

Matter No. 34889-0032

Bill No: 1202737

Date	Timekeeper	Hours	Task	Narrative
04/21/22	Michael Boldt	2.80	C300	Discuss ROE issues with A. Bulkley and revise draft testimony.
04/25/22	Catherine Garza	1.00	C300	Participate in conference call with L. Hunter and S. Blessing regarding L. Hunter's draft direct testimony.
04/25/22	Catherine Garza	3.00	C300	Research 16 Tex. Admin. Code Section 25.303 and related PUC filings regarding fund requirements.
04/25/22	Catherine Garza	1.00	C100	Review invoices for external rate case expenses provided by Company.
04/25/22	Michael Boldt	0.40	C300	Review retail rate comparison data and analyses.
04/25/22	Michael Boldt	2.10	C300	Review draft tariff testimony and supporting documents of S. Hill.
04/25/22	Catherine Garza	0.30	C300	Participate in conference call with A. Lofton, B. Howell, E. Garcia, G. Hoyt, W. Coe, R. Lain, P. Pearsall, and S. Meyer regarding deactivation/retirement testimony.
04/25/22	Sarah Merrick	2.40	C100	Research commission precedent regarding nuclear decommissioning fund investment requirements.
04/26/22	Sarah Merrick	0.30	C100	Review and organize rate case expense documentation.
04/26/22	Sarah Merrick	0.80	C100	Continue research regarding commission precedent on decommissioning fund investment compliance.
04/26/22	Catherine Garza	0.50	C300	Review comments to E. Hunter's draft direct testimony.
04/27/22	Catherine Garza	2.30	C300	Review and comment on draft exhibits to M. Griffiths' direct testimony.
04/27/22	Catherine Garza	0.10	C300	Confer by phone with M. Griffiths regarding her draft direct testimony and exhibits.
04/27/22	Catherine Garza	0.20	C100	Participate in conference call with S. Blessing and L. Hunter regarding L. Hunter's draft direct testimony.
04/27/22	Michael Boldt	2.10	C300	Participate in rate case strategy discussions including testimony review and revision call.
04/27/22	Michael Boldt	1.40	C300	Revise S. Hill draft testimony.
04/27/22	Catherine Garza	1.10	C300	Participate in ETI base-rate case coordination call.

Matter No. 34889-0032

Bill No: 1202737

Date	Timekeeper	Hours	Task	Narrative		
04/27/22	Sarah Merrick	1.40	C100	Prepare tracking spreadsheet for rate case expenses and communicate with C. Garza regarding same.		
04/28/22	Catherine Garza	2.90	C100	Prepare spreadsheet for M. Griffiths detailing attorneys' experience and assignments for purposes of supporting external rate case expenses.		
04/28/22	Sarah Merrick	1.40	C100	Update rate case expense tracking spreadsheet and attorney assignments spreadsheet.		
04/28/22	Michael Boldt	3.10	C300	Review and revise draft D. Hunt testimony and confer with client team regarding issues and strategy.		
04/29/22	Catherine Garza	0.40	C300	Review revisions to L. Glander's draft direct testimony.		
04/29/22	Catherine Garza	1.80	C300	Review and comment on A. Meyer's draft direct testimony.		
					<b>Fees</b>	<b>\$31,459.00</b>
C100 Fact Gathering						
Catherine Garza					7.00 Hours @ 385.00	2,695.00
Sarah Merrick					7.70 Hours @ 195.00	1,501.50
					14.70	4,196.50
C200 Researching Law						
Catherine Garza					3.40 Hours @ 385.00	1,309.00
					3.40	1,309.00
C300 Analysis and Advice						
Lino Mendiola					2.70 Hours @ 710.00	1,917.00
Michael Boldt					27.90 Hours @ 540.00	15,066.00
Catherine Garza					23.30 Hours @ 385.00	8,970.50
					53.90	25,953.50
					<hr/> 72.00	<hr/> 31,459.00

**DISBURSEMENTS**

Legal Services Rendered Through March 31, 2022/Jackson Walker LLP; Cathy Garza – Professional Services 257.50

**Total Current Disbursements \$257.50**

**TOTAL CURRENT BILLING \$31,716.50**





## EVERSHEDS SUTHERLAND US LLP - 1206600 for 2021-006487

### INVOICE HEADER

<b>Organization Name</b> EVERSHEDS SUTHERLAND US LLP - 082170	<b>Matter Name</b> ETI 2022 Rate Case - 2021-006487
<b>Organization No</b> 082170	<b>Matter No</b> 2021-006487
<b>Organization Address</b> (LEDES)	<b>Invoice Status</b> Approved
<b>Invoice Date</b> 06/28/2022	<b>Received Date</b> 06/29/2022 08:28 AM
<b>Invoice Start Date</b> 05/01/2022	<b>Invoice End Date</b> 05/31/2022
<b>Apply to Reserve?</b>	
<b>Vendor Location Code</b> 07	
<b>Payment Group Code</b> General	<b>Payment Terms Code</b> Due in 30 Days
<b>Custom CorVel Bill ID</b>	<b>Invoice Due Date</b>

### Internal Comment

### Description

ETI 2022 Rate Case

### WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	06/29/2022 08:30 AM	07/14/2022	Approved	06/30/2022 11:08 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	06/30/2022 11:08 PM	07/16/2022	Approved	07/15/2022 09:22 PM			Include this step in workflow	Completed
3	Matthew Brown	07/15/2022 09:22 PM	07/31/2022	Approved	08/01/2022 05:48 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	08/01/2022 05:48 PM	08/16/2022	Approved	08/02/2022 08:08 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	08/02/2022 08:08 AM	08/17/2022	Approved	08/17/2022 10:01 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
6	Marcus Brown	08/17/2022 10:01 AM	09/01/2022	Approved	08/17/2022 04:39 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed

000703

# 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

2022-06

## Invoice Type

Invoice

## Account Type

## Invoice Workflow Template

Matter

# DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/02/2022	Fee	Update rate case expense tracking spreadsheet with new invoice.	C100	A103	Sarah K Merrick	0.30	195.00 USD	0.00 USD			58.50 USD		Paralegal
05/02/2022	Fee	Research regarding LPSC approval of Cleco phasing out coal burning resources.	C100	A102	Sarah K Merrick	0.70	195.00 USD	0.00 USD			136.50 USD		Paralegal
05/02/2022	Fee	Review and analyze A. Meyer s draft direct testimony and economic analyses for Nelson 6 and Big Cajun 2 Unit 3.	C300	A104	Cathy Garza	2.40	385.00 USD	0.00 USD			924.00 USD		Associate
05/02/2022	Fee	Discuss new tariffs and supporting testimony with S. Hill and R. Lain.	C300	A106	Michael Boldt	1.00	540.00 USD	0.00 USD			540.00 USD		Partner
05/02/2022	Fee	Incorporate comments, draft, and suggest revisions to Totten, Bulkley, and Starkweather testimonies.	C300	A106	Michael Boldt	3.40	540.00 USD	0.00 USD			1,836.00 USD		Partner
05/03/2022	Expense	Professional Services: Invoice for Services/Osprey Energy Group; Sarah Merrick	E119			1.00	3,675.00 USD	0.00 USD			3,675.00 USD		
05/03/2022	Fee	Update rate case expense tracking spreadsheet regarding new invoices and engagement letters.	C100	A103	Sarah K Merrick	0.60	195.00 USD	0.00 USD			117.00 USD		Paralegal
05/03/2022	Fee	Compile documents cited in Glander direct testimony and communication with C. Garza regarding same.	C100	A102	Sarah K Merrick	0.90	195.00 USD	0.00 USD			175.50 USD		Paralegal
05/03/2022	Fee	Participate in testimony review call with L. Glander, T. Arnold, and J. Smith.	C300	A106	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
05/03/2022	Fee	Review and finalize L. Glander s draft direct testimony.	C300	A104	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
05/03/2022	Fee	Review and revise E. Hunter s draft direct testimony.	C300	A104	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
05/03/2022	Fee	Commence re-drafting of E. Viamontes direct testimony.	C300	A104	Lino Mendiola	0.80	710.00 USD	0.00 USD			568.00 USD		Partner
05/03/2022	Fee	Follow-up call discussing new tariffs and supporting testimony with S. Hill and R. Lain.	C300	A106	Michael Boldt	1.00	540.00 USD	0.00 USD			540.00 USD		Partner
05/03/2022	Fee	Review retail rate benchmarking FERC Form 1 analyses.	C300	A106	Michael Boldt	0.40	540.00 USD	0.00 USD			216.00 USD		Partner
05/04/2022	Fee		C100	A102		0.40							Paralegal 000704

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Research regarding 2018 rate case D. Falstad testimony exhibits and communication with G. Hoyt regarding same.			Sarah K Merrick		195.00 USD	0.00 USD			78.00 USD		
05/04/2022	Fee	Research public comments regarding retirement of Big Cajun 2 Unit 3.	C100	A102	Sarah K Merrick	0.50	195.00 USD	0.00 USD			97.50 USD		Paralegal
05/04/2022	Fee	Review and analyze ETI s Business Plan 2022 Long-Term Supply Plan relating to deactivation assumptions.	C100	A104	Cathy Garza	1.30	385.00 USD	0.00 USD			500.50 USD		Associate
05/04/2022	Fee	Participate in ETI base-rate case coordination call.	C300	A106	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
05/04/2022	Fee	Request legal invoices relating to 2019 Fuel Reconciliation.	C100	A105	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
05/04/2022	Fee	Attention to emails regarding rate case expenses incurred for ETI s 2019 Fuel Reconciliation case.	C100	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/04/2022	Fee	Review draft testimony of S. Meyer and provide comments on same.	C300	A104	Lino Mendiola	1.30	710.00 USD	0.00 USD			923.00 USD		Partner
05/04/2022	Fee	Review additional edits to Sperandeo and Bulkley testimonies and continue revising and editing, communicate with witnesses regarding same.	C300	A106	Michael Boldt	2.70	540.00 USD	0.00 USD			1,458.00 USD		Partner
05/04/2022	Fee	Participate in large group strategy discussion.	C300	A106	Michael Boldt	1.20	540.00 USD	0.00 USD			648.00 USD		Partner
05/05/2022	Fee	Prepare draft engagement letter for R. Starkweather and research regarding previous testimony.	C100	A103	Sarah K Merrick	0.60	195.00 USD	0.00 USD			117.00 USD		Paralegal
05/05/2022	Fee	Meeting with E. Hunter and S. Blessing regarding E. Hunter s draft direct testimony.	C300	A106	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
05/05/2022	Fee	Review and comment on E. Hunter s draft direct testimony.	C300	A104	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate
05/05/2022	Fee	Request legal invoices associated with Docket No. 49916.	C100	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/05/2022	Fee	Revise testimony of E. Viamontes and confer with C. Pinzur regarding same.	C300	A104	Lino Mendiola	1.40	710.00 USD	0.00 USD			994.00 USD		Partner
05/06/2022	Fee	Participate in Microsoft Teams meeting with A. Meyer regarding her direct testimony.	C300	A106	Cathy Garza	1.60	385.00 USD	0.00 USD			616.00 USD		Associate
05/06/2022	Fee	Analyze economic analysis relating to deactivation assumptions for Nelson 6 and Big Cajun 2 Unit 3.	C300	A104	Cathy Garza	2.00	385.00 USD	0.00 USD			770.00 USD		Associate
05/06/2022	Fee	Research arguments supporting earlier deactivation assumptions than those used or approved in prior rate cases.	C300	A102	Cathy Garza	2.20	385.00 USD	0.00 USD			847.00 USD		Associate
05/07/2022	Fee	Research and analysis relating to deactivation assumptions for Nelson 6 and Big Cajun 2 Unit 3.	C300	A102	Cathy Garza	2.50	385.00 USD	0.00 USD			962.50 USD		Associate
05/09/2022	Fee	Research regarding retirement of Big Cajun 2 Unit 3.	C100	A102	Sarah K Merrick	1.50	195.00 USD	0.00 USD			292.50 USD		Paralegal
05/09/2022	Fee		C100	A103	Sarah K Merrick	1.10	195.00 USD	0.00 USD			214.50 USD		Paralegal

000705

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Update rate case documentation and tracking spreadsheet.											
05/09/2022	Fee	Review filings on the interchange to include or verify rates referenced in M. Griffiths draft direct testimony.	C100	A104	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate
05/09/2022	Fee	Attention to draft testimony and materials relating to deactivation assumptions.	C100	A104	Cathy Garza	1.20	385.00 USD	0.00 USD			462.00 USD		Associate
05/09/2022	Fee	Work on Bulkley, Totten testimonies.	C300	A103	Michael Boldt	2.30	540.00 USD	0.00 USD			1,242.00 USD		Partner
05/09/2022	Fee	Review rate case expense documentation to verify costs incurred in connection with current rate case only.	C100	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/09/2022	Fee	Review and reconcile external legal invoices against the costs recorded by ETI.	C100	A104	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
05/09/2022	Fee	Review, revise, and comment on M. Griffiths direct testimony addressing open items.	C100	A104	Cathy Garza	2.50	385.00 USD	0.00 USD			962.50 USD		Associate
05/10/2022	Fee	Phone call with J. Bearden and C. Garza regarding rate case expense documentation.	C400	A106	Sarah K Merrick	0.60	195.00 USD	0.00 USD			117.00 USD		Paralegal
05/10/2022	Fee	Review fuel reconciliation rate case expenses and reconcile with client records.	C100	A102	Sarah K Merrick	0.80	195.00 USD	0.00 USD			156.00 USD		Paralegal
05/10/2022	Fee	Participate in conference call with J. Bearden and S. Merrick regarding rate case expenses.	C100	A106	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
05/10/2022	Fee	Confer by phone with S. Merrick regarding external rate case expenses.	C100	A105	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
05/10/2022	Fee	Review legal invoices to be included in ETI s rate case expense request.	C300	A104	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
05/10/2022	Fee	Review, revise, and comment on A. Meyer s draft direct testimony.	C300	A103	Cathy Garza	3.40	385.00 USD	0.00 USD			1,309.00 USD		Associate
05/11/2022	Fee	Per Rich Lain s request, review and comment on draft Schedule G-14.1.	C100	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
05/11/2022	Fee	Participate in ETI base-rate case coordination call.	C300	A106	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
05/11/2022	Fee	Confer by phone with S. Meyer regarding her direct testimony.	C300	A106	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
05/11/2022	Fee	Participate in conference call with S. Meyer, P. Nguyen, and O. Harvey regarding economic analysis for Nelson 6 and Big Cajun 2 Unit 3.	C100	A106	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
05/11/2022	Fee	Confer by phone with B. Howell regarding Nelson 6 and Big Cajun 2 Unit 3.	C100	A106	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
05/11/2022	Fee	Research relating to useful lives of Nelson 6 and Big Cajun 2 Unit 3.	C300	A102	Cathy Garza	1.80	385.00 USD	0.00 USD			693.00 USD		Associate
05/11/2022	Fee	Analyze deactivation assumptions relating to Nelson 6 and Big Cajun 2 Unit 3.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
05/11/2022	Fee	Review and reconcile invoices with ETI s records to ensure the proper rate case expense	C100	A104	Cathy Garza	1.80	385.00 USD	0.00 USD			693.00 USD		Associate

