	Fee	Analysis/Strategy Communicate with client R. Lain, C. Elbe, M. Klutcher, A. Westmoreland, et al. re rate case tariff revisions /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/19/2022	Fee	Analysis/Strategy Communicate with client A. Lofton, et al. re schedule MES revisions /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/19/2022	Fee	Analysis/Strategy Review/Analyze S. Barrett testimony re tariff revisions /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/19/2022	Fee	Analysis/Strategy Communicate with client R. Lain, L. Kennedy, et al. re S. Barrett capital projects /PUCT-		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/19/2022	Fee	Service Rules and Regulation. Fact Witnesses Communicate with client J. Raeder, C. Piccininni, and R. Lain re test year incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	1.40	350.00 USD	0.00 USD			490.00 USD		Partner
04/19/2022	Fee	Fact Witnesses Review/Analyze scope of issues in A. Dornier draft direct testimony and support for same /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	1.30	350.00 USD	0.00 USD			455.00 USD		Partner
04/19/2022	Fee	Analysis/Strategy Review/Analyze issues re scope of and support for request for annual and long-term Test Year incentive compensation request and support for same P/PUCT-Incentive Compensation.		A104	Patrick Pearsall	1.20	350.00 USD	0.00 USD			420.00 USD	XINCCOM is not in the defined list for acca_task	Partner
04/19/2022	Fee	Fact Witnesses Communicate with client A. Dornier re scope and strategy for direct testimony /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	1.00	350.00 USD	0.00 USD			350.00 USD		Partner
04/19/2022	Fee	Analysis/Strategy Review/Analyze issues re demolition study results /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/19/2022	Fee	Expert Witnesses Communicate with client B. Fleming, N. Circolone, G. Amen, D. Watson, and A. Lofton re demolition and depreciation /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/19/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and Spindletop cost recovery and capital investment issues, Hardin prudence materials, and generation retirement issues and correspondence re	RBGEN	A104	William Coe	2.20	435.00 USD	0.00 USD			957.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/19/2022	Fee	same /PUCT-Rate Base-Generation. Fact Witnesses Review/Analyze TCRF and GCRR reconciliation calculations and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.40	435.00 USD	0.00 USD			174.00 USD		Partner
04/20/2022	Fee	Expert Witnesses Communicate with other external J. Joyce re WP and development of testimony, schedule for drafts /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/20/2022	Fee	Fact Witnesses Communicate with client D. Renton re capital closed to plant issue, testimony open items /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/20/2022	Fee	Fact Witnesses Communicate with client R. Lain et al. re follow up confirmation re PTYA issue for D. Renton testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.60	240.00 USD	0.00 USD			144.00 USD		Associate
04/20/2022	Fee	Fact Witnesses Communicate with client B. Bennett re follow up confirming cost data and development of testimony, schedule for drafts /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/20/2022	Fee	Pleadings Review/Analyze MFR Schedule Review and provide comments re draft schedules compliance with MFR instructions and questions re same /PUCT-RFP Schedules.		A104	Stephanie Green	4.10	240.00 USD	0.00 USD			984.00 USD	GRFP is not in the defined list for acca_task	Associate
04/20/2022	Fee	Analysis/Strategy Communicate with client via rate case coordination call /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	1.10	240.00 USD	0.00 USD			264.00 USD		Associate
04/20/2022	Fee	Analysis/Strategy Communicate with client on weekly status and strategy call /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
04/20/2022	Fee	Analysis/Strategy Communicate with	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/20/2022	Fee	client J. Cunningham, et al. re service quality issues /PUCT-Overall Case Strategy.	RBSTRES	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/20/2022	Fee	Analysis/Strategy Communicate with client J. Bearden re storm reserve accrual data /PUCT-Rate Base-Storm Reserve.	XINCCOMP	A104	Patrick Pearsall	3.70	350.00 USD	0.00 USD			1,295.00 USD		Partner
04/20/2022	Fee	Fact Witnesses Review/Analyze issues re J. Raeder direct testimony supporting annual and long-term incentive compensation /PUCT-Incentive Compensation.	GCASESTR	A106	Patrick Pearsall	1.20	350.00 USD	0.00 USD			420.00 USD		Partner
04/20/2022	Fee	Analysis/Strategy Communicate with client R. Lain re case status, potential cost-of-service issues, and testimony development /PUCT-Overall Case Strategy.		A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
04/20/2022	Fee	Fact Witnesses Communicate with client A. Dornier and regulatory support re testimony development /PUCT-Fuel Expense Non-Reconcilable.	XINCCOMP	A106	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
04/20/2022	Fee	Fact Witnesses Communicate with client J. Raeder and C. Piccininni re Test Year incentive compensation awards and testimony supporting same /PUCT-Incentive Compensation.	XDEP	A104	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/20/2022	Fee	Analysis/Strategy Review/Analyze issues re depreciation and demolition studies and testimony supporting same /PUCT-Depreciation and Amortization.		A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
04/20/2022	Fee	Fact Witnesses Review/Analyze issues re scope of A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.	RBGEN	A104		2.40							Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Fact Witnesses Review/Analyze Montgomery County Power Station performance issues and B. Gale testimony issues and correspondence re same, Nelson 6 and Big Cajun deactivation issues, analyses, and correspondence and related previous testimonies /PUCT-Rate Base-Generation.			William Coe		435.00 USD	0.00 USD			1,044.00 USD		
04/20/2022	Fee	Analysis/Strategy Communicate with client litigation team re case progress and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	1.20	435.00 USD	0.00 USD			522.00 USD		Partner
04/21/2022	Fee	Fact Witnesses Review/Analyze correspondence re tariff modification witness and support /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/21/2022	Fee	Pleadings Review/Analyze MFR Schedule review; provide comments re same /PUCT-RFP Schedules.		A104	Stephanie Green	0.50	240.00 USD	0.00 USD			120.00 USD	GRFP is not in the defined list for acca_task	Associate
04/21/2022	Fee	Pleadings Review/Analyze notes/comments re schedule prior to MFR Review call /PUCT-RFP Schedules.		A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD	GRFP is not in the defined list for acca_task	Associate
04/21/2022	Fee	Pleadings Communicate with client M. Shoemake and R. Lain re MFR Schedule Review /PUCT-RFP Schedules.		A106	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD	GRFP is not in the defined list for acca_task	Associate
04/21/2022	Fee	Pleadings Review/Analyze correspondence with M. Shoemake and J. Bearden re schedule review questions /PUCT-RFP Schedules.		A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD	GRFP is not in the defined list for acca_task	Associate
04/21/2022	Fee	Fact Witnesses Communicate with client B. Bennett re cost data inputs and follow up re testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/21/2022	Fee		GCASESTR	A106		0.50							Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony development pending issues and strategy /PUCT- Overall Case Strategy.			Scott R Olson		395.00 USD	0.00 USD			197.50 USD		
04/21/2022	Fee	Analysis/Strategy Communicate with client M. Hunter re loss factors analysis /PUCT- Adjustment to Revenues (Weather, Customer).	REVADJ	A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
04/21/2022	Fee	Pleadings Communicate with client A. Westmoreland and R. Lain re tariff revisions /PUCT- Service Rules and Regulation.		A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/21/2022	Fee	Analysis/Strategy Communicate with client R. Lain and J. Sivori re affiliate scope issues /PUCT- Affiliate.	XAFFIL	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/21/2022	Fee	Fact Witnesses Communicate with client A. Ellis re M. Taylor testimony development /PUCT- Operations and Maintenance- Distribution.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/21/2022	Fee	Analysis/Strategy Communicate with client A. Lofton, S. Bethea and J. Bearden re MES fees /PUCT-Service Rules and Regulation.		A106	Scott R Olson	1.30	395.00 USD	0.00 USD			513.50 USD		Partner
04/21/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and Spindletop issues and unit deactivation issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.00	435.00 USD	0.00 USD			435.00 USD		Partner
04/21/2022	Fee	Expert Witnesses Communicate with client J. Bearden and S. McHone re dismantling and demolition study /PUCT- Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/22/2022	Fee	Analysis/Strategy Communicate with client H. Barton, R. Lain, B. Howell, E. Garcia, G. Hoyt, et al. re quality of service research /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/22/2022	Fee	Analysis/Strategy Communicate with client R. Lain, L. Kennedy and J. Sivori re affiliate charges and scope /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/22/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony (AMS reconciliation) /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/22/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony (AMS reconciliation) /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/22/2022	Fee	Analysis/Strategy Communicate with client K. Lichtenberg re quality of service issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/22/2022	Fee	Fact Witnesses Communicate with client W. Phillips, et al. re testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/22/2022	Fee	Fact Witnesses Communicate with client W. Phillips, et al. re testimony development /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/22/2022	Fee	Analysis/Strategy Communicate with client R. Lain and C. Olson re quality of service issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/22/2022	Fee	Pleadings Review/Analyze schedules supporting AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/22/2022	Fee	Pleadings Review/Analyze schedules supporting AMS reconciliation /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/22/2022	Fee	Pleadings Communicate with client J. Bearden et al. re schedules supporting AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/22/2022	Fee	Pleadings Communicate with client J. Bearden et al. re schedules supporting AMS reconciliation /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/22/2022	Fee	Analysis/Strategy Review/Analyze correspondence from J. Sivori, R. Lain et al. re affiliate cost support and follow up /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/22/2022	Fee	Fact Witnesses Review/Analyze correspondence re tariff modification witness and supporting schedules and follow up /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/22/2022	Fee	Fact Witnesses Communicate with client AMS team re reconciliation and AMS date issues /PUCT-Rate Base-Distribution.	RBDIS	A106	William Coe	1.70	435.00 USD	0.00 USD			739.50 USD		Partner
04/22/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation data and testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	William Coe	3.00	435.00 USD	0.00 USD			1,305.00 USD		Partner
04/22/2022	Fee	Analysis/Strategy Communicate with client W. Phillips et al. re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A106	Carey A Olney	0.40	330.00 USD	0.00 USD			132.00 USD		Counsel
04/22/2022	Fee	Fact Witnesses Review/Analyze issues re test year costs and A. Dornier testimony supporting		A104	Patrick Pearsall	0.80	350.00 USD	0.00 USD			280.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		same /PUCT-Fuel Expense Non-Reconcilable.											
04/22/2022	Fee	Fact Witnesses Communicate with client R. Lain re A. Dornier testimony supporting test year costs /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/23/2022	Fee	Fact Witnesses Review/Analyze issues re scope of and strategy for A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	3.20	350.00 USD	0.00 USD			1,120.00 USD		Partner
04/24/2022	Fee	Analysis/Strategy Review/Analyze correspondence from D. Renton re follow up concerning capital closed to plant data /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/25/2022	Fee	Analysis/Strategy Communicate with client R. Lain, E. Garcia, B. Howell et al. re quality of service research /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/25/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony re tariff revisions /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/25/2022	Fee	Analysis/Strategy Communicate with client B. Chandler, S. Barrett et al. re capital additions /PUCT-Rate Base-Other.	RBOTH	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/25/2022	Fee	Analysis/Strategy Communicate with client S. Barrett, C. McNeal et al. re prepay tariff development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/25/2022	Fee	Analysis/Strategy Communicate with client S. Barrett, B. Chandler et al. re prepay tariff development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/25/2022	Fee		RBGEN	A106		0.30							Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Fact Witnesses Communicate with client litigation team re generation deactivation issues /PUCT-Rate Base-Generation.			William Coe		435.00 USD	0.00 USD			130.50 USD		
04/25/2022	Fee	Fact Witnesses Review/Analyze generation deactivation issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.40	435.00 USD	0.00 USD			174.00 USD		Partner
04/25/2022	Fee	Fact Witnesses Review/Analyze prepay testimony /PUCT- Service Rules and Regulation.		A104	Carey A Olney	0.40	330.00 USD	0.00 USD			132.00 USD		Counsel
04/25/2022	Fee	Analysis/Strategy Communicate with client C. McNeal et al. re testimony /PUCT- Service Rules and Regulation.		A106	Carey A Olney	0.20	330.00 USD	0.00 USD			66.00 USD		Counsel
04/25/2022	Fee	Fact Witnesses Review/Analyze proposed prepay tariff /PUCT-Service Rules and Regulation.		A104	Carey A Olney	0.10	330.00 USD	0.00 USD			33.00 USD		Counsel
04/25/2022	Fee	Fact Witnesses Communicate with client S. Barrett et al. re Schedule MES testimony issues /PUCT-Service Rules and Regulation.		A106	Carey A Olney	0.20	330.00 USD	0.00 USD			66.00 USD		Counsel
04/25/2022	Fee	Analysis/Strategy Communicate with client R. Lain, S. Meyer, and regulatory support re generation retirement issues /PUCT-Rate Base-Generation.	RBGEN	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/26/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT- Rate Base- Distribution.	RBDIS	A104	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
04/26/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT- Operations and Maintenance- Distribution.		A104	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
04/26/2022	Fee	Analysis/Strategy Review/Analyze storm reserve charges since last rate case /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
04/26/2022	Fee	Analysis/Strategy Communicate with	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/26/2022	Fee	client A. Ellis re capital projects /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/26/2022	Fee	Fact Witnesses Communicate with client M. Taylor et al. re testimony development /PUCT-Rate Base-Distribution.		A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/26/2022	Fee	Fact Witnesses Communicate with client M. Taylor et al. re testimony development /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/26/2022	Fee	Analysis/Strategy Communicate with client A. Ellis re quality of service schedule development /PUCT-Operations and Maintenance-Distribution.	XAFFIL	A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/26/2022	Fee	Analysis/Strategy Review/Analyze research re cost trends for M. Taylor /PUCT-Affiliate.	REVADJ	A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/26/2022	Fee	Analysis/Strategy Review/Analyze AJ30 - Removal of AMS costs /PUCT-Adjustment to Revenues (Weather, Customer).		A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
04/26/2022	Fee	Fact Witnesses Review/Analyze issues re scope of and strategy for A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	1.00	350.00 USD	0.00 USD			350.00 USD		Partner
04/26/2022	Fee	Fact Witnesses Communicate with client A. Dornier, E. Carson, J. Cicio, P. Palmisano, and R. Lain re Spindletop and testimony supporting same /PUCT-Fuel Expense Non-Reconcilable.		A104	Stephanie Green	2.60	240.00 USD	0.00 USD			624.00 USD	GRFP is not in the defined list for acca_task	Associate

Date	Type	Desc related to commit metric /PUCT-RFP Schedules.	Task/Expense Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/27/2022	Fee	Fact Witnesses Communicate with client G. Hoyt, J. Sivori, A. Ellis et al. re affiliate testimony development /PUCT- Affiliate.	XAFFIL	A106 Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/27/2022	Fee	Pleadings Draft/Revise service quality H schedules /PUCT-RFP Schedules.		A103 Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD	GRFP is not in the defined list for acca_task	Partner
04/27/2022	Fee	Analysis/Strategy Communicate with client J. Bearden and A. Lofton re AMS adjustments /PUCT- Adjustment to Revenues (Weather, Customer).	REVADJ	A106 Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/27/2022	Fee	Fact Witnesses Research and due diligence re service quality metrics for M. Taylor testimony /PUCT- Rate Base- Distribution.	RBDIS	A102 Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/27/2022	Fee	Fact Witnesses Research and due diligence re service quality metrics for M. Taylor testimony /PUCT- Operations and Maintenance- Distribution.		A102 Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/27/2022	Fee	Analysis/Strategy Communicate with client re weekly status and strategy /PUCT- Overall Case Strategy.	GCASESTR	A106 Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
04/27/2022	Fee	Analysis/Strategy Communicate with client A. Westmoreland re tariff revisions /PUCT- Service Rules and Regulation.		A106 Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/27/2022	Fee	Analysis/Strategy Review/Analyze materials re quality of service and reliability budgets and cost trends /PUCT- Operations and Maintenance- Distribution.		A104 Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
04/27/2022	Fee	Analysis/Strategy Communicate with	REVADJ	A106 Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/27/2022	Fee	client A. Lofton, K. Winslow et al. re distribution revenue adjustment /PUCT-Adjustment to Revenues (Weather, Customer).	XSTRES	A101	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/27/2022	Fee	Analysis/Strategy Plan and prepare for G. Wilson and J. Bearden re storm reserve accrual /PUCT-Storm Reserve Expense.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/27/2022	Fee	Fact Witnesses Communicate with client A. Ellis re M. Taylor testimony development /PUCT-Operations and Maintenance-Distribution.		A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/27/2022	Fee	Analysis/Strategy Communicate with client C. Piccininni and A. Lofton re test year incentive compensation request /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	1.10	350.00 USD	0.00 USD			385.00 USD		Partner
04/27/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt, R. Lain, and litigation and regulatory support re status of testimony development and case issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.80	350.00 USD	0.00 USD			280.00 USD		Partner
04/27/2022	Fee	Fact Witnesses Review/Analyze issues re J. Raeder testimony supporting short and long-term incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
04/27/2022	Fee	Analysis/Strategy Communicate with client B. Fleming re depreciation study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/27/2022	Fee	Expert Witnesses Review/Analyze issues re depreciation and dismantling studies and testimony supporting same /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall								