000706

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		amounts are included in ETI's request.											
05/11/2022	Fee	Update rate case expense documentation and tracking spreadsheet and communication with C. Garza regarding same.	C100	A103	Sarah K Merrick	0.60	195.00 USD	0.00 USD			117.00 USD		Paralegal
05/11/2022	Fee	Respond to email from E. Garcia regarding legal internal rate case expenses.	C100	A106	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
05/11/2022	Fee	Review and analyze prior ETI CEO testimony and related current ETI testimony drafts for use in drafting direct testimony of E. Viamontes.	C100	A104	Caren Pinzur	1.40	425.00 USD	0.00 USD			595.00 USD		Associate
05/11/2022	Fee	Finalize Hunt and Hill testimonies for management review.	C300	A103	Michael Boldt	1.80	540.00 USD	0.00 USD			972.00 USD		Partner
05/11/2022	Fee	Confer with G. Hoyt and large rate case team regarding testimonies and filing.	C300	A103	Michael Boldt	1.10	540.00 USD	0.00 USD			594.00 USD		Partner
05/11/2022	Fee	Discuss schedule TECDA issues with client.	C300	A106	Michael Boldt	0.50	540.00 USD	0.00 USD			270.00 USD		Partner
05/11/2022	Fee	Review draft testimony of E. Viamontes and others on SharePoint and participate in rate case coordination call with R. Lain and others.	C300	A104	Lino Mendiola	2.60	710.00 USD	0.00 USD			1,846.00 USD		Partner
05/12/2022	Fee	Research previous testimony and statements regarding deactivation assumptions for Nelson Unit 6 and Big Cajun 2 Unit 3.	C100	A102	Sarah K Merrick	1.20	195.00 USD	0.00 USD			234.00 USD		Paralegal
05/12/2022	Fee	Reconcile fuel reconciliation rate case expenses to be requested and update tracking spreadsheet regarding same.	C100	A104	Sarah K Merrick	2.70	195.00 USD	0.00 USD			526.50 USD		Paralegal
05/12/2022	Fee	Request rate case expense documentation or clarification from T. Dang.	C100	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/12/2022	Fee	Confer by phone with M. Griffiths regarding her draft direct testimony.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/12/2022	Fee	Review rate case expense tracker to be provided as Meghan Griffiths exhibits.	C300	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
05/12/2022	Fee	Review, revise, and comment on M. Griffiths draft direct testimony, including to address legal fees incurred in connection with Docket No. 49916.	C300	A104	Cathy Garza	2.50	385.00 USD	0.00 USD			962.50 USD		Associate
05/12/2022	Fee	Review Eversheds Sutherland invoices in connection with Docket No. 49916 to for privilege.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
05/12/2022	Fee	Review regulatory accounting's pivot table to confirm external rate case expenses incurred to date.	C100	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/12/2022	Fee	Continue re-drafting E. Viamontes direct testimony and review various schedules to be sponsored by E. Viamontes.	C300	A104	Lino Mendiola	3.60	710.00 USD	0.00 USD			2,556.00 USD		Partner

000707

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/13/2022	Expense	Professional Services: Legal services rendered through April 30, 2022/Jackson Walker LLP; Sarah Merrick	E119			1.00	2,250.00 USD	0.00 USD			2,250.00 USD		
05/13/2022	Fee	Confer by phone with K. Yates regarding ETI s rate case expense request and division between internal and external costs.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
05/13/2022	Fee	Participate in WebEx meeting with S. Allen and A. Meyer regarding deactivation assumptions.	C100	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
05/13/2022	Fee	Research relating to deactivation assumptions for Big Cajun 2 Unit 3.	C100	A102	Cathy Garza	1.80	385.00 USD	0.00 USD			693.00 USD		Associate
05/13/2022	Fee	Review, revise, and comment on M. Griffiths draft direct testimony.	C300	A104	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate
05/13/2022	Fee	Update and edit D. Hunt direct testimony.	C300	A103	Sarah K Merrick	1.00	195.00 USD	0.00 USD			195.00 USD		Paralegal
05/13/2022	Fee	Conference call with G. Hoyt, R. Lain, and L. Mendiola to discuss scope and issues for E. Viamontes direct testimony.	C100	A106	Caren Pinzur	0.50	425.00 USD	0.00 USD			212.50 USD		Associate
05/13/2022	Fee	Draft and revise direct testimony of E. Viamontes, including review and analysis of other related SPS testimonies.	C100	A103	Caren Pinzur	1.10	425.00 USD	0.00 USD			467.50 USD		Associate
05/13/2022	Fee	Review and analyze April quantitative data and revise draft ROE testimonies, confer with witnesses regarding same.	C300	A103	Michael Boldt	2.90	540.00 USD	0.00 USD			1,566.00 USD		Partner
05/13/2022	Fee	Prepare for and participate in follow-up call with R. Lain regarding rate case cost of service update and issues to include in E. Viamontes testimony.	C300	A104	Lino Mendiola	1.60	710.00 USD	0.00 USD			1,136.00 USD		Partner
05/16/2022	Fee	Analyze Nelson 6 and Big Cajun 2 Unit 3 deactivation assumptions.	C300	A104	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
05/16/2022	Fee	Comment on S. Meyer s draft direct testimony.	C300	A103	Cathy Garza	1.60	385.00 USD	0.00 USD			616.00 USD		Associate
05/16/2022	Fee	Update rate case expense tracking sheet and redact invoices for privilege.	C100	A103	Sarah K Merrick	0.50	195.00 USD	0.00 USD			97.50 USD		Paralegal
05/16/2022	Fee	Participate in meeting with M. Griffiths regarding her draft direct testimony and exhibits.	C300	A108	Cathy Garza	1.20	385.00 USD	0.00 USD			462.00 USD		Associate
05/16/2022	Fee	Address M. Griffiths comments in her draft direct testimony based on our discussion.	C300	A103	Cathy Garza	2.00	385.00 USD	0.00 USD			770.00 USD		Associate
05/16/2022	Fee	Draft and revise direct testimony of E. Viamontes.	C100	A103	Caren Pinzur	2.90	425.00 USD	0.00 USD			1,232.50 USD		Associate
05/17/2022	Fee	[REDACTED]	C300	A108	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
05/17/2022	Fee	Review L. Glander s draft direct testimony and exhibit as well as prior nuclear decommissioning testimony [REDACTED]	C300	A104	Cathy Garza	2.50	385.00 USD	0.00 USD			962.50 USD		Associate



Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/17/2022	Fee	Revise and comment on M. Griffiths draft direct testimony based on rate case expense documentation.	C300	A103	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate
05/17/2022	Fee	Draft and revise Direct Testimony of E. Viamontes, including review of all other testimonies referenced.	C100	A103	Caren Pinzur	6.10	425.00 USD	0.00 USD			2,592.50 USD		Associate
05/17/2022	Fee	Work on ROE testimonies, including filling out management performance discussion.	C300	A106	Michael Boldt	1.30	540.00 USD	0.00 USD			702.00 USD		Partner
05/17/2022	Fee		C300	A106	Lino Mendiola	1.70	710.00 USD	0.00 USD			1,207.00 USD		Partner
05/17/2022	Fee	Review order in prior rate case and consider issues and themes for 2022 rate case.	C300	A106	Lino Mendiola	1.60	710.00 USD	0.00 USD			1,136.00 USD		Partner
05/18/2022	Fee	Participate in ETI base-rate case coordination call.	C300	A106	Cathy Garza	1.30	385.00 USD	0.00 USD			500.50 USD		Associate
05/18/2022	Fee	Proofread and edit M. Griffiths direct testimony and research regarding J. Joyce rates in previous rate cases.	C300	A103	Sarah K Merrick	2.80	195.00 USD	0.00 USD			546.00 USD		Paralegal
05/18/2022	Fee	Draft and revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	3.90	425.00 USD	0.00 USD			1,657.50 USD		Associate
05/18/2022	Fee	Continue review, revisions, and comments to M. Griffiths draft direct testimony based on rate case expense documentation and exhibits.	C300	A104	Cathy Garza	3.80	385.00 USD	0.00 USD			1,463.00 USD		Associate
05/18/2022	Fee	Review and revise A. Meyer s draft direct testimony.	C300	A104	Cathy Garza	1.90	385.00 USD	0.00 USD			731.50 USD		Associate
05/18/2022	Fee	Review Treasury s edits to and comments on Schedule M-1.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
05/18/2022	Fee	Review L. Glander s updated draft direct testimony.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/18/2022	Fee	Draft and revise Bulkley, Totten, Hill, and Sperandeo testimonies.	C300	A103	Michael Boldt	3.10	540.00 USD	0.00 USD			1,674.00 USD		Partner
05/18/2022	Fee	Prepare for and participate in large group discussion regarding rate case.	C300	A103	Michael Boldt	1.30	540.00 USD	0.00 USD			702.00 USD		Partner
05/18/2022	Fee	Prepare for and participate in rate case coordination call and follow up with further review and revision of testimony.	C300	A106	Lino Mendiola	2.00	710.00 USD	0.00 USD			1,420.00 USD		Partner
05/19/2022	Fee	Continue research regarding J. Joyce previous testimony and rates.	C100	A102	Sarah K Merrick	0.60	195.00 USD	0.00 USD			117.00 USD		Paralegal
05/19/2022	Fee	Proofread and edit A. Bulkley direct testimony draft.	C300	A103	Sarah K Merrick	2.00	195.00 USD	0.00 USD			390.00 USD		Paralegal
05/19/2022	Fee	Draft and revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	2.60	425.00 USD	0.00 USD			1,105.00 USD		Associate
05/19/2022	Fee	Draft and revise Proposed Notice to be attached to Application and Statement of Intent to Change Rates.	C100	A103	Caren Pinzur	1.50	425.00 USD	0.00 USD			637.50 USD		Associate
05/20/2022	Fee	Participate in WebEx meeting with L. Hunter and S. Blessing regarding L. Hunter s direct testimony, exhibits,	C300	A106	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate

000709



Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		workpapers, and rate filing package Schedule M-1											
05/20/2022	Fee	Review and comment on Schedule M-1.	C300	A104	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
05/20/2022	Fee	Review and analyze L. Hunter s draft direct testimony and exhibits.	C300	A104	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate
05/20/2022	Fee	Review, revise, and comment on A. Meyer s draft direct testimony based on review of exhibits.	C300	A104	Cathy Garza	3.60	385.00 USD	0.00 USD			1,386.00 USD		Associate
05/20/2022	Fee	Respond to L. Glander s email regarding Schedule M-1 and nuclear decommissioning testimony.	C300	A106	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
05/20/2022	Fee	Discuss testimony with B. Sperandeo.	C300	A106	Michael Boldt	0.50	540.00 USD	0.00 USD			270.00 USD		Partner
05/23/2022	Expense	Professional Services: Legal Services Rendered Through March 31, 2022/Jackson Walker LLP; Cathy Garza	E119			1.00	(257.50) USD	0.00 USD			(257.50) USD		
05/23/2022	Expense	Professional Services: Professional services provided in April 2022 for project 364-005 Entergy Texas Benchmarking/SCOTTMADDEN, INC.; Sarah Merrick	E119			1.00	3,370.00 USD	0.00 USD			3,370.00 USD		
05/23/2022	Fee	Draft and revise Application and Statement of Intent to Change Rates.	C100	A103	Caren Pinzur	3.10	425.00 USD	0.00 USD			1,317.50 USD		Associate
05/23/2022	Fee	Draft and Revise Notice of Intent to Change Rates.	C100	A103	Caren Pinzur	0.30	425.00 USD	0.00 USD			127.50 USD		Associate
05/23/2022	Fee	Revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	0.30	425.00 USD	0.00 USD			127.50 USD		Associate
05/23/2022	Fee	Prepare workpapers to M. Griffiths direct testimony.	C100	A103	Sarah K Merrick	1.10	195.00 USD	0.00 USD			214.50 USD		Paralegal
05/23/2022	Fee	Confer by phone with P. Nguyen regarding the economic analyses conducted for Nelson 6 and Big Cajun 2 Unit 3.	C100	A106	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
05/23/2022	Fee	Review, analyze, and revise A. Meyer s draft direct testimony.	C300	A103	Cathy Garza	1.20	385.00 USD	0.00 USD			462.00 USD		Associate
05/23/2022	Fee	Participate in Teams meeting with M. Griffiths regarding her draft direct testimony and exhibits.	C300	A108	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
05/23/2022	Fee	Review and respond to emails regarding the deactivation date assumptions used in the depreciation study.	C300	A106	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
05/23/2022	Fee	Review and revise the draft direct testimony of M. Griffiths.	C300	A103	Cathy Garza	2.50	385.00 USD	0.00 USD			962.50 USD		Associate
05/23/2022	Fee	Consider and respond to question from C. Pinzur regarding notice questions from G. Hoyt.	C300	A105	Jeffrey Stuart	0.30	540.00 USD	0.00 USD			162.00 USD		Partner
05/24/2022	Fee	Analyze rate case expense estimates to be included in Schedule G-14.1.	C300	A104	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
05/24/2022	Fee	Prepare draft affidavit of E. Garcia in support of attorney compensation included in ETI s	C300	A103	Cathy Garza	4.30	385.00 USD	0.00 USD			1,655.50 USD		Associate

000710

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		internal rate case expense request.											
05/24/2022	Fee	Update M. Griffiths direct testimony workpapers.	C100	A103	Sarah K Merrick	0.40	195.00 USD	0.00 USD			78.00 USD		Paralegal
05/24/2022	Fee	Research regarding internal rate case expenses requested in Docket No. 48439.	C100	A102	Sarah K Merrick	0.90	195.00 USD	0.00 USD			175.50 USD		Paralegal
05/24/2022	Fee	Review and revise Proposed Notice, including review of other recent rate case issues related to same.	C300	A103	Caren Pinzur	0.40	425.00 USD	0.00 USD			170.00 USD		Associate
05/24/2022	Fee	Review, revise, and comment on L. Glander s draft direct testimony.	C300	A103	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
05/24/2022	Fee	Email E. Hunter and S. Blessing regarding reference in L. Glander s draft direct testimony.	C100	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/24/2022	Fee	Per R. Lain s request, send rebuttal chart prepared for Docket No. 48371.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/24/2022	Fee	Consider and respond to additional questions from C. Pinzur regarding additional notice questions from G. Hoyt.	C300	A105	Jeffrey Stuart	0.40	540.00 USD	0.00 USD			216.00 USD		Partner
05/25/2022	Fee	Research regarding rate case expense schedules recently filed by Oncor.	C100	A102	Sarah K Merrick	0.30	195.00 USD	0.00 USD			58.50 USD		Paralegal
05/25/2022	Fee	Participate in WebEx meeting with A. Meyer regarding Schedules H-12.4a-g and I-4 as well as her draft direct testimony.	C300	A106	Cathy Garza	1.60	385.00 USD	0.00 USD			616.00 USD		Associate
05/25/2022	Fee	Participate in ETI base-rate case coordination call with client.	C300	A106	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
05/25/2022	Fee	Confer by phone with M. Griffiths regarding Schedules G-14.1 and G-14.2.	C300	A108	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
05/25/2022	Fee	Review draft Schedules G-14.1 and G-14.2 as well as rate case expense related Excel file.	C100	A104	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
05/25/2022	Fee	Prepare rate case expense estimates based on historical experience.	C300	A103	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
05/25/2022	Fee	Review email from E. Hunter regarding cash-flow information and Schedules M-1 and M-2.	C100	A106	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
05/25/2022	Fee	Prepare email to R. Lain and K. Yates to confirm accuracy of an answer contained in L. Glander s draft direct testimony.	C100	A106	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
05/25/2022	Fee	Review and analyze A. Meyer s draft direct testimony.	C300	A104	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
05/25/2022	Fee	Review and respond to email from G. Hoyt regarding rate case expense estimates included in Schedule G-14.1.	C300	A106	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
05/25/2022	Fee	Draft and research issues for B. Sperandeo testimony.	C300	A103	Michael Boldt	0.90	540.00 USD	0.00 USD			486.00 USD		Partner
05/25/2022	Fee		C300	A106	Michael Boldt	1.50	540.00 USD	0.00 USD			810.00 USD		Partner