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/27/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier testimony and sponsored exhibits and schedules /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.90	350.00 USD	0.00 USD			315.00 USD		Partner
04/27/2022	Fee	Analysis/Strategy Draft/Revise and send summary of research results related to commit metric to S. Olson /PUCT-Affiliate.	XAFFIL	A103	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/27/2022	Fee	Analysis/Strategy Review/Analyze status of rate case issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
04/27/2022	Fee	Analysis/Strategy Communicate with client via rate case review call /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	1.10	240.00 USD	0.00 USD			264.00 USD		Associate
04/27/2022	Fee	Analysis/Strategy Communicate with client R. Lain re follow up concerning post test year adjustment query /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/27/2022	Fee	Fact Witnesses Review/Analyze D. Renton testimony, open items, and follow up re same /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.70	240.00 USD	0.00 USD			168.00 USD		Associate
04/27/2022	Fee	Fact Witnesses Review/Analyze B. Bennett testimony, exhibits, and open items, timeline for deliverables /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.50	240.00 USD	0.00 USD			120.00 USD		Associate
04/27/2022	Fee	Fact Witnesses Review/Analyze D. Falstad testimony and identify issues for updating /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/27/2022	Fee	Fact Witnesses Communicate with client D. Renton re status of testimony development and resolution of pending items /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/27/2022	Fee	Fact Witnesses Communicate with client B. Bennett re status of testimony and exhibit	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/27/2022	Fee	preparation /PUCT-Affiliate. Fact Witnesses Review/Analyze affiliate reports and data summaries for affiliate witnesses /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	1.40	240.00 USD	0.00 USD			336.00 USD		Associate
04/27/2022	Fee	Fact Witnesses Communicate with client G. Hoyt et al. re development of Falstad testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
04/27/2022	Fee	Fact Witnesses Review/Analyze updated draft of Jay Joyce testimony, COS rule requirements /PUCT-Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.90	240.00 USD	0.00 USD			216.00 USD		Associate
04/27/2022	Fee	Fact Witnesses Communicate with other external J. Joyce re status of workpapers, development of exhibits, and timeline for same /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
04/27/2022	Fee	Analysis/Strategy Communicate with client litigation team re case progress and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	1.00	435.00 USD	0.00 USD			435.00 USD		Partner
04/27/2022	Fee	Fact Witnesses Review/Analyze TCRF true-up calculations, precedent, and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.20	435.00 USD	0.00 USD			522.00 USD		Partner
04/28/2022	Fee	Analysis/Strategy Communicate with client R. Lain, L. Kennedy et al. re affiliate testimony scope issues /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/28/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony re reliability issues /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/28/2022	Fee	Analysis/Strategy Review/Analyze materials re		A104	Scott R Olson	1.30	395.00 USD	0.00 USD			513.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/28/2022	Fee	vegetation management programs and budgets /PUCT-Operations and Maintenance-Distribution. Fact Witnesses Review/Analyze M. Taylor testimony re vegetation management /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
04/28/2022	Fee	Analysis/Strategy Communicate with client J. Bearden, G. Wilson et al. re storm reserve accrual /PUCT-Rate Base-Storm Reserve.	RBSTRES	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/28/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony re post-year adjustments to O M /PUCT-Adjustment to Revenues (Weather, Customer).	REVADJ	A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/28/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony development /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/28/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony development /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
04/28/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/28/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony re AMS reconciliation /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/28/2022	Fee	Fact Witnesses Communicate with	XINCTAX	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/28/2022	Fee	client S. Whaley re testimony development /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	1.80	350.00 USD	0.00 USD			630.00 USD		Partner
04/28/2022	Fee	Fact Witnesses Review/Analyze revised draft of S. Whaley testimony and analyze issues re same /PUCT-Federal Income Tax.		A104	Patrick Pearsall	1.40	350.00 USD	0.00 USD			490.00 USD		Partner
04/28/2022	Fee	Fact Witnesses Review/Analyze issues re energy and fuel affiliate class of costs and A. Dornier testimony supporting same /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	1.10	350.00 USD	0.00 USD			385.00 USD		Partner
04/28/2022	Fee	Analysis/Strategy Communicate with client J. Raeder, C. Piccininni, T. Gray, R. Lain, B. Howell, and A. Lofton re test year incentive compensation request /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	1.10	350.00 USD	0.00 USD			385.00 USD		Partner
04/28/2022	Fee	Pleadings Review/Analyze MFR schedule review and provide comments /PUCT-RFP Schedules.		A104	Stephanie Green	4.90	240.00 USD	0.00 USD			1,176.00 USD	GRFP is not in the defined list for acca_task	Associate
04/28/2022	Fee	Pleadings Communicate with client via conference call re MFR review /PUCT-RFP Schedules.		A106	Stephanie Green	0.50	240.00 USD	0.00 USD			120.00 USD	GRFP is not in the defined list for acca_task	Associate
04/28/2022	Fee	Pleadings Communicate with other external J. Joyce re schedules /PUCT-RFP Schedules.		A108	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD	GRFP is not in the defined list for acca_task	Associate
04/28/2022	Fee	Fact Witnesses Review/Analyze TCRF and GCRR rules, reconciliation precedent, and previous testimonies /PUCT-General Accounting Issues.	GACCT	A104	William Coe	2.30	435.00 USD	0.00 USD			1,000.50 USD		Partner
04/28/2022	Fee	Fact Witnesses Communicate with client R. Lain and accounting team re Hardin O M /PUCT-Operations and Maintenance-Generation.		A106	William Coe	0.60	435.00 USD	0.00 USD			261.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
04/28/2022	Fee	Fact Witnesses Review/Analyze AMI reconciliation issues and spreadsheets, testimonies, precedent, and previous related cases /PUCT-Rate Base-Distribution.	RBDIS	A104	William Coe	2.30	435.00 USD	0.00 USD			1,000.50 USD		Partner
04/28/2022	Fee	Fact Witnesses Communicate with client litigation team and R. O Malley re TCRF and GCRR reconciliation issues /PUCT-General Accounting Issues.	GACCT	A106	William Coe	0.80	435.00 USD	0.00 USD			348.00 USD		Partner
04/29/2022	Fee	Analysis/Strategy Review/Analyze materials re quality of service /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
04/29/2022	Fee	Analysis/Strategy Communicate with client J. Bearden et al. re rate schedule modifications /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/29/2022	Fee	Fact Witnesses Communicate with client W. Phillips et al. re testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/29/2022	Fee	Fact Witnesses Communicate with client W. Phillips et al. re testimony development /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
04/29/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/29/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
04/29/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
04/29/2022	Fee	Fact Witnesses Review/Analyze W.		A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Phillips testimony re AMS reconciliation /PUCT-Operations and Maintenance-Distribution.											
04/29/2022	Fee	Analysis/Strategy Communicate with client E. Garcia, G. Hoyt, R. Lain et al. re quality of service research /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
04/29/2022	Fee	Analysis/Strategy Review/Analyze issues re Commission precedent on recoverability of incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
04/29/2022	Fee	Analysis/Strategy Communicate with client A. Lofton and R. Lain re strategy for and scope of request short and long-term incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	0.60	350.00 USD	0.00 USD			210.00 USD		Partner
04/29/2022	Fee	Analysis/Strategy Communicate with client T. Gray and C. Piccininni re test year incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
04/29/2022	Fee	Expert Witnesses Review/Analyze J. Joyce testimony in preparation for call with J. Joyce /PUCT-RFP Schedules.		A104	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD	GRFP is not in the defined list for acca_task	Associate
04/29/2022	Fee	Expert Witnesses Communicate with other external J. Joyce re testimony, schedule E-4, and CWC calculation /PUCT-RFP Schedules.		A108	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD	GRFP is not in the defined list for acca_task	Associate
04/29/2022	Fee	Fact Witnesses Communicate with client J. Bearden et al. re providing WP and support for lead lag analysis in support of testimony and schedule E-4 /PUCT-RFP Schedules.		A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD	GRFP is not in the defined list for acca_task	Associate
04/29/2022	Fee			A104		0.70							Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Fact Witnesses Review/Analyze R. O Malley testimony and AMS reconciliation issues /PUCT-Operations and Maintenance-Distribution.			William Coe		435.00 USD	0.00 USD			304.50 USD		
04/29/2022	Fee	Fact Witnesses Communicate with client AMS team re reconciliation issues /PUCT-Operations and Maintenance-Distribution.		A106	William Coe	0.60	435.00 USD	0.00 USD			261.00 USD		Partner
04/29/2022	Expense	Other Professionals Professional/Legal Services - Consulting by J. Joyce in Project ETI - Lead-Lag Study for PUCT Rate Case 4/1/22-4/30/22.	E123			1.00	3,625.00 USD	0.00 USD			3,625.00 USD	E123 should not be used in acca_expense	
04/30/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, edits, and capital investment and O M issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	3.40	435.00 USD	0.00 USD			1,479.00 USD		Partner
04/30/2022	Expense	Other Professionals Professional/Legal Services - Alliance Consulting Group - D. Watson - Consulting re 2021 Depreciation Study for April 2022.	E123			1.00	6,850.00 USD	0.00 USD			6,850.00 USD	E123 should not be used in acca_expense	

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	05/14/2022		89,566.50 USD
Expense	05/14/2022		17,090.00 USD

DOCUMENTS

Name	File Name	Check In Icon	Status	Created By	Created At	Last Modified By	Updated At	Download
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No Matching Records

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	106,656.50 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

PAYMENT

Check or Wire Number

503033

Payment Date

06/22/2022

Payment Posting Date

06/22/2022

Payment Amount

612,271.93 USD

DUGGINS WREN MANN & ROMERO LLP - 37993 for 2021-006487

INVOICE HEADER

Organization Name DUGGINS WREN MANN & ROMERO LLP - 145993	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 145993	Matter No 2021-006487
Organization Address 600 CONGRESS, #1900 P.O. BOX 1149 AUSTIN, TX 78767 (LEDES)	Invoice Status Approved
Invoice Date 06/13/2022	Received Date 06/14/2022 10:58 AM
Invoice Start Date 05/01/2022	Invoice End Date 05/31/2022
Apply to Reserve?	
Vendor Location Code 03	
Payment Group Code General	Payment Terms Code Due in 10 Days
Custom CorVel Bill ID	Invoice Due Date

Internal Comment

Description

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	06/14/2022 11:00 AM	06/29/2022	Approved	06/16/2022 10:40 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	06/16/2022 10:40 PM	07/02/2022	Approved	07/01/2022 09:35 PM			Include this step in workflow	Completed
3	Matthew Brown	07/01/2022 09:35 PM	07/17/2022	Approved	07/05/2022 07:24 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	07/05/2022 07:24 PM	07/21/2022	Approved	07/06/2022 08:38 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	07/06/2022 08:38 AM	07/21/2022	Approved	08/10/2022 02:42 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
6	Marcus Brown	08/10/2022 02:42 PM	08/25/2022	Approved	08/10/2022 05:29 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed

WARNING MESSAGES

Display Message	Message Source
Timekeeper (SRO) has billed more than 10.0 hours per day on 5/4/22, across all matters (11.600000000000001 hours total).	TK Hours Over Invoice/Matter - SRO - 5/4/22

BUDGET

Name	Type	Sub Type	Organization	Starting Fiscal Period	Parent Budget	Version	Budget	Approved	Pending %	Balance
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No Matching Records

PROPERTIES

Fiscal Period	Invoice Type	Account Type	Invoice Workflow Template
2022-06	Invoice		Matter

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/01/2022	Fee	Analysis/Strategy Communicate with client E. Garcia et al. re quality of service research /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
05/01/2022	Fee	Analysis/Strategy Review/Analyze Commission precedent re annual incentive compensation expense recovery and application to ETI /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	1.30	350.00 USD	0.00 USD			455.00 USD		Partner
05/01/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and relevant orders /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	3.10	435.00 USD	(67.42) USD			1,281.08 USD		Partner
05/02/2022	Fee	Analysis/Strategy Communicate with client A. Lofton et al. re case strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/02/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/02/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/02/2022	Fee	Analysis/Strategy Communicate with client J. Bearden, A. Lofton, R. Lain, C. Elbe, et al. re MES opt-out fee issue /PUCT-Adjustment to Revenues (Weather, Customer).	REVADJ	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/02/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	1.60	395.00 USD	0.00 USD			632.00 USD		Partner
05/02/2022	Fee	Analysis/Strategy Communicate with client B. Chandler et al. re capital projects for S. Barrett testimony /PUCT-Rate Base-Other.	RBOTH	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/02/2022	Fee	Fact Witnesses Communicate with client G. Wilson re testimony development /PUCT-Rate Base-Storm Reserve.	RBSTRES	A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/02/2022	Fee	Analysis/Strategy Communicate with client A. Lofton, J. Bearden, et al. re storm accrual due	RBSTRES	A106	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner

Date	Type	Desc diligence /PUCT-Rate Base- Storm Reserve.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/02/2022	Fee	Analysis/Strategy Communicate with client J. Bearden, C. Elbe, R. Lain et al. re AMS benefits realization for reconciliation /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
05/02/2022	Fee	Analysis/Strategy Research and due diligence re storm reserve exclusion threshold /PUCT-Rate Base-Storm Reserve.	RBSTRES	A102	Scott R Olson	1.60	395.00 USD	0.00 USD			632.00 USD		Partner
05/02/2022	Fee	Analysis/Strategy Communicate with client R. Lain re scope of request for test year incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/02/2022	Fee	Analysis/Strategy Review/Analyze issues re Commission precedent on recovery of incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/02/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.40	435.00 USD	(8.70) USD			165.30 USD		Partner
05/02/2022	Fee	Fact Witnesses Communicate with client witness support re B. Gale testimony /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	1.50	435.00 USD	(32.62) USD			619.88 USD		Partner
05/02/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation issues /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.50	435.00 USD	(10.87) USD			206.63 USD		Partner
05/02/2022	Fee	Fact Witnesses Communicate with client litigation team re AMS reconciliation issues /PUCT-General Accounting Issues.	GACCT	A106	William Coe	0.80	435.00 USD	(17.40) USD			330.60 USD		Partner
05/02/2022	Fee	Fact Witnesses Communicate with client J. Sivori re affiliate costs and transaction detail for B. Bennett testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/02/2022	Fee	Analysis/Strategy Review/Analyze correspondence between D. Renton and M. Murphy re capital closed to plant data /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/02/2022	Fee	Fact Witnesses Communicate with client to follow up re open items for D. Falstad /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
05/02/2022	Fee	Fact Witnesses Review/Analyze affiliate witness testimonies re updates and outstanding issues and follow up /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	1.20	240.00 USD	(14.55) USD			273.45 USD		Associate
05/02/2022	Fee	Fact Witnesses Review/Analyze correspondence re Storm Revenue question and resolution re G. Wilson testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/02/2022	Fee	Fact Witnesses Communicate with client E. Marcotte re analysis of D. Falstad cost data /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/03/2022	Fee	Analysis/Strategy Research and due diligence re storm exclusion threshold /PUCT-Rate Base-Storm Reserve.	RBSTRES	A102	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
05/03/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt et al. re quality of service testimony development /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/03/2022	Fee	Analysis/Strategy Communicate with client B. Howell re storm exclusion threshold /PUCT-Rate Base-Storm Reserve.	RBSTRES	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
05/03/2022	Fee	Fact Witnesses Communicate with client G. Wilson re testimony development /PUCT-Rate Base-Storm Reserve.	RBSTRES	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
05/03/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
05/03/2022	Fee	Fact Witnesses Communicate with client A. Ellis re M. Taylor testimony development /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
05/03/2022	Fee	Fact Witnesses Communicate with client A. Ellis re closing pending issues in M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
05/03/2022	Fee	Fact Witnesses Communicate with client A. Ellis re closing pending issues in M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/03/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
05/03/2022	Fee	Fact Witnesses Communicate with client L. Kennedy et al. re affiliate testimony development /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/03/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier direct testimony and support for Energy and Fuel Management class of affiliate costs /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
05/03/2022	Fee	Fact Witnesses Review/Analyze issues re S. Whaley direct testimony /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	0.90	350.00 USD	0.00 USD			315.00 USD		Partner
05/03/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, capital and O M issues, and correspondence re same, MCPS and Hardin County issues and applicable	RBGEN	A104	William Coe	3.00	435.00 USD	(65.25) USD			1,239.75 USD		Partner

Date	Type	Desc orders /PUCT-Rate Base- Generation.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/03/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues and correspondence re same /PUCT-Hearing Preparation and Support.		A104	William Coe	0.30	435.00 USD	(6.52) USD			123.98 USD		Partner
05/03/2022	Fee	Analysis/Strategy Communicate with client E. Marcotte re review of D. Falstad cost data /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
05/03/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy et al. re rate case issues and follow up /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/03/2022	Fee	Analysis/Strategy Review/Analyze data from J. Sivori re B. Bennett transaction detail query /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/03/2022	Fee	Analysis/Strategy Communicate with client B. Bennett re cost and transaction detail /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/03/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy and A. Lofton re regulatory asset/closed to plant data /PUCT-Rate Base-Other.	RBOTH	A106	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
05/03/2022	Fee	Analysis/Strategy Review/Analyze analysis of D. Falstad cost data and items for follow up /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
05/03/2022	Fee	Analysis/Strategy Communicate with client E. Marcotte re cost data items and verification/resolution /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
05/03/2022	Fee	Analysis/Strategy Communicate with client Correspondence re affiliate O M issue with L. Kennedy and R. Lain /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/04/2022	Fee	Analysis/Strategy Communicate with client P. Waters, R. Lain et al. re affiliate class scope issues /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/04/2022	Fee	Analysis/Strategy Communicate with client A. Ellis et al. re capital projects closing to plant /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
05/04/2022	Fee	Analysis/Strategy Communicate with client A. Lofton et al. re MES changes /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/04/2022	Fee	Fact Witnesses Review/Analyze edits to quality of service schedules sponsored by M. Taylor /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/04/2022	Fee	Fact Witnesses Communicate with client A. Ellis re edits to quality of service schedules sponsored by M. Taylor /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/04/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony re low-income programs /PUCT-Operations and Maintenance-Other.		A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
05/04/2022	Fee	Analysis/Strategy Communicate with client R. Lain et al. re weekly status and strategy call /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
05/04/2022	Fee	Pleadings Review/Analyze draft changes to Terms and Conditions /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
05/04/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony re draft changes to Terms and Conditions /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/04/2022	Fee	Fact Witnesses Communicate with client A. Ellis re M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/04/2022	Fee	Fact Witnesses Communicate with client A. Ellis re M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/04/2022	Fee	Analysis/Strategy Research and due diligence re cost trend data /PUCT-Affiliate.	XAFFIL	A102	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
05/04/2022	Fee	Analysis/Strategy Appear for/attend meeting with M. Taylor in The Woodlands /PUCT-Rate Base-Distribution.	RBDIS	A109	Scott R Olson	1.50	395.00 USD	0.00 USD			592.50 USD		Partner
05/04/2022	Fee	Analysis/Strategy Appear for/attend meeting with M. Taylor in The Woodlands /PUCT-Operations and Maintenance-Distribution.		A109	Scott R Olson	1.50	395.00 USD	0.00 USD			592.50 USD		Partner
05/04/2022	Fee	Fact Witnesses Communicate with client S. Whaley re scope of testimony and preparation of supporting schedules and exhibits /PUCT-Federal Income Tax.	XINCTAX	A106	Patrick Pearsall	1.10	350.00 USD	0.00 USD			385.00 USD		Partner
05/04/2022	Fee	Expert Witnesses Communicate with client S. McHone and D. Watson re testimony development /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/04/2022	Fee	Fact Witnesses Review/Analyze issues re Spindletop cost-benefit analysis, Southern Gulf Railway, and A. Dornier testimony supporting same /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.60	350.00 USD	0.00 USD			210.00 USD		Partner
05/04/2022	Fee			A106		0.30							Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Fact Witnesses Communicate with client A. Dornier re testimony development and potential issues /PUCT-Fuel Expense Non-Reconcilable.			Patrick Pearsall		350.00 USD	0.00 USD			105.00 USD		
05/04/2022	Fee	Analysis/Strategy Communicate with client R. Lain and regulatory support regarding case status, potential issues, and testimony development /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.00	350.00 USD	0.00 USD			350.00 USD		Partner
05/04/2022	Fee	Fact Witnesses Review/Analyze issues re S. Whaley testimony, tax expense, and related affiliate costs /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	1.10	350.00 USD	0.00 USD			385.00 USD		Partner
05/04/2022	Fee	Fact Witnesses Review/Analyze issues re J. Raeder testimony and HR affiliate costs /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.80	350.00 USD	0.00 USD			280.00 USD		Partner
05/04/2022	Fee	Fact Witnesses Communicate with client R. Lain and B. Howell re A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
05/04/2022	Fee	Analysis/Strategy Communicate with client J. Sivori and R. Dumas re affiliate costs and exhibits supporting same /PUCT-Affiliate.	XAFFIL	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/04/2022	Fee	Fact Witnesses Review/Analyze MCPS capital cost issues, CCN order and correspondence re same, B. Gale testimony and sponsored schedules, capital and O M and outage issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	4.40	435.00 USD	(95.70) USD			1,818.30 USD		Partner
05/04/2022	Fee	Other Trial Preparation and Support Draft/Revise notes regarding potential cross examination questions for B. Gale /PUCT-Rate Base-Generation.	RBGEN	A103	William Coe	1.20	435.00 USD	(26.10) USD			495.90 USD		Partner
05/04/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation and pension tracker issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.60	435.00 USD	(13.05) USD			247.95 USD		Partner
05/04/2022	Fee	Analysis/Strategy Communicate with client litigation team re case progress and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	1.00	435.00 USD	(21.75) USD			413.25 USD		Partner
05/04/2022	Fee	Analysis/Strategy Appear for/attend rate case coordination call /PUCT-Overall Case Strategy.	GCASESTR	A109	Stephanie Green	1.10	240.00 USD	(13.20) USD			250.80 USD		Associate
05/04/2022	Fee	Fact Witnesses Review/Analyze status of outstanding testimony items prior to coordination call /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/04/2022	Fee	Analysis/Strategy Review/Analyze MFR Schedule review /PUCT-RFP Schedules.		A104	Stephanie Green	1.80	240.00 USD	(21.60) USD			410.40 USD	GRFP is not in the defined list for acca_task	Associate
05/04/2022	Fee	Fact Witnesses Review/Analyze correspondence from E. Marcotte, et al. re additional information re legal transaction costs re D. Falstad testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/04/2022	Fee	Analysis/Strategy Review/Analyze correspondence with A. Lofton re regulatory asset and closed to plant data /PUCT-Rate Base-Other.	RBOTH	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/04/2022	Fee	Analysis/Strategy Review/Analyze analysis re cost and headcount tends for legal class costs /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
05/04/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re D. Falstad testimony and follow up re E. Marcotte analysis /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
05/04/2022	Fee	Analysis/Strategy Communicate with client E. Marcotte and follow up re cost items and verification of analysis and resolving open items /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.80	240.00 USD	(9.60) USD			182.40 USD		Associate
05/04/2022	Fee	Fact Witnesses Review/Analyze D. Falstad testimony and review project codes and cost verification /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.60	240.00 USD	(7.20) USD			136.80 USD		Associate
05/04/2022	Fee	Fact Witnesses Review/Analyze cost trend data and updates to B. Bennett testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
05/05/2022	Fee	Analysis/Strategy Communicate with client K. Vongkhamchanh and M. Hunter re updated benchmarking data /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
05/05/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
05/05/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
05/05/2022	Fee	Fact Witnesses Appear for/attend meeting with M. Taylor, K. Winslow, T. Reed, A. Ellis et al. re testimony development /PUCT-Rate Base-Distribution.	RBDIS	A109	Scott R Olson	2.50	395.00 USD	0.00 USD			987.50 USD		Partner
05/05/2022	Fee	Fact Witnesses Appear for/attend meeting with M. Taylor, K. Winslow, T. Reed, A. Ellis et al. testimony development /PUCT-Operations and Maintenance-Distribution.		A109	Scott R Olson	2.50	395.00 USD	0.00 USD			987.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/05/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/05/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/05/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re affiliate tesetimony scope issues /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/05/2022	Fee	Analysis/Strategy Appear for/attend meetings with M. Taylor in The Woodlands /PUCT-Rate Base-Distribution.	RBDIS	A109	Scott R Olson	1.50	395.00 USD	0.00 USD			592.50 USD		Partner
05/05/2022	Fee	Analysis/Strategy Appear for/attend meetings with M. Taylor in The Woodlands /PUCT-Operations and Maintenance-Distribution.		A109	Scott R Olson	1.50	395.00 USD	0.00 USD			592.50 USD		Partner
05/05/2022	Fee	Fact Witnesses Review/Analyze issues re revised draft of J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	1.80	350.00 USD	0.00 USD			630.00 USD		Partner
05/05/2022	Fee	Expert Witnesses Communicate with client D. Watson, S. McHone, R. Lain, J. Bearden and regulatory support re testimony supporting depreciation and demolition analyses /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/05/2022	Fee	Fact Witnesses Communicate with client R. Lain re request for recovery of test year incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	0.10	350.00 USD	0.00 USD			35.00 USD		Partner
05/05/2022	Fee	Fact Witnesses Communicate with client R. Lain re development of A. Dornier testimony /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.10	350.00 USD	0.00 USD			35.00 USD		Partner
05/05/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.40	435.00 USD	(8.70) USD			165.30 USD		Partner
05/05/2022	Fee	Fact Witnesses Communicate with client witness and support re pension tracker issues /PUCT-General Accounting Issues.	GACCT	A106	William Coe	0.70	435.00 USD	(15.22) USD			289.28 USD		Partner
05/05/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.40	435.00 USD	(8.70) USD			165.30 USD		Partner
05/05/2022	Fee	Analysis/Strategy Review/Analyze MFR Schedule /PUCT-RFP Schedules.		A104	Stephanie Green	4.20	240.00 USD	(50.40) USD			957.60 USD	GRFP is not in the defined list for acca_task	Associate
05/05/2022	Fee	Analysis/Strategy Communicate with client M. Shoemake re MFR		A106	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD	GRFP is not in the defined list for acca_task	Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		review /PUCT-RFP Schedules.											
05/05/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re D. Falstad testimony and open items /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/05/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re affiliate testimony development /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/05/2022	Fee	Fact Witnesses Review/Analyze B. Bennett testimony open items /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
05/05/2022	Fee	Fact Witnesses Communicate with client B. Bennett re updates to testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/05/2022	Fee	Analysis/Strategy Communicate with client J. Sivori re D. Falstad cost data and provide information re same /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
05/05/2022	Fee	Fact Witnesses Review/Analyze D. Renton testimony and follow up on open items /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.60	240.00 USD	(7.20) USD			136.80 USD		Associate
05/06/2022	Fee	Pleadings Research and due diligence re affiliate reports /PUCT-Affiliate.	XAFFIL	A102	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/06/2022	Fee	Analysis/Strategy Research and due diligence re customer service O M expenses /PUCT-Operations and Maintenance-Other.		A102	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/06/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony development /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/06/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony development /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/06/2022	Fee	Fact Witnesses Draft/Revise H schedules /PUCT-RFP Schedules.		A103	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD	GRFP is not in the defined list for acca_task	Partner
05/06/2022	Fee	Analysis/Strategy Review/Analyze files re capital project closings /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
05/06/2022	Fee	Fact Witnesses Draft/Revise K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A103	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/06/2022	Fee	Fact Witnesses Draft/Revise K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A103	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/06/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and capital investment issues and correspondence re	RBGEN	A104	William Coe	0.50	435.00 USD	(10.87) USD			206.63 USD		Partner