000711

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Prepare for and participate in strategy call with client and co-counsel.											
05/26/2022	Fee	Review and revise Application and Statement of Intent to Change Rates.	C100	A103	Caren Pinzur	0.60	425.00 USD	0.00 USD			255.00 USD		Associate
05/26/2022	Fee	Review and analyze comments to Direct Testimony of E. Viamontes.	C300	A104	Caren Pinzur	0.40	425.00 USD	0.00 USD			170.00 USD		Associate
05/26/2022	Fee	Review and respond to email from G. Hoyt regarding rate case expense estimate based on review of spreadsheet.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
05/26/2022	Fee	Prepare email to R. Lain, T. Dang, K. Yates, J. Paternostro, M. Shoemake, J. Bearden, and A. Lofton regarding Schedule G-14.1.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/26/2022	Fee	Confer by phone with P. Pearsall regarding Schedule I-4 and other fuel-related schedules.	C300	A108	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
05/26/2022	Fee	Review rate filing package instructions and research Schedule I-4 filings in other base rate cases.	C300	A102	Cathy Garza	1.90	385.00 USD	0.00 USD			731.50 USD		Associate
05/26/2022	Fee	Review and analyze draft Schedule I-4.	C300	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
05/26/2022	Fee	Review A. Meyer s testimony in Docket No. 48371.	C300	A104	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
05/26/2022	Fee	Update M. Griffiths direct testimony workpapers.	C100	A103	Sarah K Merrick	0.20	195.00 USD	0.00 USD			39.00 USD		Paralegal
05/27/2022	Fee	Review Order Adopting New Section 25.245 as Approved at the July 10, 2014 Open Meeting for purposes of preparing affidavit of E. Garcia.	C200	A102	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
05/27/2022	Fee	Review September 2, 2021 Open Meeting regarding rate case expenses and filings in Docket No. 50997 regarding same.	C200	A102	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
05/27/2022	Fee	Call with J. Breedveld regarding information provided in fuel-related schedules in base rate cases.	C200	A102	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/27/2022	Fee	Participate in conference call with client regarding Schedule I-4.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
05/27/2022	Fee	Research regarding previous testimony regarding long-term capacity costs, Schedule I, request for waivers and Schedule V.	C100	A102	Sarah K Merrick	1.40	195.00 USD	0.00 USD			273.00 USD		Paralegal
05/27/2022	Fee	Provide comments to C. Garza on approach for affidavit to support internal legal expenses for rate case.	C300	A105	Jeffrey Stuart	0.30	540.00 USD	0.00 USD			162.00 USD		Partner
05/27/2022	Fee	Provide comments to C. Garza regarding approach on schedules inapplicable to rate case filing that does not include a fuel reconciliation including approach taken by other Texas utilities.	C300	A105	Jeffrey Stuart	0.50	540.00 USD	0.00 USD			270.00 USD		Partner

000712

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/27/2022	Fee	Call with P. Pearsall regarding fuel-related schedules in base rate cases and Schedule V.	C200	A102	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/27/2022	Fee	Confer in office with J. Stuart regarding information provided in fuel-related schedules in base rate cases.	C200	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/27/2022	Fee	Research relating to waivers or partial waivers for fuel-related schedules in base rate cases.	C200	A104	Cathy Garza	2.40	385.00 USD	0.00 USD			924.00 USD		Associate
05/27/2022	Fee	Review prior Entergy testimony regarding prudence of PPAs and related costs for purposes of A. Meyer s direct testimony.	C200	A102	Cathy Garza	1.90	385.00 USD	0.00 USD			731.50 USD		Associate
05/29/2022	Fee	Review direct and rebuttal testimony filed in Docket No. 48439 for purposes of preparing and analyzing rate case expense testimony.	C300	A102	Cathy Garza	2.80	385.00 USD	0.00 USD			1,078.00 USD		Associate
05/29/2022	Fee	Review A. Meyer s revisions to her draft direct testimony.	C300	A104	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
05/29/2022	Fee	Work on Hunt, Hill, and Bulkley testimonies.	C300	A103	Michael Boldt	2.70	540.00 USD	0.00 USD			1,458.00 USD		Partner
05/30/2022	Fee	Review direct testimonies of R. Lain, R. Dumas, and J. Raeder for purposes of supporting ESL attorney payroll and loaders.	C300	A103	Cathy Garza	1.20	385.00 USD	0.00 USD			462.00 USD		Associate
05/30/2022	Fee	Review rate case expense testimony and exhibits filed in Docket No. 41791 for purposes of preparing and analyzing rate case expense testimony.	C300	A102	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate
05/30/2022	Fee	Continue preparing E. Garcia s affidavit in support of the cost incurred for time spent by ESL attorneys, including references to ETI witnesses testimony as appropriate and providing comments on issues to be discussed.	C300	A103	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
05/31/2022	Fee	Revise L. Glander s draft direct testimony to correct reference to another ETI witness.	C300	A103	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/31/2022	Fee	Proofread and edit affidavit of E. Garcia.	C300	A103	Sarah K Merrick	0.70	195.00 USD	0.00 USD			136.50 USD		Paralegal
05/31/2022	Fee	Revise affidavit of E. Garcia in support of costs incurred for time spent by ESL attorneys on the rate cases.	C300	A103	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
05/31/2022	Fee	Participate in conference call with client regarding nuclear decommissioning testimony.	C300	A106	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
05/31/2022	Fee	Prepare email to L. Glander regarding Schedule M-1.	C100	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/31/2022	Fee	Review R. Lain s comments to E. Garcia s draft affidavit.	C100	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
05/31/2022	Fee	Revise the draft application to include the number of ETI customers.	C300	A104	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
05/31/2022	Fee	Discuss Hunt testimony with witness and team and close out issues.	C300	A106	Michael Boldt	0.60	540.00 USD	0.00 USD			324.00 USD		Partner

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#### HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	06/29/2022		86,179.00 USD
Expense	06/29/2022		9,037.50 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	95,216.50 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

#### PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
515333	08/19/2022	08/19/2022
<b>Payment Amount</b> 120,636.40 USD		

**EVERSHEDS SUTHERLAND US LLP - 1210306 for 2021-006487**

**INVOICE HEADER**

<b>Organization Name</b> EVERSHEDS SUTHERLAND US LLP - 082170	<b>Matter Name</b> ETI 2022 Rate Case - 2021-006487
<b>Organization No</b> 082170	<b>Matter No</b> 2021-006487
<b>Organization Address</b> (LEDES)	<b>Invoice Status</b> Approved
<b>Invoice Date</b> 07/25/2022	<b>Received Date</b> 07/26/2022 10:38 AM
<b>Invoice Start Date</b> 05/01/2022	<b>Invoice End Date</b> 06/30/2022
<b>Apply to Reserve?</b>	
<b>Vendor Location Code</b> 07	
<b>Payment Group Code</b> General	<b>Payment Terms Code</b> Due in 30 Days
<b>Custom CorVel Bill ID</b>	<b>Invoice Due Date</b>

**Internal Comment**

**Description**  
ETI 2022 Rate Case

**WORKFLOW**

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	07/26/2022 10:40 AM	08/10/2022	Approved	08/02/2022 03:31 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	08/02/2022 03:31 PM	08/17/2022	Approved	08/12/2022 11:24 AM			Include this step in workflow	Completed
3	Matthew Brown	08/12/2022 11:24 AM	08/27/2022	Approved	08/15/2022 04:09 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	08/15/2022 04:09 PM	08/30/2022	Approved	08/17/2022 09:10 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	08/17/2022 09:10 AM	09/01/2022	Approved	08/17/2022 10:02 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
6	Marcus Brown	08/17/2022 10:02 AM	09/01/2022	Approved	08/17/2022 04:40 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 :[1206600]	Overlapping Billing Period

000715

**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
2022-07	Invoice		Matter

**DETAILS**

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
05/25/2022	Fee	Prepare for and participate in strategy call with client and co-counsel.	C300	A106	Michael Boldt	1.50	540.00 USD	0.00 USD			810.00 USD		Partner
05/31/2022	Expense	Professional Services: Professional Services Rendered through April 30, 2022/THE BRATTLE GROUP, INC.; Sarah Merrick	E119			1.00	6,026.25 USD	0.00 USD			6,026.25 USD		
06/01/2022	Fee	Research regarding River Bend nuclear decommissioning trust testimony in Docket No. 37744.	C100	A102	Sarah K Merrick	1.10	195.00 USD	0.00 USD			214.50 USD		Paralegal
06/01/2022	Fee	Prepare for and participate in rate case coordination call and follow up with status check on testimony drafts.	C300	A104	Lino Mendiola	1.60	710.00 USD	0.00 USD			1,136.00 USD		Partner
06/01/2022	Fee	Per R. Lain s request, research PUC substantive rules relating the nuclear decommissioning.	C200	A102	Cathy Garza	3.60	385.00 USD	0.00 USD			1,386.00 USD		Associate
06/01/2022	Fee	Participate in ETI base-rate case coordination calls regarding status of application, rate filing package schedules, and testimony.	C300	A106	Cathy Garza	1.20	385.00 USD	0.00 USD			462.00 USD		Associate
06/01/2022	Fee	Review email from E. Garcia regarding affidavit.	C300	A104	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
06/01/2022	Fee	Revise M. Griffiths draft direct testimony to reflect Taggart Morton s role in the base rate case.	C300	A103	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/01/2022	Fee	Review L. Glander s updated draft direct testimony.	C300	A104	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
06/01/2022	Fee	Review and revise draft Hill and Totten testimonies.	C300	A103	Michael Boldt	1.30	540.00 USD	0.00 USD			702.00 USD		Partner
06/01/2022	Fee	Prepare for and participate in rate case team call.	C300	A106	Michael Boldt	1.40	540.00 USD	0.00 USD			756.00 USD		Partner
06/02/2022	Fee	Participate in conference call with A. Meyer regarding draft direct testimony and exhibits.	C300	A106	Cathy Garza	2.10	385.00 USD	0.00 USD			808.50 USD		Associate
06/02/2022	Fee	Review E. Hunter s draft direct testimony.	C300	A104	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
06/02/2022	Fee	Review A. Meyer s draft direct testimony.	C300	A104	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
06/02/2022	Fee	Review testimonies filed before Commission supporting prudence of long term PPAs for purposes of A. Meyer s direct testimony.	C300	A102	Cathy Garza	2.00	385.00 USD	0.00 USD			770.00 USD		Associate
06/02/2022	Fee	Participate in discussions with K. Lichtenberg and J. Totten regarding direct testimonies.	C300	A103	Michael Boldt	1.50	540.00 USD	0.00 USD			810.00 USD		Partner
06/03/2022	Fee		C100	A102		0.70							Paralegal 000716