Date	Type	Desc same /PUCT-Rate Base- Generation.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/06/2022	Fee	Fact Witnesses Communicate with client D. Renton re testimony status and plan for finalizing /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
05/06/2022	Fee	Analysis/Strategy Communicate with client D. Renton and provide information re closed to plant data /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/06/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re updates to D. Falstad testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/06/2022	Fee	Fact Witnesses Communicate with client R. Lain re access to exhibits /PUCT-Overall Case Administration.	GCASEADM	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/06/2022	Expense	Out-of-town Travel Meals - Travel to The Woodlands for Entergy meeting 05-06-2022.	E110			1.00	15.32 USD	0.00 USD			15.32 USD	MEAL was found in charge_desc; MEALS was found in charge_desc; Disallowed by Policy	
05/06/2022	Expense	Out-of-town Travel Hotel - Travel to The Woodlands for Entergy meeting 05-06-2022.	E110			1.00	405.71 USD	0.00 USD			405.71 USD		
05/06/2022	Expense	Out-of-town Travel Mileage - Travel to The Woodlands for Entergy meeting 05-06-2022.	E110			1.00	180.18 USD	0.00 USD			180.18 USD		
05/08/2022	Fee	Fact Witnesses Review/Analyze revisions to J. Raeder draft direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	1.10	350.00 USD	0.00 USD			385.00 USD		Partner
05/09/2022	Fee	Fact Witnesses Review/Analyze issues re J. Raeder draft direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/09/2022	Fee	Fact Witnesses Review/Analyze issues re revisions to A. Dornier draft testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/09/2022	Fee	Fact Witnesses Communicate with client A. Dornier re draft testimony status /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.10	350.00 USD	0.00 USD			35.00 USD		Partner
05/09/2022	Fee	Expert Witnesses Review/Analyze issues re plant lives for depreciation study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/09/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
05/09/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Rate Base-Other.	RBOTH	A104	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
05/09/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Operations and Maintenance-Other.		A104	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
05/09/2022	Fee	Fact Witnesses Research and due diligence re capital	RBOTH	A102	Scott R Olson	1.90	395.00 USD	0.00 USD			750.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/09/2022	Fee	projects for S. Barrett testimony /PUCT-Rate Base-Other.											
05/09/2022	Fee	Fact Witnesses Communicate with client S. Barrett re testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/09/2022	Fee	Fact Witnesses Communicate with client S. Barrett re testimony development /PUCT-Rate Base-Other.	RBOTH	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/09/2022	Fee	Fact Witnesses Communicate with client S. Barrett re testimony development /PUCT-Operations and Maintenance-Other.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
05/09/2022	Fee	Analysis/Strategy Communicate with client A. Ellis re affiliate data updates /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
05/09/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.70	435.00 USD	(15.22) USD			289.28 USD		Partner
05/09/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony, TCRF balance issues, TCRF true-up issues and precedent, rule and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	4.50	435.00 USD	(97.87) USD			1,859.63 USD		Partner
05/09/2022	Fee	Fact Witnesses Communicate with client D. Renton re capital projects information and testimony /PUCT-Rate Base-Other.	RBOTH	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/09/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re testimony development strategy /PUCT-Overall Case Administration.	GCASEADM	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/09/2022	Fee	Fact Witnesses Review/Analyze updated affiliate witness reports and exhibits /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.80	240.00 USD	(9.60) USD			182.40 USD		Associate
05/09/2022	Fee	Fact Witnesses Communicate with client B. Bennett re updates to data in testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/09/2022	Fee	Fact Witnesses Review/Analyze status of exhibits and preparation of same /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/09/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re updated testimony and confirmation of same /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/09/2022	Fee	Analysis/Strategy Review/Analyze correspondence from G. Hoyt to D. Falstad for review /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/09/2022	Fee	Fact Witnesses Communicate with client D. Renton re	XAFFIL	A106	Stephanie Green	0.60	240.00 USD	(7.20) USD			136.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony review /PUCT-Affiliate.											
05/09/2022	Fee	Fact Witnesses Review/Analyze updates to testimony, open items and comments /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	1.40	240.00 USD	(16.80) USD			319.20 USD		Associate
05/09/2022	Fee	Fact Witnesses Communicate with client re progress and updates /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/09/2022	Fee	Analysis/Strategy Communicate with client J. Sivori and D. Renton re cost allocation questions and confirmation /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/09/2022	Fee	Analysis/Strategy Review/Analyze and confirm predominant billing code information for D. Falstad /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
05/10/2022	Fee	Analysis/Strategy Communicate with client R. Lain re Test Year incentive compensation recovery request /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
05/10/2022	Fee	Analysis/Strategy Communicate with client P. Waters, A. Ellis, K. Winslow et al. re distribution capital additions /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/10/2022	Fee	Fact Witnesses Review/Analyze TCRF reconciliation calculations issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.20	435.00 USD	(26.10) USD			495.90 USD		Partner
05/10/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.90	435.00 USD	(19.57) USD			371.93 USD		Partner
05/10/2022	Fee	Fact Witnesses Communicate with client D. Renton re capital projects and testimony /PUCT-Rate Base-Other.	RBOTH	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/10/2022	Fee	Fact Witnesses Review/Analyze correspondence re updated exhibits for D. Falstad testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/11/2022	Fee	Analysis/Strategy Communicate with client R. Lain, witnesses, and regulatory support regarding testimony development and case issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.10	350.00 USD	0.00 USD			385.00 USD		Partner
05/11/2022	Fee	Fact Witnesses Communicate with client S. Whaley re testimony development and case issues /PUCT-Federal Income Tax.	XINCTAX	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/11/2022	Fee	Fact Witnesses Review/Analyze issues re scope of S. Whaley testimony /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
05/11/2022	Fee	Fact Witnesses Communicate with client C. Piccininni, R.	XINCCOMP	A106	Patrick Pearsall	0.60	350.00 USD	0.00 USD			210.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Lain, and A. Lofton re scope of test year incentive compensation request /PUCT-Incentive Compensation.											
05/11/2022	Fee	Analysis/Strategy Review/Analyze issues re scope of incentive compensation recovery request and application of Commission precedent to same /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	1.40	350.00 USD	0.00 USD			490.00 USD		Partner
05/11/2022	Fee	Analysis/Strategy Communicate with client W. Phillips re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
05/11/2022	Fee	Analysis/Strategy Communicate with client litigation team re case preparation progress and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	1.00	435.00 USD	(21.75) USD			413.25 USD		Partner
05/11/2022	Fee	Fact Witnesses Review/Analyze TCRF revenue issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.30	435.00 USD	(6.52) USD			123.98 USD		Partner
05/11/2022	Fee	Fact Witnesses Review/Analyze status of substantive matters outstanding in testimonies /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
05/11/2022	Fee	Analysis/Strategy Appear for/attend rate case coordination call /PUCT-Overall Case Strategy.	GCASESTR	A109	Stephanie Green	1.10	240.00 USD	(13.20) USD			250.80 USD		Associate
05/11/2022	Fee	Fact Witnesses Review/Analyze correspondence from G. Hoyt re D. Falstad edits to testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/11/2022	Fee	Fact Witnesses Communicate with client D. Renton re updates and follow up /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/11/2022	Fee	Analysis/Strategy Communicate with client B. Bennett re data to support cost category /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/12/2022	Fee	Analysis/Strategy Communicate with client A. Ellis re Form 1 benchmarking data availability /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
05/12/2022	Fee	Fact Witnesses Draft/Revise list of issues re testimony open items /PUCT-Overall Case Administration.	GCASEADM	A103	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
05/12/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
05/12/2022	Fee	Analysis/Strategy Communicate with client A. Ellis re capital projects /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
05/12/2022	Fee	Fact Witnesses Review/Analyze B. Gale	RBGEN	A104	William Coe	2.90	435.00 USD	(63.07) USD			1,198.43 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony, MCPS construction issues, affiliate cost issues, and correspondence re same /PUCT-Rate Base-Generation.											
05/12/2022	Fee	Fact Witnesses Communicate with client B. Bennett re revisions to testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/13/2022	Fee	Fact Witnesses Review/Analyze issues re revised draft of J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	2.20	350.00 USD	0.00 USD			770.00 USD		Partner
05/13/2022	Fee	Analysis/Strategy Review/Analyze issues re test year incentive compensation recovery and application of Commission precedent to same /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
05/13/2022	Fee	Analysis/Strategy Communicate with client R. Lain and A. Lofton re strategy for and scope of incentive compensation recovery /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
05/13/2022	Fee	Fact Witnesses Communicate with client J. Raeder, C. Piccininni, T. Gray, and regulatory support re review of draft testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	1.40	350.00 USD	0.00 USD			490.00 USD		Partner
05/13/2022	Fee	Expert Witnesses Communicate with client S. McHone and D. Watson re draft direct testimony /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
05/13/2022	Fee	Expert Witnesses Review/Analyze issues re D. Watson and S. McHone direct testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/13/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re testimony supporting affiliate expenses /PUCT-Affiliate.	XAFFIL	A106	Patrick Pearsall	0.10	350.00 USD	0.00 USD			35.00 USD		Partner
05/13/2022	Fee	Fact Witnesses Communicate with client M. Taylor et al. re testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/13/2022	Fee	Fact Witnesses Communicate with client M. Taylor et al. re testimony development /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/13/2022	Fee	Analysis/Strategy Communicate with client R. Lain and attorney work group re pending issues and strategy updates /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/13/2022	Fee	Fact Witnesses Research and due diligence re pending issues in M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/13/2022	Fee	Fact Witnesses Research and due diligence re pending issues in M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A102	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
05/13/2022	Fee	Analysis/Strategy Review/Analyze potential O M adjustments /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
05/13/2022	Fee	Fact Witnesses Communicate with client W. Phillips re AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/13/2022	Fee	Fact Witnesses Communicate with client W. Phillips re AMS reconciliation testimony /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/13/2022	Fee	Analysis/Strategy Review/Analyze materials re Schedule MES changes /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
05/13/2022	Fee	Fact Witnesses Communicate with client S. Barrett re testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/13/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
05/13/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.30	395.00 USD	0.00 USD			513.50 USD		Partner
05/13/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, MCPS issues, and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.20	435.00 USD	(26.10) USD			495.90 USD		Partner
05/13/2022	Fee	Fact Witnesses Communicate with client witness and support re B. Gale testimony /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	1.40	435.00 USD	(30.45) USD			578.55 USD		Partner
05/13/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony, related testimonies, pension cost issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.70	435.00 USD	(15.22) USD			289.28 USD		Partner
05/13/2022	Fee	Fact Witnesses Review/Analyze D. Renton testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	1.80	240.00 USD	(21.60) USD			410.40 USD		Associate
05/13/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re affiliate testimony questions /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
05/13/2022	Fee	Analysis/Strategy Review/Analyze R. Lain, et al. communications re benchmarking data /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/13/2022	Fee	Fact Witnesses Review/Analyze correspondence from C. Garza requesting information for RCE related testimony /PUCT-Rate Case Expenses.	XRCE	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/14/2022	Fee	Expert Witnesses Review/Analyze issues re D. Watson draft testimony and depreciation study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	3.60	350.00 USD	0.00 USD			1,260.00 USD		Partner
05/14/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony issues, GCRR calculations, precedent, testimonies, rule, statute, and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	3.30	435.00 USD	(71.77) USD			1,363.73 USD		Partner
05/15/2022	Fee	Analysis/Strategy Communicate with client A. Ellis, J. Bearden, K. Winslow re distribution headcount increase /PUCT-Post Test Year Operations and Maintenance Adjustments.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD	XOMPTY is not in the defined list for acca_task	Partner
05/15/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
05/15/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
05/15/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
05/15/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	3.30	395.00 USD	0.00 USD			1,303.50 USD		Partner
05/15/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.40	435.00 USD	(8.70) USD			165.30 USD		Partner
05/15/2022	Fee	Fact Witnesses Review/Analyze correspondence from D. Renton re updates on open items and updates to testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/16/2022	Fee	Expert Witnesses Review/Analyze issues re S. McHone draft testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.80	350.00 USD	0.00 USD			280.00 USD		Partner
05/16/2022	Fee	Fact Witnesses Communicate with client C. Piccininni re J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
05/16/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	3.60	350.00 USD	0.00 USD			1,260.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/16/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	1.30	395.00 USD	0.00 USD			513.50 USD		Partner
05/16/2022	Fee	Analysis/Strategy Research and due diligence re S. Barrett capital projects /PUCT-Rate Base-Other.	RBOTH	A102	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
05/16/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	2.60	395.00 USD	0.00 USD			1,027.00 USD		Partner
05/16/2022	Fee	Fact Witnesses Research and due diligence re open items in W. Phillips testimony /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	2.30	395.00 USD	0.00 USD			908.50 USD		Partner
05/16/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.60	435.00 USD	(13.05) USD			247.95 USD		Partner
05/16/2022	Fee	Analysis/Strategy Communicate with client C. Garza re requested information /PUCT-Rate Case Expenses.	XRCE	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/16/2022	Fee	Fact Witnesses Communicate with client R. Lain re status of testimony /PUCT-Overall Case Administration.	GCASEADM	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/16/2022	Fee	Fact Witnesses Communicate with client J. Joyce re updating exhibits /PUCT-Rate Base-Cash Working Capital.	RBCWC	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/16/2022	Fee	Fact Witnesses Review/Analyze updated alpha reports and witness tables /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.80	240.00 USD	(9.60) USD			182.40 USD		Associate
05/16/2022	Fee	Analysis/Strategy Review/Analyze MFR schedule /PUCT-RFP Schedules.		A104	Stephanie Green	4.80	240.00 USD	(57.60) USD			1,094.40 USD	GRFP is not in the defined list for acca_task	Associate
05/17/2022	Fee	Fact Witnesses Review/Analyze issues re S. Whaley re draft testimony /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	1.20	350.00 USD	0.00 USD			420.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Communicate with client R. Lain re status of testimony development /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.10	350.00 USD	0.00 USD			35.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Communicate with client S. Whaley re draft testimony /PUCT-Federal Income Tax.	XINCTAX	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Communicate with client J. Raeder and C. Piccininni draft testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Review/Analyze M. Taylor		A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony /PUCT-Operations and Maintenance-Distribution.											
05/17/2022	Fee	Fact Witnesses Communicate with client M. Taylor et al. re testimony development and closing open issues /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Communicate with client M. Taylor et al. re testimony development and closing open issues /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony development and closing open issues /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony development and closing open issues /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/17/2022	Fee	Fact Witnesses Communicate with client W. Phillips re testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Communicate with client W. Phillips re testimony development /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/17/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/17/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and hearing and witness and hearing preparation issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.70	435.00 USD	(15.22) USD			289.28 USD		Partner
05/17/2022	Fee	Fact Witnesses Plan and prepare for R. O Malley testimony issues /PUCT-General Accounting Issues.	GACCT	A101	William Coe	0.50	435.00 USD	(10.87) USD			206.63 USD		Partner
05/17/2022	Fee	Fact Witnesses Plan and prepare for updated exhibits	RBCWC	A101	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		for J. Joyce testimony /PUCT-Rate Base-Cash Working Capital.											
05/17/2022	Fee	Fact Witnesses Review/Analyze D. Renton testimony and revised sections /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	2.30	240.00 USD	(27.60) USD			524.40 USD		Associate
05/17/2022	Fee	Fact Witnesses Review/Analyze B. Bennett testimony and exhibits /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.90	240.00 USD	(10.80) USD			205.20 USD		Associate
05/17/2022	Fee	Analysis/Strategy Communicate with client M. Shoemaker re MFR review /PUCT-RFP Schedules.		A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD	GRFP is not in the defined list for acca_task	Associate
05/18/2022	Fee	Fact Witnesses Review/Analyze issues re scope of and proposed revisions to S. Whaley re draft testimony and Rider DTA /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	1.30	350.00 USD	0.00 USD			455.00 USD		Partner
05/18/2022	Fee	Fact Witnesses Communicate with client R. Lain and G. Hoyt re management review of and final issues with direct testimony /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
05/18/2022	Fee	Analysis/Strategy Review/Analyze issues re rate-case expense recovery /PUCT-Rate Case Expenses.	XRCE	A104	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
05/18/2022	Fee	Fact Witnesses Communicate with client S. Whaley re testimony issues and Rider DTA /PUCT-Federal Income Tax.	XINCTAX	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
05/18/2022	Fee	Fact Witnesses Communicate with client A. Dornier re testimony development /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.10	350.00 USD	0.00 USD			35.00 USD		Partner
05/18/2022	Fee	Fact Witnesses Communicate with client S. Barrett and B. Chandler re testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/18/2022	Fee	Fact Witnesses Communicate with client S. Barrett and B. Chandler re testimony development /PUCT-Rate Base-Other.	RBOTH	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/18/2022	Fee	Fact Witnesses Communicate with client S. Barrett and B. Chandler re testimony development /PUCT-Operations and Maintenance-Other.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
05/18/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt and R. Lain re status and pending issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/18/2022	Fee	Analysis/Strategy Research and due diligence re winter storm performance /PUCT-Overall Case Strategy.	GCASESTR	A102	Scott R Olson	1.80	395.00 USD	0.00 USD			711.00 USD		Partner
05/18/2022	Fee	Analysis/Strategy Communicate with client R. Lain, L. Kennedy et al. re	XAFFIL	A106	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner

Date	Type	Desc affiliate scope issues /PUCT-Affiliate.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/18/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt and R. Lain et al re case strategy updates and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.30	395.00 USD	0.00 USD			513.50 USD		Partner
05/18/2022	Fee	Fact Witnesses Communicate with client B. Chandler re S. Barrett testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
05/18/2022	Fee	Fact Witnesses Communicate with client B. Chandler re S. Barrett testimony development /PUCT-Rate Base-Other.	RBOTH	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
05/18/2022	Fee	Fact Witnesses Communicate with client B. Chandler re S. Barrett testimony development /PUCT-Operations and Maintenance-Other.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
05/18/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/18/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Rate Base-Other.	RBOTH	A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/18/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Operations and Maintenance-Other.		A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/18/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.40	435.00 USD	(8.70) USD			165.30 USD		Partner
05/18/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re B. Gale testimony /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	0.20	435.00 USD	(4.35) USD			82.65 USD		Partner
05/18/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re updated data /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/18/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re updated data for affiliate testimonies re D. Falstad /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/18/2022	Fee	Fact Witnesses Communicate with client D. Renton re updated data for testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/18/2022	Fee	Fact Witnesses Communicate with client B. Bennett re updated data for testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/18/2022	Fee	Analysis/Strategy Appear for/attend rate case coordination call /PUCT-Overall Case Strategy.	GCASESTR	A109	Stephanie Green	1.30	240.00 USD	(15.60) USD			296.40 USD		Associate
05/19/2022	Fee	Fact Witnesses Communicate with client G. Hoyt and R. Lain re process for finalizing	GCASESTR	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner

Date	Type	Desc direct testimony /PUCT- Overall Case Strategy.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/19/2022	Fee	Analysis/Strategy Communicate with client J. Bearden, D. Watson, and regulatory support re depreciation and demolition analyses /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/19/2022	Fee	Expert Witnesses Review/Analyze issues re depreciation and demolition studies and testimony supporting same /PUCT- Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
05/19/2022	Fee	Fact Witnesses Communicate with client C. Piccininni re review of J. Raeder testimony /PUCT- Compensation.	XCOMP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
05/19/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/19/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Operations and Maintenance-Other.		A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/19/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Rate Base- Other.	RBOTH	A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/19/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Rate Base- Storm Reserve.	RBSTRES	A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/19/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base- Distribution.	RBDIS	A104	Scott R Olson	1.80	395.00 USD	0.00 USD			711.00 USD		Partner
05/19/2022	Fee	Fact Witnesses Communicate with client W. Phillips re testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
05/19/2022	Fee	Fact Witnesses Communicate with client W. Phillips re testimony development /PUCT- Operations and Maintenance-Distribution.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
05/19/2022	Fee	Analysis/Strategy Communicate with client R. Lain re invested capital strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/19/2022	Fee	Analysis/Strategy Communicate with client A. Ellis re invested capital issues /PUCT-Rate Base- Distribution.	RBDIS	A106	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
05/19/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and MCPS issues and correspondence re same /PUCT-Rate Base- Generation.	RBGEN	A104	William Coe	1.10	435.00 USD	(23.92) USD			454.58 USD		Partner
05/19/2022	Fee	Analysis/Strategy Review/Analyze MFR Schedule /PUCT-RFP Schedules.		A104	Stephanie Green	1.20	240.00 USD	(14.40) USD			273.60 USD	GRFP is not in the defined list for acca_task	Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/19/2022	Fee	Analysis/Strategy Appear for/attend MFR review call /PUCT-RFP Schedules.		A109	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD	GRFP is not in the defined list for acca_task	Associate
05/19/2022	Fee	Fact Witnesses Review/Analyze issues re comments on scope of J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.70	350.00 USD	(12.25) USD			232.75 USD		Partner
05/20/2022	Fee	Fact Witnesses Communicate with client M. Taylor re testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/20/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	2.10	395.00 USD	0.00 USD			829.50 USD		Partner
05/20/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	2.10	395.00 USD	0.00 USD			829.50 USD		Partner
05/20/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.40	395.00 USD	0.00 USD			553.00 USD		Partner
05/20/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.40	395.00 USD	0.00 USD			553.00 USD		Partner
05/20/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and edits, MCPS and affiliate cost issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	2.80	435.00 USD	(60.90) USD			1,157.10 USD		Partner
05/20/2022	Fee	Fact Witnesses Communicate with client T. Gray re J. Raeder testimony supporting incentive compensation recovery /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
05/20/2022	Fee	Analysis/Strategy Communicate with client R. Lain re depreciation study and annual expense /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
05/21/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony issues, TCRF and GCRR reconciliation issues, previous filings, and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.70	435.00 USD	(15.22) USD			289.28 USD		Partner
05/22/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.80	395.00 USD	0.00 USD			711.00 USD		Partner
05/22/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.80	395.00 USD	0.00 USD			711.00 USD		Partner
05/22/2022	Fee	Analysis/Strategy Draft/Revise distribution and		A103	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		transmission-related RFP schedules /PUCT-RFP Schedules.										GRFP is not in the defined list for acca_task	
05/22/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony issues, TCRF and GCRR reconciliation issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.30	435.00 USD	(6.52)			123.98 USD		Partner
05/23/2022	Fee	Analysis/Strategy Communicate with client B. Chandler, M. Shoemake, A. Ellis, et al. re H Schedule edits and open items /PUCT-RFP Schedules.		A106	Scott R Olson	0.60	395.00 USD	0.00			237.00 USD	GRFP is not in the defined list for acca_task	Partner
05/23/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Affiliate.	XAFFIL	A104	Scott R Olson	0.70	395.00 USD	0.00			276.50 USD		Partner
05/23/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.70	395.00 USD	0.00			276.50 USD		Partner
05/23/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.70	395.00 USD	0.00			276.50 USD		Partner
05/23/2022	Fee	Fact Witnesses Communicate with client B. Chandler re S. Barrett testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.20	395.00 USD	0.00			79.00 USD		Partner
05/23/2022	Fee	Fact Witnesses Communicate with client B. Chandler re S. Barrett testimony development /PUCT-Rate Base-Other.	RBOTH	A106	Scott R Olson	0.20	395.00 USD	0.00			79.00 USD		Partner
05/23/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.60	395.00 USD	0.00			237.00 USD		Partner
05/23/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Rate Base-Other.	RBOTH	A104	Scott R Olson	0.60	395.00 USD	0.00			237.00 USD		Partner
05/23/2022	Fee	Analysis/Strategy Draft/Revise H Schedules /PUCT-RFP Schedules.		A103	Scott R Olson	0.80	395.00 USD	0.00			316.00 USD	GRFP is not in the defined list for acca_task	Partner
05/23/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues, witness and hearing preparation issues, and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.40	435.00 USD	(8.70)			165.30 USD		Partner
05/23/2022	Fee	Fact Witnesses Communicate with client D. Renton re updates to draft testimony and work to finalize /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.40	240.00 USD	(4.80)			91.20 USD		Associate
05/23/2022	Fee	Fact Witnesses Communicate with client D. Renton re updated testimony and confirmation of capital addition information /PUCT-Rate Base-Other.	RBOTH	A106	Stephanie Green	0.10	240.00 USD	(1.20)			22.80 USD		Associate
05/23/2022	Fee	Fact Witnesses Communicate with client D. Renton re additional comments and	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20)			22.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/23/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier testimony, Spindletop cost-benefit analysis, and Fuel Management class of affiliate costs /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.80	350.00 USD	(14.00) USD			266.00 USD		Partner
05/23/2022	Fee	Fact Witnesses Communicate with client A. Dornier re testimony development /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
05/23/2022	Fee	Fact Witnesses Communicate with client C. Piccininni and T. Gray re J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
05/23/2022	Fee	Fact Witnesses Review/Analyze issues re review of and comments on J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.50	350.00 USD	(8.75) USD			166.25 USD		Partner
05/23/2022	Fee	Fact Witnesses Communicate with client S. Whaley re testimony development /PUCT-Federal Income Tax.	XINCTAX	A106	Patrick Pearsall	0.10	350.00 USD	(1.75) USD			33.25 USD		Partner
05/23/2022	Fee	Expert Witnesses Review/Analyze issues re depreciation expense and analyses supporting same /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
05/23/2022	Fee	Expert Witnesses Communicate with client G. Hoyt, R. Lain, and K. Lichtenberg re depreciation expense /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.60	350.00 USD	(10.50) USD			199.50 USD		Partner
05/24/2022	Fee	Analysis/Strategy Communicate with client A. Ellis, J. Waller, et al. re capital projects /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/24/2022	Fee	Fact Witnesses Communicate with client G. Wilson re pending issues for finalizing testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/24/2022	Fee	Fact Witnesses Communicate with client B. Chandler re S. Barrett testimony low-income programs /PUCT-Operations and Maintenance-Other.		A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/24/2022	Fee	Fact Witnesses Review/Analyze comments to M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/24/2022	Fee	Fact Witnesses Review/Analyze comments to M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/24/2022	Fee	Fact Investigation/Development Review/Analyze S. Barrett		A104	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony /PUCT-Operations and Maintenance-Other.											
05/24/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues, generation investment prudence issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.30	435.00 USD	(28.27) USD			537.23 USD		Partner
05/24/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony issues, TCRF and GCRR reconciliation issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.00	435.00 USD	(21.75) USD			413.25 USD		Partner
05/24/2022	Fee	Analysis/Strategy Communicate with client D. Renton re potential issues or risk items /PUCT-Rate Base-Other.	RBOTH	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/24/2022	Fee	Fact Witnesses Communicate with client D. Renton re exhibits and preparation and finalization of the same /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/24/2022	Fee	Fact Witnesses Communicate with client B. Bennett re exhibits and finalization of updated examples to support testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/24/2022	Fee	Fact Witnesses Review/Analyze exhibits to B. Bennett testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	1.30	240.00 USD	(15.60) USD			296.40 USD		Associate
05/24/2022	Fee	Fact Witnesses Communicate with client A. Dornier re draft direct testimony /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.90	350.00 USD	(15.75) USD			299.25 USD		Partner
05/24/2022	Fee	Expert Witnesses Review/Analyze issues re D. Watson direct testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.80	350.00 USD	(14.00) USD			266.00 USD		Partner
05/24/2022	Fee	Expert Witnesses Communicate with client R. Lain and K. Ponder re depreciation expense associated with contingency costs included in demolition study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
05/24/2022	Fee	Fact Witnesses Communicate with client C. Piccininni re review of J. Raeder testimony and finalizing same /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
05/25/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony re recent comments /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/25/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony re recent comments /PUCT-Operations and Maintenance-Other.		A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
05/25/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.40	395.00 USD	0.00 USD			553.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/25/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.40	395.00 USD	0.00 USD			553.00 USD		Partner
05/25/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
05/25/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
05/25/2022	Fee	Analysis/Strategy Communicate with client via conference call with R. Lain, et al. re weekly updates and pending issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
05/25/2022	Fee	Fact Witnesses Communicate with client via conference call with M. Taylor, et al. re testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/25/2022	Fee	Fact Witnesses Communicate with client via conference call with M. Taylor, et al. re testimony development /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
05/25/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.40	435.00 USD	(8.70) USD			165.30 USD		Partner
05/25/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony issues and TCRF and GCRR reconciliation issues /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.60	435.00 USD	(13.05) USD			247.95 USD		Partner
05/25/2022	Fee	Analysis/Strategy Communicate with client litigation team re case development and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	1.00	435.00 USD	(21.75) USD			413.25 USD		Partner
05/25/2022	Fee	Fact Witnesses Communicate with client G. Hoyt and R. Lain re GCRR and TCRF reconciliation issues /PUCT-General Accounting Issues.	GACCT	A106	William Coe	0.60	435.00 USD	(13.05) USD			247.95 USD		Partner
05/25/2022	Fee	Analysis/Strategy Communicate with client J. Joyce re status of deliverables /PUCT-Rate Base-Cash Working Capital.	RBCWC	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/25/2022	Fee	Fact Witnesses Review/Analyze correspondence from B. Bennett re exhibit review /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/25/2022	Fee	Fact Witnesses Review/Analyze updates to D. Renton testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/25/2022	Fee	Fact Witnesses Review/Analyze status of	GCASESTR	A104	Stephanie Green	0.60	240.00 USD	(7.20) USD			136.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		deliverables for coordination call and updates to testimony and exhibits /PUCT-Overall Case Strategy.											
05/25/2022	Fee	Analysis/Strategy Appear for/attend rate case coordination call /PUCT-Overall Case Strategy.	GCASESTR	A109	Stephanie Green	1.00	240.00 USD	(12.00) USD			228.00 USD		Associate
05/25/2022	Fee	Fact Witnesses Communicate with client B. Bennett and A. Payne to review exhibits /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.70	240.00 USD	(8.40) USD			159.60 USD		Associate
05/25/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re risk issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/25/2022	Fee	Analysis/Strategy Communicate with client J. Sivori, et al. re predominant billing methods and org charts /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
05/25/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt, and litigation support re testimony development, case issues, and preparation of rate filing package /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.00	350.00 USD	(17.50) USD			332.50 USD		Partner
05/25/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy, R. Dumas, and J. Sivori re exhibits supporting affiliate costs /PUCT-Affiliate.	XAFFIL	A106	Patrick Pearsall	0.50	350.00 USD	(8.75) USD			166.25 USD		Partner
05/25/2022	Fee	Analysis/Strategy Communicate with client R. Lain re rate filing package schedule sponsors and waiver requests /PUCT-RFP Schedules.		A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD	GRFP is not in the defined list for acca_task	Partner
05/26/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony re comments to draft /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/26/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony re comments to draft /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/26/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony re comments to draft /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/26/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony re comments to draft /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
05/26/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony and exhibits /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
05/26/2022	Fee	Pleadings Communicate with client J. Bearden, P. Waters, L. Kennedy, R. Lain, et al. re Schedule A due		A106	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD	GRFP is not in the defined list for acca_task	Partner

Date	Type	Desc diligence /PUCT-RFP Schedules.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/26/2022	Fee	Analysis/Strategy Research and due diligence re TCRF transmission projects burden of proof /PUCT-Rate Base-Transmission.	RBTRAN	A102	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
05/26/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues and Power Generation issues and correspondence re same /PUCT-Operations and Maintenance-Generation.		A104	William Coe	0.60	435.00 USD	(13.05) USD			247.95 USD		Partner
05/26/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.40	435.00 USD	(8.70) USD			165.30 USD		Partner
05/26/2022	Fee	Fact Witnesses Communicate with client D. Renton re finalization of testimony and exhibits /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/26/2022	Fee	Fact Witnesses Review/Analyze exhibits and correspondence from B. Bennett and A. Payne re same /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/26/2022	Fee	Analysis/Strategy Review/Analyze issues re PUC precedent re treatment of transmission projects in TCRF /PUCT-Rate Base-Transmission.	RBTRAN	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/26/2022	Fee	Analysis/Strategy Review/Analyze issues re Staff prior positions in rate case re treatment of transmission projects in TCRF /PUCT-Rate Base-Transmission.	RBTRAN	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/26/2022	Fee	Fact Witnesses Review/Analyze correspondence from D. Renton and data associated with changes to testimony related to capital projects /PUCT-Rate Base-Other.	RBOTH	A104	Stephanie Green	0.50	240.00 USD	(6.00) USD			114.00 USD		Associate
05/26/2022	Fee	Fact Witnesses Review/Analyze follow-up re project code issue re D. Falstad testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/26/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier testimony, Spindletop cost-benefit analysis, fuel inventory policies, and costs associated with Energy and Fuel Management Class of affiliate services /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
05/26/2022	Fee	Analysis/Strategy Review/Analyze issues re Staff positions on transmission capital investment review and proposed disallowances in recent base-rate	RBTRAN	A104	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		cases /PUCT-Rate Base-Transmission.											
05/26/2022	Fee	Analysis/Strategy Communicate with client C. Garza re waivers of fuel related schedules in rate filing package /PUCT-RFP Schedules.		A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD	GRFP is not in the defined list for acca_task	Partner
05/27/2022	Fee	Pleadings Draft/Revise revised H Schedules /PUCT-RFP Schedules.		A103	Scott R Olson	0.70	395.00 USD	(9.03) USD			267.47 USD	GRFP is not in the defined list for acca_task	Partner
05/27/2022	Fee	Analysis/Strategy Communicate with client M. Taylor re filing strategy and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	(5.92) USD			112.58 USD		Partner
05/27/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony re recent edits and comments /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.10	395.00 USD	(21.72) USD			412.78 USD		Partner
05/27/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony re recent edits and comments /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.10	395.00 USD	(21.72) USD			412.78 USD		Partner
05/27/2022	Fee	Analysis/Strategy Review/Analyze edits to rate schedules /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner
05/27/2022	Fee	Analysis/Strategy Research and due diligence re affiliate discussion requirements /PUCT-Affiliate.	XAFFIL	A102	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner
05/27/2022	Fee	Analysis/Strategy Communicate with client K. Vongkhamchanh re filing strategy and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	(5.92) USD			112.58 USD		Partner
05/27/2022	Fee	Fact Witnesses Review/Analyze issues re affiliate testimony question /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
05/27/2022	Fee	Fact Witnesses Communicate with client S. Whaley re draft testimony /PUCT-Federal Income Tax.	XINCTAX	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
05/27/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier testimony and support for affiliate costs associated with Energy and Fuel Management Class of services /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	1.10	350.00 USD	(19.25) USD			365.75 USD		Partner
05/27/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt re testimony and rate-filing package production /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
05/27/2022	Fee	Analysis/Strategy Review/Analyze issues re fuel related rate filing package schedules /PUCT-RFP Schedules.		A104	Patrick Pearsall	0.50	350.00 USD	(8.75) USD			166.25 USD	GRFP is not in the defined list for acca_task	Partner
05/28/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt re filing production	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	(3.95) USD			75.05 USD		Partner

Date	Type	Desc procedures /PUCT-Overall Case Strategy.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/28/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy, P. Waters, et al. re affiliate scope questions /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.20	395.00 USD	(3.95) USD			75.05 USD		Partner
05/28/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues and correspondence re same /PUCT-Rate Base- Generation.	RBGEN	A104	William Coe	1.00	435.00 USD	(21.75) USD			413.25 USD		Partner
05/28/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	1.30	350.00 USD	(22.75) USD			432.25 USD		Partner
05/28/2022	Fee	Expert Witnesses Communicate with client G. Hoyt re depreciation study and testimony supporting same /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
05/29/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues and correspondence re same /PUCT-Rate Base- Generation.	RBGEN	A104	William Coe	1.20	435.00 USD	(26.10) USD			495.90 USD		Partner
05/30/2022	Fee	Analysis/Strategy Review/Analyze issues re rate case research /PUCT- Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/30/2022	Fee	Analysis/Strategy Research related to Staff prior positions on transmission capital additions from TCRF /PUCT-Rate Base- Transmission.	RBTRAN	A102	Stephanie Green	0.50	240.00 USD	(6.00) USD			114.00 USD		Associate
05/30/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and edits to same /PUCT-Rate Base- Generation.	RBGEN	A104	William Coe	2.30	435.00 USD	(50.02) USD			950.48 USD		Partner
05/30/2022	Fee	Expert Witnesses Communicate with client D. Watson re depreciation study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(1.75) USD			33.25 USD		Partner
05/30/2022	Fee	Fact Witnesses Communicate with client S. Whaley and E. Erwin re testimony supporting federal income tax expenses and affiliate costs associated with same /PUCT-Federal Income Tax.	XINCTAX	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
05/30/2022	Fee	Fact Witnesses Review/Analyze issues re finalizing S. Whaley testimony /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	1.40	350.00 USD	(24.50) USD			465.50 USD		Partner
05/30/2022	Fee	Expert Witnesses Review/Analyze issues re S. McHone direct testimony /PUCT- Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	1.60	350.00 USD	(28.00) USD			532.00 USD		Partner
05/31/2022	Fee	Fact Investigation/Development	RBTRAN	A104	Jackie Jones	0.30	150.00 USD	(2.25) USD			42.75 USD		Paralegal

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/31/2022	Fee	Review/Analyze Staff and AEP Texas transmission testimony in AEP Texas prior rate case /PUCT-Rate Base-Transmission.	RBTRAN	A102	Jackie Jones	0.50	150.00 USD	(3.75) USD			71.25 USD		Paralegal
05/31/2022	Fee	Fact Investigation/Development Research re amendments to rate filing package /PUCT-Rate Base-Transmission.	GCASESTR	A106	Scott R Olson	0.10	395.00 USD	(1.97) USD			37.53 USD		Partner
05/31/2022	Fee	Fact Witnesses Communicate with client M. Taylor re pending issues for testimony finalization /PUCT-Overall Case Strategy.	RBDIS	A104	Scott R Olson	0.90	395.00 USD	(17.77) USD			337.73 USD		Partner
05/31/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Rate Base-Distribution.		A104	Scott R Olson	0.90	395.00 USD	(17.77) USD			337.73 USD		Partner
05/31/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Operations and Maintenance-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
05/31/2022	Fee	Fact Witnesses Communicate with client A. Ellis, J. Carlock, et al. re testimony finalization /PUCT-Rate Base-Distribution.		A106	Scott R Olson	0.50	395.00 USD	(9.87) USD			187.63 USD		Partner
05/31/2022	Fee	Fact Witnesses Communicate with client A. Ellis, J. Carlock, et al. re testimony finalization /PUCT-Operations and Maintenance-Distribution.	RBDIS	A104	Scott R Olson	0.70	395.00 USD	(13.82) USD			262.68 USD		Partner
05/31/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.		A104	Scott R Olson	0.60	395.00 USD	(11.85) USD			225.15 USD		Partner
05/31/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
05/31/2022	Fee	Fact Witnesses Communicate with client A. Ellis, K. Winslow, J. Carlock, et al. re testimony development /PUCT-Rate Base-Distribution.		A106	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
05/31/2022	Fee	Fact Witnesses Communicate with client A. Ellis, K. Winslow, J. Carlock, et al. re testimony development /PUCT-Operations and Maintenance-Distribution.		A102	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner
05/31/2022	Fee	Fact Witnesses Research and due diligence re storm reserve issues for M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.	XSTRES	A104	Scott R Olson	1.20	395.00 USD	(23.70) USD			450.30 USD		Partner
05/31/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony, exhibits, and workpapers /PUCT-Storm Reserve Expense.	RBTRAN	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/31/2022	Fee	Analysis/Strategy Review/Analyze issues re transmission capital recovery /PUCT-Rate Base-Transmission.	RBTRAN	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/31/2022	Fee	Fact Witnesses Review/Analyze issues re affiliate testimony question /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
05/31/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and edits to same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.90	435.00 USD	(41.32) USD			785.18 USD		Partner
05/31/2022	Fee	Fact Witnesses Communicate with client witness and support re B. Gale testimony and with G. Hoyt re MCPS issues /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	1.30	435.00 USD	(28.27) USD			537.23 USD		Partner
05/31/2022	Fee	Analysis/Strategy Communicate with client E. Erwin re Schedule G-7.13 /PUCT-RFP Schedules.		A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD	GRFP is not in the defined list for acca_task	Partner
05/31/2022	Expense	Other Professionals Professional/Legal Services - Professional Consulting services for April 2022 - G. Wilson.	E123			1.00	3,430.00 USD	0.00 USD			3,430.00 USD	E123 should not be used in acca_expense	

HEADER ADJUSTMENTS

Adjustment Type	Line Item	Date	Adjustment	Net Amount
Fee		06/14/2022		105,965.80 USD
Expense		06/14/2022		4,031.21 USD

DOCUMENTS

Name	File Name	Check In Icon	Status	Created By	Created At	Last Modified By	Updated At	Download
No Matching Records								

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	109,997.01 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date	Payment Amount
514024	08/12/2022	08/12/2022	126,276.20 USD

DUGGINS WREN MANN & ROMERO LLP - 38186 for 2021-006487

INVOICE HEADER

Organization Name

DUGGINS WREN MANN & ROMERO LLP - 145993

Matter Name

ETI 2022 Rate Case - 2021-006487

Organization No

145993

Matter No

2021-006487

Organization Address

600 CONGRESS, #1900 P.O. BOX 1149 AUSTIN, TX 78767 (LEDES)

Invoice Status

Approved

Invoice Date

07/15/2022

Received Date

07/17/2022 11:23 AM

Invoice Start Date

05/31/2022

Invoice End Date

06/30/2022

Apply to Reserve?

Vendor Location Code

03

Payment Group Code

General

Custom CorVel Bill ID

Payment Terms Code

Due in 10 Days

Invoice Due Date

Internal Comment

Description

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	07/17/2022 11:25 AM	08/01/2022	Approved	07/20/2022 04:41 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	07/20/2022 04:41 PM	08/04/2022	Approved	08/03/2022 09:40 AM			Include this step in workflow	Completed
3	Matthew Brown	08/03/2022 09:40 AM	08/18/2022	Approved	08/09/2022 05:32 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	08/09/2022 05:32 PM	08/24/2022	Approved	08/10/2022 04:00 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	08/10/2022 04:00 PM	08/25/2022	Approved	08/17/2022 10:05 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
6	Marcus Brown	08/17/2022 10:05 AM	09/01/2022	Approved	08/17/2022 04:43 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed

WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[37993]	Overlapping Billing Period
Timekeeper (CAO) has billed more than 10.0 hours per day on 6/28/22, across all matters (11.3 hours total).	TK Hours Over Invoice/Matter - CAO - 6/28/22

Display Message

Timekeeper (LN1) has billed more than 10.0 hours per day on 6/16/22, across all matters (10.200000000000001 hours total).

Timekeeper (LN1) has billed more than 10.0 hours per day on 6/20/22, across all matters (10.2 hours total).

Timekeeper (LN1) has billed more than 10.0 hours per day on 6/21/22, across all matters (10.8 hours total).

Timekeeper (LN1) has billed more than 10.0 hours per day on 6/24/22, across all matters (10.2 hours total).

Timekeeper (LN1) has billed more than 10.0 hours per day on 6/27/22, across all matters (12.1 hours total).

Timekeeper (LN1) has billed more than 10.0 hours per day on 6/28/22, across all matters (11.799999999999999 hours total).

Timekeeper (LN1) has billed more than 10.0 hours per day on 6/29/22, across all matters (11.799999999999999 hours total).

Timekeeper (LN1) has billed more than 10.0 hours per day on 6/30/22, across all matters (10.8 hours total).

Timekeeper (SRO) has billed more than 10.0 hours per day on 6/13/22, across all matters (10.200000000000001 hours total).

Timekeeper (SRO) has billed more than 10.0 hours per day on 6/23/22, across all matters (10.200000000000001 hours total).

Timekeeper (SRO) has billed more than 10.0 hours per day on 6/24/22, across all matters (10.999999999999998 hours total).

Timekeeper (SRO) has billed more than 10.0 hours per day on 6/28/22, across all matters (11.0 hours total).

Message Source

TK Hours Over Invoice/Matter - LN1 - 6/16/22

TK Hours Over Invoice/Matter - LN1 - 6/20/22

TK Hours Over Invoice/Matter - LN1 - 6/21/22

TK Hours Over Invoice/Matter - LN1 - 6/24/22

TK Hours Over Invoice/Matter - LN1 - 6/27/22

TK Hours Over Invoice/Matter - LN1 - 6/28/22

TK Hours Over Invoice/Matter - LN1 - 6/29/22

TK Hours Over Invoice/Matter - LN1 - 6/30/22

TK Hours Over Invoice/Matter - SRO - 6/13/22

TK Hours Over Invoice/Matter - SRO - 6/23/22

TK Hours Over Invoice/Matter - SRO - 6/24/22

TK Hours Over Invoice/Matter - SRO - 6/28/22

BUDGET

Name	Type	Sub Type	Organization	Starting Fiscal Period	Parent Budget	Version	Budget	Approved	Pending	%	Balance
No Matching Records											

PROPERTIES

Fiscal Period	Invoice Type	Account Type	Invoice Workflow Template
2022-07	Invoice		Matter

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/31/2022	Expense	Other Professionals Professional/Legal Services - Professional Consulting services for May 2022 - G. Wilson.	E123			1.00	4,655.00 USD	0.00 USD			4,655.00 USD	E123 should not be used in acca_expense	
05/31/2022	Expense	Other Professionals Professional/Legal Services - Consulting re 2021 Depreciation Study for May 2022.	E123			1.00	5,236.25 USD	0.00 USD			5,236.25 USD	E123 should not be used in acca_expense	
06/01/2022	Fee	Analysis/Strategy Communicate with client R. Lain et al. re weekly updates, pending issues, and strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.20	395.00 USD	(23.70) USD			450.30 USD		Partner
06/01/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh re testimony finalization /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.70	395.00 USD	(13.83) USD			262.67 USD		Partner
06/01/2022	Fee		RBCWC	A108		0.10							Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Expert Witnesses Communicate with other external J. Joyce re testimony development and status of deliverables /PUCT-Rate Base-Cash Working Capital.			Stephanie Green		240.00 USD	(1.20) USD			22.80 USD		
06/01/2022	Fee	Fact Witnesses Communicate with client D. Renton re tesitmony development confirmation of changes and open times /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
06/01/2022	Fee	Fact Witnesses Review/Analyze and work on open items in D. Renton testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
06/01/2022	Fee	Fact Witnesses Review/Analyze issues re affiliate testimony language /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/01/2022	Fee	Pleadings Communicate with client M. Shoemake re schedules for review /PUCT-RFP Schedules.		A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD	GRFP is not in the defined list for acca_task	Associate
06/01/2022	Fee	Analysis/Strategy Communicate with client J. Sivori re capital closed to plant /PUCT-Rate Base-Other.	RBOTH	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/01/2022	Fee	Fact Witnesses Review/Analyze update to B. Bennett exhibits /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
06/01/2022	Fee	Analysis/Strategy Communicate with client via rate case coordination call /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	1.10	240.00 USD	(13.20) USD			250.80 USD		Associate
06/01/2022	Fee	Fact Witnesses Communicate with client A. Dornier re finalizing testimony, affiliate costs, and rate filing package schedules /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/01/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt, R. Lain, and litigation support re case strategy and status of testimony and filing package preparation /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.20	350.00 USD	(21.00) USD			399.00 USD		Partner
06/01/2022	Fee	Fact Witnesses Review/Analyze issues re review of and strategy for S. Whaley direct testimony /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/01/2022	Fee	Fact Witnesses Review/Analyze issues		A104	Patrick Pearsall	0.70	350.00 USD	(12.25) USD			232.75 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		re review of and strategy for A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.											
06/01/2022	Fee	Fact Witnesses Review/Analyze issues re review of and strategy for J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/01/2022	Fee	Expert Witnesses Review/Analyze issues re review of and strategy for D. Watson and S. McHone direct testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.70	350.00 USD	(12.25) USD			232.75 USD		Partner
06/01/2022	Fee	Expert Witnesses Communicate with client D. Watson and R. Richards re testimony issues and depreciation study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/01/2022	Fee	Expert Witnesses Communicate with client S. McHone re testimony development /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(1.14) USD			33.86 USD		Partner
06/01/2022	Fee	Analysis/Strategy Review/Analyze issues re production and finalizing testimony and rate filing package /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.60	350.00 USD	(10.50) USD			199.50 USD		Partner
06/01/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, edits, and correspondence re same /PUCT-Operations and Maintenance-Generation.		A104	William Coe	1.10	435.00 USD	(23.93) USD			454.57 USD		Partner
06/01/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.00	435.00 USD	(21.75) USD			413.25 USD		Partner
06/01/2022	Fee	Fact Witnesses Communicate with client MCPS team re construction experience /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	1.00	435.00 USD	(21.75) USD			413.25 USD		Partner
06/01/2022	Fee	Analysis/Strategy Communicate with client litigation team re case preparation progress and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	1.20	435.00 USD	(26.10) USD			495.90 USD		Partner
06/02/2022	Fee	Fact Witnesses Communicate with client P. Waters, C. Dickinson, S. Sharp, L.		A106	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD	GRFP is not in the defined list for acca_task	Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/02/2022	Fee	Kennedy, A. Ellis et al re H schedule pending issues and edits /PUCT-RFP Schedules.											
06/02/2022	Fee	Fact Witnesses Communicate with client R. Lain, C. Elbe, J. Bearden, A. Lofton et al re P schedule pending issues and edits /PUCT-RFP Schedules.		A106	Scott R Olson	0.90	395.00 USD	(17.78)			337.72 USD	GRFP is not in the defined list for acca_task	Partner
06/02/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh et al. re affiliate cost testimony /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.60	395.00 USD	(11.85)			225.15 USD		Partner
06/02/2022	Fee	Analysis/Strategy Communicate with client A. Ellis et al. re benchmarking data /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	(7.90)			150.10 USD		Partner
06/02/2022	Fee	Analysis/Strategy Communicate with client A. Ellis et al. re benchmarking data /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.40	395.00 USD	(7.90)			150.10 USD		Partner
06/02/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.40	395.00 USD	(7.90)			150.10 USD		Partner
06/02/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	0.40	395.00 USD	(7.90)			150.10 USD		Partner
06/02/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh re testimony finalization /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.30	395.00 USD	(5.93)			112.57 USD		Partner
06/02/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh re testimony finalization /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.20	395.00 USD	(3.95)			75.05 USD		Partner
06/02/2022	Fee	Fact Witnesses Communicate with client S. Barrett and B. Chandler re S. Barrett testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.40	395.00 USD	(7.90)			150.10 USD		Partner
06/02/2022	Fee	Fact Witnesses Communicate with client S. Barrett and B. Chandler re S. Barrett		A106	Scott R Olson	0.40	395.00 USD	(7.90)			150.10 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/02/2022	Fee	testimony development /PUCT-Operations and Maintenance-Other. Fact Witnesses Plan and prepare for conference call with S. Barrett and B. Chandler re testimony development /PUCT-Service Rules and Regulation.		A101	Scott R Olson	0.20	395.00 USD	(3.95) USD			75.05 USD		Partner
06/02/2022	Fee	Fact Witnesses Plan and prepare for conference call with S. Barrett and B. Chandler re testimony development /PUCT-Operations and Maintenance-Other.		A101	Scott R Olson	0.20	395.00 USD	(3.95) USD			75.05 USD		Partner
06/02/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt, R. Lain et al. re finalizing and production procedures /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	1.30	395.00 USD	(25.68) USD			487.82 USD		Partner
06/02/2022	Fee	Analysis/Strategy Review/Analyze benchmarking data /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/02/2022	Fee	Analysis/Strategy Review/Analyze benchmarking data /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.30	395.00 USD	(5.93) USD			112.57 USD		Partner
06/02/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/02/2022	Fee	Pleadings Review/Analyze MFR Schedules and providing comments re same /PUCT-RFP Schedules.		A104	Stephanie Green	4.10	240.00 USD	(49.20) USD			934.80 USD	GRFP is not in the defined list for acca_task	Associate
06/02/2022	Fee	Pleadings Communicate with client M. Shoemake re MFR Schedule review /PUCT-RFP Schedules.		A106	Stephanie Green	0.50	240.00 USD	(6.00) USD			114.00 USD	GRFP is not in the defined list for acca_task	Associate
06/02/2022	Fee	Analysis/Strategy Appear for/attend meeting with G. Hoyt et al. re rate case processing /PUCT-Overall Case Procedures.		A109	Stephanie Green	1.30	240.00 USD	(15.60) USD			296.40 USD		Associate
06/02/2022	Fee	Fact Witnesses Communicate with client A. Dornier and A. Moulder re finalizing testimony and supporting schedules /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.60	350.00 USD	(10.50) USD			199.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/02/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier testimony, Spindletop, and affiliate expenses /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.50	350.00 USD	(8.75) USD			166.25 USD		Partner
06/02/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt, M. Shoemake, R. Lain re preparation and finalizing of application, testimony, and rate-filing package /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.30	350.00 USD	(22.75) USD			432.25 USD		Partner
06/02/2022	Fee	Analysis/Strategy Review/Analyze issues re review, finalization, and production of application, testimony, and rate filing package schedules /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.70	350.00 USD	(12.25) USD			232.75 USD		Partner
06/02/2022	Fee	Fact Witnesses Review/Analyze issues re J. Raeder testimony and supporting exhibits /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
06/02/2022	Fee	Fact Witnesses Communicate with client A. Lofton re closed to plant affiliate costs /PUCT-Rate Base-Other.	RBOTH	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
06/02/2022	Fee	Other Case Assess/Develop/Admin Plan and prepare for rate case filing /PUCT-Overall Case Procedures.		A101	Jackie Jones	1.50	150.00 USD	(11.25) USD			213.75 USD		Paralegal
06/02/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues and correspondence re same /PUCT-Operations and Maintenance-Generation.		A104	William Coe	0.30	435.00 USD	(6.53) USD			123.97 USD		Partner
06/02/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony issues and correspondence re same and storm cost reconciliation issues /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.50	435.00 USD	(10.88) USD			206.62 USD		Partner
06/02/2022	Fee	Analysis/Strategy Review/Analyze case filing issues and correspondence re same /PUCT-Overall Case Procedures.		A104	William Coe	0.30	435.00 USD	(6.53) USD			123.97 USD		Partner
06/02/2022	Fee	Fact Witnesses Review/Analyze MCPS prudence issues, construction and management issues and presentations and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	2.80	435.00 USD	(60.90) USD			1,157.10 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/03/2022	Fee	Analysis/Strategy Communicate with client S. Barrett, A. Lofton, L. Martin et al. re Schedule MES revisions /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.30	395.00 USD	(5.93) USD			112.57 USD		Partner
06/03/2022	Fee	Fact Witnesses Communicate with client W. Phillips, R. Lain, et al. re testimony pending issues /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.30	395.00 USD	(5.93) USD			112.57 USD		Partner
06/03/2022	Fee	Analysis/Strategy Review/Analyze capital projects covered by S. Barrett /PUCT-Rate Base-Other.	RBOTH	A104	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner
06/03/2022	Fee	Fact Witnesses Review/Analyze P. Waters and L. Dennis testimony re addressing comments /PUCT-Affiliate.	XAFFIL	A104	Scott R Olson	1.30	395.00 USD	(25.68) USD			487.82 USD		Partner
06/03/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony re Schedule revisions /PUCT-Service Rules and Regulation.		A104	Scott R Olson	1.10	395.00 USD	(21.73) USD			412.77 USD		Partner
06/03/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony re finalizing testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	0.60	395.00 USD	(11.85) USD			225.15 USD		Partner
06/03/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/03/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/03/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.20	395.00 USD	(3.95) USD			75.05 USD		Partner
06/03/2022	Fee	Fact Witnesses Manage Data/Files K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A110	Scott R Olson	0.20	395.00 USD	(3.95) USD			75.05 USD		Partner
06/03/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony re O M costs /PUCT-Operations and Maintenance-Other.		A104	Scott R Olson	0.90	395.00 USD	(17.78) USD			337.72 USD		Partner
06/03/2022	Fee	Fact Witnesses Review/Analyze M. Taylor	RBDIS	A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner