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Research regarding Arkansas settlement to retire Dolet Hills.			Sarah K Merrick		195.00 USD	0.00 USD			136.50 USD		
06/03/2022	Fee	Research regarding previous testimony in Docket No. 39896 and correspondence with C. Garza regarding same.	C100	A102	Sarah K Merrick	1.00	195.00 USD	0.00 USD			195.00 USD		Paralegal
06/03/2022	Fee	Respond to emails from P. Pearsall regarding references in D. Watson s depreciation study relating to the Company s deactivate date assumptions.	C300	A108	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
06/03/2022	Fee	Confer with R. Ramos regarding E. Viamontes testimony and participate in teleconference with E. Viamontes and others regarding possible updates and revisions to rate case testimony.	C300	A104	Lino Mendiola	1.40	710.00 USD	0.00 USD			994.00 USD		Partner
06/03/2022	Fee	Review filings in Docket No. 50790 and the orders in Docket Nos. 48371 and 39896 to support 2019 extension of San Jacinto PPA.	C100	A104	Cathy Garza	2.20	385.00 USD	0.00 USD			847.00 USD		Associate
06/03/2022	Fee	Review and revise A. Meyer s draft direct testimony.	C300	A103	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
06/03/2022	Fee	Review, revise, and edit Bulkley testimony and confer with witness regarding same.	C300	A103	Michael Boldt	2.10	540.00 USD	0.00 USD			1,134.00 USD		Partner
06/04/2022	Fee	Analyze potential arguments to support prudence of entering into or extending PPA.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
06/05/2022	Fee	Review and comment on draft of Schedule M-1.	C300	A104	Cathy Garza	1.20	385.00 USD	0.00 USD			462.00 USD		Associate
06/05/2022	Fee	Update rate case finalization tracker based on testimony, exhibits, and workpapers for assigned witnesses.	C300	A103	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
06/06/2022	Fee	Draft, edit and revise updates to E. Viamontes testimony.	C300	A104	Lino Mendiola	2.50	710.00 USD	0.00 USD			1,775.00 USD		Partner
06/06/2022	Fee	Review D. Watson s direct testimony and depreciation study.	C300	A104	Cathy Garza	2.10	385.00 USD	0.00 USD			808.50 USD		Associate
06/06/2022	Fee	Conference call with A. Meyer regarding her direct testimony.	C300	A106	Cathy Garza	1.20	385.00 USD	0.00 USD			462.00 USD		Associate
06/06/2022	Fee	Review and analyze deactivation date assumptions included in draft testimony and exhibits.	C300	A104	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate
06/06/2022	Fee	Review and communicate with client regarding Schedules M-1 and M-2.	C300	A104	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate
06/06/2022	Fee	Review, analyze and revise Application.	C100	A103	Caren Pinzur	0.80	425.00 USD	0.00 USD			340.00 USD		Associate
06/06/2022	Fee	Review, analyze, draft and revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	2.80	425.00 USD	0.00 USD			1,190.00 USD		Associate
06/07/2022	Fee	Research regarding LPSC Order in Docket No. U-21453 and communicate with C. Garza regarding same.	C100	A102	Sarah K Merrick	0.90	195.00 USD	0.00 USD			175.50 USD		Paralegal
06/07/2022	Fee	Review and comment on Schedules M-1 and M-2.	C300	A104	Cathy Garza	2.20	385.00 USD	0.00 USD			847.00 USD		Associate
06/07/2022	Fee	Review L. Glander s direct testimony, exhibits, and workpaper.	C300	A104	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
06/07/2022	Fee	Review E. Hunter s direct testimony and exhibits.	C300	A104	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/07/2022	Fee	Review and analyze direct testimony of certain key witnesses per request of G. Hoyt, including B. Sperandeo, A. Weaver, and others.	C300	A104	Lino Mendiola	3.00	710.00 USD	0.00 USD			2,130.00 USD		Partner
06/07/2022	Fee	Review, revise, and edit Hill testimony and prepare for finalization.	C300	A103	Michael Boldt	1.80	540.00 USD	0.00 USD			972.00 USD		Partner
06/07/2022	Fee	Review, revise, and edit Starkweather testimony, confer with witness, and prepare for finalization.	C300	A103	Michael Boldt	1.40	540.00 USD	0.00 USD			756.00 USD		Partner
06/08/2022	Fee	Continue to review and revise E. Viamontes testimony and share suggested revision with client.	C300	A104	Lino Mendiola	1.30	710.00 USD	0.00 USD			923.00 USD		Partner
06/08/2022	Fee	Prepare for and participate in client call to discuss status of 2022 Rate Case filing.	C300	A104	Lino Mendiola	1.60	710.00 USD	0.00 USD			1,136.00 USD		Partner
06/08/2022	Fee	Research regarding W. Cloutier previous testimony.	C100	A102	Sarah K Merrick	0.30	195.00 USD	0.00 USD			58.50 USD		Paralegal
06/08/2022	Fee	Participate in ETI base-rate case coordination call.	C300	A106	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
06/08/2022	Fee	Participate in conference call with E. Hunter and S. Blessing to finalize E. Hunter s testimony and exhibits.	C300	A106	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
06/08/2022	Fee	Finalize E. Hunter s direct testimony and exhibits.	C300	A103	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
06/08/2022	Fee	Review and address outstanding issues in A. Meyer s draft direct testimony.	C300	A104	Cathy Garza	2.60	385.00 USD	0.00 USD			1,001.00 USD		Associate
06/08/2022	Fee	Review and provide comments on E. Viamontes draft direct testimony.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
06/08/2022	Fee	Finalize L. Glander s direct testimony, exhibit, and workpaper.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
06/08/2022	Fee	Analyze, draft and revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	2.10	425.00 USD	0.00 USD			892.50 USD		Associate
06/08/2022	Fee	Review, revise, and edit Hunt testimony, confer with witness team, and prepare for finalization.	C300	A103	Michael Boldt	2.20	540.00 USD	0.00 USD			1,188.00 USD		Partner
06/08/2022	Fee	Review, revise, and continue drafting Sperandeo testimony, confer with witness regarding same.	C300	A103	Michael Boldt	2.60	540.00 USD	0.00 USD			1,404.00 USD		Partner
06/08/2022	Fee	Continue working on Bulkley testimony and confer with witness.	C300	A103	Michael Boldt	1.50	540.00 USD	0.00 USD			810.00 USD		Partner
06/08/2022	Fee	Prepare for and participate in rate case team call.	C300	A106	Michael Boldt	1.30	540.00 USD	0.00 USD			702.00 USD		Partner
06/09/2022	Fee	Review and comment on A. Meyer s exhibits, including redactions.	C300	A104	Cathy Garza	1.70	385.00 USD	0.00 USD			654.50 USD		Associate
06/09/2022	Fee	Participate in conference call with client regarding E. Garcia s affidavit in support of ESL attorneys fees.	C300	A106	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
06/09/2022	Fee	Review and revise M. Griffiths exhibits based on review of her workpapers.	C300	A104	Cathy Garza	2.50	385.00 USD	0.00 USD			962.50 USD		Associate
06/09/2022	Fee	Review filings on the interchange for examples of how ETI has presented the internal rate case information historically.	C300	A102	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/09/2022	Fee	Review, draft and revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	1.60	425.00 USD	0.00 USD			680.00 USD		Associate
06/09/2022	Fee	Continue review of key witness testimony.	C300	A104	Lino Mendiola	1.60	710.00 USD	0.00 USD			1,136.00 USD		Partner
06/10/2022	Fee	Participate in conference call with A. Meyer regarding her direct testimony, exhibits, and workpaper.	C300	A106	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
06/10/2022	Fee	Review A. Meyer s draft direct testimony, exhibits, and workpaper.	C300	A104	Cathy Garza	2.30	385.00 USD	0.00 USD			885.50 USD		Associate
06/10/2022	Fee	Participate in conference call with client regarding Schedules G-14.1 and G-14.2.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
06/10/2022	Fee	Reconcile external legal costs for Docket No. 49916 with Meghan Griffiths exhibits for Schedule G-14.2.	C300	A104	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
06/10/2022	Fee	Draft and revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	1.50	425.00 USD	0.00 USD			637.50 USD		Associate
06/10/2022	Fee	Research storm recovery efforts and revise, and continue drafting Totten testimony.	C300	A103	Michael Boldt	2.40	540.00 USD	0.00 USD			1,296.00 USD		Partner
06/10/2022	Fee	Work on MCPS section of Totten testimony.	C300	A103	Michael Boldt	0.80	540.00 USD	0.00 USD			432.00 USD		Partner
06/10/2022	Fee	Review and edit, participate in call with witness regarding Bulkley testimony.	C300	A103	Michael Boldt	2.30	540.00 USD	0.00 USD			1,242.00 USD		Partner
06/11/2022	Fee	Work on getting Totten and Bulkley testimonies closer to final.	C300	A103	Michael Boldt	2.40	540.00 USD	0.00 USD			1,296.00 USD		Partner
06/13/2022	Fee	Update M. Griffiths direct testimony workpapers.	C100	A103	Sarah K Merrick	0.30	195.00 USD	0.00 USD			58.50 USD		Paralegal
06/13/2022	Fee	Analyze arguments supporting reasonableness of ESL attorneys fees for purposes of E. Garcia s affidavit.	C300	A104	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate
06/13/2022	Fee	Per E. Garcia s request, draft email to G. Hoyt regarding ESL attorneys fees support approaches.	C300	A103	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
06/13/2022	Fee	Review and revise M. Griffiths s draft direct testimony and exhibits.	C300	A104	Cathy Garza	1.70	385.00 USD	0.00 USD			654.50 USD		Associate
06/13/2022	Fee	Review Schedules G-14.1 and G 14.2.	C300	A104	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
06/13/2022	Fee	Review Response to March 18, 2020 Regional Haze Four-Factor Analysis Information Collection Request, Entergy Services LLC on behalf of Entergy Louisiana LLC, Roy S. Nelson Electric Generating Plant in connection with A. Meyer s draft direct testimony.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
06/13/2022	Fee	Work on Hunt, Totten, and Bulkley testimonies, confer with witnesses regarding same.	C300	A103	Michael Boldt	2.70	540.00 USD	0.00 USD			1,458.00 USD		Partner
06/13/2022	Fee	[REDACTED]	C300	A103	Michael Boldt	0.60	540.00 USD	0.00 USD	(324.00) USD		0.00 USD		Partner
06/13/2022	Fee	Discuss Totten and reliability issues with client.	C300	A103	Michael Boldt	0.60	540.00 USD	0.00 USD			324.00 USD		Partner
06/14/2022	Fee	Participate in conference call with G. Hoyt, E. Garcia, R. Lain, and A. Meyer s regarding the 2019 extension, environmental compliance	C300	A106	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		costs for Nelson 6, and deactivation assumptions.											
06/14/2022	Fee	Review and revise A. Meyer s draft direct testimony.	C300	A104	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
06/14/2022	Fee	Upload E. Hunter s affidavit to SharePoint, update tracker, and email regulatory team.	C300	A110	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/14/2022	Fee	Draft and revise Direct Testimony of E. Viamontes, including testimony summaries.	C100	A103	Caren Pinzur	3.80	425.00 USD	0.00 USD			1,615.00 USD		Associate
06/14/2022	Fee	Continue work on Hunt, Totten, and Bulkley testimonies.	C300	A103	Michael Boldt	2.70	540.00 USD	0.00 USD			1,458.00 USD		Partner
06/14/2022	Fee	Revise Sperandeo testimony and confer with witness regarding same.	C300	A103	Michael Boldt	1.20	540.00 USD	0.00 USD			648.00 USD		Partner
06/15/2022	Fee	Update rate case expense documentation and communicate with C. Garza regarding same.	C100	A103	Sarah K Merrick	0.30	195.00 USD	0.00 USD			58.50 USD		Paralegal
06/15/2022	Fee	Draft and revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	1.60	425.00 USD	0.00 USD			680.00 USD		Associate
06/15/2022	Fee	Plan and prepare for base-rate coordination call.	C300	A101	Lino Mendiola	1.00	710.00 USD	0.00 USD			710.00 USD		Partner
06/15/2022	Fee	Participate in ETI base-rate case coordination calls regarding status of testimony, schedules, tariffs, and outstanding issues.	C300	A106	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
06/15/2022	Fee	Participate in conference call with client regarding E. Garcia s affidavit in support of ESL attorneys fees.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
06/15/2022	Fee	Review and revise E. Garcia s draft affidavit in support of ESL attorneys fees to incorporate client comments.	C300	A103	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
06/15/2022	Fee	Confer by phone with A. Meyer regarding her draft direct testimony.	C300	A106	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
06/15/2022	Fee	Review and revise A. Meyer s draft direct testimony.	C300	A104	Cathy Garza	2.30	385.00 USD	0.00 USD			885.50 USD		Associate
06/15/2022	Fee	Conference call with M. Griffiths regarding her draft direct testimony.	C300	A108	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
06/15/2022	Fee	Review and revise M. Griffiths s draft direct testimony to address M. Griffiths s comments.	C300	A103	Cathy Garza	2.30	385.00 USD	0.00 USD			885.50 USD		Associate
06/15/2022	Fee	Review Schedules G-14.1 and G-14.2 and spreadsheets concerning rate case expenses.	C300	A104	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
06/15/2022	Fee	Review consultant invoices provided by client for purposes of ETI s rate case expense request.	C100	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
06/15/2022	Fee	Edit, initial finalization of Totten, Sperandeo testimonies and confer with witnesses regarding same.	C300	A103	Michael Boldt	2.80	540.00 USD	0.00 USD			1,512.00 USD		Partner
06/15/2022	Fee	Participate in group strategy discussion.	C300	A103	Michael Boldt	1.20	540.00 USD	0.00 USD			648.00 USD		Partner
06/15/2022	Fee	[REDACTED]	C300	A101	Lino Mendiola	0.90	710.00 USD	0.00 USD	(639.00) USD		0.00 USD		Partner
06/16/2022	Fee		C300	A104		4.40							Partner 000720

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Review near-final testimony of E. Viamontes and other key testimony and related schedules.			Lino Mendiola		710.00 USD	0.00 USD			3,124.00 USD		
06/16/2022	Fee	Proofread and edit M. Griffiths direct testimony and update exhibits and workpapers.	C100	A103	Sarah K Merrick	2.20	195.00 USD	0.00 USD			429.00 USD		Paralegal
06/16/2022	Fee	Review, draft and revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	2.00	425.00 USD	0.00 USD			850.00 USD		Associate
06/16/2022	Fee	Review and prepare near-final version s of M. Griffiths s direct testimony and exhibits.	C300	A104	Cathy Garza	1.30	385.00 USD	0.00 USD			500.50 USD		Associate
06/16/2022	Fee	Work on Totten, Sperandeo testimony issues.	C300	A103	Michael Boldt	1.30	540.00 USD	0.00 USD			702.00 USD		Partner
06/17/2022	Fee	Review, analyze and address comments to the rate case Application.	C100	A104	Caren Pinzur	0.50	425.00 USD	0.00 USD			212.50 USD		Associate
06/17/2022	Fee	Review, analyze and revise direct testimony of E. Viamontes.	C100	A103	Caren Pinzur	5.30	425.00 USD	0.00 USD			2,252.50 USD		Associate
06/17/2022	Fee	Review and revise Schedule F, Description of Company.	C100	A103	Caren Pinzur	0.70	425.00 USD	0.00 USD			297.50 USD		Associate
06/17/2022	Fee	Review M. Griffiths draft direct testimony.	C300	A104	Cathy Garza	1.20	385.00 USD	0.00 USD			462.00 USD		Associate
06/17/2022	Fee	Confer by phone with M. Griffiths regarding her draft direct testimony.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/17/2022	Fee	Finalize A. Meyer s testimony, exhibits, and workpaper.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/17/2022	Fee	Review schedules sponsored or co-sponsored by assigned witnesses, including Schedule H-12a-g, I-4, and H-10.	C300	A104	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate
06/17/2022	Fee	Work on remaining Sperandeo, Totten, Starkweather testimony issues.	C300	A103	Michael Boldt	1.60	540.00 USD	0.00 USD			864.00 USD		Partner
06/18/2022	Fee	Revise Totten testimony and confer with witness.	C300	A103	Michael Boldt	0.70	540.00 USD	0.00 USD			378.00 USD		Partner
06/19/2022	Fee	Initial finalization of Bulkley testimony.	C300	A103	Michael Boldt	1.20	540.00 USD	0.00 USD			648.00 USD		Partner
06/20/2022	Fee	Review, analyze and revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	2.80	425.00 USD	0.00 USD			1,190.00 USD		Associate
06/20/2022	Fee	Review and revise draft Application.	C100	A103	Caren Pinzur	1.20	425.00 USD	0.00 USD			510.00 USD		Associate
06/20/2022	Fee	Review and analyze revisions to Schedule F.	C100	A104	Caren Pinzur	0.40	425.00 USD	0.00 USD			170.00 USD		Associate
06/20/2022	Fee	Revise Schedule H-10.	C300	A103	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
06/20/2022	Fee	Revise L. Glander s draft direct testimony.	C300	A103	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/20/2022	Fee	Confer by phone with M. Griffiths regarding her direct testimony, exhibits, and workpapers.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/20/2022	Fee	Finalize M. Griffiths s direct testimony, exhibits, and workpapers.	C300	A104	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
06/21/2022	Fee	Prepare for and attend rate case preview meeting with Cities.	C300	A109	Lino Mendiola	0.80	710.00 USD	0.00 USD			568.00 USD		Partner
06/21/2022	Fee	Review and analyze revisions to Schedule F.	C100	A104	Caren Pinzur	0.30	425.00 USD	0.00 USD			127.50 USD		Associate
06/21/2022	Fee	Analyze, draft and review Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	1.60	425.00 USD	0.00 USD			680.00 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/22/2022	Expense	Professional Services: Legal Services rendered for the period ending May 31, 2022/Jackson Walker LLP; Sarah Merrick	E119			1.00	16,836.00 USD	0.00 USD			16,836.00 USD		
06/22/2022	Fee	Review and revise Application.	C100	A103	Caren Pinzur	0.30	425.00 USD	0.00 USD			127.50 USD		Associate
06/22/2022	Fee	Review, analyze and revise Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	2.30	425.00 USD	0.00 USD			977.50 USD		Associate
06/22/2022	Fee	Review edits to L. Glander s direct testimony and finalize testimony, exhibit, and workpaper.	C300	A104	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
06/22/2022	Fee	Confer by phone with J. Bearden regarding attachments to E. Garcia s affidavit.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/22/2022	Fee	Participate in ETI base-rate case coordination call regarding filing and status of testimony and schedules.	C300	A106	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
06/22/2022	Fee	Confer by phone with L. Glander regarding edits to Schedule M-1.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/22/2022	Fee	Revise Schedule M-1 to reflect L. Glander s edits.	C300	A103	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
06/22/2022	Fee	Review Schedules G-14.1 and G-14.2 regarding ETI s rate case expense request.	C300	A104	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
06/22/2022	Fee	Prepare for and participate in base rate coordination call with client.	C300	A101	Lino Mendiola	1.20	710.00 USD	0.00 USD			852.00 USD		Partner
06/22/2022	Fee	ETI base-rate case coordination call.	C300	A106	Lino Mendiola	1.00	710.00 USD	0.00 USD			710.00 USD		Partner
06/22/2022	Fee	Participate in large group discussion.	C300	A106	Michael Boldt	1.00	540.00 USD	0.00 USD			540.00 USD		Partner
06/23/2022	Expense	Professional Services: Professional services provided in May 2022 for project 364-005 - Entergy Texas Benchmarking/SCOTTMADDEN, INC.; Sarah Merrick	E119			1.00	19,200.00 USD	0.00 USD			19,200.00 USD		
06/23/2022	Fee	Participate in conference call with E. Garcia, M. Shoemaker, and J. Bearden regarding E. Garcia s affidavit.	C300	A106	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
06/23/2022	Fee	Review and revise E. Garcia s affidavit based on review of supporting attachments, to incorporate or address client comments, and to address hourly rates charged in recent rate cases.	C300	A103	Cathy Garza	1.30	385.00 USD	0.00 USD			500.50 USD		Associate
06/23/2022	Fee	Review Attachments A and B to E. Garcia s affidavit regarding ESL attorneys fees.	C300	A104	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
06/23/2022	Fee	Confer by phone with J. Bearden regarding Attachments A and B to E. Garcia s affidavit.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/23/2022	Fee	Confer by phone with S. Blessing and E. Hunter regarding Exhibits ESH-2 and ESH-4.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/23/2022	Fee	Review E. Hunter s direct testimony and exhibits.	C300	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
06/23/2022	Fee	Review and comment on R. Lain s draft direct testimony	C300	A104	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		regarding ETI s rate case expense request.											
06/23/2022	Fee	Review, draft and analyze Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	5.20	425.00 USD	0.00 USD			2,210.00 USD		Associate
06/23/2022	Fee	Review, analyze and revise Application.	C100	A104	Caren Pinzur	1.00	425.00 USD	0.00 USD			425.00 USD		Associate
06/23/2022	Fee	Prepare for and participate in rate case preview meeting with client and PUCT Staff.	C300	A109	Lino Mendiola	1.00	710.00 USD	0.00 USD			710.00 USD		Partner
06/23/2022	Fee	Continue editing and revising direct testimony of E. Viamontes after receiving comment on same from client.	C300	A104	Lino Mendiola	1.30	710.00 USD	0.00 USD			923.00 USD		Partner
06/23/2022	Fee	Conference call regarding rate case preview with Staff.	C300	A107	Lino Mendiola	1.00	710.00 USD	0.00 USD			710.00 USD		Partner
06/23/2022	Fee	Work on remaining Hill, Bulkley, Sperandeo, Hunt testimony issues.	C300	A103	Michael Boldt	3.80	540.00 USD	0.00 USD			2,052.00 USD		Partner
06/24/2022	Fee	Review near final draft of Application and suggest changes on same.	C300	A104	Lino Mendiola	1.40	710.00 USD	0.00 USD			994.00 USD		Partner
06/24/2022	Fee	Further review of E. Viamontes testimony and suggest near-final edits and discuss same with E. Viamontes.	C300	A104	Lino Mendiola	1.40	710.00 USD	0.00 USD			994.00 USD		Partner
06/24/2022	Fee	Review Exhibits ESH-2 and ESH-4 to E. Hunter s direct testimony as well as the Attachment to Schedule M-1.	C300	A104	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
06/24/2022	Fee	Review, analyze, revise and draft Direct Testimony of E. Viamontes.	C100	A103	Caren Pinzur	4.20	425.00 USD	0.00 USD			1,785.00 USD		Associate
06/24/2022	Fee	Rate Case preview meeting for OPUC.	C300	A106	Lino Mendiola	1.00	710.00 USD	0.00 USD			710.00 USD		Partner
06/25/2022	Fee	Work on Hill, Sperandeo, Starkweather, Hill finalizations.	C300	A103	Michael Boldt	2.20	540.00 USD	0.00 USD			1,188.00 USD		Partner
06/26/2022	Fee	Further review and analysis of E. Viamontes direct testimony in rate case and identify final issues before making testimony final.	C300	A104	Lino Mendiola	1.40	710.00 USD	0.00 USD			994.00 USD		Partner
06/26/2022	Fee	Review and revise E. Garcia s affidavit in support of the ESL attorneys fees.	C300	A104	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
06/27/2022	Fee	Review final changes to E. Viamontes direct testimony and the Application.	C300	A104	Lino Mendiola	0.70	710.00 USD	0.00 USD			497.00 USD		Partner
06/27/2022	Fee	Review, analyze and revise Direct Testimony of E. Viamontes.	C100	A104	Caren Pinzur	3.20	425.00 USD	0.00 USD			1,360.00 USD		Associate
06/27/2022	Fee	Work on Hunt, Sperandeo, Totten finalizations.	C300	A103	Michael Boldt	2.10	540.00 USD	0.00 USD			1,134.00 USD		Partner
06/28/2022	Fee	Review, analyze and revise Direct Testimony of E. Viamontes.	C100	A104	Caren Pinzur	3.10	425.00 USD	0.00 USD			1,317.50 USD		Associate
06/28/2022	Fee	Confer by phone with P. Pearsall regarding M. Griffiths s direct testimony.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
06/28/2022	Fee	Review and finalize M. Griffiths s direct testimony.	C300	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
06/28/2022	Fee	Confer with witnesses and lieutenants regarding finalization of Schedules M-1 and M-2 and related workpapers.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
06/28/2022	Fee		C300	A103		0.60							Partner