Date	Type	Desc testimony /PUCT-Rate Base-Distribution.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/03/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/03/2022	Fee	Fact Witnesses Review/Analyze Falstad exhibits and testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
06/03/2022	Fee	Fact Witnesses Review/Analyze testimony and status of open items and exhibits /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.70	240.00 USD	(8.40) USD			159.60 USD		Associate
06/03/2022	Fee	Fact Witnesses Communicate with client D. Renton re preparation of capital additions exhibits and predominant billing methods /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/03/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re finalization of Falstad testimony and exhibits /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/03/2022	Fee	Fact Witnesses Communicate with client S. Whaley re final review of draft testimony and exhibits /PUCT-Federal Income Tax.	XINCTAX	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
06/03/2022	Fee	Analysis/Strategy Review/Analyze issues re support for capital costs closed to plant /PUCT-Rate Base-Other.	RBOTH	A104	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/03/2022	Fee	Expert Witnesses Communicate with client R. Richards re D. Watson testimony and finalizing depreciation study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
06/03/2022	Fee	Analysis/Strategy Review/Analyze depreciation study and analyze issues re underlying information supporting same /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/03/2022	Fee	Fact Witnesses Review/Analyze R. O Malley (D. Batten) testimony issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.30	435.00 USD	(6.53) USD			123.97 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/03/2022	Fee	Fact Witnesses Review/Analyze B. Gale and G. Dickens testimony issues, edits, MCPS construction achievement issues and correspondence /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	7.00	435.00 USD	(152.25) USD			2,892.75 USD		Partner
06/04/2022	Fee	Fact Witnesses Review/Analyze G. Dickens testimony, edits, trade press, and source documents and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	2.40	435.00 USD	(52.20) USD			991.80 USD		Partner
06/05/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony and exhibits /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	1.10	395.00 USD	(21.73) USD			412.77 USD		Partner
06/05/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony and exhibits /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	1.10	395.00 USD	(21.73) USD			412.77 USD		Partner
06/05/2022	Fee	Fact Witnesses Review/Analyze issues re finalizing S. Whaley direct testimony and exhibits /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
06/05/2022	Fee	Fact Witnesses Review/Analyze issues re finalizing A. Dornier direct testimony and exhibits /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.60	350.00 USD	(10.50) USD			199.50 USD		Partner
06/05/2022	Fee	Fact Witnesses Review/Analyze issues re finalizing J. Raeder direct testimony and exhibits /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
06/05/2022	Fee	Expert Witnesses Review/Analyze issues re finalizing D. Watson and S. McHone direct testimonies and exhibits /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.70	350.00 USD	(12.25) USD			232.75 USD		Partner
06/05/2022	Fee	Fact Witnesses Review/Analyze G. Dickens testimony, edits, and correspondence re same, and MCPS construction achievement issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	2.80	435.00 USD	(60.90) USD			1,157.10 USD		Partner
06/06/2022	Fee	Analysis/Strategy Draft/Revise material re amortization of Schedule HRC regulatory	RBOTH	A103	Scott R Olson	0.60	395.00 USD	(11.85) USD			225.15 USD		Partner