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Conduct final Sperandeo review.			Michael Boldt		540.00 USD	0.00 USD			324.00 USD		
06/29/2022	Fee	Participate in ETI base-rate case coordination call regarding schedules, tariffs, and any remaining open items.	C300	A106	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
06/29/2022	Fee	Participate in large group discussion.	C300	A106	Michael Boldt	1.00	540.00 USD	0.00 USD			540.00 USD		Partner
06/29/2022	Fee	Make final Totten edits.	C300	A106	Michael Boldt	0.80	540.00 USD	0.00 USD			432.00 USD		Partner
06/30/2022	Fee	Review Attachment C to the Application against witnesses exhibits and workpapers.	C300	A104	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate

#### HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	07/26/2022	0.00 USD	102,731.00 USD
Expense	07/26/2022		42,062.25 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	144,793.25 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

#### PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date	Payment Amount
516251	08/24/2022	08/24/2022	249,135.25 USD

**DUGGINS WREN MANN & ROMERO LLP - 37703 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**

04/15/2022

**Received Date**

04/15/2022 11:46 AM

**Invoice Start Date**

01/26/2022

**Invoice End Date**

03/31/2022

**Apply to Reserve?**

**Vendor Location Code**

03

**Payment Group Code**

General

**Custom CorVel Bill ID**

**Payment Terms Code**

Due in 15 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	Emily Marcotte	04/15/2022 11:51 AM	04/30/2022	Approved	04/18/2022 04:40 PM			Include this step in workflow	Completed
2	George Internal Hoyt	04/18/2022 04:40 PM	05/03/2022	Approved	05/01/2022 10:15 PM			Include this step in workflow	Completed
3	Matthew Brown	05/01/2022 10:15 PM	05/17/2022	Approved	05/04/2022 06:25 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	05/04/2022 06:25 PM	05/19/2022	Approved	05/05/2022 10:17 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	05/05/2022 10:17 AM	05/20/2022	Approved	05/08/2022 08:51 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
6	Marcus Brown	05/08/2022 08:51 PM	05/24/2022	Approved	05/11/2022 08:56 AM			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 :[37573, 37391]	Overlapping Billing Period
Timekeeper (SRO) has billed more than 10.0 hours per day on 3/31/22, across all matters (13.599999999999998 hours total).	TK Hours Over Invoice/Matter - SRO - 3/31/22

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# 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
2022-04	Invoice		Matter

# DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/26/2022	Fee	Analysis/Strategy Communicate with client D. Renton re IT testimony scope issues /PUCT- Affiliate [Previously Billed (payment not applied) INV# 37391 / Re-billing w/correct PUCT-code per G.Hoyt].	XAFFIL	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
02/28/2022	Expense	Other Professionals Professional/Legal Services - Professional Consulting services for February 2022 - G. Wilson.	E123			1.00	980.00 USD	0.00 USD			980.00 USD	E123 should not be used in acca_expense	
03/01/2022	Fee	Analysis/Strategy Communicate with client A. Lofton and J. Bearden re self-insurance reserve data /PUCT-Storm Reserve Expense.	XSTRES	A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
03/01/2022	Fee	Analysis/Strategy Communicate with other external G. Wilson re self- insurance reserve data /PUCT-Storm Reserve Expense.	XSTRES	A108	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
03/01/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
03/01/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation testimony /PUCT- Operations and Maintenance-Distribution.		A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
03/01/2022	Fee	Fact Investigation/Development Research and obtain SWEPCO s rate case procedural schedule order for G. Hoyt /PUCT-Overall Case Administration.	GCASEADM	A102	Linda Nickell	0.40	150.00 USD	0.00 USD			60.00 USD		Paralegal
03/01/2022	Fee	Fact Witnesses Review/Analyze and work on revisions to D. Falstad testimony and notes re information to be confirmed /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
03/01/2022	Fee	Fact Witnesses Review/Analyze and confirm scope of	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony changes for D. Falstad testimony with L. Kennedy witness /PUCT-Affiliate.											
03/01/2022	Fee	Fact Witnesses Review/Analyze edits and updates to B. Bennett testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/01/2022	Fee	Fact Witnesses Review/Analyze and update notes re questions for follow up and D. Renton testimony status /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/01/2022	Fee	Fact Witnesses Communicate with client R. Lain re call concerning D. Renton testimony issues /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/01/2022	Fee	Fact Witnesses Review/Analyze issues re updated draft of J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	2.40	350.00 USD	0.00 USD			840.00 USD		Partner
03/01/2022	Fee	Fact Witnesses Review/Analyze issues re presentation and support for request of annual incentive compensation expense /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	3.40	350.00 USD	0.00 USD			1,190.00 USD		Partner
03/02/2022	Fee	Analysis/Strategy Communicate with client via conference call w/R. Lain and G. Hoyt re strategy and pending issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
03/02/2022	Fee	Fact Witnesses Communicate with client via conference call re R. Lain, M. Murphy, J. Sivori et al. re D. Renton testimony development /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
03/02/2022	Fee	Analysis/Strategy Communicate with client via conference call re rate case coordination /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	1.00	240.00 USD	0.00 USD			240.00 USD		Associate
03/02/2022	Fee	Fact Witnesses Communicate with client via conference call to discuss D. Renton testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/02/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re D. Falstad testimony development and information for confirmation and follow up /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/02/2022	Fee	Fact Witnesses Review/Analyze D. Falstad testimony, identify information for follow up and confirmation /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/02/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt, and litigation team re case strategy, testimony preparation, and potential issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.00	350.00 USD	0.00 USD			350.00 USD		Partner
03/02/2022	Fee	Fact Witnesses Review/Analyze B. Gale and R. O Malley testimony issues /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	0.20	435.00 USD	0.00 USD			87.00 USD		Partner
03/03/2022	Fee	Analysis/Strategy Communicate with client attorney working group re witness assignment changes /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/03/2022	Fee	Fact Witnesses Research and due diligence re AMS reconciliation testimony development /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
03/03/2022	Fee	Fact Witnesses Research and due diligence re AMS reconciliation testimony development /PUCT-Operations and Maintenance-Distribution.		A102	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
03/03/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation testimony development /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.40	395.00 USD	0.00 USD			553.00 USD		Partner
03/03/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation testimony development /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.40	395.00 USD	0.00 USD			553.00 USD		Partner
03/03/2022	Fee	Fact Witnesses Communicate with client S. Barrett re testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
03/03/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony development and pending issues /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/03/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony development and pending issues /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/03/2022	Fee	Fact Witnesses Communicate with client C. McNeal, C. Olson and R. Lain re pre-pay strategy and development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/03/2022	Fee	Fact Witnesses Communicate with client J. Raeder and C. Piccininni re draft testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.90	350.00 USD	0.00 USD			315.00 USD		Partner
03/03/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re B. Gale and R. O Malley testimony issues /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	0.80	435.00 USD	0.00 USD			348.00 USD		Partner
03/03/2022	Fee	Fact Witnesses Review/Analyze B. Gale and R. O Malley testimony issues and correspondence re same /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	0.50	435.00 USD	0.00 USD			217.50 USD		Partner
03/04/2022	Fee	Fact Witnesses Communicate with client witness and G. Hoyt re R. O Malley testimony issues /PUCT-General Accounting Issues.	GACCT	A106	William Coe	0.40	435.00 USD	0.00 USD			174.00 USD		Partner
03/04/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony issues /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.20	435.00 USD	0.00 USD			87.00 USD		Partner
03/04/2022	Fee	Fact Witnesses Communicate with client witness, support, and G. Hoyt re B. Gale testimony issues /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	0.80	435.00 USD	0.00 USD			348.00 USD		Partner
03/04/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.30	435.00 USD	0.00 USD			130.50 USD		Partner
03/06/2022	Fee	Analysis/Strategy Research and due diligence re Wheeling RFP applicability /PUCT-RFP Schedules.		A102	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD	GRFP is not in the defined list for acca_task	Partner
03/06/2022	Fee	Fact Witnesses Review/Analyze D. Hancock AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
03/06/2022	Fee	Fact Witnesses Review/Analyze D. Hancock AMS reconciliation testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
03/06/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.30	435.00 USD	0.00 USD			130.50 USD		Partner
03/07/2022	Fee	Fact Investigation/Development Research prior PUC substantive rule 23.66 history re arrangements between qualifying facilities and electric utilities specific to billing units.	L110	A102	Jackie Jones	3.20	150.00 USD	0.00 USD			480.00 USD		Paralegal

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/07/2022	Fee	Fact Witnesses Review/Analyze D. Hancock direct testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Carey A Olney	1.20	330.00 USD	0.00 USD			396.00 USD		Counsel
03/07/2022	Fee	Fact Witnesses Review/Analyze R. O Malley direct testimony /PUCT-Operations and Maintenance-Distribution.		A104	Carey A Olney	2.30	330.00 USD	0.00 USD			759.00 USD		Counsel
03/07/2022	Fee	Fact Witnesses Research customer satisfaction survey filing requirements /PUCT-Rate Base-Distribution.	RBDIS	A102	Carey A Olney	0.60	330.00 USD	0.00 USD			198.00 USD		Counsel
03/07/2022	Fee	Fact Witnesses Research and due diligence re S. Barrett testimony development /PUCT-Service Rules and Regulation.		A102	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
03/07/2022	Fee	Fact Witnesses Research and due diligence re S. Barrett testimony development /PUCT-Operations and Maintenance-Other.		A102	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
03/07/2022	Fee	Fact Witnesses Review/Analyze D. Hancock testimony development /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
03/07/2022	Fee	Fact Witnesses Review/Analyze D. Hancock testimony development /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
03/07/2022	Fee	Fact Witnesses Review/Analyze accounting witness AMS reconciliation testimony development /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
03/07/2022	Fee	Fact Witnesses Review/Analyze accounting witness AMS reconciliation testimony development /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
03/07/2022	Fee	Fact Witnesses Communicate with client via conference call w/S. Barrett et al. re testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/07/2022	Fee	Fact Witnesses Communicate with client via conference call w/S. Barrett et al. re testimony development /PUCT-Operations and Maintenance-Other.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/07/2022	Fee	Analysis/Strategy Review/Analyze issues re transmission wheeling RFP		A104	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		schedule question /PUCT-Operations and Maintenance-Transmission.											
03/07/2022	Fee	Fact Investigation/Development Research rate cases re transmission wheeling data /PUCT-Operations and Maintenance-Transmission.		A102	Stephanie Green	1.20	240.00 USD	0.00 USD			288.00 USD		Associate
03/07/2022	Fee	Analysis/Strategy Review/Analyze research and analysis related to Schedule H-14 and MFR Instr re repealed rule reference /PUCT-Operations and Maintenance-Transmission.		A104	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
03/07/2022	Fee	Analysis/Strategy Draft/Revise research /PUCT-Operations and Maintenance-Transmission.		A103	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/07/2022	Fee	Analysis/Strategy Review/Analyze schedule assignments related to S. Barrett /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/07/2022	Fee	Fact Witnesses Review/Analyze D. Hancock direct testimony /PUCT-Operations and Maintenance-Distribution.		A104	Carey A Olney	1.20	330.00 USD	0.00 USD			396.00 USD		Counsel
03/07/2022	Fee	Fact Witnesses Review/Analyze R. O Malley direct testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Carey A Olney	1.20	330.00 USD	0.00 USD			396.00 USD		Counsel
03/07/2022	Fee	Fact Witnesses Research customer satisfaction survey filing requirements /PUCT-Operations and Maintenance-Distribution.		A102	Carey A Olney	0.60	330.00 USD	0.00 USD			198.00 USD		Counsel
03/08/2022	Fee	Fact Witnesses Review/Analyze DCRF reconciliation testimony development /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/08/2022	Fee	Analysis/Strategy Research and due diligence re distribution capital and O M benchmarking /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
03/08/2022	Fee	Analysis/Strategy Research and due diligence re distribution capital and O M benchmarking /PUCT-Operations and Maintenance-Distribution.		A102	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
03/08/2022	Fee	Analysis/Strategy Research and due diligence re customer		A102	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner

000731

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		service benchmarking /PUCT-Operations and Maintenance-Other.											
03/08/2022	Fee	Analysis/Strategy Research and due diligence re transmission MFR schedules scope /PUCT-Operations and Maintenance-Transmission.		A102	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
03/08/2022	Fee	Fact Witnesses Review/Analyze draft R. O Malley testimony re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.30	395.00 USD	0.00 USD			513.50 USD		Partner
03/08/2022	Fee	Fact Witnesses Review/Analyze draft R. O Malley testimony re AMS reconciliation /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.30	395.00 USD	0.00 USD			513.50 USD		Partner
03/08/2022	Fee	Fact Witnesses Communicate with client R. Lain and B. Chandler re S. Barrett testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/08/2022	Fee	Fact Witnesses Communicate with client G. Wilson re testimony development /PUCT-Storm Reserve Expense.	XSTRES	A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
03/08/2022	Fee	Fact Witnesses Review/Analyze S. Barrett s direct testimony re prepay issue /PUCT-Service Rules and Regulation.		A104	Carey A Olney	2.40	330.00 USD	0.00 USD			792.00 USD		Counsel
03/08/2022	Fee	Fact Witnesses Review/Analyze PESP draft rate schedule /PUCT-Service Rules and Regulation.		A104	Carey A Olney	0.80	330.00 USD	0.00 USD			264.00 USD		Counsel
03/08/2022	Fee	Analysis/Strategy Review/Analyze correspondence related to distribution benchmarking issue and follow up with A. Ellis re same /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/08/2022	Fee	Analysis/Strategy Review/Analyze 2018 ETI rate case testimony exhibits and workpapers concerning benchmarking analysis for distribution /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	1.70	240.00 USD	0.00 USD			408.00 USD		Associate
03/08/2022	Fee	Analysis/Strategy Review/Analyze correspondence to K. Vongkhamchanh re wheeling data schedule issue /PUCT-Operations and Maintenance-Transmission.		A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/09/2022	Fee		RBDIS	A102		1.70							Partner
													000732

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Analysis/Strategy Research and due diligence re DCRF reconciliation scope and requirements /PUCT-Rate Base-Distribution.			Scott R Olson		395.00 USD	0.00 USD			671.50 USD		
03/09/2022	Fee	and due diligence re TCRF true-up scope and requirements /PUCT-Rate Base-Transmission.	RBTRAN	A102	Scott R Olson	1.60	395.00 USD	0.00 USD			632.00 USD		Partner
03/09/2022	Fee	Analysis/Strategy Communicate with client via conference call re weekly strategy and status call /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
03/09/2022	Fee	Analysis/Strategy Communicate with client R. Lain, B. Sperandeo, A. Lofton, L. Kennedy et al. re affiliate classes scope /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
03/09/2022	Fee	Analysis/Strategy Communicate with client via conference call re rate case coordination /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	1.00	240.00 USD	0.00 USD			240.00 USD		Associate
03/09/2022	Fee	Analysis/Strategy Communicate with client R. Lain re status of deliverables /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/09/2022	Fee	Analysis/Strategy Communicate with client J. Joyce confirming status of progress /PUCT-Rate Base-Cash Working Capital.	RBCWC	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/09/2022	Fee	Analysis/Strategy Communicate with client M. Shoemaker re MFR Review process /PUCT-Overall Case Procedures.		A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/09/2022	Fee	Fact Witnesses Communicate with client A. Shonert re testimony and exhibit status update /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/09/2022	Fee	Fact Witnesses Communicate with client D. Renton re testimony and status update /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/09/2022	Fee	Fact Witnesses Review/Analyze affiliate testimony for updates /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
03/10/2022	Fee	Analysis/Strategy Review/Analyze materials re pre-pay scope and requirements /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
03/10/2022	Fee	Fact Witnesses Review/Analyze prepay testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
03/10/2022	Fee		RBTRAN	A104		0.90							Partner 000733



Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.			Scott R Olson		395.00 USD	0.00 USD			355.50 USD		
03/10/2022	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
03/10/2022	Fee	Fact Witnesses Communicate with client via conference call w/K. Vongkhamchanh and M. Hunter re K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/10/2022	Fee	Fact Witnesses Communicate with client via conference call w/K. Vongkhamchanh and M. Hunter re K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/10/2022	Fee	Fact Witnesses Communicate with client via conference call w/C. McNeal, S. Barrett et al. re prepay tariff development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
03/10/2022	Fee	Fact Witnesses Review/Analyze S. Barrett's direct testimony regarding prepay issue /PUCT-Service Rules and Regulation.		A104	Carey A Olney	1.80	330.00 USD	0.00 USD			594.00 USD		Counsel
03/10/2022	Fee	Fact Witnesses Review/Analyze PESP draft rate schedule /PUCT-Service Rules and Regulation.		A104	Carey A Olney	1.70	330.00 USD	0.00 USD			561.00 USD		Counsel
03/10/2022	Fee	Analysis/Strategy Communicate with client C. McNeal et al. to review draft ETI Prepay Electric Service Program tariff and testimony /PUCT-Service Rules and Regulation.		A106	Carey A Olney	0.50	330.00 USD	0.00 USD			165.00 USD		Counsel
03/10/2022	Fee	Fact Witnesses Research whether any non-ERCOT utilities in Texas offer pre-pay /PUCT-Service Rules and Regulation.		A102	Carey A Olney	0.90	330.00 USD	0.00 USD			297.00 USD		Counsel
03/10/2022	Fee	Fact Witnesses Research initial balance amounts used by ERCOT REPs for prepaid electric plans L/PUCT-Service Rules and Regulation.		A102	Carey A Olney	1.30	330.00 USD	0.00 USD			429.00 USD	SERVRU is not in the defined list for acca_task	Counsel
03/10/2022	Fee	Fact Witnesses Review/Analyze correspondence from J.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Sivori re Alpha Reports for Affiliate Witnesses and pending detailed transaction info /PUCT-Affiliate.											
03/10/2022	Fee	Analysis/Strategy Communicate with client M. Shoemaker et al. re review process /PUCT-Overall Case Procedures.		A106	Stephanie Green	0.90	240.00 USD	0.00 USD			216.00 USD		Associate
03/10/2022	Fee	Analysis/Strategy Review/Analyze status of rate case milestones and deliverables for witnesses /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/10/2022	Fee	Analysis/Strategy Review/Analyze correspondence from J. Joyce re status of study /PUCT-Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/10/2022	Fee	Analysis/Strategy Review/Analyze correspondence from M. Shoemaker re MFR process and schedule assignments /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/11/2022	Fee	Analysis/Strategy Research and due diligence re TCRF rate case scope /PUCT-Rate Base-Transmission.	RBTRAN	A102	Scott R Olson	2.80	395.00 USD	0.00 USD			1,106.00 USD		Partner
03/11/2022	Fee	Analysis/Strategy Communicate with client R. Lain et al. re affiliate class scope issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/11/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt re procedural schedule /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/11/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony re TCRF reconciliation /PUCT-Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	2.20	395.00 USD	0.00 USD			869.00 USD		Partner
03/11/2022	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
03/11/2022	Fee	Analysis/Strategy Communicate with client R. Lain et al. re Affiliate cost issue and changes since 2018 case /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
03/11/2022	Fee	Fact Witnesses Review/Analyze notes related to IT/IS class costs and testimony organization /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
03/11/2022	Fee	Analysis/Strategy Communicate with client	XAFFIL	A106	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/11/2022	Fee	L. Kennedy re IS cost issue /PUCT-Affiliate. Fact Witnesses Communicate with client L. Kennedy re affiliate testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/11/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt and R. Lain re follow up research for J. Harbert presentation /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/11/2022	Fee	Analysis/Strategy Communicate with client A. Delenela, G. Hoyt et al. re IT/IS affiliate costs and ETI rate case /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.50	240.00 USD	0.00 USD			120.00 USD		Associate
03/11/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy debrief re call concerning IT/IS issues and presentation /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
03/11/2022	Fee	Analysis/Strategy Draft/Revise call summary notes and provide to L. Kennedy re call and presentation /PUCT-Affiliate.	XAFFIL	A103	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
03/11/2022	Fee	Fact Investigation/Development Research Texas utility cost groupings for IT and security related costs /PUCT-Affiliate.	XAFFIL	A102	Stephanie Green	2.10	240.00 USD	0.00 USD			504.00 USD		Associate
03/11/2022	Fee	Analysis/Strategy Draft/Revise slide deck for presentation /PUCT-Affiliate.	XAFFIL	A103	Stephanie Green	0.80	240.00 USD	0.00 USD			192.00 USD		Associate
03/11/2022	Fee	Expert Witnesses Communicate with client S. McHone re testimony preparation and potential hearing preparation issues /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
03/14/2022	Fee	Analysis/Strategy Review/Analyze research re prepay initial balance /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/14/2022	Fee	Analysis/Strategy Communicate with client D. Hancock re AMS reconciliation strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
03/14/2022	Fee	Analysis/Strategy Communicate with client J. Bearden, G. Wilson et al. re storm reserve modeling data /PUCT-Storm Reserve Expense.	XSTRES	A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
03/14/2022	Fee	Analysis/Strategy Communicate with client internal working group re	XAFFIL	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/14/2022	Fee	affiliate class scope issues /PUCT-Affiliate. Fact Witnesses Research and due diligence re reliability issues and testimony development /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
03/14/2022	Fee	Fact Witnesses Research and due diligence re reliability issues and testimony development /PUCT-Operations and Maintenance-Distribution.		A102	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
03/14/2022	Fee	Fact Witnesses Review/Analyze transmission witness testimony re line loss study and exhibits /PUCT-Adjustment to Revenues (Weather, Customer).	REVADJ	A104	Scott R Olson	1.30	395.00 USD	0.00 USD			513.50 USD		Partner
03/14/2022	Fee	Fact Witnesses Review/Analyze affiliate exhibits for D. Falstad /PUCT-Affiliate.	XAFFIL	A104	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner
03/14/2022	Fee	Fact Witnesses Review/Analyze potential exhibits to R. O Malley s direct testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Carey A Olney	0.30	330.00 USD	0.00 USD			99.00 USD		Counsel
03/14/2022	Fee	Fact Witnesses Review/Analyze potential exhibits to D. Hancock s direct testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Carey A Olney	0.30	330.00 USD	0.00 USD			99.00 USD		Counsel
03/14/2022	Fee	Fact Investigation/Development Research re support of affiliate security issues /PUCT-Overall Case Strategy.	GCASESTR	A102	Jackie Jones	0.80	150.00 USD	0.00 USD			120.00 USD		Paralegal
03/14/2022	Fee	Fact Witnesses Communicate with client D. Renton re status of testimony development and alpha exhibit issues /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
03/14/2022	Fee	Fact Witnesses Review/Analyze alpha exhibits for affiliate witnesses /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
03/14/2022	Fee	Fact Witnesses Review/Analyze issues re D. Renton testimony status and AMI question related to alpha exhibit and D. Falstad alpha exhibit review /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
03/14/2022	Fee	Fact Witnesses Review/Analyze correspondence from G. Hoyt re D. Falstad testimony information /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/14/2022	Fee	Fact Witnesses Communicate with client	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/14/2022	Fee	M. Brown re D. Falstad alpha exhibit review /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.50	240.00 USD	0.00 USD			120.00 USD		Associate
03/14/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re presentation development and review draft slides /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.50	240.00 USD	0.00 USD			120.00 USD		Associate
03/14/2022	Fee	Fact Investigation/Development Research related to treatment of IT and security costs challenges in prior rate cases /PUCT-Affiliate.	XAFFIL	A102	Stephanie Green	1.60	240.00 USD	0.00 USD			384.00 USD		Associate
03/14/2022	Fee	Analysis/Strategy Draft/Revise executive presentation slide deck outline /PUCT-Affiliate.	XAFFIL	A103	Stephanie Green	1.80	240.00 USD	0.00 USD			432.00 USD		Associate
03/14/2022	Fee	Analysis/Strategy Review/Analyze S. Stafford correspondence with outline and summary of actions /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/14/2022	Fee	Fact Witnesses Review/Analyze potential exhibits to R. O Malley s direct testimony /PUCT-Operations and Maintenance-Distribution.		A104	Carey A Olney	0.40	330.00 USD	0.00 USD			132.00 USD		Counsel
03/14/2022	Fee	Fact Witnesses Review/Analyze potential exhibits to D. Hancock s direct testimony /PUCT-Operations and Maintenance-Distribution.		A104	Carey A Olney	0.40	330.00 USD	0.00 USD			132.00 USD		Counsel
03/14/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and schedule issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.50	435.00 USD	0.00 USD			217.50 USD		Partner
03/15/2022	Fee	Analysis/Strategy Review/Analyze strategy re affiliate scope issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/15/2022	Fee	Analysis/Strategy Review/Analyze changes to Schedule MES /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
03/15/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony re Schedule MES changes /PUCT-Service Rules and Regulation.		A104	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
03/15/2022	Fee	Fact Witnesses Communicate with client M. Taylor re testimony	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/15/2022	Fee	development /PUCT-Overall Case Strategy. Fact Witnesses Communicate with client S. Barrett et al. re testimony development /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
03/15/2022	Fee	Fact Witnesses Communicate with client D. Claudel et al. re AMS reconciliation witness change /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
03/15/2022	Fee	Fact Witnesses Research in support of Schedule MES /PUCT-Service Rules and Regulation.		A102	Carey A Olney	1.40	330.00 USD	0.00 USD			462.00 USD		Counsel
03/15/2022	Fee	Fact Investigation/Development Research re support of affiliate security issues /PUCT-Overall Case Strategy.	GCASESTR	A102	Jackie Jones	0.30	150.00 USD	0.00 USD			45.00 USD		Paralegal
03/15/2022	Fee	Fact Investigation/Development Review/Analyze prior rate case testimony re affiliate security issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	0.40	150.00 USD	0.00 USD			60.00 USD		Paralegal
03/15/2022	Fee	Analysis/Strategy Communicate with client D. Renton re AMI costs /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/15/2022	Fee	Analysis/Strategy Review/Analyze issues re affiliate costs and IT/security class developments /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/15/2022	Fee	Analysis/Strategy Review/Analyze research and testimonies for examples of testimony, exhibits, cost class comparisons, prepare slides from same /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	5.70	240.00 USD	0.00 USD			1,368.00 USD		Associate
03/15/2022	Fee	Analysis/Strategy Review/Analyze M. Shoemaker correspondence re status of schedules submitted for review /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/15/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re presentation draft for discussion /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/15/2022	Fee	Fact Witnesses Review/Analyze generation schedule issues, correspondence re same, and filings by other non-ERCOT utilities /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.90	435.00 USD	0.00 USD			391.50 USD		Partner
03/16/2022	Fee			A106		0.20							Partner 000739

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Analysis/Strategy Communicate with client C. McNeal, S. Barrett et al. re prepay tariff /PUCT- Service Rules and Regulation.			Scott R Olson		395.00 USD	0.00 USD			79.00 USD		
03/16/2022	Fee	Analysis/Strategy Communicate with client via weekly conference call w/internal working group re strategy and testimony development /PUCT- Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/16/2022	Fee	Fact Witnesses Review/Analyze draft alpha exhibits for M. Taylor and K. Vongkhamchanh /PUCT- Affiliate.	XAFFIL	A104	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
03/16/2022	Fee	Fact Witnesses Communicate with client W. Phillips, G. Fenn and D. Hancock re AMS reconciliation testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
03/16/2022	Fee	Analysis/Strategy Communicate with client B. Bennett re confirmation of alpha schedule review /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/16/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re comments and review of presentation /PUCT- Affiliate.	XAFFIL	A106	Stephanie Green	0.80	240.00 USD	0.00 USD			192.00 USD		Associate
03/16/2022	Fee	Analysis/Strategy Draft/Revise presentation /PUCT- Affiliate.	XAFFIL	A103	Stephanie Green	0.60	240.00 USD	0.00 USD			144.00 USD		Associate
03/16/2022	Fee	Analysis/Strategy Communicate with client R. Lain re information for presentation /PUCT- Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/16/2022	Fee	Fact Witnesses Review/Analyze correspondence with S. Stafford and M. Griffin re IT/IS cost scope of testimony issue /PUCT- Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/16/2022	Fee	Analysis/Strategy Communicate with client via conference call re rate case coordination /PUCT- Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
03/16/2022	Fee	Analysis/Strategy Draft/Revise re generation prudence /PUCT-Rate Base-Generation.	RBGEN	A103	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/16/2022	Fee	Analysis/Strategy Review/Analyze MFR schedules /PUCT-Overall Case Procedures.		A104	Stephanie Green	3.70	240.00 USD	0.00 USD			888.00 USD		Associate
03/16/2022	Fee	Fact Witnesses Review/Analyze generation testimony and	RBGEN	A104	William Coe	1.10	435.00 USD	0.00 USD			478.50 USD		Partner

000740



Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		schedule issues and schedules filed by other non-ERCOT utilities /PUCT-Rate Base-Generation.											
03/16/2022	Fee	Analysis/Strategy Communicate with client litigation team re case progress /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	0.40	435.00 USD	0.00 USD			174.00 USD		Partner
03/17/2022	Fee	Analysis/Strategy Research and due diligence re AMS benefits calculations for reconciliation /PUCT-Operations and Maintenance-Distribution.		A102	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
03/17/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt and B. Howell re affiliate case presentation strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
03/17/2022	Fee	Analysis/Strategy Communicate with client C. Elbe and G. Hutcheson re AMS reconciliation benefits calculations /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
03/17/2022	Fee	Analysis/Strategy Communicate with client K. Vongkhamchanh, R. O Malley et al. re witness scope issues /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
03/17/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re witness scope issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
03/17/2022	Fee	Fact Witnesses Communicate with client via conference call w/K. Vongkhamchanh and M. Hunter re pending issues and testimony development /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
03/17/2022	Fee	Fact Investigation/Development Review/Analyze standard protective order issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	0.40	150.00 USD	0.00 USD			60.00 USD		Paralegal
03/17/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re presentation review /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.80	240.00 USD	0.00 USD			192.00 USD		Associate
03/17/2022	Fee	Analysis/Strategy Draft/Revise slides, confirm information and additional research re same /PUCT-Affiliate.	XAFFIL	A103	Stephanie Green	2.70	240.00 USD	0.00 USD			648.00 USD		Associate

000741

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/17/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re status of presentation and incorporation of points related to security transaction call /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/17/2022	Fee	Analysis/Strategy Communicate with client via conference call re MFR review /PUCT-Overall Case Procedures.		A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/17/2022	Fee	Fact Witnesses Review/Analyze generation schedule 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
03/18/2022	Fee	Analysis/Strategy Communicate with client C. Elbe re benefits calculations for AMS reconciliations /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/18/2022	Fee	Fact Investigation/Development Research and obtain J. Long s testimony in Docket No. 46416 /PUCT-Overall Case Administration.	GCASEADM	A102	Linda Nickell	0.60	150.00 USD	0.00 USD			90.00 USD		Paralegal
03/18/2022	Fee	Analysis/Strategy Appear for/attend meeting with L. Kennedy re draft presentation for G. Hoyt review /PUCT-Affiliate.	XAFFIL	A109	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
03/18/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re draft slide deck for Affiliate IT and Security presentation /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/18/2022	Fee	Fact Witnesses Communicate with client A. Schonert re Exhibits for B. Bennett testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/18/2022	Fee	Fact Witnesses Review/Analyze B. Bennett testimony and resolve comments re same /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/18/2022	Fee	Fact Witnesses Review/Analyze D. Falstad testimony and resolve comments re same /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/18/2022	Fee	Analysis/Strategy Review/Analyze correspondence from M. Shoemake re schedule review assignment /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/18/2022	Fee	Analysis/Strategy Communicate with client M. Shoemake re updating	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate

000742

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		schedule sponsor /PUCT-Affiliate.											
03/18/2022	Fee	Fact Witnesses Review/Analyze issues re draft A. Dornier direct testimony /PUCT-Affiliate.	XAFFIL	A104	Patrick Pearsall	0.80	350.00 USD	0.00 USD			280.00 USD		Partner
03/18/2022	Fee	Fact Witnesses Review/Analyze issues re draft S. Whaley direct testimony /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	0.60	350.00 USD	0.00 USD			210.00 USD		Partner
03/18/2022	Fee	Fact Witnesses Communicate with client S. Whaley re testimony issues /PUCT-Federal Income Tax.	XINCTAX	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
03/19/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and MCPS construction prudence issues, CCN case, and prior relevant testimonies /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.10	435.00 USD	0.00 USD			478.50 USD		Partner
03/20/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, MCPS prudence issues, related testimonies, CCN and GCRR materials /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	2.20	435.00 USD	0.00 USD			957.00 USD		Partner
03/21/2022	Fee	Analysis/Strategy Plan and prepare for Conference call w/K. Vongkhamchanh et al. re affiliate expenses /PUCT-Affiliate.	XAFFIL	A101	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/21/2022	Fee	Analysis/Strategy Research and due diligence re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
03/21/2022	Fee	Analysis/Strategy Research and due diligence re AMS reconciliation /PUCT-Operations and Maintenance-Distribution.		A102	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
03/21/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re testimony development strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/21/2022	Fee	Analysis/Strategy Communicate with other external G. Wilson re scheduling issues /PUCT-Overall Case Strategy.	GCASESTR	A108	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
03/21/2022	Fee	Analysis/Strategy Communicate with client via conference call w/K. Vongkhamchanh et al. re affiliate expenses /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
03/21/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner

000743

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/21/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
03/21/2022	Fee	Fact Witnesses Communicate with client R. O Malley, W. Phillips, C. Elbe et al. re AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/21/2022	Fee	Fact Witnesses Communicate with client K. Vongkhamchanh and R. O Malley re FERC Rider testimony development /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/21/2022	Fee	Fact Witnesses Communicate with client W. Phillips, G. Fenn and D. Hancock 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
03/21/2022	Fee	Expert Witnesses Communicate with other external G. Wilson re testimony development /PUCT-Rate Base-Storm Reserve.	RBSTRES	A108	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/21/2022	Fee	Fact Witnesses Communicate with client W. Phillips, G. Fenn and D. Hancock 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
03/21/2022	Fee	Analysis/Strategy Communicate with client M. Shoemake re schedule assignments /PUCT-Overall Case Procedures.		A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/21/2022	Fee	Analysis/Strategy Review/Analyze MFR schedules and provide comments re compliance with instructions for same /PUCT-Overall Case Procedures.		A104	Stephanie Green	2.80	240.00 USD	0.00 USD			672.00 USD		Associate
03/21/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re follow up representation /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/21/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, MCPS prudence issues, relevant CCN and GCRR testimonies, and industry press /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	6.00	435.00 USD	0.00 USD			2,610.00 USD		Partner
03/21/2022	Fee	Fact Witnesses Communicate with client K. Yates re scope and		A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner

000744

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		strategy of A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.											
03/21/2022	Fee	Fact Witnesses Review/Analyze A. Dornier direct testimony and analyze issues re required study of Spindletop operations /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	1.40	350.00 USD	0.00 USD			490.00 USD		Partner
03/21/2022	Fee	Fact Witnesses Review/Analyze S. Whaley direct testimony /PUCT-Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	1.20	350.00 USD	0.00 USD			420.00 USD		Partner
03/22/2022	Fee	Analysis/Strategy Research and due diligence re FERC rider /PUCT-Operations and Maintenance-Transmission.		A102	Scott R Olson	3.10	395.00 USD	0.00 USD			1,224.50 USD		Partner
03/22/2022	Fee	Analysis/Strategy Review/Analyze materials re vegetation and reliability support /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.80	395.00 USD	0.00 USD			711.00 USD		Partner
03/22/2022	Fee	Analysis/Strategy Communicate with client C. Elbe, R. O Malley, K. Vongkhamchanh et al. re FERC rider /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
03/22/2022	Fee	Fact Witnesses Communicate with client S. Barrett et al. re testimony development /PUCT-Service Rules and Regulation.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
03/22/2022	Fee	Analysis/Strategy Communicate with client via conference call w/K. Vongkhamchanh, R. O Malley, C. Elbe, R. Lain et al. re FERC rider /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
03/22/2022	Fee	Analysis/Strategy Review/Analyze discovery responses in Docket No. 47416 re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A104	Carey A Olney	1.30	330.00 USD	0.00 USD			429.00 USD		Counsel
03/22/2022	Fee	Analysis/Strategy Review/Analyze Staff comments from original prepayment docket (33814) /PUCT-Service Rules and Regulation.		A104	Carey A Olney	1.20	330.00 USD	0.00 USD			396.00 USD		Counsel
03/22/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re G. Falstad testimony points /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/22/2022	Fee		XAFFIL	A106		0.20							Associate

000745

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 B. Bennett re status of testimony and Lt. change /PUCT-Affiliate.			Stephanie Green		240.00 USD	0.00 USD			48.00 USD		
03/22/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re IT/IS affiliate witness cost issues /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
03/22/2022	Fee	Analysis/Strategy Review/Analyze follow up and resolution re MFR schedule review comments and revisions /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/22/2022	Fee	Analysis/Strategy Review/Analyze alpha schedule and confirm no update re pro forma adjustment, review schedules closed to plant re Renton testimony /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
03/22/2022	Fee	Fact Witnesses Review/Analyze Affiliate witness testimonies for updated information and status /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
03/22/2022	Fee	Analysis/Strategy Communicate with other external J. Joyce re status of information received and deliverable progres /PUCT-Rate Base- Cash Working Capital.	RBCWC	A108	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/22/2022	Fee	Fact Witnesses Communicate with client D. Renton re follow up regarding cost org issues related to testimony /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/22/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony, FERC rider issues, previous testimony, precedent, and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.60	435.00 USD	0.00 USD			696.00 USD		Partner
03/22/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and MCPS prudence issues, source materials, and related testimonies and orders and correspondence re same /PUCT-Rate Base- Generation.	RBGEN	A104	William Coe	2.90	435.00 USD	0.00 USD			1,261.50 USD		Partner
03/22/2022	Fee	Fact Witnesses Communicate with client FERC rider team re rider plan and with C. Elbe re AMS reconciliation /PUCT- General Accounting Issues.	GACCT	A106	William Coe	0.90	435.00 USD	0.00 USD			391.50 USD		Partner
03/23/2022	Fee	Analysis/Strategy Research and due diligence re reliability and		A102	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner

000746

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		vegetation management support /PUCT-Operations and Maintenance-Distribution.											
03/23/2022	Fee	Analysis/Strategy Research and due diligence re MES fees /PUCT-Service Rules and Regulation.		A102	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
03/23/2022	Fee	Analysis/Strategy Review/Analyze research re implementation of PUCT prepay rule 25.498 /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/23/2022	Fee	Analysis/Strategy Review/Analyze W. Phillips testimony re AMS reconciliation /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.30	395.00 USD	0.00 USD			513.50 USD		Partner
03/23/2022	Fee	Analysis/Strategy Communicate with client M. Taylor et al. re testimony development and pending issues /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/23/2022	Fee	Analysis/Strategy Communicate with client via conference call w/R. Lain, G. Hoyt et al. re weekly status, strategy and pending issues call /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
03/23/2022	Fee	Fact Witnesses Communicate with client via conference call w/M. Taylor et al. re testimony development and pending issues /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/23/2022	Fee	Expert Witnesses Communicate with other external G. Wilson re draft numbers run /PUCT-Storm Reserve Expense.	XSTRES	A108	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
03/23/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt, and regulatory support re preparation of and potential issues with application and direct testimony /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.00	350.00 USD	0.00 USD			350.00 USD		Partner
03/23/2022	Fee	Fact Witnesses Communicate with client R. Lain re status of testimonies in matter /PUCT-Overall Case Procedures.		A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/23/2022	Fee	Fact Witnesses Review/Analyze status of testimony and communication with witnesses in advance of weekly coordination call /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate

000747



Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/23/2022	Fee	Analysis/Strategy Communicate with client via conference call re weekly rate case coordination /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	1.10	240.00 USD	0.00 USD			264.00 USD		Associate
03/23/2022	Fee	Analysis/Strategy Review/Analyze B. Bennett question regarding totals for communication and schedules supporting same /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.60	240.00 USD	0.00 USD			144.00 USD		Associate
03/23/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony issues, MCPS GCRR and related testimonies, generation schedules, and RFP instructions /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.80	435.00 USD	0.00 USD			783.00 USD		Partner
03/23/2022	Fee	Analysis/Strategy Communicate with client litigation team re case preparation progress /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	1.00	435.00 USD	0.00 USD			435.00 USD		Partner
03/23/2022	Fee	Fact Witnesses Communicate with client B. Gale and support re testimony and schedule preparation /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	1.00	435.00 USD	0.00 USD			435.00 USD		Partner
03/23/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	0.40	435.00 USD	0.00 USD			174.00 USD		Partner
03/24/2022	Fee	Analysis/Strategy Review/Analyze order in Docket No. 47416 re AMS reconciliation /PUCT-Service Rules and Regulation.		A104	Carey A Olney	0.20	330.00 USD	0.00 USD			66.00 USD		Counsel
03/24/2022	Fee	Fact Witnesses Review/Analyze issues re updated draft of J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	1.50	350.00 USD	0.00 USD			525.00 USD		Partner
03/24/2022	Fee	Expert Witnesses Communicate with client D. Watson, S. McHone, A. Lofton, J. Beard, R. Lain, B. Fleming, and regulatory support re preparation of depreciation and dismantling studies /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.80	350.00 USD	0.00 USD			280.00 USD		Partner
03/24/2022	Fee	Analysis/Strategy Review/Analyze issues re impact of terminal retirement dates of generating units on depreciation expense /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner

000748

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/24/2022	Fee	Analysis/Strategy Research and due diligence re AMS reconciliation issues /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/24/2022	Fee	Analysis/Strategy Research and due diligence re affiliate data questions from B. Bennett, L. Kennedy, R. Lain et al. /PUCT-Affiliate.	XAFFIL	A102	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
03/24/2022	Fee	Analysis/Strategy Research and due diligence re potential line extension policy update /PUCT-Service Rules and Regulation.		A102	Scott R Olson	0.70	395.00 USD	0.00 USD			276.50 USD		Partner
03/24/2022	Fee	Analysis/Strategy Research and due diligence re line-loss update /PUCT-Adjustment to Revenues (Weather, Customer).	REVADJ	A102	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
03/24/2022	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
03/24/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
03/24/2022	Fee	Fact Witnesses Communicate with client via conference call w/M. Hunter, K. Vongkhamchanh et al. re testimony development and pending issues /PUCT-Rate Base-Transmission.	RBTRAN	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
03/24/2022	Fee	Fact Witnesses Communicate with client via conference call w/M. Hunter and K. Vongkhamchanh re testimony development and pending issues /PUCT-Operations and Maintenance-Transmission.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
03/24/2022	Fee	Analysis/Strategy Review/Analyze correspondence from M. Shoemake and J. Schroeder re follow up related to review of Schedule B-2 /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/24/2022	Fee	Analysis/Strategy Communicate with client M. Shoemake re MFR schedule review /PUCT-Overall Case Procedures.		A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/24/2022	Fee	Analysis/Strategy Review/Analyze correspondence from M.		A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate

000749

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Shoemake with MFR assignments /PUCT-Overall Case Procedures.											
03/24/2022	Fee	Analysis/Strategy Review/Analyze follow up re B. Bennett cost item in alpha schedule, review scope statement re same /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
03/24/2022	Fee	Analysis/Strategy Review/Analyze issues re B. Bennett alpha reports /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/24/2022	Fee	Analysis/Strategy Review/Analyze MFR Schedule Review - analyze and compare schedules to filing instructions and identify any issues re same /PUCT-Overall Case Procedures.		A104	Stephanie Green	0.90	240.00 USD	0.00 USD			216.00 USD		Associate
03/24/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, MCPS prudence issues and previous testimonies /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	4.10	435.00 USD	0.00 USD			1,783.50 USD		Partner
03/25/2022	Fee	Fact Witnesses Communicate with client J. Raeder, C. Piccininni, T. Gray, and E. Landry re scope of and revisions to J. Raeder draft testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	1.20	350.00 USD	0.00 USD			420.00 USD		Partner
03/25/2022	Fee	Expert Witnesses Communicate with client D. Watson, S. McHone, B. Howell, R. Lain, A. Lofton regulatory support re terminal retirement dates used in depreciation study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	1.20	350.00 USD	0.00 USD			420.00 USD		Partner
03/25/2022	Fee	Expert Witnesses Review/Analyze issues re terminal retirement dates for generation units in depreciation study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.60	350.00 USD	0.00 USD			210.00 USD		Partner
03/25/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation issues /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.30	435.00 USD	0.00 USD			130.50 USD		Partner
03/25/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, MCPS prudence issues, and related testimonies /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.70	435.00 USD	0.00 USD			739.50 USD		Partner
03/26/2022	Fee	Fact Witnesses Review/Analyze issues re proposed revisions to J. Raeder draft direct testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	1.70	350.00 USD	0.00 USD			595.00 USD		Partner
03/26/2022	Fee		XAFFIL	A104		0.30							Partner

000750

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Analysis/Strategy Review/Analyze affiliate cost case preparation issues and correspondence re same /PUCT-Affiliate.			William Coe		435.00 USD	0.00 USD			130.50 USD		
03/26/2022	Fee	Analysis/Strategy Review/Analyze correspondence from R. Lain and attachments re Affiliate case presentation /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	0.00 USD			96.00 USD		Associate
03/27/2022	Fee	Analysis/Strategy Review/Analyze issues re cost-benefit analysis of the continued operation of the Spindletop natural gas storage facility /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.70	350.00 USD	0.00 USD			245.00 USD		Partner
03/27/2022	Fee	Fact Witnesses Review/Analyze AMS testimony and reconciliation issues and related testimonies /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.20	435.00 USD	0.00 USD			522.00 USD		Partner
03/28/2022	Fee	Analysis/Strategy Review/Analyze issues re cost-benefit analysis of continued operation of Spindletop storage /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.50	350.00 USD	0.00 USD			175.00 USD		Partner
03/28/2022	Fee	Analysis/Strategy Communicate with client A. Dornier, K. Yates, and regulatory support re cost-benefit analysis of continued operation of Spindletop storage /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.90	350.00 USD	0.00 USD			315.00 USD		Partner
03/28/2022	Fee	Analysis/Strategy Communicate with client E. Erwin re rate-filing package Schedule G-7.13 /PUCT-RFP Schedules.		A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD	GRFP is not in the defined list for acca_task	Partner
03/28/2022	Fee	Analysis/Strategy Research and due diligence re customer satisfaction quality of service issues /PUCT-Service Rules and Regulation.		A102	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
03/28/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
03/28/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
03/28/2022	Fee	Fact Witnesses Communicate with client S. Barrett et al. re testimony		A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner

000751

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		development /PUCT-Service Rules and Regulation.											
03/28/2022	Fee	Expert Witnesses Communicate with other external G. Wilson re testimony development /PUCT-Storm Reserve Expense.	XSTRES	A108	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
03/28/2022	Fee	Analysis/Strategy Review/Analyze AMS reconciliation issues /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.70	435.00 USD	0.00 USD			304.50 USD		Partner
03/28/2022	Fee	Fact Witnesses Communicate with client S. Barrett et al. re AMS testimony issues /PUCT-Service Rules and Regulation.		A106	Carey A Olney	0.40	330.00 USD	0.00 USD			132.00 USD		Counsel
03/28/2022	Fee	Fact Witnesses Review/Analyze S. Barrett s prepay testimony /PUCT-Service Rules and Regulation.		A104	Carey A Olney	0.40	330.00 USD	0.00 USD			132.00 USD		Counsel
03/29/2022	Fee	Fact Witnesses Review/Analyze issues re cost-benefit analysis associated with operation of Spindletop storage facility /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	2.80	350.00 USD	0.00 USD			980.00 USD		Partner
03/29/2022	Fee	Analysis/Strategy Research and due diligence re O M benchmarking for customer service /PUCT-Affiliate.	XAFFIL	A102	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/29/2022	Fee	Analysis/Strategy Research and due diligence re O M benchmarking for customer service /PUCT-Operations and Maintenance-Other.		A102	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/29/2022	Fee	Analysis/Strategy Communicate with client via conference call w/S. Barrett, C. McNeal et al. re prepay tariff design /PUCT-Service Rules and Regulation.		A106	Scott R Olson	1.00	395.00 USD	0.00 USD			395.00 USD		Partner
03/29/2022	Fee	Analysis/Strategy Communicate with client R. Lain re affiliate case development and presentation /PUCT-Affiliate.	XAFFIL	A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/29/2022	Fee	Analysis/Strategy Communicate with client R. Lain re affiliate case development and presentation /PUCT-Operations and Maintenance-Other.		A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/29/2022	Fee	Analysis/Strategy Communicate with other external G. Wilson re storm reserve accrual	XSTRES	A108	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner

000752

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/29/2022	Fee	data /PUCT-Storm Reserve Expense. Fact Witnesses Communicate with client A. Ellis re M. Taylor testimony development /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.10	395.00 USD	0.00 USD			39.50 USD		Partner
03/29/2022	Fee	Fact Witnesses Communicate with client A. Ellis re M. Taylor testimony development /PUCT-Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
03/29/2022	Fee	Fact Witnesses Review/Analyze B. Gale affiliate testimony, affiliate cost presentations issues, notes, and correspondence re same /PUCT-Storm Reserve Expense.	XSTRES	A104	William Coe	1.30	435.00 USD	0.00 USD			565.50 USD		Partner
03/29/2022	Fee	Analysis/Strategy Communicate with client litigation team re affiliate cost issues /PUCT-Affiliate.	XAFFIL	A106	William Coe	0.80	435.00 USD	0.00 USD			348.00 USD		Partner
03/29/2022	Fee	Fact Witnesses Review/Analyze AMS reconciliation testimony issues /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.30	435.00 USD	0.00 USD			130.50 USD		Partner
03/29/2022	Fee	Fact Witnesses Communicate with client R. Lain re review and identification of test year affiliate costs /PUCT-Affiliate.	XAFFIL	A106	Patrick Pearsall	0.80	350.00 USD	0.00 USD			280.00 USD		Partner
03/29/2022	Fee	Analysis/Strategy Communicate with client R. Lain et al. re coordination of affiliate case /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.80	240.00 USD	0.00 USD			192.00 USD		Associate
03/30/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt, and litigation and regulatory support re coordination and strategy for testimony and application preparation /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.00	350.00 USD	0.00 USD			350.00 USD		Partner
03/30/2022	Fee	Analysis/Strategy Communicate with client via conference call re weekly status update and strategy call /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.10	395.00 USD	0.00 USD			434.50 USD		Partner
03/30/2022	Fee	Analysis/Strategy Communicate with other external G. Wilson, J. Bearden et al. re storm reserve accrual calculation data /PUCT-Rate Base-Storm Reserve.	RBSTRES	A108	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
03/30/2022	Fee	Analysis/Strategy Communicate with client C. Etter et al. re distribution reliability		A106	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner

000753

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		benchmarking /PUCT-Operations and Maintenance-Distribution.											
03/30/2022	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
03/30/2022	Fee	Analysis/Strategy Communicate with client litigation team re case preparation progress /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	1.00	435.00 USD	0.00 USD			435.00 USD		Partner
03/30/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony, Hardin and MCPS prudence issues and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.90	435.00 USD	0.00 USD			391.50 USD		Partner
03/30/2022	Fee	Fact Witnesses Review/Analyze R. O Malley testimony, AMS reconciliation and FERC PPA rider issues /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.50	435.00 USD	0.00 USD			217.50 USD		Partner
03/30/2022	Fee	Fact Witnesses Communicate with client B. Bennett re exhibits /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/31/2022	Fee	Analysis/Strategy Communicate with client R. Lain, C. Olson, 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
03/31/2022	Fee	Analysis/Strategy Communicate with other external G. Wilson and J. Bearden re storm reserve accrual calculations /PUCT-Rate Base-Storm Reserve.	RBSTRES	A108	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/31/2022	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
03/31/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.		A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
03/31/2022	Fee	Fact Witnesses Communicate with client via conference call w/K. Vongkhamchanh and M. Hunter re testimony development and strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner

000754



Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/31/2022	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
03/31/2022	Fee	Fact Witnesses Review/Analyze issues re scope and strategy of testimony supporting cost-benefit analysis of Spindletop gas storage facility /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	3.30	350.00 USD	0.00 USD			1,155.00 USD		Partner
03/31/2022	Fee	Analysis/Strategy Review/Analyze J. Joyce communication re lead-lag study and comments re same /PUCT-Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
03/31/2022	Fee	Analysis/Strategy Review/Analyze issues re J. Joyce lead-lag study completion /PUCT-Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
03/31/2022	Expense	Other Professionals Professional/Legal Services - Consulting by J. Joyce in Project ETI - Lead-Lag Study for PUCT Rate Case (3/1/22-3/31/22).	E123			1.00	23,555.00 USD	0.00 USD			23,555.00 USD	E123 should not be used in acca_expense	
03/31/2022	Expense	Other Professionals Professional/Legal Services - Alliance Consulting Group, Dane Watson - 2021 Depreciation Study (March 2022).	E123			1.00	19,111.25 USD	0.00 USD			19,111.25 USD	E123 should not be used in acca_expense	

#### HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	04/15/2022		82,400.00 USD
Expense	04/15/2022		43,646.25 USD

#### DOCUMENTS

Name	File Name	Status	Created By	Created At	Last Modified By	Updated At	Download
Alliance Watson Invoice No. 22-0310	dwmr_inv37703_Alliance Consulting Group_D.Watson.pdf	Checked In	Rebecca Torres	04/15/2022 01:17 PM	Rebecca Torres	04/15/2022 01:17 PM	
Expergy Joyce Invoice No. ETI-2211	dwmr_inv37703_Expergy_J.Joyce.pdf	Checked In	Rebecca Torres	04/15/2022 01:19 PM	Rebecca Torres	04/15/2022 01:19 PM	
Lewis Ellis Wilson Invoice No. 26367	dwmr_inv37703_Lewis-Ellis_G.Wilson.pdf	Checked In	Rebecca Torres	04/15/2022 01:21 PM	Rebecca Torres	04/15/2022 01:21 PM	

#### 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	126,046.25 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

000755

**PAYMENT**

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Check or Wire Number	Payment Date	Payment Posting Date	Payment Amount
494655	05/13/2022	05/13/2022	286,909.10 USD

## DUGGINS WREN MANN & ROMERO LLP - 37861 for 2021-006487

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### INVOICE HEADER

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**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**

05/13/2022

**Received Date**

05/14/2022 12:28 PM

**Invoice Start Date**

03/31/2022

**Invoice End Date**

04/30/2022

**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

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Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
									000757

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	05/14/2022 12:30 PM	05/29/2022	Approved	05/20/2022 02:40 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	05/20/2022 02:40 PM	06/04/2022	Approved	05/31/2022 10:09 PM			Include this step in workflow	Completed
3	Matthew Brown	05/31/2022 10:09 PM	06/16/2022	Approved	06/01/2022 02:52 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	06/01/2022 02:52 PM	06/16/2022	Approved	06/02/2022 05:18 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	06/02/2022 05:18 PM	06/17/2022	Approved	06/14/2022 11:41 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
6	Marcus Brown	06/14/2022 11:41 AM	06/29/2022	Approved	06/17/2022 02:10 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 :[37703]	Overlapping Billing Period
Timekeeper (SMG) has billed more than 10.0 hours per day on 4/19/22, across all matters (11.799999999999999 hours total).	TK Hours Over Invoice/Matter - SMG - 4/19/22

#### BUDGET

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

#### PROPERTIES

##### Fiscal Period

2022-05

##### Invoice Type

Invoice

##### Account Type

##### Invoice Workflow Template

Matter

#### DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/31/2022	Expense	Other Professionals Filing Fees - Professional Consulting services for March 2022 - G. Wilson.	E123			1.00	6,615.00 USD	0.00 USD			6,615.00 USD	E123 should not be used in acca_expense	
04/01/2022	Fee	Analysis/Strategy Research and due diligence re low income program	GCASESTR	A102	Scott R Olson	1.20	395.00 USD	0.00 USD			474.00 USD		Partner
													000758

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

000759

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 000760

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

000761



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

000762

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

000763

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		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

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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

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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

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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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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
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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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
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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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
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

000770

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

000771

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

000772

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

000773

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

000774

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		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

000775

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

000776

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

000777



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

000778

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

000779

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

000780

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

000781

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

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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

000783

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 000784

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

000787

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 000788

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

000789

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. Fact Witnesses Communicate with client 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
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	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
04/26/2022	Fee	Analysis/Strategy Communicate with client A. Ellis re quality of service schedule 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 Review/Analyze research re cost trends for M. Taylor /PUCT-Affiliate.	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 AJ30 - Removal of AMS costs /PUCT-Adjustment to Revenues (Weather, Customer).	REVADJ	A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 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.		A104	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 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.		A106	Patrick Pearsall	1.00	350.00 USD	0.00 USD			350.00 USD		Partner
04/26/2022	Fee	Analysis/Strategy Review/Analyze background and research schedule requirements, PUCT precedent and rules		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

000790

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

000791

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	0.30	350.00 USD	0.00 USD			105.00 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	1.10	350.00 USD	0.00 USD			385.00 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	0.80	350.00 USD	0.00 USD			280.00 USD		Partner
04/27/2022	Fee	Analysis/Strategy Communicate with client B. Fleming re depreciation study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 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	0.30	350.00 USD	0.00 USD			105.00 USD		Partner

000792

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

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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

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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

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		client S. Whaley re testimony development /PUCT-Federal Income Tax.											
04/28/2022	Fee	Fact Witnesses Review/Analyze revised draft of S. Whaley testimony and analyze issues re same /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 issues re energy and fuel affiliate class of costs and A. Dornier testimony supporting same /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	1.40	350.00 USD	0.00 USD			490.00 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

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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
													000798

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
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

000799