Date	Type	Desc liability /PUCT-Rate Base-Other.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/06/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	0.60	395.00 USD	(11.85) USD			225.15 USD		Partner
06/06/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT- Service Rules and Regulation.		A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/06/2022	Fee	Analysis/Strategy Review/Analyze materials re distribution and vegetation management reliability spending /PUCT- Operations and Maintenance- Distribution.		A104	Scott R Olson	1.00	395.00 USD	(19.75) USD			375.25 USD		Partner
06/06/2022	Fee	Analysis/Strategy Communicate with client J. Carlco, M. Taylor, and A. Ellis et al re distribution and vegetation management reliability spending /PUCT- Operations and Maintenance- Distribution.		A106	Scott R Olson	0.60	395.00 USD	(11.85) USD			225.15 USD		Partner
06/06/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.00	395.00 USD	(19.75) USD			375.25 USD		Partner
06/06/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT- Operations and Maintenance- Distribution.		A104	Scott R Olson	1.00	395.00 USD	(19.75) USD			375.25 USD		Partner
06/06/2022	Fee	Analysis/Strategy Communicate with client J. Carlco re distribution reliability spending data /PUCT- Operations and Maintenance- Distribution.		A106	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/06/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re finalizing Falstad testimony /PUCT- Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/06/2022	Fee	Fact Witnesses Review/Analyze affidavit and confirm final exhibits /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/06/2022	Fee	Fact Witnesses Review/Analyze and prepare predominant billing code exhibit and tesitmony for B. Bennett /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.50	240.00 USD	(6.00) USD			114.00 USD		Associate
06/06/2022	Fee	Fact Witnesses Review/Analyze and	XAFFIL	A104	Stephanie Green	2.10	240.00 USD	(25.20) USD			478.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/06/2022	Fee	prepare exhibits and revising testimony and confirm changes for D. Renton /PUCT-Affiliate. Fact Witnesses Communicate with client D. Renton re revisions and draft exhibits for confirmation and process for finalization /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/06/2022	Fee	Fact Witnesses Review/Analyze testimonies regarding R. Lain request /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
06/06/2022	Fee	Fact Witnesses Communicate with client A. Moulder re A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
06/06/2022	Fee	Analysis/Strategy Review/Analyze issues re deactivation assumption for Spindletop and support for same /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/06/2022	Fee	Fact Witnesses Communicate with client J. Raeder, C. Piccininni, and T. Gray re finalizing direct testimony supporting Test Year compensation and HR expense /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.70	350.00 USD	(12.25) USD			232.75 USD		Partner
06/06/2022	Fee	Expert Witnesses Review/Analyze issues re D. Watson testimony and depreciation study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.50	350.00 USD	(8.75) USD			166.25 USD		Partner
06/06/2022	Fee	Expert Witnesses Communicate with client S. McHone re finalizing direct testimony /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(1.75) USD			33.25 USD		Partner
06/06/2022	Fee	Expert Witnesses Communicate with client D. Watson re finalizing testimony /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(1.75) USD			33.25 USD		Partner
06/06/2022	Fee	Fact Witnesses Review/Analyze G. Dickens and B. Gale testimonies and edits re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.00	435.00 USD	(21.75) USD			413.25 USD		Partner
06/07/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony re		A104	Scott R Olson	1.80	395.00 USD	(35.55) USD			675.45 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/07/2022	Fee	reliability trends /PUCT-Operations and Maintenance-Distribution. Analysis/Strategy Review/Analyze data re reliability spending /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.40	395.00 USD	(27.65) USD			525.35 USD		Partner
06/07/2022	Fee	Analysis/Strategy Review/Analyze new capital project data /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner
06/07/2022	Fee	Analysis/Strategy Review/Analyze new capital project data /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner
06/07/2022	Fee	Fact Witnesses Communicate with client R. Lain re testimony development /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	(3.95) USD			75.05 USD		Partner
06/07/2022	Fee	Analysis/Strategy Communicate with client A. Ellis, J. Carlock, L. Yenni, D. Bondi, et al. re reliability support /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.60	395.00 USD	(11.85) USD			225.15 USD		Partner
06/07/2022	Fee	Fact Witnesses Review/Analyze and work on finalizing B. Bennett testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
06/07/2022	Fee	Expert Witnesses Communicate with other external J. Joyce re status of workpapers and exhibits /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/07/2022	Fee	Analysis/Strategy Communicate with client J. Sivor, M. Murphy re capital closed to plant file and data /PUCT-Rate Base-Other.	RBOTH	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/07/2022	Fee	Fact Witnesses Review/Analyze L. Dennis testimony and provide comments to L. Kennedy re same /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.80	240.00 USD	(9.60) USD			182.40 USD		Associate
06/07/2022	Fee	Fact Witnesses Review/Analyze P. Waters testimony and provide comments to L. Kennedy re same /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.60	240.00 USD	(7.20) USD			136.80 USD		Associate
06/07/2022	Fee	Fact Witnesses Review/Analyze R. Dumas testimony and	XAFFIL	A104	Stephanie Green	0.90	240.00 USD	(10.80) USD			205.20 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		provide comments to L. Kennedy re same /PUCT-Affiliate.											
06/07/2022	Fee	Fact Witnesses Review/Analyze R. Dumas exhibits related to affiliate support /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
06/07/2022	Fee	Expert Witnesses Review/Analyze and upload J. Joyce final exhibits in support of testimony /PUCT-Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
06/07/2022	Fee	Expert Witnesses Communicate with other external J. Joyce re workpapers supporting Schedule E-4 /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/07/2022	Fee	Expert Witnesses Communicate with other external J. Joyce re status of testimony and CWC calculation /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/07/2022	Fee	Fact Witnesses Communicate with client B. Bennett re internal review of finalized testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/07/2022	Fee	Expert Witnesses Communicate with other external J. Bearden re J. Joyce workpapers /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/07/2022	Fee	Fact Witnesses Communicate with client R. Lain re status of testimonies and update concerning finalization /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/07/2022	Fee	Fact Witnesses Communicate with client B. Bennett regarding confirmation of exhibits and testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/07/2022	Fee	Expert Witnesses Communicate with other external J. Joyce re affidavit to file with testimony /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/07/2022	Fee	Fact Witnesses Communicate with client B. Bennett re affidavit /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/07/2022	Fee	Analysis/Strategy Review/Analyze		A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		correspondence from M. Shoemake re process for finalization /PUCT-RFP Schedules.										GRFP is not in the defined list for acca_task	
06/07/2022	Fee	Fact Witnesses Communicate with client S. Whaley re finalizing testimony /PUCT-Federal Income Tax.	XINCTAX	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
06/07/2022	Fee	Fact Witnesses Review/Analyze issues re S. Whaley testimony and supporting exhibits /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	0.50	350.00 USD	(8.75) USD			166.25 USD		Partner
06/07/2022	Fee	Fact Witnesses Communicate with client C. Piccininni re finalizing J. Raeder testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
06/07/2022	Fee	Analysis/Strategy Communicate with client C. Olson and K. Mancuso re transmission and distribution assets for depreciation study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/07/2022	Fee	Analysis/Strategy Communicate with client R. Lain re finalizing testimony and supporting exhibits /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
06/07/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and edits /PUCT-Operations and Maintenance-Generation.		A104	William Coe	1.90	435.00 USD	(41.33) USD			785.17 USD		Partner
06/07/2022	Fee	Fact Witnesses Communicate with client witness and support re B. Gale testimony /PUCT-Operations and Maintenance-Generation.		A106	William Coe	1.10	435.00 USD	(23.93) USD			454.57 USD		Partner
06/08/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy, P. Waters, S. Barrett, et al. re affiliate scope issues /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.50	395.00 USD	(9.88) USD			187.62 USD		Partner
06/08/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	0.30	395.00 USD	(5.93) USD			112.57 USD		Partner
06/08/2022	Fee	Analysis/Strategy Communicate with client A. Ellis, J. Carlock, L. Yenni, and D. Bondi re reliability and vegetation management support /PUCT-		A106	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/08/2022	Fee	Operations and Maintenance-Distribution. Analysis/Strategy Communicate with client R. Lain et al. re pending issues and strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.10	395.00 USD	(21.73) USD			412.77 USD		Partner
06/08/2022	Fee	Analysis/Strategy Review/Analyze materials re capex discussion in functional witnesses /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	0.70	395.00 USD	(13.83) USD			262.67 USD		Partner
06/08/2022	Fee	Analysis/Strategy Communicate with client M. Taylor and K. Vongkhamchanh re capex discussion in functional witnesses /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.60	395.00 USD	(11.85) USD			225.15 USD		Partner
06/08/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony re reliability programs /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/08/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony re reliability programs /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/08/2022	Fee	Analysis/Strategy Communicate with client W. Phillips, E. Polk, et al. re AMS contracts and change orders exhibits /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/08/2022	Fee	Analysis/Strategy Communicate with client R. Lain and C. Olson re reliability /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/08/2022	Fee	Fact Witnesses Communicate with client D. Renton re items for review and resolution to finalize testimony and exhibits /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	(3.60) USD			68.40 USD		Associate
06/08/2022	Fee	Fact Witnesses Communicate with client R. Lain and G. Hoyt re status and finalization of D. Falstad testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/08/2022	Fee	Expert Witnesses Communicate with other external J. Bearden re J. Joyce workpapers /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/08/2022	Fee	Pleadings Communicate with client M. Shoemaker re schedule sponsor information /PUCT-RFP Schedules.		A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD	GRFP is not in the defined list for acca_task	Associate
06/08/2022	Fee	Analysis/Strategy Communicate with client via rate case coordination call /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	1.10	240.00 USD	(13.20) USD			250.80 USD		Associate
06/08/2022	Fee	Fact Witnesses Communicate with client J. Adams re exhibit preparation related to D. Renton /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/08/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re finalizing affiliate testimony and process /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/08/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation testimonies /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/08/2022	Fee	Analysis/Strategy Communicate with client R. Lain re case issues and testimony status and finalization of same /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
06/08/2022	Fee	Analysis/Strategy Communicate with client J. Raeder, C. Piccininni, S. Whaley, and E. Erwin re rate filing package schedules /PUCT-RFP Schedules.		A106	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD	GRFP is not in the defined list for acca_task	Partner
06/08/2022	Fee	Analysis/Strategy Review/Analyze issues re bases for deactivation assumption for Spindletop storage facility /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.60	350.00 USD	(10.50) USD			199.50 USD		Partner
06/08/2022	Fee	Expert Witnesses Review/Analyze issues re D. Watson testimony and depreciation study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/08/2022	Fee	Expert Witnesses Communicate with client D. Watson re testimony and finalizing depreciation study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
06/08/2022	Fee	Analysis/Strategy Communicate with client R. Lain re demolition study and contingency costs	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/08/2022	Fee	included in same /PUCT-Depreciation and Amortization. Analysis/Strategy Review/Analyze issue re filing strategy and potential case issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.50	350.00 USD	(8.75) USD			166.25 USD		Partner
06/08/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt, witnesses, and litigation support re case status and strategy, and preparation and finalization of testimony and rate-filing package /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.20	350.00 USD	(21.00) USD			399.00 USD		Partner
06/08/2022	Fee	Fact Witnesses Review/Analyze G. Dickens and B. Gale testimony issues, edits, MCPS, and OCAPS issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	2.00	435.00 USD	(43.50) USD			826.50 USD		Partner
06/08/2022	Fee	Fact Witnesses Review/Analyze D. Batten testimony issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.30	435.00 USD	(6.53) USD			123.97 USD		Partner
06/09/2022	Fee	Analysis/Strategy Communicate with client E. Polk, W. Phillips et al. re support for AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/09/2022	Fee	Fact Witnesses Review/Analyze materials for conference call with K. Vongkhamchanh re open items in testimony /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/09/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh re open items in testimony /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.50	395.00 USD	(9.88) USD			187.62 USD		Partner
06/09/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.20	395.00 USD	(23.70) USD			450.30 USD		Partner
06/09/2022	Fee	Analysis/Strategy Communicate with client P. Waters, L. Kennedy, R. Lain, et al. re affiliate scope issues /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.50	395.00 USD	(9.88) USD			187.62 USD		Partner
06/09/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-		A104	Scott R Olson	1.00	395.00 USD	(19.75) USD			375.25 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Operations and Maintenance-Other.											
06/09/2022	Fee	Analysis/Strategy Review/Analyze reliability trend data /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/09/2022	Fee	Fact Witnesses Communicate with client M. Taylor et a. re testimony review and closing gaps /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	1.80	395.00 USD	(35.55) USD			675.45 USD		Partner
06/09/2022	Fee	Fact Witnesses Communicate with client M. Taylor et al. re testimony review and closing gaps /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	1.70	395.00 USD	(33.58) USD			637.92 USD		Partner
06/09/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.30	395.00 USD	(5.93) USD			112.57 USD		Partner
06/09/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	0.20	395.00 USD	(3.95) USD			75.05 USD		Partner
06/09/2022	Fee	Other Trial Preparation and Support Plan and prepare for rate case filing /PUCT-Overall Case Administration.	GCASEADM	A101	Linda Nickell	2.40	150.00 USD	(18.00) USD			342.00 USD		Paralegal
06/09/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony and open issues and provide notes and comments re same /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	4.10	240.00 USD	(49.20) USD			934.80 USD		Associate
06/09/2022	Fee	Fact Witnesses Communicate with client B. Bennett re exhibits and finalizing testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/09/2022	Fee	Fact Witnesses Review/Analyze final version of B. Bennett exhibits and testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.50	240.00 USD	(6.00) USD			114.00 USD		Associate
06/09/2022	Fee	Fact Witnesses Communicate with client R. Lain re updating status of affiliate witness testimonies /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/09/2022	Fee	Pleadings Review/Analyze MFR schedules /PUCT-RFP Schedules.		A104	Stephanie Green	2.50	240.00 USD	(30.00) USD			570.00 USD	GRFP is not in the defined list for acca_task	Associate
06/09/2022	Fee	Pleadings Communicate with client M.		A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Shoemake et al. re MFR schedules /PUCT-RFP Schedules.										GRFP is not in the defined list for acca_task	
06/09/2022	Fee	Pleadings Review/Analyze correspondence from A. Lofton re final CWC calc and Schedule E-4 /PUCT-Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/09/2022	Fee	Pleadings Communicate with other external J. Joyce re final CWC calc and Schedule E-4 /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/09/2022	Fee	Expert Witnesses Communicate with other external J. Joyce to finalize testimony and remaining exhibit /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.50	240.00 USD	(6.00) USD			114.00 USD		Associate
06/09/2022	Fee	Fact Witnesses Review/Analyze correspondence from L. Kennedy re affiliate testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/09/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re testimony developments /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/09/2022	Fee	Analysis/Strategy Communicate with client A. Moulder re A. Dornier direct testimony and fuel management class of affiliate costs /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/09/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier direct testimony supporting SPO affiliate costs /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.60	350.00 USD	(10.50) USD			199.50 USD		Partner
06/09/2022	Fee	Fact Witnesses Communicate with client J. Raeder re review of direct testimony and finalizing supporting affidavit /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
06/09/2022	Fee	Expert Witnesses Communicate with client S. McHone and D. Watson re depreciation and salvage analyses and testimony supporting same /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/09/2022	Fee	Expert Witnesses Review/Analyze issues re review of D. Watson direct testimony and depreciation analysis /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.50	350.00 USD	(8.75) USD			166.25 USD		Partner
06/09/2022	Fee	Analysis/Strategy Communicate with client M. Taylor re distribution vegetation management issues /PUCT-Operations and Maintenance-Distribution.		A106	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
06/09/2022	Fee	Analysis/Strategy Communicate with client R. Lain re finalizing testimony, supporting exhibits, and schedules /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
06/09/2022	Fee	Fact Witnesses Review/Analyze G. Dickens and B. Gale testimonies, edits, and source documents /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	2.80	435.00 USD	(60.90) USD			1,157.10 USD		Partner
06/09/2022	Fee	Fact Witnesses Communicate with client witness and legal team re G. Dickens testimony /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	1.30	435.00 USD	(28.28) USD			537.22 USD		Partner
06/10/2022	Fee	Fact Witnesses Review/Analyze W. Phillips AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	4.90	395.00 USD	(96.78) USD			1,838.72 USD		Partner
06/10/2022	Fee	Fact Witnesses Communicate with client C. Elbe, R. Lain, A. Lofton, et al. re AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner
06/10/2022	Fee	Fact Witnesses Communicate with client W. Phillips, C. Elbe, et al. re AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.90	395.00 USD	(17.78) USD			337.72 USD		Partner
06/10/2022	Fee	Analysis/Strategy Communicate with client A. Westmoreland, C. Elbe, R. Lain, and L. Martin re updated rate schedules /PUCT-Service Rules and Regulation.		A106	Scott R Olson	1.10	395.00 USD	(21.73) USD			412.77 USD		Partner
06/10/2022	Fee	Fact Witnesses Communicate with client W. Phillips re testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/10/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy et al. re affiliate expenses /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.30	395.00 USD	(5.93) USD			112.57 USD		Partner
06/10/2022	Fee	Other Trial Preparation and Support Review/Analyze testimony for finalization /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	5.80	150.00 USD	(43.50) USD			826.50 USD		Paralegal
06/10/2022	Fee	Expert Witnesses Communicate with other external J. Joyce re finalization of testimony and review of sponsored exhibit /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/10/2022	Fee	Fact Witnesses Review/Analyze and identify issues for resolution and status of same for D. Renton testimony and exhibits /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
06/10/2022	Fee	Fact Witnesses Review/Analyze W. Phillips and Batten testimony re AMS reconciliation testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.90	240.00 USD	(10.80) USD			205.20 USD		Associate
06/10/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re affiliate witness issues /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/10/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re AMS testimony /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/10/2022	Fee	Expert Witnesses Review/Analyze final J. Joyce testimony and exhibits to finalize /PUCT-Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.90	240.00 USD	(10.80) USD			205.20 USD		Associate
06/10/2022	Fee	Fact Witnesses Communicate with client D. Renton re open items /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate
06/10/2022	Fee	Fact Witnesses Review/Analyze and work on open items and testimony review for D. Renton testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	1.60	240.00 USD	(19.20) USD			364.80 USD		Associate
06/10/2022	Fee	Fact Witnesses Communicate with client L. Kennedy et al. re scope of expense and secondary support for costs of affiliate witness /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.40	240.00 USD	(4.80) USD			91.20 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/10/2022	Fee	Fact Witnesses Communicate with client D. Renton re affiliate witness cost category /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(2.40) USD			45.60 USD		Associate
06/10/2022	Fee	Analysis/Strategy Communicate with client W. Phillips re AMS reconciliation /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.50	240.00 USD	(6.00) USD			114.00 USD		Associate
06/10/2022	Fee	Analysis/Strategy Review/Analyze issues re production and processing guidance /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/10/2022	Fee	Pleadings Review/Analyze correspondence from M. Shoemake re MFR schedule review assignments and update /PUCT-RFP Schedules.		A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD	GRFP is not in the defined list for acca_task	Associate
06/10/2022	Fee	Fact Witnesses Communicate with client R. Lain re status of witness testimony /PUCT-Overall Case Procedures.		A106	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/10/2022	Fee	Expert Witnesses Communicate with client K. Gier re demolition study and S. McHone testimony supporting same /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner
06/10/2022	Fee	Fact Witnesses Communicate with client E. Adams, A. Moulder, and A. Dornier re Energy and Fuel Management affiliate class of services, associated cost trends, and A. Dornier testimony addressing same /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.80	350.00 USD	(14.00) USD			266.00 USD		Partner
06/10/2022	Fee	Fact Witnesses Communicate with client C. Piccininni re confidential nature of J. Raeder exhibits /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
06/10/2022	Fee	Analysis/Strategy Review/Analyze issues re office and employee affiliate expenses and support for same /PUCT-Affiliate.	XAFFIL	A104	Patrick Pearsall	0.30	350.00 USD	(5.25) USD			99.75 USD		Partner
06/10/2022	Fee	Expert Witnesses Review/Analyze issues re S. McHone direct testimony and exhibits /PUCT-	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	(7.00) USD			133.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/10/2022	Fee	Depreciation and Amortization. Analysis/Strategy Communicate with client R. Lain re tariff addressing competitive generation service /PUCT-Rate Design.	RATEDES	A106	Patrick Pearsall	0.20	350.00 USD	(3.50) USD			66.50 USD		Partner
06/10/2022	Fee	Fact Witnesses Review/Analyze D. Batten testimony and GCRR background material, TCRF and GCRR true-up issues, calculations, precedent, rules, and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	4.90	435.00 USD	(106.58) USD			2,024.92 USD		Partner
06/11/2022	Fee	Fact Witnesses Review/Analyze D. Batten testimony, TCRF and GCRR true-up calculations, and correspondence re same, and previous relevant testimonies /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.80	435.00 USD	(39.15) USD			743.85 USD		Partner
06/12/2022	Fee	Analysis/Strategy Communicate with client R. Lain, B. Howell, A. Lofton, B. Sperandeo, S. Barrett et al. re case presentation strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.60	395.00 USD	(11.85) USD			225.15 USD		Partner
06/12/2022	Fee	Analysis/Strategy Communicate with client J. Carlock re reliability spending /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.20	395.00 USD	(3.95) USD			75.05 USD		Partner
06/12/2022	Fee	Pleadings Draft/Revise H Schedules /PUCT-RFP Schedules.		A103	Scott R Olson	1.00	395.00 USD	(19.75) USD			375.25 USD	GRFP is not in the defined list for acca_task	Partner
06/12/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony re Schedule MES edits /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.50	395.00 USD	(9.88) USD			187.62 USD		Partner
06/12/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner
06/12/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/12/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and		A104	Scott R Olson	0.30	395.00 USD	(5.93) USD			112.57 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/12/2022	Fee	Maintenance-Distribution. Pleadings Review/Analyze MFR Schedule review /PUCT-RFP Schedules.		A104	Stephanie Green	3.40	240.00 USD	(40.80) USD			775.20 USD	GRFP is not in the defined list for acca_task	Associate
06/12/2022	Fee	Fact Witnesses Review/Analyze correspondence from L. Kennedy re affiliate witness cost category /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	(1.20) USD			22.80 USD		Associate
06/12/2022	Fee	Fact Witnesses Review/Analyze D. Batten testimony, TCRF and GCRR reconciliation issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.70	435.00 USD	(36.98) USD			702.52 USD		Partner
06/12/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, edits, and correspondence re same /PUCT-Operations and Maintenance-Generation.		A104	William Coe	1.20	435.00 USD	(26.10) USD			495.90 USD		Partner
06/13/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy, R. Lain, et al. re affiliate scope questions /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.60	395.00 USD	(11.85) USD			225.15 USD		Partner
06/13/2022	Fee	Analysis/Strategy Communicate with client A. Lofton, L. Kennedy, R. Lain, G. Hoyt, et al. re Schedule A issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.70	395.00 USD	(13.83) USD			262.67 USD		Partner
06/13/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.50	395.00 USD	(9.88) USD			187.62 USD		Partner
06/13/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.40	395.00 USD	(7.90) USD			150.10 USD		Partner
06/13/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.90	395.00 USD	(17.78) USD			337.72 USD		Partner
06/13/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner
06/13/2022	Fee	Fact Witnesses Review/Analyze D. Batten AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.50	395.00 USD	(9.88) USD			187.62 USD		Partner